

Town of Machias

DATE: JANUARY 16, 2024

RESOLUTION NUMBER: 15

YEAR: 2024

MOVED BY: ROBERT SHENK

SECOND BY: FRANK BORK

TITLE: **AUDIT OF CLAIMS FOR FINAL 2023**

WHEREAS, the Town Clerk has received and vouchered all bills for Final 2023 onto Abstract #13.

WHEREAS, the Town Board has reviewed Abstract #13, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #13 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #13:

General Fund No. 258 through 268 \$ 8,206.89

General Youth No. 52 \$ 62.18

Highway Fund No. 221 through 236 \$ 16,493.05

Street Lighting No. 12 \$ 1,964.16

Water Fund No. 92 through 102 \$ 17,488.88

Lime Lake Sewer Fund No. 68 through 74 \$ 10,099.69

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 16th day of January in the year 2024, the ayes and nays take and recorded below:

Aye Joshua Dusterhus, Supervisor

Aye Frank Bork, Councilmember

Aye Robert Shenk, Councilmember

Aye Tom Reese, Councilmember

Aye Nicholas Glasner, Councilmember

CERTIFIED: _____

Rebecca Grimmelt, Clerk
Town of Machias