

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
Laura Garrant Councilmember
Patrick Killian Councilmember
Mark Stewart Councilmember
Jesse A. Fish, Jr. Supervisor

ALSO PRESENT: Erin Trombley Town Clerk
Reed Antis Town Historian
Elizabeth Bennett Confidential Secretary

OTHERS PRESENT: John Helwig, Jackie Welden, Alex Portal (Post-Star)

BUDGET AMENDMENTS

Resolution 139-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept the budget amendments as prepared by Principal Account Clerk Cruz.

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

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

The motion carried 5:0.

ACCEPTANCE OF THE WARRANT

Resolution 140-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the warrant as audited.

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

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

The motion carried 5:0.

ADJOURNMENT

Resolution 141-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adjourn the meeting.

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

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

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

The motion carried 3:0. The meeting was adjourned at 6:47 p.m.

RESOLUTION TO AMEND 2025 TOWN BUDGET

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)	→ A1410.1	Town Clerk Payroll	8,710.62
A1355.401	Assessor (Legal)	→ A1410.4	Town Clerk Contractual	229.00
A1355.401	Assessor (Legal)	→ A1420.4	Legal	9,144.00
A1355.401	Assessor (Legal)	→ A3510.4	Dog Control Contractual	200.00
A7140.4	Recreation Contractual	→ A7140.2	Recreation Equipment	1,634.42
A9060.8	Medical Insurance	→ A9045.8	Health Ins. Buyout	121.22
A9060.8	Medical Insurance	→ A9050.8	Unemployment Insurance	3,658.04
B8540.4	Stormwater	→ B3620.4	Building Contractual	3,588.79
B8540.4	Stormwater	→ B4020.4	Vital Statistics	50.00
B8540.4	Stormwater	→ B8010.4	Zoning Contractual	1,081.38
B8540.4	Stormwater	→ B8020.4	Planning Contractual	14,801.06
B8540.4	Stormwater	→ B9010.8	NYS Retirement	12,937.60
CW8310.2	Water Equipment	→ CW8310.1	Water Payroll	7,807.33
CW9060.8	Medical Insurance	→ CW9010.8	NYS Retirement	2,086.00
DB5142.460	Highway - Gasoline	→ DB5140.480	Misc. (Brush & Weeds)	120.62
DB5112.431.2	Culvert - Selfridge Rd.	→ DB5142.1	Snow Removal Payroll	76,037.36
DB5130.405	Equipment Repairs	→ DB9000.8	Highway Medicare	382.10
DB5130.405	Equipment Repairs	→ DB9010.8	NYS Retirement	5,063.84
DB5130.2	Highway Equipment	→ DB9030.8	Highway Soc. Sec.	1,633.69
DB5130.2	Highway Equipment	→ DB9060.8	Medical Insurance	47,285.24
DB5130.2	Highway Equipment	→ DB9089.8	Clothing Allowance (Hwy)	487.05
TS8160.1	Transfer Station Payroll	→ TS8160.2	Transfer Station Equip.	4,000.00
TS8160.1	Transfer Station Payroll	→ TS8160.4	Transfer Station Expense	1,655.96

I hereby certify the above resolution was made and passed by the Town Board of the Town of Moreau at a meeting held on March 24, 2026, and that this resolution will be made part of the official Town Clerk's minutes of said meeting.

March 25, 2026

Date

Town Clerk, Town of Moreau