

Denning Town Board Business Meeting Agenda

January 9th, 2018



Call to Order

Pledge of Allegiance.

Order of Business:

- Audit of Highway and General Vouchers
- Resolution No. 25 of 2018 General Fund Fiscal Transfer for 2017 Budget.
- Resolution No. 26 of 2018 Highway Fund Fiscal Transfer for 2017 Budget.

SUPERVISOR COMMENTS

BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

Next Meetings:

Town Board Meeting at the Denning Town Hall
6:00 PM Tuesday, February 6th, 2018

Business Meeting at the Denning Town Hall
6:00 PM Tuesday, February 13th, 2018

The website is: www.denning.us

The public may now correspond with the Town of Denning at any of these e-mail addresses:

TownHall@Denning.us

Supervisor@Denning.us

Highway @denning.us

townclerk@denning.us

Denning Town Board Meeting
January 9th, 2018
Resolution No. 25 of 2018

WHEREAS New York State Town Law §113 authorizes the Town Supervisor to transfer funds between General Fund accounts upon the approval of an authorizing resolution by the Town Board, and

WHEREAS the 2017 General Fund for the Town of Denning is in need of budgetary transfers.

NOW THEREFORE BE IT RESOLVED that the Town of Denning Town Board **HEREBY** authorizes the Supervisor to increase the following Appropriations Codes:

A1110.1 Justice Court Personal Services \$832.00

And A1110.2 Justice Court Equipment in the amount of \$192.00

And A1320.4 Auditor Contractual Expense in the amount of \$475.00

And A1620.2 Buildings Equipment in the amount of \$480.00

And A1650.4 Central Communications in the amount of \$683.00

And A1670.4 Central Data Processing in the amount of \$1,169.00

And A1910.4 Unallocated Insurance in the amount of \$842.00

And A9030.8 Social Security in the amount of \$126.00

And to decrease A1990.4 Contingency Account in the amount of \$4,799.00

Motion to adopt and approve by Councilman Kevin Smith,
2nd by Councilman Gregory Vurckio. Roll Call Vote:

Councilman Mike Dean AYE Councilman Paul Schoonmaker AYE

Councilman Kevin Smith AYE Councilman Gregory Vurckio AYE

Supervisor David Brooks AYE

Motion carried following a unanimous roll call vote.

Denning Town Board Meeting
February 6th, 2017
Resolution No. 26 of 2017

WHEREAS New York State Town Law §285-a authorizes the Town Supervisor to transfer funds between Highway Fund accounts upon the approval of a resolution by the Town Board, and

WHEREAS the 2017 Highway Fund for the Town of Denning is in need of budgetary transfers.

NOW THEREFORE BE IT RESOLVED that the Town of Denning Town Board **HEREBY** authorizes the Supervisor to transfer the following:

\$2,200.00 from Maintenance of Streets Equip. Expense DA5110.4 to Maintenance of Streets Personal Services DA5110.1, and

\$8,712.00 from Brush & Weeds DA5140.1 to DA9060.8 Health Insurance, and

\$5.00 from Retirement DA9010.8 to DA9055.8 Disability Insurance, and

\$87.00 from Retirement DA9010.8 to DA9040.8 Workers Comp, and

\$8,702.00 from Machinery Contractual DA5130.4 to DA5142.4 Snow Removal.

Motion to adopt and approve by Councilman Mike Dean,
2nd by Councilman Paul Schoonmaker. Roll Call Vote:

Councilman Mike Dean AYE Councilman Paul Schoonmaker AYE
Councilman Kevin Smith AYE Councilman Gregory Vurckio AYE
Supervisor David Brooks AYE

Motion carried following a unanimous roll call vote.