

MINUTES BOOKTOWN OF COEYMANS
 May 30, 2024 – Town Board Meeting – 5:00pm**

A Town Board Meeting was held Thursday, May 30, 2024 at 5:00pm at Town Hall, 18 Russell Avenue, Ravena, New York

PRESENT: Stephen Donnelly, Supervisor
 Stephen J. Schmitt, Council Member
 Michael J. Stott, Council Member

Absent: Linda S. Bruno, Council Member
 Ronald Hotaling, Council Member

ALSO PRESENT: Candace McHugh, Town Clerk

Supervisor Donnelly called the meeting to order and led the audience in the Pledge of Allegiance. Supervisor Donnelly asked that the record reflect that all members were present with the exception for Council members Hotaling and Bruno.

Supervisor Donnelly stated the reason for this meeting was to approve the payment of bills for May 2024.

Resolution # 081-24 Approval of May Abstract

	<i>Present</i>	<i>Absent</i>	<i>Aye</i>	<i>Nay</i>	<i>Abstain</i>
Stephen Donnelly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda S. Bruno	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen J. Schmitt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ronald J. Hotaling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Michael J. Stott	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Total</i>	<u>3</u>	<u>2</u>	<u>3</u>		

I, Council member Stott offer the following resolution and move its adoption:

BE IT RESOLVED, that the Town Board has approved the payment of bills as presented in the Abstract for May 2024, as follows:

PRE-PAID VOUCHERS – 24-00538 to 24-00595 from the following funds:

General	\$ 148,663.44
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Part Town	\$ 17,934.66
Highway – Part Town (DB)	\$ 39,234.94
Sewer	\$ 25,271.04
H Fund	\$ 71,250.00
Trust & Agency	\$ 41,654.19

VOUCHER NUMBERS – 24-00596 to 24-00675 from the following funds:

General	\$ 42,869.79
Part Town	\$ 1,102.92
Highway	\$ 7,354.89
Highway-Part Town	\$ 6,683.99
Sewer	\$ 26,413.99
TA-Fund	\$ 11,984.40

****Voucher 24-00628 in the amount of \$26.13 was removed from the abstract****

TOTAL FOR ALL FUNDS – \$ 440,418.25

Seconded by Council member Donnelly, offered for discussion and duly put to a vote, the results of which appear above.

Public Comment:

Nita Chmielewski asked if the vouchers which were in question at the last meeting were placed back in this abstract. She asked if any were changed and or amended. Supervisor Donnelly said one voucher had an .08 discrepancy. Ms. Chmielewski stated she did not see the packet for the meeting posted prior to the last meeting or this one. She asked if these would be paid tomorrow and be ready for review next week. Supervisor Donnelly replied yes.

Motion to Adjourn to was made by Council member Donnelly which was Seconded by Council member Schmitt- APPROVED – VOTE – AYES 3 – NAYS 0 – ABSENT 2 – SO MOVED

Respectfully Submitted,


Candace McHugh, Town Clerk