

Town of Machias

DATE: NOVEMBER 21, 2022

RESOLUTION NUMBER: 51

YEAR: 2022

MOVED BY: ROBERT SHENK

SECOND BY: FRANK BORK

TITLE: **AUDIT OF CLAIMS FOR NOVEMBER 2022**

WHEREAS, the Claims Auditor has received and vouchered all bills for the month of November 2022 onto Abstract #11.

WHEREAS, the Town Board has reviewed Abstract #11, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #11 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #11:

General Fund No. 174 through 199 \$ 47,166.75

General Youth No. 41 through 43 \$ 5,887.18

Highway Fund No. 191 through 203 \$ 40,641.79

Street Lighting No. 10 \$ 1,816.85

Water Fund No. 71 through 77 \$ 4,803.68

Lime Lake Sewer Fund No. 50 through 55 \$ 176,422.67

Lime Lake Capital No. \$ 0.00

The resolution as stated above is hereby adopted by a majority vote of the Town of Machias Town Board at an official meeting held on the 21st day of November in the year 2022, the ayes and nays take and recorded below:

Aye Stephen J. Cornwall, Supervisor

Aye Tom Reese, Councilman

Aye Robert Shenk, Councilman

Aye Robert Green, Councilman

Aye Frank Bork, Councilman

CERTIFIED: _____

Rebecca Grimmelt, Clerk
Town of Machias