

**NEW HAVEN TOWN BOARD BILL PAYING MEETING HELD APRIL 12,
2010**

CALL TO ORDER

Supervisor Jordal called the monthly bill paying meeting for April to order at 6:00 p.m. at the New Haven Town Hall. Roll call: Councilwoman Prosser, Councilman Rombough, Councilman Sturtz, and Supervisor Jordal present. Councilman Wells absent

AUDIT OF TOWN BILLS

General Bills: Prosser questioned why we were paying someone to shovel instead of having the highway department do it. Vouchers # 89-121 totaling \$16,866.22 were duly audited by motion of Rombough, second by Prosser. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Jordal, Aye. Carried.

Highway Bills: Vouchers # 29-47 totaling \$23,339.82, were duly audited by motion of Prosser, second by Rombough. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Jordal, Aye. Carried.

Trust & Agency Bills: Vouchers # 9-17 totaling \$3,106.06, were duly audited by motion of Jordal, second by Prosser. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Jordal, Aye. Carried.

Street Lighting Bills: Voucher # 3 totaling \$291.39 was duly audited by motion of Rombough, second by Prosser. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Jordal, Aye. Carried.

ADJOURNMENT

Meeting Adjourned: at 6:24 by motion of Prosser, second by Rombough. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Jordal, Aye. Carried.

Next regular meeting April 19, 2010 - 7:00PM.

Bill Audit meeting May 11, 2010 – 6:00PM

Comprehensive Plan Committee meeting April 26, 2010 - 7:00PM.

Planning Board meeting April 15, 2010 – 7:00PM

Minutes are unofficial until approved by Town Board

Respectfully submitted,

Debra J. Allen
New Haven Town Clerk