

**SPECIAL TOWN BOARD MEETING-DAY TOWN BOARD
UNAPPROVED MINUTES**

JUNE 1, 2026

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A SPECIAL MEETING of the Town Board of the Town of Day, County of Saratoga State of New York, was held in Day Town Hall, 1650 North Shore Rd Hadley, NY 12835 on June 1, 2026.

The following meeting was called to order by Supervisor Harry Brennan at 10:00am with the following answering roll call: Councilwoman Sandra Mahr, Councilwoman Cheryl Allen, Supervisor Harry Brennan and Highway Superintendent Leonard Allen.

Supervisor Harry Brennan explained that the 2025 budget transfers that were done on May 27, 2026 need to be redone, they were done backwards.

Resolution #2026-42 to rescind **Resolution #2026-40** the following 2025 budget transfers adopted on May 27, 2026:

A1110.1 municipal court per/ser (\$0.02)

A1110.4 municipal court contractual (\$1,001.53)

A1990.4 special items contractual \$1,001.55

A1230.4.1 payroll processing (\$6,500.00)

A1230.4.2 direct deposit fees (\$2,400.00)

A1230.4.3 quick books program (\$900.00)

A1230.4 bookkeeper \$6,931.25

A1990.4 special items contractual \$2,868.75

A1340.1 budget pers serv (\$0.12)

A1355.1 assessment pers serv (\$591.88)

A1410.1 clerk personal serv (\$0.02)

A1620.4 Ops of plant contractual (\$4,022.10)

A1910.4 unallocated ins. (\$12,207.85)

A1989.4 general clerk contractual (\$115.22)

A3510.4 control of animals (\$160.00)

A1990.4 special items contractual \$17,097.19

A8160.4 refuge and garbage contractual (\$3,234.53)

A8160.4.1 refuge and garbage contractual waste management \$3,234.53

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Motion, made by Councilwoman Cheryl Allen to move forward and adopt **Resolution #2026-42** to rescind **Resolution #2026-40** 2025 budget transfers adopted on May 27, 2026 that were incorrect, 2nd by Councilwoman Sandra Mahr.

Ayes: Councilwoman Sandra Mahr, Councilwoman Cheryl Allen and Supervisor Harry Brennan.

Carried: 3-0

Resolution #2026-43 authorizing the following 2025 budget transfers:

A1990.4 special items contractual (\$1,001.55)

A1110.1 municipal court per/ser \$0.02

A1110.4 municipal court contractual \$1,001.53

A1230.4 Bookkeeper (\$6,931.25)

A1990.4 special items contractual (\$2,868.75)

A1230.4.1 payroll processing \$6,500.00

A1230.4.2 direct deposit fees \$2,400.00

A1230.4.3 quick books program \$900.00

A1990.4 special items contractual (\$17,097.19)

A1340.1 budget pers serv \$0.12

A1355.1 assessment pers serv \$591.88

A1410.1 clerk personal serv \$0.02

A1620.4 ops of plant contractual \$4,022.10

A1910.4 unallocated ins. \$12,207.85

A1989.4 general clerk contractual \$115.22

A3510.4 control of animals \$160.00

A8160.4.1 refuge and garbage contr (waste management) (\$3,234.53)

A8160.4 refuge and garbage contractual \$3,234.53

DA5110.4 maintenance of street contr (\$7,127.65)

DA5130.4 machinery contr \$7,127.65

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Motion, made by Councilwoman Sandra Mahr to move forward and adopt **Resolution #2026-43** authorizing the correct 2025 budget transfers, 2nd by Councilwoman Cheryl Allen.
Ayes: Councilwoman Sandra Mahr, Councilwoman Cheryl Allen and Supervisor Harry Brennan.

Carried: 3-0

Supervisor Harry Brennan explained that the Accountant made a mistake on her end and the Highway Superintendent Leonard Allen did not go over on any DA accounts.

Motion, made by Councilwoman Cheryl Allen to adjourn the special meeting, 2nd by Councilwoman Sandra Mahr at 10:11am.

Ayes: Councilwoman Sandra Mahr, Councilwoman Cheryl Allen and Supervisor Harry Brennan.

Carried: 3-0

Tracy Ladd
Town Clerk