

A month-end meeting of the Town Board of the Town of Moreau was held on August 25, 2020 in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

The Supervisor called the month-end meeting to order at 6:30 p.m.

The Town Clerk called the roll.

Town Board Members Present

John Hogan	Councilmember [arrived at 6:32 p.m.]
Kyle Noonan	Councilmember
Alan VanTassel	Councilmember
John Donohue, Jr.	Councilmember
Theodore T. Kusnierz, Jr.	Supervisor

Town Board Members Absent

None

Also present: Leeann McCabe, Town Clerk; Jeffrey Cruz, Principal Account Clerk

Resolution #2020-231

A motion was made by Councilmember VanTassel, seconded by Councilmember Noonan and carried, that \$5,812.32 be transferred from A7140.1 – General-Playgrounds & Recreation-Personal Services and, \$5,812.32 be transferred to A9050.8 – General-Employee Benefits-Unemployment To transfer funds for the payment of unemployment services during the pandemic State of Emergency.

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

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

Resolution #2020-232

A motion was made by Councilmember Noonan, seconded by Councilmember Hogan and carried, that \$623.17 be transferred from A500 - General-Assets-General Clearing Account and, \$623.17 be transferred to A8810.4 -General-Home & Community Svcs – Cemeteries To transfer funds for replacement of the cemetery fence.

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

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

Resolution #2020-233

A motion was made by Councilmember Hogan, seconded by Councilmember Noonan and carried, that \$321.00 be transferred from A1990.4 – General – Contingent and, \$321.00 be transferred to A4220.4 – General – Health – Narcotics Control To transfer funds for the payment of DOT Drug Screens performed on Highway and Water personnel.

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

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

Resolution #2020-234

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

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

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

AUDITED CLAIMS

General Fund – A Account Claim nos. 745-761, 764, 766, 769, 771-772, 775, 777, 779-780, 782, 784-788, 790, 794-796, 800-801, 809-810, 812-813, 816-817, 820, 823-824, 8300831, 833	\$97,090.16
Town Outside Fund – B Account Claim nos. 757, 767, 781, 802-806, 813-814, 816, 823	\$11,923.88
Highway Fund – DB Account Claim nos. 762, 765, 770, 774, 776, 783, 791, 795, 797-799, 807, 811, 818-821, 824	\$56,127.44
Sewer I Fund – GI Account Claim nos. 756-759, 773, 816, 828	\$1,868.60
Water I Fund – I Account Claim nos. 752, 755-759, 773, 778, 808, 815-816, 825	\$787.55
Water II Fund – II Account Claim nos. 752, 754-759, 768, 773, 778, 808, 816	\$1,235.38
Water IV Fund – IV Account Claim nos. 752, 754-759, 773, 778, 789, 795, 808, 816	\$507.39
Meadow Ridge Lighting District Fund – MR Account Claim nos. 745	\$81.66
Palette Lighting District Fund – PA Account Claim nos. 745	\$165.98
Palmerton Heights Lighting District Fund – PH Account Claim nos. 745	\$426.57
Pinewood Lighting District Fund – PW Account Claim nos. 745	\$239.79
Riverview Lighting District Fund – RV Account Claim nos. 745	\$268.70
Sherwood Forest Lighting District Fund – SH Account Claim nos. 745	\$258.76
Water III Fund – SW Account Claim nos. 752, 754-759, 773, 778, 808, 816	\$113.98
Transfer Station Fund – TS Account Claim nos. 754, 755, 757, 759, 763, 769, 792-793, 795, 816, 822-823	\$9,513.57
Tanglewood Lighting District Fund – TW Account Claim nos. 745	\$122.54

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Water V Fund – V Account Claim nos. 752, 6=754-759, 773, 778, 808, 816	\$133.49
Water VI Fund – VI Account Claim nos. 752, 754-759, 773, 778, 808, 813, 815, 816, 829	\$2,347.92
Woodscape II Lighting District Fund – WP Account Claim nos. 745	\$309.49
Woodscape Lighting District Fund – WS Account Claim nos. 745	\$399.83
Town-Wide Cap Proj Fund – HT Account Claim nos. 832	\$94.98
EFC – Sewer 1 ext. 5 Fund – HG Account Claim nos. 826-827	\$5,270.00

A motion was made by Councilmember Noonan, seconded by Councilmember VanTassel and carried, to close the month-end meeting for the evening at 6:36 p.m.

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

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

Meeting adjourned.

Respectfully submitted,

Leeann McCabe
Town Clerk