

NEW HAVEN TOWN BOARD BILL PAYING MEETING HELD JULY 12, 2010

CALL TO ORDER

Supervisor Jordal called the monthly bill paying meeting for July 12, 2010 to order at 6:00 p.m. at the New Haven Town Hall. Roll call: Councilwoman Prosser, Councilman Rombough, Councilman Sturtz, Councilman Wells, and Supervisor Jordal present.

AUDIT OF TOWN BILLS

General Bills: Vouchers # 183-206 totaling \$49,110.63, were duly audited by motion of Rombough, second by Prosser. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Trust & Agency Bills: Vouchers # 30-35 totaling \$1,625.32, were duly audited by motion of Prosser, second by Wells. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Street Lighting Bills: Voucher # 6 totaling \$264.13, was duly audited by motion of Rombough, second by Wells. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Water District #3 Bills: Voucher # 5 totaling \$630.00, was duly audited by motion of Prosser, second by Rombough. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Water District #4 Bills: Voucher # 1 totaling \$24,304.37, was duly audited by motion of Sturtz, second by Prosser. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Highway Bills: Vouchers # 83-98 totaling \$16,821.28, were duly audited by motion of Prosser, second by Rombough. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

ADJOURNMENT

Meeting Adjourned: at 6:10 by motion of Rombough, second by Sturtz. Prosser, Aye; Rombough, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

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

Bill Audit meeting August 9, 2010 – 6:00PM

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

Planning Board meeting July 21, 2010 – 7:00PM

Minutes are unofficial until approved by Town Board

Respectfully submitted,

Debra J. Allen
New Haven Town Clerk