

A month-end meeting of the Town Board of the Town of Moreau was held on May 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 while providing the public 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 Deputy Town Clerk called the roll.

Town Board Members Present

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

Town Board Members Absent

John Hogan	Councilmember
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Resolution #2021-182

A motion was made by Councilmember Noonan, seconded by Councilmember VanTassel and carried for the following fund transfers:

\$7,000.00 be transferred from A1990.4 – General-Contingent Account and \$7,000.00 be transferred to A1940.4 – General – Purchase of land. To transfer funds for the payment of the survey for the purchase of land on Fort Edward Road.

\$4,852.83 be transferred from TS8160.4 – Transfer Station – Contractual and \$4,852.83 be transferred to TS8160.2 – Transfer Station – Equipment. To transfer funds for the purchase of new technology at the Transfer Station.

\$948.00 be transferred from A1990.4 – General – Contingent Account and \$948.00 be transferred to A6510.4 – General – Veterans Services. To transfer funds for the purchase of flags for Veterans' graves for Memorial Day with expected reimbursement from Saratoga County.

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

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

Resolution #2021-183

A motion by Councilmember Noonan, seconded by Councilmember VanTassel to increase appropriations by \$7,500.00 to GI8110.4 – Sewer – Contractual. To increase appropriations due to sewer consolidation fees and increased fees for sewer use from the City of Glens Falls in 2020.

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

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

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Resolution #2021-184

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

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

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

General Fund – A Account Claim nos. 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 447, 449, 450, 455, 458, 464, 465, 466, 467, 471, 472, 474, 476, 479, 480, 483, 484, 485, 486, 489, 490, 492, 493, 497, 501, 507, 510	\$430,370.30
Town Outside Fund – B Account Claim nos. 441, 462, 465, 480, 484, 490, 492, 501, 510	\$18,507.05
Highway Fund – DB Account Claim nos. 443, 445, 446, 448, 451, 452, 456, 457, 468, 473, 474, 475, 478, 487, 488, 494, 495, 496, 498, 500	\$98,514.83
Sewer I Fund – GI Account Claim nos. 436, 438, 439, 441, 443, 451, 460, 492, 508	\$19,331.89
Water I Fund - I Account Claim nos. 434, 435, 436, 438, 439, 441, 443, 451, 453, 454, 460, 463, 465, 481, 482, 491, 492, 509	\$10,379.91
Water II Fund – II Account Claim nos. 434, 435, 436, 438, 439, 441, 443, 451, 453, 454, 460, 463, 465, 481, 482, 491, 492, 501, 509,	\$14,558.17
Water IV Fund – IV Account Claim nos. 434, 435, 436, 438, 439, 441, 443, 451, 453, 454, 460, 463, 465, 474, 481, 482, 491, 492, 509	\$15,506.15
Meadow Ridge Lighting District Fund – MR Account Claim nos. 428	\$84.90
Palette Lighting District Fund – PA Account Claim nos. 428	\$178.12
Palmerton Heights Lighting District Fund – PH Account Claim nos. 428	\$448.02
Pinewood Lighting District Fund – PW Account Claim nos. 428	\$252.04
Riverview Lighting District Fund – RV Account Claim nos. 428	\$284.21
Sherwood Forest Lighting District Fund – SH Account Claim nos. 428	\$271.38
Water III Fund – SW Account Claim nos. 434, 435, 436, 438, 439, 441, 443, 451, 453, 454, 460, 463, 465, 481, 482, 491, 492, 509	\$5,778.94
Transfer Station Fund – TS Account Claim nos. 434, 435, 439, 441, 449, 469, 470, 474, 490, 492, 499, 501	\$20,765.93
Tanglewood Lighting District Fund – TW Account Claim nos. 428	\$129.19

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Water V Fund – V Account Claim nos. 434, 435, 439, 441, 449, 469, 470, 474, 490, 492, 499, 501	\$4,248.44
Water VI Fund – VI Account Claim nos. 434, 435, 436, 438, 439, 441, 443, 451, 453, 454, 460, 463, 465, 481, 482, 490, 491, 492, 509	\$36,105.80
Woodscape II Lighting District Fund – WP Account Claim nos. 428	\$327.03
Woodscape Lighting District Fund – WS Account Claim nos. 428	\$420.12
Trust & Agency Fund – TA Account Claim nos. 459	\$128,951.27
EFC-Sewer 1 Ext 5 Fund – HG Account Claim nos. 502, 503, 504	\$18,953.08
Town-Wide Cap Project Fund – HT Account Claim nos. 505, 506	\$12,154.70

A motion was made by Councilmember Noonan, seconded by Councilmember VanTassel and carried, to close the month-end meeting for the evening at 6:47 p.m.

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

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

Meeting adjourned.

Respectfully submitted,

Jill Bennett
Deputy Town Clerk