

# Denning Town Board Meeting Agenda

July 11<sup>th</sup>, 2023



Pledge of Allegiance.

Motion to Accept and Approve last month's Minutes.

Correspondence

Committee Reports:

- Highway- Supt. Of Highways Dan Van Sadars.
- Planning Board – Liaison Councilman Kevin Smith

## **Order of Business:**

- Resolution No. 44 of 2023 Approval of Payment for Hwy. & General Vouchers

SUPERVISOR COMMENTS

BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

Next Meetings:

Town Board & Town Business Meeting at the Denning Town Hall  
6:00 PM Tuesday, August 8<sup>th</sup>, 2023

The website is: [www.denningny.gov](http://www.denningny.gov)

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

[supervisor@denningny.gov](mailto:supervisor@denningny.gov)

[highway@denningny.gov](mailto:highway@denningny.gov)

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[townhall@denningny.gov](mailto:townhall@denningny.gov)

Denning Town Board & Business Meeting  
July 11<sup>th</sup>, 2023  
Resolution No. 44 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 Warrant No. 7 Prep Pay Vouchers.

Highway Vouchers Warrant No. 7, Vouchers.

General Fund Pre-Pay Warrant No.7 Vouchers.

General Fund Warrant No.7 Vouchers.

Capital Fund Sewage Disposal Vouchers Warrant No. 7 Vouchers.