

The meeting was held in person and called to order by the Supervisor at 6:47 p.m. with an attendance roll.

PRESENT: John Donohue, Jr. Councilmember
Patrick Killian Councilmember
Mark Stewart Councilmember
Jesse A. Fish, Jr. Supervisor

ALSO PRESENT: Erin Trombley Town Clerk
Brian Reichenbach Town Counsel
Anna Labiak Water Clerk
Josh Westfall Building, Planning and Development (BPD) Coordinator
Reed Antis Town Historian
Jeffrey McCabe Town Justice
Elizabeth Bennett Confidential Secretary

OTHERS PRESENT: John Cox (South Glens Falls Fire Co.), Alex Portal (Post-Star)

ITEMS FOR DISCUSSION

Supervisor Fish said there was one topic for discussion: the pump station at Bluebird Village needed updates. The cost of the work completed by AquaLogics was \$4,921.28, and because the cost exceeded \$2,000, Board approval was required, he said. The Supervisor said the Councilmembers had all signed the document.

Resolution 466-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve the expenditure.

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

Councilmember Donohue Aye
Councilmember Killian Aye
Councilmember Stewart Aye
Supervisor Fish Aye

The motion carried 4:0.

TRANSFERS

Resolution 467-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to transfer \$17,742.60 from account DB5142.1 Highway – Contingent Account to account DB5110.1 Highway – General Repairs – Payroll to properly account for Highway personnel payroll.

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

Councilmember Donohue Aye
Councilmember Killian Aye
Councilmember Stewart Aye
Supervisor Fish Aye

The motion carried 4:0.

Resolution 468-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to transfer \$10,000 from account A1990.4 – General Contingent Account to account A1420.4 General – Attorney Fees for legal fees for the remainder of 2025.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 469-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to transfer \$9,522.10 from account B8010.4 – Town Outside – Zoning - Contractual to account B3620.4 Town Outside – Building Inspection – Contractual for expenses in the Building Dept. including legal and code enforcement fees.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 470-2025 A motion was made by Councilmember Killian, seconded by Councilmember Stewart to transfer \$7,500 from account A1330.1 – General – Receiver of Taxes - Payroll to account A1410.1 General – Town Clerk – Payroll to properly account for Town Clerk personnel payroll.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 471-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to transfer \$5,000 from account A1990.4 General – Contingent Account to account A5182.4 General – Street Lighting – Contractual to cover electrical expenses on Town roadways for the remainder of 2025.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 472-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to transfer \$4,000 from account A1990.4 General – Contingent Account to account A1410.4 General – Town Clerk – Contractual to cover expenditures in the Town Clerk's office.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 473-2025 A motion was made by Councilmember Killian, seconded by Councilmember Stewart to transfer \$760 from account A1990.4 General – Contingent Account to account A9050.8 General – Unemployment Insurance for unemployment expenses from New York State.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 474-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to transfer \$675 from account B8010.4 Town Outside – Zoning Contractual to account B8010.2 Town Outside – Zoning – Equipment for the purchase of computer equipment for Building, Planning & Development.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 475-2025 A motion was made by Councilmember Killian, seconded by Councilmember Stewart to transfer \$675 from account B8020.4 Town Outside – Planning – Contractual to account B8020.2 Town Outside – Planning – Equipment for the purchase of computer equipment for Building, Planning & Development.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Resolution 476-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to transfer \$167.81 from account A7310.4 General – Beach/Programs – Contractual to account A7140.4 General – Recreation Park – Contractual to cover expenditures in the Recreation Department.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

REVENUE/EXPENDITURE INCREASES

Resolution 477-2025 A motion was made by Councilmember Killian, seconded by Councilmember Stewart to increase revenues by \$15,000 to account GI2120 Sewer Administration – Sewer Rents. And to increase expenditures by \$15,000 to account GI8110.4 Sewer Administration – Contractual to recognize unearned revenues for the Sewer Fund (GI).

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

APPROPRIATIONS INCREASE

Resolution 478-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to increase appropriations by \$264,619.19 to account B8540.4 Town Outside – Stormwater – Contractual to increase appropriations for drainage-related expenses.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

WARRANT APPROVAL

Resolution 479-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve the warrant as audited.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0

ADJOURNMENT

Resolution 480-2025 A motion was made by Councilmember Killian, seconded by Councilmember Stewart to adjourn the audit meeting.

*The November Month-End Audit was held at 6:45 p.m. on November 25, 2025
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0. The meeting adjourned at 6:54 p.m.

Respectfully submitted,

Erin Trombley

Erin Trombley
Town Clerk

Resolution numbers revised 6-2026