

A month-end audit meeting was held by the Town Board of the Town of Moreau on April 28, 2010 in the Town of Moreau Office Building, 61 Hudson Street, South Glens Falls, New York.

Supervisor Jenkins called the meeting to order at 4:44 p.m.

The Town Clerk called the roll, which resulted in the following Town Board Members being present or absent:

Town Board Members Present

Tom Cumm	Councilman
Gina LeClair	Councilwoman
Preston Jenkins	Supervisor

Town Board Members Absent

Todd Kusnierz	Councilman
Bob Prendergast	Councilman

Also Present: Jeanne Fleury, Town Clerk; Paul Joseph, Highway Superintendent; Jesse Fish, Water Superintendent; Steve Gram, Recreation Director; Rudy Klick, Special Projects Aide; Peggy Jenkins, Assessor; Joe Patricke, Building Inspector/Code Enforcement Officer

A motion was made by Councilman Cumm and seconded by Councilwoman LeClair to approve the payment of bills as audited.

Roll call vote resulted as follows:

Councilman Cumm	Yes
Councilman Prendergast	Absent
Councilwoman LeClair	Yes
Councilman Kusnierz	Absent
Supervisor Jenkins	Yes

AUDITED CLAIMS

General Fund – A Account:

Claim nos. 613-614, 616-620, 622-664, 746-747, 751-756, 759-767, 769-776, 778, 782	\$135,618.28
--	--------------

Town Outside Fund – B Account:

Claim nos. 665-669, 675-683, 768, 779	\$ 2,566.22
---------------------------------------	-------------

Highway Fund – DB Account:

Claim nos. 684-708, 710-712, 757	\$ 18,859.24
----------------------------------	--------------

Sewer District 1 Fund – GI Account:

Claim nos. 713-714, 750, 781	\$ 673.08
------------------------------	-----------

Water District 6 Capital Project Fund – HS Account:

Claim nos. 758	\$ 843.50
----------------	-----------

A month-end audit meeting was held by the Town Board of the Town of Moreau on April 28, 2010 in the Town of Moreau Office Building, 61 Hudson Street, South Glens Falls, New York.

Water District 1 Fund – I Account:

Claim nos. 715-717 \$ 10,887.99

Water District 2 Fund – II Account:

Claim nos. 718-723, 749, 777, 780 \$ 19,696.89

Water District 4 Fund – IV Account:

Claim nos. 728-732 \$ 14,619.33

Water District 3 Fund – SW Account:

Claim nos. 724-727 \$ 3,965.06

Trust & Agency Fund – TA Account:

Claim nos. 615, 742 \$ 5,717.17

Transfer Station Fund – TS Account:

Claim nos. 621, 743-745, 748 \$ 6,949.54

Water District 5 Fund – V Account:

Claim nos. 733-736 \$ 2,070.21

Water District 6 Fun – VI Account:

Claim nos. 737-741 \$ 19,279.88

Voided Numbers: 593, 709

Info Fund Skipped Numbers 670-674

A motion was made by Councilman Cumm and seconded by Councilwoman LeClair to adjourn the meeting at 4:46 p.m.

Roll call vote resulted as follows:

Councilman Cumm	Yes
Councilman Prendergast	Absent
Councilwoman LeClair	Yes
Councilman Kusnierz	Absent
Supervisor Jenkins	Yes

Meeting adjourned.

Respectfully submitted,

Jeanne Fleury
Town Clerk

A month-end audit meeting was held by the Town Board of the Town of Moreau on April 28, 2010 in the Town of Moreau Office Building, 61 Hudson Street, South Glens Falls, New York.