

The Town Board of the Town of Moreau held a month-end audit at 6:45 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The meeting was held in person and called to order by the Supervisor at 6:53 p.m. with an attendance roll call.

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

ALSO PRESENT: Erin Trombley Town Clerk
 Glen Bruening Town Counsel
 Anna Labiak Water Clerk
 Josh Westfall Building, Planning and Development (BPD) Coordinator
 Chris Abrams Highway Superintendent
 Elizabeth Bennett Confidential Secretary
 Reed Antis Town Historian

OTHERS PRESENT: Bruce Lant (So. Glens Falls Fire Co.), Ritchie Wiltshire, Brandon Hayes (So. Glens Falls Fire Co.), Benjamin Vaillancourt (So. Glens Falls Fire Co.), John Cox (So. Glens Falls Fire Co.), Alex Berrett (US Light Energy), Alex Portal (Post-Star)

The Supervisor said there were no items for discussion and the vouchers had all been signed. He asked the Town Clerk to read a resolution making amendments to the 2025 budget. She read:

“WHEREAS, the Town of Moreau Principal Account Clerk has duly initiated, justified and deemed compliant the following Budget Amendment Requests with Town operating procedures and accounting practices,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Moreau hereby authorizes and directs the Principal Account Clerk to take all action necessary to make the following fund transfers:

From Account			To Account		
Account Code	Account Name		Account Code	Account Name	Amount
A1355.401	Assessor (Legal)	→	A1420.4	Legal Services	\$9,604.80
A1990.4	Contingency	→	A1620.4	Town Buildings	\$2,500.00
A1990.4	Contingency	→	A3510.4	Dog Control	\$1,660.03
A1990.4	Contingency	→	A5182.4	General Lighting	\$3,338.77
B8010.4	Zoning Contractual	→	B3620.4	Building Department	\$9,318.00

BE IT FURTHER RESOLVED, that the Town Board of the Town of Moreau hereby authorizes and directs the Principal Account Clerk to take all action necessary to amend the 2025 Town Budget as follows:

From Account			To Account		
Account Code	Account Name		Account Code	Account Name	Amount
GI912	Fund Balance	→	GI8110.4	Sewer Administration	\$1,318.37
MR912	Fund Balance	→	MR5182.4	Lighting (Meadow Ridge)	\$77.46
PA912	Fund Balance	→	PA5182.4	Lighting (Palette)	\$247.30
PH912	Fund Balance	→	PH5182.4	Lighting (Palmerton Hgts)	\$463.86
PW912	Fund Balance	→	PW5182.4	Lighting (Pinewood)	\$301.34

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RV912	Fund Balance		RV5182.4	Lighting (Riverview)	\$385.22
SH912	Fund Balance	→	SH5182.4	Lighting (Sherwood Forest)	\$318.37
TW912	Fund Balance	→	TW5182.4	Lighting (Tanglewood)	\$113.49
WP912	Fund Balance	→	WP5182.4	Lighting (Woodscape II)	\$347.50
WS912	Fund Balance	→	WS5182.4	Lighting (Woodscape)	\$368.86”

Resolution 514-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adopt the resolution as read.

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 515-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to approve the December 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.

Resolution 516-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to adjourn the meeting.

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 was adjourned at 6:58 p.m.

Respectfully submitted,
Erin Trombley
 Erin Trombley
 Town Clerk

Resolution numbers revised 6-2026