

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

The meeting was open to the public as well as being broadcast via Zoom.

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

Town Board Members Present

John Hogan	Councilmember
Alan VanTassel	Councilmember
John Donohue, Jr.	Councilmember
Kyle Noonan	Deputy Supervisor

Town Board Members Absent

Theodore T. Kusnierz, Jr. Supervisor

Also present: Leeann McCabe, Town Clerk; Tammy Daley, Billing Coordinator; Jesse Fish, Water Superintendent

Resolution #2021-246

A motion was made by Councilmember VanTassel, seconded by Councilmember Hogan and carried, to increase appropriations by \$10,000.00 to GI8110.4 – Sewer – Contractual 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	Aye
Councilmember VanTassel	Aye
Councilmember Donohue	Aye
Deputy Supervisor Noonan	Aye
Supervisor Kusnierz	Absent

The Deputy Supervisor asked if there were any items for discussion or if any further vouchers needed to be signed. There were none.

Resolution #2021-247

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

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

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

AUDITED CLAIMS

General Fund – A Account Claim nos. 669-670, 679-689, 691-692, 694, 696-697, 700-701, 703-704, 707-709, 711-712, 715, 718, 720-723, 727, 730-732, 735-736, 745, 748, 750-751, 753, 754, 759, 760-761, 764-765, 767, 781-786	\$182,407.97
Town Outside Fund – B Account Claim nos. 694, 702, 717, 722, 728, 737-745, 754, 759, 781, 783, 785	\$8,536.21

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Highway Fund – DB Account Claim nos. 695, 705-706, 709, 713, 714, 716, 719, 724, 729, 733-734, 747, 749, 756, 758, 762, 765, 767, 782	\$48,717.13
Sewer I Fund – GI Account Claim nos. 685, 691-694, 699, 757, 759, 781	\$3,339.34
Water I Fund – I Account Claim nos. 680, 685, 690-694, 698-699, 710, 745-746, 752, 755, 757, 759, 763, 781	\$29,577.79
Water II Fund – II Account Claim nos. 680, 685, 690-694, 698-699, 710, 745-746, 752, 755, 757, 759, 763, 765, 781-782	\$47,018.99
Water IV Fund – IV Account Claim nos. 680, 685, 690-694, 698-699, 710, 745-746, 752, 755, 757, 759, 763, 781	\$50,250.84
Meadow Ridge Lighting District Fund – MR Account Claim nos. 670	\$84.24
Palette Lighting District Fund – PA Account Claim nos. 670	\$173.54
Palmerton Heights Lighting District Fund – PH Account Claim nos. 670	\$441.91
Pinewood Lighting District Fund – PW Account Claim nos. 670	\$248.48
Riverview Lighting District Fund – RV Account Claim nos. 670	\$279.22
Sherwood Forest Lighting District Fund – SH Account Claim nos. 670	\$267.90
Water III Fund – SW Account Claim nos. 680, 685, 690-694, 698-699, 710, 745-746, 752, 755, 759, 763, 781	\$18,897.22
Transfer Station Fund – TS Account Claim nos. 685, 691-692, 694, 725, 726, 728, 759, 766, 777, 781, 782,	\$9,041.23
Tanglewood Lighting District Fund – TW Account Claim nos. 670	\$127.17
Water V Fund – V Account Claim nos. 680, 685, 690-694, 698-699, 710, 745-746, 752, 755, 757, 759, 763, 781	\$13,576.52
Water VI Fund – VI Account Claim nos. 680, 685, 690-694, 698-699, 710, 745-746, 752, 754, 755, 757, 759, 763, 781	\$83,745.03
Woodscape II Lighting District Fund – WP Account Claim nos. 670	\$321.55
Woodscape Lighting District Fund – WS Account Claim nos. 670	\$414.37
Trust & Agency Fund – TA Account Claim nos. 775, 779, 780	\$4,773.08
Town-Wide Cap Proj Fund – HT Account Claim nos. 770-774	\$4,313.37
EFC – Sewer 1 Ext 5 Fund – HG Account Claim nos. 768-769, 778	\$120,674.69

A motion was made by Councilmember Hogan, seconded by Councilmember VanTassel and carried, to close the month-end meeting at 6:49 p.m.

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

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

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Meeting adjourned.

Respectfully submitted,

Leeann McCabe
Town Clerk