Denning Town Board Meeting Agenda

January 11, 2022



Reading of 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. 28 of 2022 Approval and Payments for Highway and General Vouchers.

SUPERVISOR COMMENTS

BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

Next Meeting:

Town Board & Town Business Meeting at the Denning Town Hall 6:00 PM Tuesday, February 9th, 2022

The website is: www.denning.us

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

e-mail addresses:

supervisor@denning.us highway@denning.us townclerk@denning.us townhall@denning.us

Denning Town Board & Business Meeting January 11, 2022 Resolution No. 28 of 2022

WHEREAS New York State General Municipal Law Sections 103 and 104-4 permit the preaudit 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. 1, Vouchers.

Highway Fund Pre-Pay Warrant No. 1A PP, Vouchers.

Highway Fund Warrant No. 1, Vouchers.

Highway Fund Warrant No. 1A, Vouchers.

General Fund Pre-Pay Warrant No.1 Vouchers.

General Fund Pre-Pay Warrant No.1A PP, Vouchers.

General Fund Warrant No. 1 Vouchers.

General Fund Warrant No. 1A, Vouchers.

Capital Fund Sewage Disposal Warrant No. 1, Vouchers.