

# Town of Denning – Town Board Meeting

Meeting called to order at 7:04 p.m. by Supervisor Bruning,  
Held on Tuesday, November 4, 2009 at the Town Hall.

Present: Supervisor Bruning

Councilmen: Mike Dean, Paul Schoonmaker, Kevin Smith

Absent: Scott Mickelson,

Also present: Highway Superintendent Dan Van Sadlers

The Town Clerk gave the Board members their copy of the agenda and resolution #46.

The minute book was signed prior to the opening of the meeting.

## Pledge of Allegiance

Reading of last month's minutes by Town Clerk Joy Ann Monforte.

Motion to adopt and approve as read by Councilman Mike Dean, 2<sup>nd</sup> by Councilman Paul Schoonmaker, All in favor. Motion carried by a 3 to 0 vote with 1 absentee.

## Correspondence read by Supervisor Bruning

- NYMIR notice the rate will decrease as of January 2010; 15% commercial and 10% Public Official. Access rates are also to be adjusted.
- The Catskill Center for Conservation and Development is looking to fill the directorship position.
- Resident Mary Ackerley delivers a letter with a request to be appointed to fill the vacant expired term on the Board of Assessment. Discussion follows. The Board agrees to appoint Mrs. Ackerley after a clarification call to the Association of Towns, as she is a planning board member.
- Resident Mary Ackerley also asked whatever happened to the playground, which was to be next to Town Hall. The house was taken down so a playground could be put in. She requests nothing fancy or large, just something simple like a wooden playground.
- Supervisor Bruning comments that resident Jennifer Grimes had requested picnic tables. He comments that he is not opposed to a few benches for people to read a book and a small swing set.

## Highway Report by Superintendent Dan Van Sadlers

- Attended stream classes for 1 week in Mt. Tremper.
- The F 350 and 550 are back from Johnson Ford under warranty work.
- Denning Rd turn around spot has been paved.
- Work was done on the shoulder of Red Hill Road to improve drainage.
- Trucks turned over for winter.
- Tested the generator and it worked wonderfully.
- Sent the paperwork for the Peekamoose project to FEMA for close out.
- Front-end loader repaired by Pine Bush Equipment. H.O. Penn wanted \$9,000.00 PBE charged no more than \$2,100.00

Code Enforcement – No Report

Highway Equipment Planning - No Report

## Planning Board Report – No Report

### Resolution # 46

WHEREAS New York State Law, section 113 authorizes the Town Board to transfer monies and unexpended balances, And

WHEREAS all Capital projects are complete, And

WHEREAS there is not any new capital projects planned, the Town of Denning Town Board

HEREBY authorizes the Supervisor to close the Capital Projects Account, increase General Fund Account A2770-Unclassified income by \$3, 832.93 and increase Account A878 Capital Reserve by the same amount.

Motion to adopt and approve by Councilman Mike Dean 2<sup>nd</sup> by Councilman Paul Schoonmaker, All in favor. Carried by a 3 to 0 vote with 1 absentee.

### Supervisor Comments:

- Still do not have a date for the flu shot clinic.
- The new health insurance has been started, a little higher co pay but the Town will save \$15,000 and 14 to 15% on top of that next year.
- Attended the DEP meeting, nothing was accomplished, they can't get organized.
- U.C. doing a great job on the wall on Frost Valley Road, the roadway had eroded and had become a very dangerous situation.

### Board Comments:

- Councilman Mike Dean remarks we should remember Pine Bush Equipment the next time the Town needs something done.
- Councilman Paul Schoonmaker asks if the Town's current legislator were re-elected? Response yes.
- Councilman Kevin Smith stated the Town must hold a mock disaster training drill. Discussion follows.
- Highway Superintendent Dan Van Sadlers reports that the highway crew has received the course outline and is studying it, ready for final exam next week.

Public comments: None

Motion to adjourn at 7:45 p.m. by Councilman Paul Schoonmaker, 2<sup>nd</sup> by Councilman Mike Dean, All in favor. Vote carried 3 to 0.

Respectfully Submitted by Joy Ann Monforte, Town Clerk

# Town of Denning – Town Business Meeting

Held on Tuesday, November 10, 2009 at the Denning Town Hall.

Called to order at 7:02 p.m. by Supervisor Bruning

Minute book signed prior to the opening of the meeting.

The Town Clerk gives the Board the 2010 Preliminary Budget and Resolution # 47. The Supervisor Presents the Board the monthly Budget vs. Actual.

Present: Supervisor Bill Bruning

Councilmen: Mike Dean, Paul Schoonmaker, Kevin Smith and Scott Mickelson

Also Present: Highway Superintendent Dan Van Saders

Public Hearing opened on the proposed Town of Denning 2010 budget.

## Adopted 2010 Budget - Town of Denning

- November 10, 2009 -

<b>2010 BUDGET SUMMARY – TOWN OF DENNING</b>				
<b>Adopted 2010 Budget - November 10, 2009</b>				
CODE	APPROPRIATIONS & PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAXES
<b>GENERAL FUND</b>				
A	398,152	144,950	100,000	153,202
<b>HIGHWAY - TOWN WIDE</b>				
DA	735,570	87,000	42,000	606,570
<b>CLARYVILLE FIRE DIST.</b>				
S	170,410	1,000		169,410
<b>** CLARYVILLE FIRE DIST.</b>				
S	(amount owed by Denning Residents)			111,370
<b>SUNDOWN FIRE PROT.</b>				
S	8,000	0	0	8,000
<b>TOTALS</b>	<b>1,312,132</b>	<b>232,950</b>	<b>142,000</b>	<b>1,048,552</b>

<b>2010 BUDGET SALARIES - TOWN OF DENNING</b>	
<b>Adopted 2010 Budget - November 10, 2009</b>	
OFFICER	SALARY
SUPERVISOR	\$12,000.00
COUNCIL PERSONS (4) EACH	\$1,500.00
SUPERINTENDENT OF HIGHWAYS	\$40,272.00
TOWN CLERK / TAX COLLECTOR	\$18,000.00

TOWN JUSTICE

\$5,764.00

**GENERAL FUND APPROPRIATIONS**  
**Adopted 2010 Budget - November 10, 2009**

CODE DESCRIPTION	CODE	as of Sept 15		
		ADOPTED BUDGET 2009	AMENDED BUDGET 2009	ADOPTED BUDGET 2010
<b>GENERAL GOVERNMENT SUPPORT</b>				
<b>Legislative Board</b>				
Personal Services	A1010.1	6,000	6,000	6,000
Equipment	A1010.2			
Contractual Expenses	A1010.4	600	600	600
<b>TOTAL Legislative Board</b>		<b>6,600</b>	<b>6,600</b>	<b>6,600</b>
<b>Municipal Court</b>				
Personal Services	A1110.1	9,776	9,776	8,164
Equipment	A1110.2			
Contractual Expenses	A1110.4	4,150	4,150	3,000
<b>TOTAL Municipal Court</b>		<b>13,926</b>	<b>13,926</b>	<b>11,164</b>
<b>Supervisor</b>				
Personal Services	A1220.1	19,800	19,800	20,034
Equipment	A1220.2			
Contractual Expenses	A1220.4	1,000	1,000	1,000
<b>TOTAL Supervisor</b>		<b>20,800</b>	<b>20,800</b>	<b>21,034</b>
<b>Auditing &amp; Accounting</b>				
Contractual Expenses	A1320.4	6,000	6,000	6,000
<b>TOTAL Auditing &amp; Accounting</b>		<b>6,000</b>	<b>6,000</b>	<b>6,000</b>
<b>Tax Collection</b>				
Personal Services	A1330.1	5,200	5,200	
Equipment	A1330.2			
Contractual Expenses	A1330.4	2,000	2,000	
<b>TOTAL Tax Collection</b>		<b>7,200</b>	<b>7,200</b>	<b>0</b>
<b>Assessment</b>				
Personal Services	A1355.1	11,752	11,752	12,104
Equipment	A1355.2	500	500	
Contractual Expenses	A1355.4	1,500	1,500	1,500
<b>TOTAL Assessment</b>		<b>13,752</b>	<b>13,752</b>	<b>13,604</b>
<b>Clerk</b>				
Personal Services	A1410.1	16,884	16,884	23,285
Equipment	A1410.2			
Contractual Expenses	A1410.4	3,000	7,500	5,000
<b>TOTAL Clerk</b>		<b>19,884</b>	<b>24,384</b>	<b>28,285</b>
<b>Law</b>				
Contractual Expenses	A1420.4	6,000	6,000	6,000
<b>TOTAL Law</b>		<b>6,000</b>	<b>6,000</b>	<b>6,000</b>
<b>Engineer</b>				
Contractual Expenses	A1440.4	1,000	1,000	1,000
<b>TOTAL Engineer</b>		<b>1,000</b>	<b>1,000</b>	<b>1,000</b>
<b>Elections</b>				
Personal Services	A1450.1	5,000	5,000	
Equipment	A1450.2			
Contractual Expenses	A1450.4	6,000	6,000	7,240

<b>TOTAL Elections</b>		11,000	11,000	7,240
<b>Records Management</b>				
Personal Services	A1460.1			
Equipment	A1460.2			
Contractual Expenses	A1460.4	1,500	1,500	1,500
<b>TOTAL Records Management</b>		1,500	1,500	1,500
<b>Buildings</b>				
Personal Services	A1620.1	1,248	1,248	1,285
Equipment	A1620.2			
Contractual Expenses	A1620.4	15,000	16,270	15,000
<b>TOTAL Buildings</b>		16,248	17,518	16,285
<b>Central Communications System</b>				
Personal Services	A1650.1			
Equipment	A1650.2			
Contractual Expenses	A1650.4	800	800	1,500
<b>TOTAL Central Communications System</b>		800	800	1,500
<b>Central Data Processing</b>				
Personal Services	A1670.1			
Equipment	A1670.2	300	300	300
Contractual Expenses	A1670.4	2,000	2,000	2,000
<b>TOTAL Central Data Processing</b>		2,300	2,300	2,300
<b>Special Items</b>				
Unallocated Insurance	A1910.4	24,000	24,000	24,000
Municipal Association Dues	A1920.4	1,400	1,400	1,400
Contingent	A1990.4	6,500	6,500	6,500
<b>TOTAL Special Items</b>		31,900	31,900	31,900
<b>TOTAL GENERAL GOVERNMENT SUPPORT</b>				
		158,910	164,680	154,412
<b>PUBLIC SAFETY</b>				
<b>Traffic Control</b>				
Personal Services	A3310.1			
Equipment	A3310.2			
Contractual Expenses	A3310.4	1,000	1,000	1,000
<b>TOTAL Traffic Control</b>		1,000	1,000	1,000
<b>Control of Dogs</b>				
Personal Services	A3510.1	520	520	535
Equipment	A3510.2			
Contractual Expenses	A3510.4	700	700	700
<b>TOTAL Control of Dogs</b>		1,220	1,220	1,235
<b>Safety Inspection</b>				
Personal Services	A3620.1	6,240	6,240	6,427
Equipment	A3620.2			
Contractual Expenses	A3620.4	1,350	1,350	1,500
<b>TOTAL Safety Inspection</b>		7,590	7,590	7,927
<b>TOTAL PUBLIC SAFETY</b>				
		9,810	9,810	10,162
<b>HEALTH</b>				
<b>Ambulance</b>				
Personal Services	A4540.1			
Equipment	A4540.2			
Contractual Expenses	A4540.4	10,000	10,000	10,000
<b>TOTAL Ambulance</b>		10,000	10,000	10,000
<b>TOTAL HEALTH</b>				
		10,000	10,000	10,000

<b>TRANSPORTATION</b>				
<b>Superintendent of Highways</b>				
Personal Services	A5010.1	40,664	40,664	41,883
Equipment	A5010.2			
Contractual Expenses	A5010.4	1,000	1,500	1,000
<b>TOTAL Superintendent of Highways</b>		<b>41,664</b>	<b>42,164</b>	<b>42,883</b>
<b>Engineer</b>				
Contractual Expenses	A5020.4	0	0	0
<b>TOTAL Engineer</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Garage</b>				
Personal Services	A5132.1			
Equipment	A5132.2			
Contractual Expenses	A5132.4	15,000	17,830	15,000
<b>TOTAL Garage</b>		<b>15,000</b>	<b>17,830</b>	<b>15,000</b>
<b>Street Lighting</b>				
Contractual Expenses	A5182.4	1,500	1,500	1,500
<b>TOTAL Street Lighting</b>		<b>1,500</b>	<b>1,500</b>	<b>1,500</b>
<b>TOTAL TRANSPORTATION</b>				
		<b>58,164</b>	<b>61,494</b>	<b>59,383</b>
<b>ECONOMIC ASSISTANCE AND OPPORTUNITY</b>				
<b>Safety Net - Social Services Home Relief</b>				
Contractual Expenses	A6140.4	2,500	2,500	4,000
<b>TOTAL Safety Net - Social Services Home Relief</b>		<b>2,500</b>	<b>2,500</b>	<b>4,000</b>
<b>TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY</b>				
		<b>2,500</b>	<b>2,500</b>	<b>4,000</b>
<b>CULTURE AND RECREATION</b>				
<b>Youth Program</b>				
Personal Services	A7310.1			
Equipment	A7310.2			
Contractual Expenses	A7310.4	1,600	1,600	1,600
<b>TOTAL Youth Program</b>		<b>1,600</b>	<b>1,600</b>	<b>1,600</b>
<b>Historian</b>				
Personal Services	A7510.1	208	208	214
Equipment	A7510.2			
Contractual Expenses	A7510.4	50	50	50
<b>TOTAL Historian</b>		<b>258</b>	<b>258</b>	<b>264</b>
<b>TOTAL CULTURE AND RECREATION</b>				
		<b>1,858</b>	<b>1,858</b>	<b>1,864</b>
<b>HOME AND COMMUNITY SERVICES</b>				
<b>Planning</b>				
Contractual Expenses	A8020.4	1,500	46,500	1,500
<b>TOTAL Planning</b>		<b>1,500</b>	<b>46,500</b>	<b>1,500</b>
<b>Refuse and Garbage</b>				
Personal Services	A8160.1	10,088	10,088	10,391
Equipment	A8160.2			
Contractual Expenses	A8160.4	29,000	29,000	30,000
<b>TOTAL Refuse and Garbage</b>		<b>39,088</b>	<b>39,088</b>	<b>40,391</b>
<b>Community Beautification</b>				
Contractual Expenses	A8510.4	0	0	0
<b>TOTAL Community Beautification</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL HOME AND COMMUNITY SERVICES</b>				
		<b>40,588</b>	<b>85,588</b>	<b>41,891</b>

<b>UNDISTRIBUTED</b>				
<b>Employee Benefits</b>				
State Retirement System	A9010.8	8,700	8,700	8,700
Social Security, Employer Contribution	A9030.8	11,440	11,440	11,780
Worker's Compensation, Employee Benefits	A9040.8	2,950	2,950	2,960
Disability Insurance, Employee Benefits	A9055.8	0	0	
Hospital & Medical Insurance, Employee Benefits	A9060.8	93,000	93,000	93,000
<b>TOTAL Employee Benefits</b>		<b>116,090</b>	<b>116,090</b>	<b>116,440</b>
<b>Interfund Transfers</b>				
Transfers to Other Funds	A9901.9	0		
Transfers to Capital Projects Fund	A9950.9			
<b>TOTAL Interfund Transfers</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL GENERAL FUND APPROPRIATIONS</b>				
		<b>397,920</b>	<b>452,020</b>	<b>398,152</b>

<b>GENERAL FUND ESTIMATED REVENUES</b>				
<b>Adopted 2010 Budget - November 10, 2009</b>				
as of Sept 15				
ADOPTED AMENDED ADOPTED				
BUDGET BUDGET BUDGET				
CODE DESCRIPTION	CODE	2009	2009	2010
<b>Real Property Tax Items</b>				
Other Payments in Lieu of Taxes	A1081	50,000	50,000	50,000
Interest & Penalties on Real Property Taxes	A1090	3,000	3,000	3,000
<b>TOTAL Real Property Tax Items</b>		<b>53,000</b>	<b>53,000</b>	<b>53,000</b>
<b>Non Property Tax Items</b>				
Non Property Tax Distribution by County	A1120	22,000	22,000	15,000
<b>TOTAL Non Property Tax Items</b>		<b>22,000</b>	<b>22,000</b>	<b>15,000</b>
<b>Departmental Income</b>				
Clerk Fees	A1255	150	150	100
Safety Inspection Fees	A1560			
Repayment of Safety Net Assistance	A1840			
Zoning Fees	A2110			
Planning Board Fees	A2115			
<b>TOTAL Departmental Income</b>		<b>150</b>	<b>150</b>	<b>100</b>
<b>Intergovernmental Charges</b>				
Youth Recreation Services	A2350			
Misc. Revenue - Other Governments	A2389			
<b>TOTAL Intergovernmental Charges</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Use of Money and Property</b>				
Interest and Earnings	A2401	15,000	15,000	15,000
<b>TOTAL Use of Money and Property</b>		<b>15,000</b>	<b>15,000</b>	<b>15,000</b>
<b>Licenses and Permits</b>				
Dog Licenses	A2544	50	50	50
Building Permits	A2555	1,500	1,500	1,500
<b>TOTAL Licenses and Permits</b>		<b>1,550</b>	<b>1,550</b>	<b>1,550</b>
<b>Fines and Forfeitures</b>				
Fines and Forfeited Bail	A2610	300	300	300
<b>TOTAL Fines and Forfeitures</b>		<b>300</b>	<b>300</b>	<b>300</b>
<b>Property and Compensation</b>				
Sales of Forest Products	A2652			
Insurance Recoveries	A2680			
<b>TOTAL Sales of Property and Compensation</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Miscellaneous Local Sources</b>				

Refund of Prior Year's Expenditures	A2701			
Gifts and Donations	A2705			
<b>TOTAL Miscellaneous Local Sources</b>		0	0	0
<b>State Aid</b>				
Revenue Sharing	A3001	50,000	50,000	50,000
Mortgage Tax	A3005	10,000	10,000	10,000
Real Property Tax Administration (STAR)	A3040			
Records Management	A3060			
Justice Court Assistance	A3089			
Youth Programs	A3820			
<b>TOTAL State Aid</b>		60,000	60,000	60,000
<b>TOTAL GENERAL FUND ESTIMATED REVENUES</b>				
		<b>152,000</b>	<b>152,000</b>	<b>144,950</b>

<b>HIGHWAY FUND APPROPRIATIONS</b>				
<b>Adopted 2010 Budget - November 10, 2009</b>				
as of Sept 15				
ADOPTED AMENDED ADOPTED				
BUDGET BUDGET BUDGET				
CODE DESCRIPTION	CODE	2009	2009	2010
<b>Maintenance of Streets</b>				
Personal Services	DA5110.1	135,480	140,480	139,545
Contractual Expenses	DA5110.4	110,000	255,000	110,000
<b>TOTAL Maintenance of Streets</b>		245,480	395,480	249,545
<b>Permanent Improve Highway</b>				
Capital Outlay - CHIPS	DA5112.2	80,000	105,622	80,000
<b>TOTAL Permanent Improve Highway</b>		80,000	105,622	80,000
<b>Maintenance of Bridges</b>				
Personal Services	DA5120.1	5,677	5,677	5,850
Capital Outlay	DA5120.2			
Contractual Expenses	DA5120.4	6,000	6,000	6,000
<b>TOTAL Maintenance of Bridges</b>		11,677	11,677	11,850
<b>Machinery</b>				
Personal Services	DA5130.1			
Equipment & Capital Outlay	DA5130.2	15,000	15,000	15,000
Contractual Expenses	DA5130.4	55,000	55,000	55,000
<b>TOTAL Machinery</b>		70,000	70,000	70,000
<b>Brush and Weeds</b>				
Personal Services	DA5140.1	6,947	6,947	7,155
Contractual Expenses	DA5140.4	1,500	1,500	1,500
<b>TOTAL Brush and Weeds</b>		8,447	8,447	8,655
<b>Snow Removal</b>				
Personal Services	DA5142.1	111,280	111,280	114,620
Contractual Expenses	DA5142.4	90,000	90,000	90,000
<b>TOTAL Snow Removal</b>		201,280	201,280	204,620
<b>Emergency Disaster Work</b>				
Contractual Expenses	DA8760.4			
Contractual Expenses (Balace Bridge...)	DA8760.41			
<b>TOTAL Emergency Disaster Work</b>		0	0	0
<b>Employee Benefits</b>				
State Retirement System	DA9010.8	19,000	19,000	19,000
Social Security, Employer Contribution	DA9030.8	19,252	19,252	21,000
Worker's Compensation, Employee Benefits	DA9040.8	5,510	5,510	5,700
Disability Insurance, Employee Benefits	DA9055.8	50	50	200
Hospital & Medical Insurance, Employee Benefits	DA9060.8	50,000	50,000	50,000

<b>TOTAL Employee Benefits</b>		93,812	93,812	95,900
<b>Debt Principal</b>				
Bond Anticipation Notes	DA9730.6	0		
<b>TOTAL Debt Principal</b>		0	0	0
<b>Debt Interest</b>				
Bond Anticipation Notes	DA9730.7	0		
<b>TOTAL Debt Interest</b>		0	0	0
<b>Transfers</b>				
Capital Project Funds	DA9901.9	15,000	15,000	15,000
<b>TOTAL Transfers Cap Project Funds</b>		15,000	15,000	15,000
<b>TOTAL HIGHWAY FUND APPROPRIATIONS</b>				
		<b>725,696</b>	<b>901,318</b>	<b>735,570</b>

<b>HIGHWAY FUND ESTIMATED REVENUES</b>				
<b>Adopted 2010 Budget - November 10, 2009</b>				
		as of Sept 15		
		ADOPTED	AMENDED	ADOPTED
		BUDGET	BUDGET	BUDGET
CODE DESCRIPTION	CODE	2009	2009	2010
<b>Use of Money and Property</b>				
Interest and Earnings	DA2401	10,000	10,000	7,000
Rental of Equipment	DA2414			
<b>TOTAL Use of Money and Property</b>		10,000	10,000	7,000
<b>Sale of Property and Compensation for Loss</b>				
Sales of Equipment	DA2665	0		
<b>TOTAL Sale of Property and Compensation for Loss</b>		0	0	0
<b>State Aid</b>				
Other Aid	DA3089			
Consolidated Highway Aid - CHIPS	DA3501	80,000	80,000	80,000
Other Transportation	DA3589			
Emergency Disaster Assistance	DA3960			
<b>TOTAL State Aid</b>		80,000	80,000	80,000
<b>Federal Aid</b>				
Emergency Disaster Assistance	DA4960	0		
<b>TOTAL Federal Aid</b>		0	0	0
<b>TOTAL HIGHWAY FUND ESTIMATED REVENUES</b>				
		<b>90,000</b>	<b>90,000</b>	<b>87,000</b>

## Assessor's Report - 2010 - Exemption Summary

NYS - Real Property System  
County of Ulster  
Town of Denning  
SWIS Code - 512000

Exemption			Assessed Value		Exemption Amounts		
Code	Name	Count	Land	Total	County	Town	School
13100	COUNTY OWNED	1	3,000	3,000	3,000	3,000	3,000
13500	TOWN OWNED	4	4,250	64,750	64,750	64,750	64,750
25110	N.P. REL	2	3,000	24,225	24,225	24,225	24,225
25130	N.P. CHAR	2	37,440	37,440	37,440	37,440	37,440
25230	NP MENTAL	66	1,719,670	3,448,720	3,448,720	3,448,720	3,448,720
25400	VOL FIREMN	3	1,400	28,880	28,880	28,880	28,880
27350	PL CEMTY	1	1,000	1,000	1,000	1,000	1,000
41101	ELG VET CT	4	8,210	56,060	11,110	11,110	0
41122	WAR VET C	13	89,335	379,585	44,768	0	0
41123	WAR VET T	13	89,335	379,585	0	25,558	0
41132	CBT VET C	7	43,445	201,105	45,103	0	0
41133	CBT VET T	7	43,445	201,105	0	24,150	0

41142	DIS VET C	2	20,700	65,200	24,915	0	0
41143	DIS VET T	2	20,700	65,200	0	13,800	0
41151	CW_10_VET/CT	2	16,410	42,610	2,760	2,760	0
41171	CW_DIS_VET/CT	1	13,110	21,110	1,056	1,056	0
41800	AGED-ALL	3	9,130	53,130	23,438	24,640	26,565
41802	AGED-C	10	61,775	192,525	74,231	0	0
41804	AGED-S	5	23,325	104,525	0	0	33,842
41805	AGED-CS	6	20,220	108,335	44,957	0	47,951
41834	STAR EN	28	131,090	585,885	0	0	306,076
41854	STAR B	122	673,824	2,898,040	0	0	758,150
47450	FISSER ACT	1	25,200	40,700	16,080	16,080	16,080
47460	PRI FOREST	62	2,061,668	2,623,158	1,476,515	1,476,515	1,476,515
50000	ST OWND LAND	1	57,600	63,450	63,450	63,450	63,450
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TOTAL EXEMPTIONS EXCLUSIVE OF SYSTEM EXEMPTIONS:		367	5,120,482	11,625,673	5,372,946	5,203,884	6,273,194
TOTAL SYSTEM EXEMPTIONS		1	57,600	63,450	63,450	63,450	63,450
TOTALS		368	5,178,082	11,689,123	5,436,396	5,267,334	8,336,644

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*END OF 2010 ADOPTED BUDGET and EXEMPTION SUMMARY  
- TOWN OF DENNING -*

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Supervisor Bruning calls for public comment.  
There is none.

Motion to move to the regularly scheduled meeting by Councilman Mike Dean, 2<sup>nd</sup> by Councilman Scott Mickelson, All in favor. Motion carried by a 4 to 0 vote.

Highway Vouchers presented (see warrant # 11)  
Motion to approve and pay highway vouchers by Councilman Scott Mickelson, 2<sup>nd</sup> by Councilman Kevin Smith, All in favor. Motion carried by a 4 to 0 vote.

General Vouchers presented, (see warrant # 11)  
Voucher # 265 removed until a purchase order is attached.  
Motion to approve and pay general vouchers by Councilman Scott Mickelson, 2<sup>nd</sup> by Councilman Kevin Smith, All in favor. Motion carried by a 4 to 0 vote.

Supervisor Bruning remarks he has reviewed the budget and we are in good shape, a little short on a highway line but we are waiting for CHIPS money. He asks for any questions or comments on 2010 budget. The Board hasn't any comments or questions, as there aren't any changes from the budget workshop.  
Motion to adopt and approve the 2010 Preliminary Budget by Councilman Mike Dean, 2<sup>nd</sup> by Councilman Paul Schoonmaker, All in favor. Motion carried by a 4 to 0 vote.

Resolution # 47

**WHEREAS** New York State Real Property Law Section 5-23 grants the Town Board the right to appoint a Board of Assessment Review, and

**WHEREAS** the appointment of Frank Comando expired on September 30, 2009, and

**WHEREAS SAID** vacancy was advertised in the official newspaper of the Town of Denning as well as being posted on the Town's web site and bulletin boards with resident Mary Ackerly being the only response.

**NOW THEREFORE BE IT RESOLVED** that Mary Ackerley be appointed to the Town of Denning Board of Assessment Review for the 5-year term as required, to expire September 30, 2014.

Motion to adopt and approve by Councilman Mike Dean 2<sup>nd</sup> by Councilman Paul Schoonmaker, All in favor. Carried by a 4 to 0 vote.

Supervisor Bruning requested input from those present regarding any Town matters which should be discussed – None were forth coming.

Motion to adjourn at 7:52 p.m. by Councilman Kevin Smith, 2<sup>nd</sup> by Councilman Scott Mickelson, All in favor. Motion carried.

Respectfully Submitted by Joy Ann Monforte, Town Clerk