A month-end audit meeting was held by the Town of Moreau Town Board at 6:45 p.m. on September 22, 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 6:45 p.m. with an attendance roll call.

PRESENT:	John Donohue	Councilmember
	Patrick Killian	Councilmember
	Mark Stewart	Councilmember
	Jesse A. Fish, Jr.	Supervisor
ALSO PRESENT:	Erin Trombley	Town Clerk
	Anna Labiak	Water & Sewer Clerk
	Josh Westfall	Building, Planning & Development Coordinator
	Reed Antis	Town Historian
ABSENT:	Laura Garrant	Councilmember

OTHERS PRESENT: Elex Galbraith (Amsure), Hayley Gundersen (So ADK Softball), Elizabeth Belair (So ADK Softball)

The Supervisor said the vouchers had been signed.

ITEMS FOR DISCUSSION

The Supervisor said black top had been installed at the pickleball court at the Recreation Department, which had exceeded the procurement policy limits. The Supervisor said the Recreation Director had not known in advance that it would exceed the limit.

Resolution 319-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to authorize payment of $1,296.35 for blacktop.

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

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

The motion carried 4:0.

WARRANT APPROVAL

Resolution 320-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve the September warrant.

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

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

The motion carried 4:0.

Audited Claims

A month-end audit meeting was held by the Town of Moreau Town Board at 6:45 p.m. on September 22, 2026, at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

ACCT	VOUCHERS	TOTAL
A	General: 860,861,862,865,866,867,868,878,884,885,886,889,890,891,893,894,895,896,897,902,903,904,906,907,908,909,913,914,915,917,918,919,922,924,925,926,929,930,935,936,938,945,	$138,209.79
B	Town Outside: 862, 878,909,930,	$1,179.22
CD	NYS Affordable Housing:	
CW	Consolidated Water: 862, 863,868,869,871,878,895,900,901,909,912,915,916,923,926,930,931,932,934,935,940,945,	$30,230.11
DB	Highway: 862, 864,880,881,883,886,892,899,905,911,915,920,921,927,928,933,937,939,941,943,944,945,	$43,034.17
GH	Sewer I: 862, 863,868,869,878,882,895,898,900,916,926,932,	$3,427.14
GI	Sewer 1-4: 862,869,895,900,909,916,926,932,	$2,489.48
GV	Sewer 5: 862, 863,868,869,879,895,898,900,916,926,932,935,	$51,553.61
HG	EFC Sewer 1 Ext 5:	
HH	Highway Capital Project:	
HP	Recreation Capital Project:	
HT	Townwide Recreation Capital Project: 821,946,947	
L	Crandall Library:	
LF	Landfill Reserve:	
MR	Meadow Ridge Lighting: 861	$128.51
PA	Pallette Lighting: 861	$270.75
PH	Palmerton Heights Lighting: 861,	$679.81
PW	Pinewood Lighting: 861,	$372.12
RV	Riverview Lighting: 861	$431.35
SF	Fire Protection District:	
SH	Sherwood Forest Lighting: 861,	$411.20
SP	Moreau Industrial Park:	
SW	Water District 3:	
TA	Trust & Agency:	
TS	Transfer Station: 862869,910,915,942,944	$20,674.40
TW	Tanglewood Lighting: 861,	$189.77
WP	Woodscape II: 861,	$467.80
WS	Woodscape: 861,863,868,869,	$597.30
		$294,346.53

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ADJOURNMENT

Resolution 321-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to approve the meeting.

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

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

The motion carried 4:0. The meeting was adjourned at 6:48 PM.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk