**Town of Machias**

Date: \_\_July 18, 2022\_\_\_\_\_\_\_\_

Resolution Number: \_\_42 \_\_\_\_ Year: \_\_2022\_\_\_\_

Moved By: \_ \_\_Robert shenk\_\_\_\_\_\_ Second By: \_ \_\_Tom reese\_\_\_\_\_\_\_ \_\_\_\_

Title: **AUDIT OF CLAIMS FOR July 2022**

**WHEREAS**, the Claims Auditor has received and vouchered all bills for the month of July 2022 onto Abstract #7.

**WHEREAS**, the Town Board has reviewed Abstract #7, and

**WHEREAS**, the Town Board has audited the vouchers included on Abstract #7 and approved them for payment, now, therefore, be it

**RESOLVED**, that the Town Board authorizes payment of all vouchers on Abstract #7:

General Fund No. 102 through 117 $ 14,270.17

General Youth No. 19 through 27 $ 4,614.38

Highway Fund No. 116 through 136 $ 36,777.03

Street Lighting No. 6 $ 1,402.61

Water Fund No. 37 through 45 $ 4,786.74

Lime Lake Sewer Fund No. 30 through 33 $ 9,382.94

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 \_\_\_\_18th\_\_\_day of \_\_\_\_\_July\_\_\_\_\_\_ 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

Absent Robert Green, Councilman

Aye Frank Bork, Councilman

Certified: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rebecca Grimmelt, Clerk

Town of Machias