

A month-end meeting of the Town Board of the Town of Moreau was held on March 22, 2022 in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

The Supervisor called the month-end meeting to order at 6:50 p.m.

**Town Board Members Present**

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

**Town Board Members Absent**

None

**Also present:** Leeann McCabe, Town Clerk; Lisa Sperry, Supervisor’s Confidential Secretary; Jeffrey Cruz, Principal Account Clerk

**Resolution #2022-125**

A motion was made by Councilmember VanTassel, seconded by Councilmember Noonan and carried, that \$2,123.50 be transferred from A1990.4 – General – Contingent Account and \$2,123.50 be transferred to A9950.9 – General – Transfers, Cap. Proj. Fund For the payment of Sewer Project legal fees.

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

Councilmember Stewart	Aye
Councilmember Noonan	Aye
Councilmember VanTassel	Aye
Councilmember Donohue	Aye
Supervisor Kusnierz	Aye

**Resolution #2022-126**

A motion was made by Councilmember Stewart, seconded by Councilmember Noonan and carried, to increase revenues by \$4,171.83 to A2680 – General – Insurance Recoveries, and to increase expenditures by \$4,171.83 to A7140.4 – General – Recreation – Contractual To recognize insurance recoveries for the repair of the Recreation truck.

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

Councilmember Stewart	Aye
Councilmember Noonan	Aye
Councilmember VanTassel	Aye
Councilmember Donohue	Aye
Supervisor Kusnierz	Aye

**Resolution #2022-127**

A motion was made by Councilmember VanTassel, seconded by Councilmember Noonan and carried, to increase revenues by \$2,470.00 to A2087 – General – Community Garden, and to increase expenditures by \$2,470 to A7140.4 – General – Recreation – Contractual To recognize donations for the Community Garden project.

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

Councilmember Stewart           Aye  
 Councilmember Noonan           Aye  
 Councilmember VanTassel       Aye  
 Councilmember Donohue       Aye  
 Supervisor Kusnierz           Aye

**Resolution #2022-128**

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

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

Councilmember Stewart           Aye  
 Councilmember Noonan           Aye  
 Councilmember VanTassel       Aye  
 Councilmember Donohue       Aye  
 Supervisor Kusnierz           Aye

**AUDITED CLAIMS**

General Fund – A Account Claim nos. 220-231, 233, 236-237, 240, 244-245, 252-253, 255-258, 265-267, 269, 281-282, 284-285, 287, 289, 291-292, 296, 298-299, 306, 311	\$43,386.35
Town Outside Fund – B Account Claim nos. 220, 236, 243, 251, 256, 270-277, 287, 291, 300-304	\$8,621.14
Highway Fund – DB Account Claim nos. 235, 238, 245-246, 249, 254, 259-260, 262, 265, 268, 280, 283, 290, 293, 295, 299	\$26,708.55
Sewer 1 Fund – GI Account Claim nos. 220, 223, 224, 229, 230, 231, 241, 288, 291	\$73,577.78
Meadow Ridge Lighting District Fund – MR Account Claim nos. 222	\$102.98
Palette Lighting District Fund – PA Account Claim nos. 222	\$254.80
Palmerton Heights Lighting District Fund – PH Account Claim nos. 222	\$573.77
Pinewood Lighting District Fund – PW Account Claim nos. 222	\$322.44
Riverview Lighting District Fund – RV Account Claim nos. 222	\$376.74
Sherwood Forest Lighting District Fund – SH Account Claim nos. 222	\$341.96
Transfer Station Fund – TS Account Claim nos. 220-224, 229-231, 234, 248, 252-253, 265, 277, 291, 295, 297, 298, 305	\$8,667.87
Tanglewood Lighting District Fund – TW Account Claim nos. 222	\$168.26
Woodscape II Lighting District Fund – WP Account Claim nos. 222	\$432.11
Woodscape Lighting District Fund – WS Account Claim nos. 222	\$537.90
Trust & Agency Fund – TA Account Claim nos. 309, 312	\$5,519.29
EFC – Sewer 1 Ext. 5 Fund – HG Account	

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Claim nos. 307, 308	\$2,123.50
Landfill Reserve Fund – LF Account Claim nos. 310	\$3,085.90
Consolidated Water Fund – CW Account Claim nos. 220, 223-224, 229-232, 236, 239, 242, 247, 250, 261, 263-265, 278, 279, 286-288, 291, 294	\$64,744.36

There were no skipped or voided vouchers.

A motion was made by Councilmember Noonan, seconded by Councilmember Stewart and carried, to close the month-end meeting for the evening at 6:53 p.m.

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

Councilmember Stewart	Aye
Councilmember Noonan	Aye
Councilmember VanTassel	Aye
Councilmember Donohue	Aye
Supervisor Kusnierz	Aye

Meeting adjourned.

Respectfully submitted,

Leeann McCabe  
Town Clerk