

A month-end meeting of the Town Board of the Town of Moreau was held on March 28, 2023, in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

Supervisor Kusnierz opened the meeting at 6:45 p.m.

The Town Clerk called the roll.

**Town Board Members Present**

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

**Town Board Members Absent**

Kyle Noonan	Councilmember
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**Also present:** Brenda Hutter, Town Clerk; Anna Labiak, Billing Coordinator; Steven Hutter, Town Resident

Supervisor Kusnierz confirmed with the Billing Coordinator that all vouchers had been signed and noted that there were no items up for discussion.

**Resolution # 2023-115**

A motion was made by Councilmember VanTassel, seconded by Councilmember Stewart, 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	Absent
Councilmember VanTassel	Aye
Councilmember Donohue	Aye
Supervisor Kusnierz	Aye

**AUDITED CLAIMS**

General Fund – A Account Claim Nos. 226-228, 230-231, 233, 236, 238-239, 241, 243-245, 249, 257-258, 267-269, 271-272, 274, 277, 280-282, 285	\$45,860.09
Town Outside Fund – B Account Claim Nos. 226, 232, 243, 245, 248, 259-264, 272, 283-284	\$10,428.75
Consolidated Water District Fund – CW Account Claim Nos. 224, 226, 234, 243, 247, 250, 253, 255, 257, 265-266, 272-274, 276, 281	\$57,611.37
Highway Fund – DB Account Claim Nos. 222-223, 225, 227, 2229-230, 235, 237, 240, 246, 251, 254, 257, 270, 275, 278, 282	\$73,710.73
Sewer I Fund – GI Account Claim Nos. 226, 280	\$950.84
EFC – Sewer 1 Ext. 5 Fund – HG Account Claim Nos.	\$0.00

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Meadow Ridge Lighting – MR Account Claim No. 213	\$100.15
Palette Lighting – PA Account Claim No. 213	\$233.73
Palmerton Heights – PH Account Claim No. 213	\$547.62
Pinewood Lighting – PW Account Claim No. 213	\$301.31
Riverview Lighting – RV Account Claim No. 213	\$355.01
Sherwood Forest Lighting – SH Account Claim No. 213	\$329.09
Trust & Agency – TA Account Claim Nos. 286	\$1,144.29
Transfer Station Fund – TS Account Claim Nos. 227, 238, 243, 252, 257, 279	\$6,858.51
Tanglewood Lighting – TW Account Claim No. 213	\$159.60
Woodscape II – WP Account Claim No. 213	\$407.93
Woodscape – WS Account Claim No. 213	\$513.36
Landfill Reserve – LF Account Claim No. 287-288	\$499.43
Town-Wide Capital Projects – HT Account Claim No.	\$0.00

A motion was made by Councilmember Stewart, seconded by Councilmember VanTassel, and carried, to close the month-end meeting at 6:46 p.m.

Asked all in favor, the following responses were given:

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

Meeting Adjourned,

Respectfully Submitted,

Brenda Hutter  
Town Clerk