

NEW HAVEN TOWN BOARD BILL PAYING MEETING HELD JUNE 14, 2010

CALL TO ORDER

Supervisor Jordal called the monthly bill paying meeting for June to order at 6:08 p.m. at the New Haven Town Hall. Roll call: Councilwoman Prosser, Councilman Sturtz, Councilman Wells, and Supervisor Jordal present. Councilman Rombough absent.

AUDIT OF TOWN BILLS

General Bills: Vouchers # 135 & 149-182 totaling \$47,051.08, were duly audited by motion of Wells, second by Prosser. Prosser, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Highway Bills: Vouchers # 62-83 totaling \$17,634.32, were duly audited. Motion by Prosser, second by Sturtz to correct an addition error by the vender on voucher #63 and pay vouchers # 62-83 with a corrected total of \$17,633.82. Prosser, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Trust & Agency Bills: Vouchers # 23-29 totaling \$1,865.52, were duly audited by motion of Wells, second by Sturtz. Prosser, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Street Lighting Bills: Voucher # 5 totaling \$257.62, was duly audited by motion of Prosser, second by Wells. Prosser, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Water District #3 Bills: Voucher # 4 totaling \$100.00, was duly audited by motion of Wells, second by Prosser. Prosser, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

ADJOURNMENT

Meeting Adjourned: at 6:17 by motion of Prosser, second by Sturtz. Prosser, Aye; Sturtz, Aye; Wells, Aye; Jordal, Aye. Carried.

Next regular meeting June 21 , 2010 - 7:00PM.

Bill Audit meeting July12, 2010 – 6:00PM

Comprehensive Plan Committee meeting June 28, 2010 - 7:00PM.

Planning Board meeting June 16, 2010 – 7:00PM

Minutes are unofficial until approved by Town Board

Respectfully submitted,

Debra J. Allen
New Haven Town Clerk