Town of Poestenkill Town Board Meeting 6pm- Town Hall December 29th, 2022

Voting Members

Non-Voting Members

Keith Hammond, Town Supervisor Eric Wohlleber, Deputy Supervisor June Butler, Councilwoman David Hass, Councilman Harold Van Slyke, Councilman Susan Horton, Town Clerk Andy Gilchrist, Town Attorney

<u>Pledge of Allegiance</u> <u>Audit Committee- Report of the Committee</u>

I. Public Comment Period

The public is invited to make brief comments and/or request information regarding matters of concern to the Town and it's residents. Speakers should clearly identify themselves and at their option provide their home address. Comments should be directed to the Board and cross discussion with other members of the audience is only permitted at the recognition of the Board. A request can be made to speak on an item that is on the agenda when the item comes up for discussion/ consideration by the Board. Your cooperation and courtesy is most appreciated.

II. Action Items

a. Court Audit

III. Transfers and Amendments

From	То	Amount
DA-5130.2 Machinery 2	DA- 5130.4 Machinery 4	\$17,522.03
DA-5142.1 Snow Removal 1	DA- 5110.1 General Repairs 1	\$17,958.51
DA-5142.1 Snow Removal 1	DA- 5142.4 Snow Removal 4	\$9637.67
DA- 5112.2 Improvements 2	DA- 5110.4 General Repairs 4	\$5285.78
DA- 5130.2 Machinery 2	DA-5110.4 General Repairs 4	\$4538.09
DA-9060.8 Emp Ben Hosp	DA-5142.4 Snow Removal 4	\$15,938.48
A- 1990.4 Contingent	A-5182.4 Street Lights	\$4375.30
A-1990.4 Contingent	A-8160.41 Landfill/Well Testing	\$583.27

A-1990.4 Contingent	A-1440.4 Engineering	\$290.00
A-7310.11 Youth Help	A-7310.4 Youth 4	\$7332.51
A-8020.4 Planning 4	A-8020.1 Planning 1	\$3249.26
A-5132.4 Garage 4	A-8510.4 Community Beautification	\$60.50
A-5132.4 Garage 4	A-3310.2 Traffic Control	\$583.79
W-1990.4 Contingent	W-8340.41 Chlorine	\$21.09
W-1990.4 Contingent	W-8320.41 Electricity	\$799.65

IV. Payment of Bills

- a. General and Highway
- b. Water

V. Public Comment Period

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- VI. Executive Session
- VII. Adjournment