Denning Town Board Meeting Agenda

October 8th, 2024



Pledge of Allegiance.

Motion to Accept and Approve last month's Minutes.

Correspondence

Committee Reports:

- > Highway- Supt. Of Highways Leonard Johnson
- > Planning Board Liaison Councilman Kevin Smith

Order of Business:

- Proposed Resolution No. 52 of 2025 Approval of Payment for Hwy. & General Vouchers.
- Proposed Resolution No. 53 of 2025 General Fund Transfers.
- Setting of date for the 2026 Budget Public Hearing.

SUPERVISOR COMMENTS

BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

Town of Denning 2026 Budget Workshop

Next Meeting:

Wednesday, November 12th, 2025 at 6:00 pm Proposed 2026 Budget Public Hearing, prior to the Town Board & Town Business Meeting at the Denning Town Hall, Claryville, NY

The website 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 October 15th, 2025 Resolution No. 52 2025

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. 10 Prep-Pay Vouchers.

Highway Fund Warrant No. 10, Vouchers.

General Fund Warrant No. 10 Pre-Pay Vouchers.

General Fund Warrant No. 10 Vouchers.

Capital Fund Sewage Disposal Warrant Vouchers - NONE.

Denning Town Board & Business Meeting October 15th, 2025 Resolution No. 53 2025

WHEREAS New York State Law §113 authorizes the Town Board by resolution to transfer surplus monies, contingent appropriations, and unexpended fund balances.

AND WHEREAS, The Town of Denning is in need of budgetary transfers for the 2025 Budget.

NOW, THEREFORE, BE IT RESOLVED that the Town of Denning Town Board authorizes the Supervisor to do the following transfers in the General Fund.

Increase A1910.4 - Unallocated Insurance in the amount of \$1,255.00

Increase A1920.4 - Municipal Association Dues Contractual in the amount of \$45.00

Increase A1989.4 - UDC REP Contractual in the amount of \$500.00

Increase A3310.4 - Traffic Control Contractual in the amount of \$1,950.00

Increase A3510.4 - Dog Control Contractual in the amount of \$300.00, and to

Decrease A1990.4 – Contingent Account in the amount of \$4,050.00