Town of Stuyvesant Town Board Meeting End of Year 12/30/2019

The Town Board of the Town of Stuyvesant held their End of the Year meeting on Monday, December 30 at 7:00pm at the Town Hall. In attendance were Supervisor Ron Knott; Councilmembers Kelley Williams, Tom Burrall, and Bill Schneide; Highway Superintendent Charles Stiffler and Town Clerk Melissa Naegeli; and Attorney for the Town Tal Rappleyea. Councilman Brian Chittenden was not in attendance.

Supervisor Knott discussed the Charitable Fund program at the Greene County Bank and reported that he had applied for a grant to purchase a tv/monitor for the meeting room.

A motion to approve the bills presented was made by Bill Schneider, seconded by Kelley Williams and was approved by unanimous vote.

Supervisor Knott presented proposed Budget Amendment #2 Transferring \$59,355.00 from 5110.4 Maintenance Exp to 5130.2 Machinery Equip Cap; and \$6915 from 1990.4 Contingency to 1410.4 Town Clerk, 5132.4 Garage, 7110.1 Parks Labor, and 7110.4 Playgrounds Exp., 7550.4 celebrations, and A2705 Donations Revenue (reimbursement).

The Amendment was signed by all Board Members in attendance.

The vouchers presented for payment at the End of Year Meeting on December 30, 2019:

	End of Year 2019			LIGHTS	
CLAIM	<u>PAYEE</u>	<u>A/C#</u>	GENERAL	LND/FALLS	HIGHWAY
19-510	United Healthcare	9090.8			1,027.20
19-511	United Healthcare CDPHP Universal Benefits, Inc.	9090.8			2,976.00
19-512	(\$2671.04)	9060.8	721.90		1,949.14
19-513	National Grid (\$1400.69)	5182.4		681.19	
				719.50	
19-514	Constellation (\$280.56)	5182.4		134.96	
				145.60	
19-515	NYS Office of State Comptroller	A2610	178.00		
19-516	National Grid	5132.4	140.19		
19-517	National Grid (RR Station)	1620.4	4.51		
19-518	National Grid	1620.4	45.40		
19-519	Marlin Business Bank (\$189.87)	1620.4	114.00		

		1410.4	75.87		
19-520	Nolan Bottle Gas, Inc.	1620.4	177.13		
19-521	Paychex of New York LLC	1320.4	413.10		
19-522	Johnson Newspaper Corp. (\$52.04)	8010.4	18.36		
		8020.4	17.98		
		1010.4	15.70		
19-523	Gale Bury	8020.1	250.00		
19-524	Kathy Schneider	8020.1	35.00		
19-525	Mark Cross	8020.1	175.00		
19-526	Howard Gibbons	8020.1	175.00		
19-527	Joe Belline	8020.1	175.00		
19-528	Harold Leiser	8020.1	210.00		
19-529	Timothy Hotaling	8020.1	35.00		
19-530	Jeff Jensen	8010.1	100.00		
19-531	Amy Abbati	8010.1	35.00		
19-532	Steven Montie	8010.1	35.00		
19-533	Margaret Pino	8010.1	70.00		
19-534	Steven Taylor	8010.1	70.00		
19-535	Christian Sweningsen	8010.1	70.00		
19-536	Richard Moran	6140.4	85.00		
19-537	Columbia Co. Treasurer (Sheriff's	1110.4	144.66		
19-537	Dept) Michelle Turek	1110.4	88.50		
19-539		5132.4	608.27		
19-559	Valley Energy Valley Energy	5130.4	000.27		169.00
19-540	Partner in Safety, Inc.	5110.4			166.00
19-541	T & T Sales Inc. (\$5258.30)	5110.4			4,906.00
19-341	1 α 1 Sales IIIC. (φ3236.30)	5130.4			352.30
19-542	Chatham Auto Parts	5130.4			351.42
19-542	Grainger	5130.4			775.43
19-544	Viking Vector (\$1164.35)	5110.4			603.35
13-344	Viking Vector (#1104.55)	3110.4		561.00	000.00
19-545	Charles Stiffler	5130.4		301.00	31.34
19-546	Mooradian Hydraulic & Equip Co Inc	5130.4			959.00
19-547	Tal G, Rappleyea, Esq.	1420.4	1,281.25		000.00
19-548	Stuyvesant Post Office	1410.4	55.00		
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					14,827.1
	30-Dec-19		5,619.82	1681.25	8