Denning Town Board Meeting Agenda

March 14, 2023





Pledge of Allegiance.

Motion to Accept and Approve Last Month's Minutes.

Correspondence

Committee Reports:

- Highway Supt. of Highways Dan Van Sanders.
- Planning Board Liaison Councilman Kevin Smith.

Order of Business:

- Resolution No. 35 of 2023 Approval and Payments for Highway and General Vouchers.
- Approval to seek bids for Highway Materials.

SUPERVISOR COMMENTS

BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

Next Meeting:

Town Board & Town Business Meeting at the Denning Town Hall 6:00 PM Tuesday, April 11, 2023

The website address is: www.denningny.gov

The public may correspond with the Town of Denning at any of these

e-mail addresses:

supervisor@denningny.gov highway@denningny.gov townclerk@denningny.gov townhall@denningny.gov

Denning Town Board & Business Meeting March 14, 2023 Resolution No. 35 of 2023

WHEREAS New York State General Municipal Law Sections 103 and 104-4 permit the pre-audit function of vouchers, as a form of internal controls in the checking of claims and supporting documentation. And

WHEREAS the Sections 118 and 119 of New York State Municipal Law also authorize the auditing authority to approve of Said vouchers. And

WHEREAS the Office of the New York State Comptroller Division of Local Governments and Accountability: Budgets and Finances also approves of this method.

NOW THEREFORE BE IT RESOLVED that the Town of Denning Town Board HEREBY approves of and authorizes payment of the following Warrants:

Highway Fund Pre-Pay Warrant No. 3PP vouchers.

Highway Fund Warrant No. 3 vouchers.

General Fund Pre-Pay Warrant No. 3PP voucher.

General Fund Warrant No. 3 voucher.

Capital Fund Sewage Disposal Warrant No. 3 None.