Denning Town Board & Business Meeting Agenda

December 8th, 2020

of Denning

Call to Order

Pledge of Allegiance.

Acceptance and Approval of Last Month's Minutes

Correspondence

Committee Reports:

- ➤ Highway- Supt. Of Highways Dan Van Saders.
- Planning Board Liaison Councilman Kevin Smith

Order of Business:

> Resolution No. 56 of 2020 Approval of Payments for Hwy. & General Vouchers.

SUPERVISOR COMMENTS

BOARD COMMENTS

PUBLIC COMMENTS will be restricted to agenda items only and those comments received by legal notice deadline for inclusion.

ADJOURNMENT

Next Meeting:

Town Board & Business Meeting to be held at the Denning Town Hall at 6:00 PM Tuesday, January 12th, 2021

The Town 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 December 8th, 2020 Resolution No. 56 of 2020

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. 12 Prep Pay Vouchers #38-37.

Highway Fund Warrant No. 12 Vouchers #134-133.

General Fund Pre- Pay Warrant No. 12 Vouchers #86-85.

General fund Warrant No. 12 Vouchers #147-161.

Capital Sewage Disposal Vouchers Warrant No. 12 - None.