RESOLUTION NO. 26-8-2

SETTING RATE FOR TRAVEL ALLOWANCE

DATED: AUGUST 11, 2026

BY: Mary Ann Mosher

BE RESOLVED, that the Town of Morehouse will, effective July 1, 2026, compensate for auto mileage incurred by employees on behalf of the Town at the rate of $.76 per mile.

Seconded by: Brian Taylor

DeVuyst: X

Mosher: X

Uebele: X

Taylor: X

Fernandez: X

Anthony Fernandez
Morehouse Town Supervisor

Stephanie Tichenor
Morehouse Town Clerk

RESOLUTION NO. 26-8-3

TRANSFER FUNDS FOR IRS PAYMENT

DATED: AUGUST 11, 2026

BY: Mary Ann Mosher

WHEREAS, the Town of Morehouse received notification from the Internal Revenue Service of penalty payment due to late payment of 2023 payroll taxes in the amount of $1,774.73, and

WHEREAS, the amount was due upon receipt and the Town had not budgeted for such an expenditure in the 2026 budget, and

THEREFORE, BE IT RESOLVED, that $1,774.73 be transferred from the Unappropriated General Fund Balance to account A.9030.0800, Social Security, to make said payment, and be it further

RESOLVED, that the County Treasurer, be so notified.

Seconded by: Sonya DeVuyst

DeVuyst: X

Mosher: X

Uebele: X

Taylor: X

Fernandez: X

Anthony Fernandez
Morehouse Town Supervisor

Stephanie Tichenor
Morehouse Town Clerk