

The Town of Forestburgh held their Year End meeting on **Monday, December 22, 2025**, at the Town Hall.

Supervisor Hogue called the meeting to order at 2:00 p.m.

Roll Call: Present – Daniel S. Hogue, Jr., Supervisor  
Karen Ellsweig, Councilperson  
Susan Parks Landis, Councilperson  
Steve Budofsky, Councilperson  
Vincent C. Galligan, Jr., Councilperson

Absent - Troy Johnstone, Esq. – Attorney for the town

Recording Secretary – Teresa Collins, Town Clerk

**GENERAL FUND VOUCHERS** - # 220-231 in the sum of \$5,018.27 as set forth in abstract # 12 for 2025 vouchers were audited for payment. #1-6 in the sum of \$3,853.50 as set forth in abstract#1 for 2026 vouchers were audited for payment.

MOTION by Councilperson Budofsky, seconded by Councilperson Landis to pay the general fund 2025 and 2026 vouchers. Vote: 5 ayes – 0 nay. Motion carried.

**HIGHWAY FUND VOUCHERS** -#150-162 in the sum of \$13,029.16 as set forth in abstract # 12 were reviewed for payment. MOTION by Councilperson Landis, seconded by Councilperson Budofsky to accept the highway fund vouchers. Vote: 5 ayes – 0 nays. Motion carried.

**ESCROW VOUCHERS** - #10 in the sum of \$165.00 as set forth in abstract #5 were audited for payment. MOTION by Councilperson Landis, seconded by Councilperson Ellsweig to pay the escrow vouchers. Vote: 5 ayes – 0 nay. Motion carried.

**BALANCE TRANSFERS** – Budget transfer for the end of the year 2025.  
They are as follows:

### **2025 Budget Transfers**

<b>\$</b>	<b>From</b>	<b>To</b>
<b><u>GENERAL FUND</u></b>		
<b>\$15,000.00</b>	<b>A2555</b>	<b>A1420.4</b>
<b>\$15,000.00</b>	<b>A3005</b>	<b>A1420.4</b>
<b>GEN FUND BAL \$10,000.00</b>		<b>A1420.4</b>
<b>\$2,000.00</b>	<b>A3620.12</b>	<b>A1620.2</b>

<b>GENL FUND BAL \$17000.00</b>		<b>A1620.4</b>
<b>GEN FUND BAL \$52,966.81</b>		<b>A1950.4</b>
<b>HWY FUND BAL \$79,450.20</b>		<b>A1950.4</b>
<b>\$20.00</b>	<b>1410.11</b>	<b>A3510.4</b>
<b>\$15,000.00</b>	<b>A1990.4</b>	<b>A5132.4</b>
<b>\$5,000.00</b>	<b>A7230.4</b>	<b>A5132.4</b>
<b>\$1,300.00</b>	<b>A5010.2</b>	<b>A5182.4</b>
<b>\$50.00.00</b>	<b>A8010.1</b>	<b>A8010.4</b>
<b>\$850.00.00</b>	<b>A8020.1</b>	<b>A8160.4</b>

MOTION by Councilperson Budofsky, seconded by Councilperson Ellsweig, to accept the transfer are presented. Vote: 5 ayes – 0 nays. Motion carried.

Town of Forestburgh 2025 Insurance Renewal Proposal

# Town of Forestburgh

## Premium Summary:

	Expired Policy <u>2024-2025</u>	Renewal Policy <u>2025-2026</u>
Package Policy:	\$ 23,476	\$ 25,575
Commercial Auto:	\$ 4,710	\$ 5,114
Umbrella:	\$ 9,386	\$ 9,721
OCP:	\$ 275	\$ 275
<b>Total:</b>	<b>\$ 37,847</b>	<b>\$ 40,685</b>

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# Town of Forestburgh

## Optional Quote – higher deductible:

### Property deductible savings:

\$1,000 to \$2,500 – saves \$553

\$1,000 to \$5,000 – saves \$924

### Inland Marine deductible savings:

\$500 to \$1,000 – saves \$398

### Auto Physical deductible savings:

\$500 to \$1,000 – saves \$37

MOTION by Councilperson Ellsweig, seconded by Councilperson Budofsky to renew our 2025 insurance with Mike Preis Agency with the changes of \$2,500 deductible to property and \$1000 deductible to inland marine. Vote: 5 ayes – 0 nays. Motion carried.

**ADJOURNMENT** – MOTION by Supervisor, seconded by Councilperson Landis to adjourn at 2:30 p.m.

Respectfully submitted,

Teresa Collins,  
Town Clerk