A month-end meeting of the Town Board of the Town of Moreau was held on April 27, 2021 in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

The meeting was conducted via Zoom in accordance with the Governor's Executive Order 202 and all extensions, which allow for municipalities to hold meetings remotely, providing that the public has the ability to view and/or listen to such proceedings.

The Supervisor called the month-end meeting to order at 6:45 p.m.

The Town Clerk called the roll.

#### **Town Board Members Present**

John Hogan Councilmember Kyle Noonan Councilmember John Donohue, Jr. Councilmember Theodore T. Kusnierz, Jr. Supervisor

### **Town Board Members Absent**

Alan VanTassel Councilmember

Also present: Leeann McCabe, Town Clerk and Jeffrey Cruz, Principal Account Clerk

### **Resolution #2021-152**

A motion was made by Councilmember Hogan, seconded by Councilmember Noonan and carried to increase revenues by \$8,597.97 to DB2680 – Highway-Insurance Recoveries; and to increase expenditures by \$8,597.97 to DB5130.405 Highway-Equipment Repairs To recognize the insurance recoveries from damage to the Town's 2019 Freightliner Highway Truck.

Asked if all in favor, the following responses were given:

Councilmember Hogan Aye
Councilmember Noonan Aye
Councilmember Donohue Aye
Councilmember VanTassel Absent
Supervisor Kusnierz Aye

# **Resolution #2021-153**

A motion was made by Councilmember Hogan, seconded by Councilmember Noonan and carried, to approve the payment of the bills as audited.

Asked if all in favor, the following responses were given:

Councilmember Hogan Aye
Councilmember Noonan Aye
Councilmember Donohue Aye
Councilmember VanTassel Absent
Supervisor Kusnierz Aye

## **AUDITED CLAIMS**

General Fund – A Account	
Claim nos. 321-334, 339-341, 343, 345, 347, 349, 353, 355-356, 359-361, 366-369, 371-	
372, 382, 386, 388, 393, 395-396, 398, 401-402, 405-407, 422-425	\$44,461.03
Town Outside Fund – B Account	
Claim nos. 333, 339, 342-343, 358, 362, 373-380, 382, 395, 396, 405, 408-414, 422	\$9,114.54

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Highway Fund – DB Account	
Claim nos. 335-337, 341, 343, 348, 351-351, 354, 357, 365, 367, 370, 381, 384-385, 390-	
392, 397, 399-400, 403, 405-406	\$229,616.49
Sewer I Fund – GI Account	Ψ229,010.49
Claim nos. 329-331, 333, 339, 346, 395-396, 406	\$446.62
Water I Fund - I Account	Ψ440.02
Claim nos. 325, 329-331, 333, 346, 367, 383, 389, 394-396, 406	\$2,859.05
Water II Fund – II Account	1 / 0/ 0
Claim nos. 325, 329-331, 333, 3436, 367, 383, 389, 394-396, 406	\$4,573.90
Water IV Fund – IV Account	170707
Claim nos. 325, 329-331, 333, 339, 346, 367, 383, 387, 389, 394-396, 405, 406	\$5,000.26
Meadow Ridge Lighting District Fund – MR Account	
Claim nos. 322	\$87.53
Pallette Lighting District Fund – PA Account	
Claim nos. 322	\$193.19
Palmerton Heights Lighting District Fund – PH Account	
Claim nos. 322	\$469.59
Pinewood Lighting District Fund – PW Account	
Claim nos. 322	\$263.92
Riverview Lighting District Fund – RV Account	
Claim nos. 322	\$300.96
Sherwood Forest Lighting District Fund – SH Account	
Claim nos. 322	\$283.13
Water III Fund – SW Account	
Claim nos. 325, 329-331, 333, 346, 367, 383, 389, 394-396, 406	\$1,833.02
Transfer Station Fund – TS Account	
Claim nos. 325, 329-331, 333, 344, 352, 363-364, 367, 395-396, 403-405	\$9,664.49
Tanglewood Lighting District Fund – TW Account	
Claim nos. 322	\$136.02
Water V Fund – V Account	
Claim nos. 325, 329-331, 333, 346, 367, 383, 389, 394-396, 406, 422	\$1,345.13
Water VI Fund – VI Account	
Claim nos. 325, 329-331, 333, 338, 346, 367, 383, 389, 394-396, 406	\$8,031.77
Woodscape II Lighting District Fund – WP Account	
Claim nos. 322	\$346.12
Woodscape Lighting District Fund – WS Account	
Claim nos. 322	\$440.23
Trust & Agency Fund – TA Account	4.6.66
Claim nos. 419-421	\$16,667.22
EFC-Sewer 1 Ext 5 Fund – HG Account	<b></b>
Claim nos. 415-417	\$130,265.52
Town-Wide Cap Proj Fund – HT Account	ф. <b>-</b> ос
Claim nos. 418	\$15.29

No skipped or voided vouchers.

A motion was made by Councilmember Hogan, seconded by Councilmember Noonan and carried, to close the month-end meeting for the evening at  $6:50~\rm p.m.$ 

A month-end meeting of the Town Board of the Town of Moreau was held on April 27, 2021 in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

Asked if all in favor, the following responses were given:

Councilmember Hogan Aye
Councilmember Noonan Aye
Councilmember Donohue Aye
Councilmember VanTassel Absent
Supervisor Kusnierz Aye

Meeting adjourned.

Respectfully submitted,

Leeann McCabe Town Clerk