

A month-end audit was held on November 28, 2023,  
at the Town Hall, 351 Reynolds Road, Moreau, New York.

The Supervisor called the meeting to order at 6:45 p.m. with an attendance roll call.

**Town Board Members Present**

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

**Also present:** Dianne Lewis, Deputy Town Clerk; Lisa Sperry, Confidential Secretary to the Supervisor; Anna Labiak, Water Clerk; Chris Abrams, Highway Superintendent; Maureen Dennis; Nicole Haddadnia; Alex Portal, Post-Star

**ITEMS FOR DISCUSSION**

**Resolution #2023-342**

A motion was made by Councilmember Noonan, seconded by Councilmember Stewart, to approve a voucher in the amount of \$3,840 to Roto-rooter for a Bluebird Terrace sewer emergency.

Asked if all were in favor, responses were as follows:

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

The motion carried 4:0

**Resolution #2023-343**

A motion was made by Councilmember VanTassel, seconded by Councilmember Noonan, to approve an additional \$615.37 for a total voucher payment of \$5,936.64 to pay Allegiance to complete repairs on Highway Dept. Truck #10.

Asked if all were in favor, responses were as follows:

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

The motion carried 4:0

**Resolution #2023-344**

A motion was made by Councilmember Stewart, seconded by Councilmember Noonan, to approve payment of a voucher in the amount of \$3,159.20 to Seward Equipment for emergency grinder pump repair.

Asked if all were in favor, responses were as follows:

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

The motion carried 4:0

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**TRANSFERS**

**Resolution #2023-345**

A motion was made by Councilmember VanTassel, seconded by Councilmember Noonan, to approve the following transfers:

\$3,600 from account A1990.4 to account A1620.4  
\$2,350 from account A1990.4 to account A1410.4  
\$2,000 from account A1990.4 to account A6460.4  
\$500 from account A9060.8 to account A9045.8.

Asked if all were in favor, responses were as follows:

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

The motion carried 4:0

**Resolution #2023-346**

A motion was made by Councilmember VanTassel, seconded by Councilmember Noonan, to approve the following transfers:

\$15000 from account A7310.1, and \$5,000 from account A8810.1, both to account A7140.4  
85.29 from account A2212.2 to account A2020.4  
53.08 from account A1990.4 to account A1410.1  
25.75 from account A1330.4 to account A1330.1

Asked if all were in favor, responses were as follows:

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

The motion carried 4:0

**APPROPRIATIONS**

**Resolution #2023-347**

A motion was made by Councilmember VanTassel, seconded by Councilmember Stewart, to increase appropriations in the amount of \$40,000 to account GI8110.4.

Asked if all were in favor, responses were as follows:

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

The motion carried 4:0

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**AUTHORIZE PAYMENTS**

**Resolution #2023-348**

A motion was made by Councilmember Stewart, seconded by Councilmember Noonan, to pay bills as audited.

Asked if all were in favor, responses were as follows:

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

The motion carried 4:0

**ADJOURNMENT**

**Resolution #2023-349**

A motion was made by Councilmember Stewart, seconded by Councilmember VanTassel, to close the adjourn the meeting.

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

The motion carried 4:0

The meeting was adjourned at 6:52 p.m.

Respectfully submitted,

*Erin Trombley*

Erin Trombley  
Town Clerk  
(May 28, 2024)