

A month-end audit meeting was held by the Town of Moreau Town Board at 1:00 p.m. on August 27, 2026, 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 1:00 p.m. with an attendance roll call and the Pledge of Allegiance.

PRESENT:	John Donohue	Councilmember
	Mark Stewart	Councilmember
	Jesse A. Fish, Jr.	Supervisor
ALSO PRESENT:	Erin Trombley	Town Clerk
	Elizabeth Bennett	Confidential Secretary
ABSENT:	Laura Garrant	Councilmember
	Patrick Killian	Councilmember

OTHERS PRESENT: none

BILL PREPAYMENT

Supervisor Fish said the vouchers had been signed, there were no transfers or items for discussion.

The Supervisor said his office had asked to prepay Waste Management like a utility because there had been issues with month-end payments resulting in the trash at the Recreation Park not being collected. The Town Clerk was asked to read the following resolution:

“**BE IT RESOLVED**, that the Town Board authorizes the Supervisor’s Office to prepay Waste Management invoices as a utility, according to the resolution in the 2026 Town’s Organizational Meeting Minutes.”

Resolution 292-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Absent
Councilmember Stewart	Absent
Supervisor Fish	Aye

The motion carried 3:0.

WARRANT APPROVAL

Resolution 293-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to approve the warrant as audited.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Absent

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Councilmember Stewart Absent
Supervisor Fish Aye

The motion carried 3:0.

Audited Claims

WARRANT, Cash Distribution Schedule

Date: Aug. 2026

A	General: 792, 793, 794, 796, 712, 800, 790, 791, 801, 802, 805, 807, 808, 809, 810, 811, 815, 816, 818, 820, 822, 823, 827, 830, 834, 835, 836, 838, 839, 841, 845, 846, 849, 850, 852, 854, 856, 857, 858	TOTAL
		\$52,433.57
B	Town Outside: 791, 803, 812, 817, 830, 831, 850	\$6,566.01
CD	NYS Affordable Housing:	
CW	Consolidated Water: 792, 796, 712, 800, 791, 802, 824, 828, 833, 836, 840, 843, 844, 850, 851, 856, 857	\$128,563.59
DB	Highway: 791, 806, 808, 813, 814, 819, 825, 826, 829, 836, 842, 848, 853, 857	\$267,297.36
GH	Sewer I: 792, 796, 712, 800, 791, 802, 851, 856, 857	\$316.94
GI	Sewer 1-4: 712, 850, 791, 802, 830, 847, 851, 856, 857	\$5,982.91
GV	Sewer 5: 792, 796, 712, 800, 791, 802, 804, 830, 831, 837, 847, 851, 856, 857	\$7,196.66
HG	EFC Sewer 1 Ext 5:	
HH	Highway Capital Project:	
HP	Recreation Capital Project:	
HT	Townwide Recreation Capital Project: 859	\$8,515.00
L	Crandall Library:	
LF	Landfill Reserve:	
MR	Meadow Ridge Lighting: 790	
PA	Pallette Lighting: 790	
PH	Palmerton Heights Lighting: 790	
PW	Pinewood Lighting: 790	
RV	Riverview Lighting: 790	
SF	Fire Protection District:	
SH	Sherwood Forest Lighting: 790	
SP	Moreau Industrial Park:	
SW	Water District 3:	
TA	Trust & Agency: 795	\$17,198.56
TS	Transfer Station: 792, 796, 712, 800, 791, 832, 836, 855, 857	\$16,521.22
TW	Tanglewood Lighting:	
WP	Woodscape II:	

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WS	Woodscape:	
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Warrant Total: \$510,591.82

ADJOURNMENT

Resolution 294-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garran to adjourn the meeting.

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

Councilmember Donohue	Aye
Councilmember Garran	Aye
Councilmember Killian	Absent
Councilmember Stewart	Absent
Supervisor Fish	Aye

The motion carried 3:0. The meeting was adjourned at 1:04 PM.

Respectfully submitted,

Erin Trembley

Erin Trembley
Town Clerk