



Division of Charitable Gaming

BC-4 Findings and Determination for Bingo License

Bingo Identification Number: 41-215-899-08474 Municipal License Number: 2024-01
Name of Municipality: Town of Moreau County: Saratoga
Name of Organization: Moreau Community Center
Address: 144 Main St. South Glens Falls, NY 12803

After investigation and a hearing, if required under Section 482 of the General Municipal Law, the following findings and determinations have been made:

- 1. All the members designated in the application to conduct bingo are of good moral character and have never been convicted of a crime. yes no

Signature of Person Conducting Investigation Title

- 2. Applicant is a qualified authorized organization as defined in the Bingo Licensing Law. yes no
3. All the members designated in the application to conduct games are bona fide active members of the applicant organization. yes no
4. The premises presently owned or occupied by the applicant are in every respect adequate and suitable for conducting bingo games. yes no
5. The bingo games are to be conducted in accordance with the provisions of the Bingo Licensing Law, the Rules and Regulations of the Gaming Commission and local ordinances. yes no
6. The entire net proceeds are to be devoted to exclusively to one or more of the "lawful purposes" as defined in the Bingo Licensing Law and the Rules and Regulations of the Gaming Commission. yes no
7. There is satisfactory proof that no commission, salary, compensation, reward or recompense will be paid or given to any person for conducting the games or assisting therein, except to the extent authorized by the Bingo Licensing Law and the Rules and Regulations of the Gaming Commission. yes no
8. There is satisfactory proof that the type and value of prizes offered and given will be in accordance with the provisions of the Bingo Licensing Law. yes no
9. If applicable, the rent to be paid to an authorized bingo lessor is reasonable and does not exceed that established by the Gaming Commission. yes no
10. Other findings: (Specify)

TO BE COMPLETED BY MUNICIPAL CLERK:

As a result of the findings and determinations stated above, license is: GRANTED DENIED

Filing date of Application: Signature of Authorized Officer: (Municipal Licensing Authority)

Date: Title:

ONE COPY OF THIS FORM TOGETHER WITH TWO COPIES OF FORMS BC-2, 2A AND 2B, MUST BE RECEIVED BY THE NYS GAMING COMMISSION PRIOR TO THE FIRST AUTHORIZED OCCASION.



BC-5 License to Conduct Bingo Games

Bingo Identification Number: 41-215-899-08474

This License Must Be Conspicuously Displayed During Conduct of Games

Municipal License Number: 2024-01 Amount of Fee Paid: \$ 462.50

Name of Organization: Moravia Community Center

Address of Organization: 144 Main Street South Glens Falls 12803

Address Where Games will be Conducted: 80 Main Street South Glens Falls 12803

Names of Members in Charge

Donna Nichols, Jennifer Rich, Gloria Osier, Nancy Douglas

Table with 8 columns: DATE, DAY OF WEEK, NO. OF GAMES, HOURS, DATE, DAY OF WEEK, NO. OF GAMES, HOURS. Content: See attached

Entire Net Proceeds to be devoted to the following specific lawful purpose(s):

Value and type of prizes to be awarded. (If cash prize is given, write "Cash".)

Table with 6 columns: DATE, PRIZE, AMOUNT, DATE, PRIZE, AMOUNT. Content: See attached

TO BE COMPLETED BY MUNICIPAL CLERK:

Issued by: Town of Moravia (Name of Municipality)

Title: Town Clerk

Date: 12-13-2023

Signature: [Handwritten Signature]

GAMES SHALL BE PLAYED IN ACCORDANCE WITH STATE LAWS AND RULES AND LOCAL ORDINANCES OR LAWS



Division of Charitable Gaming

BC-2B Application for Bingo License

Name of Organization: MOREAU COMMUNITY CENTER

Bingo Identification Number: 41-215-899-08474 Date: 12/7/2024

SCHEDULE 5: DATES, HOURS AND RENT OF GAMES (List dates and hours when games are to be held)

DATE	HOURS	RENT
01/04/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
01/11/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
01/18/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
01/25/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
02/01/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
02/08/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
02/15/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
02/22/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
02/29/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
03/07/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
03/14/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
03/21/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
03/28/24	N/A	\$ Holy THURSDAY
04/04/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
04/11/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
04/18/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
04/25/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
05/02/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
05/09/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
05/16/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
05/23/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
05/30/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
06/06/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
06/13/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
06/20/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
06/27/24	5:00 am/pm - 10:00 am/pm	\$ 50.00
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/ /	: am/pm - : am/pm	\$
/ /	: am/pm - : am/pm	\$

MOREAU COMMUNITY CENTER BINGO

IF ATTENDANCE IS UNDER 70

GAME 3,5,7,9 AND 11 WILL PAY \$75.00

GAME #1 PROGRESSIVE COVERALL beginning at 6:30 PM. 45 numbers pre-drawn.

75% payout if jackpot is won within the allotted progressive number. 50% payout if not won within the progressive number. If not won within progressive number, the number will increase by one the next week. Once the jackpot has been won, the starting number will revert to 48 and the carry-over money back to 0.

GAME #2	BLUE BORDER CARD – REGULAR BINGO OR 4 CORNERS CONTINUE ON TO DIAMOND IN A BOX	\$50.00 \$50.00
GAME #3	ORANGE BORDER CARD – 9 PACK	\$100.00
GAME #4	GREEN BORDER CARD – REGULAR BINGO OR 4 CORNERS CONTINUE ON TO DOUBLE BINGO	\$50.00 \$50.00
GAME #5	YELLOW BORDER CARD – LARGE DIAMOND	\$100.00
GAME #6	AQUA BORDER CARD – 50-50 SPLIT POT - NUMBER 7 PRIZE TO BE DETERMINED	

INTERMISSION

GAME #7	PINK BORDER CARD – DOUBLE POSTAGE STAMP	\$100.00
GAME #8	GREY BORDER CARD – REGULAR BINGO OR 4 CORNERS CONTINUE ON TO INSIDE PICTURE FRAME	\$50.00 \$50.00
GAME #9	OLIVE BORDER CARD – FLYING KITE	\$100.00

ALL BELL JAR TICKET WINNERS MUST BE TURNED IN BEFORE END OF GAME #10

GAME #10	BROWN BORDER CARD – INSIDE OR OUTSIDE 4 CORNERS CONTINUE ON TO LETTER X	\$50.00 \$50.00
GAME #11	RED BORDER CARD – DOUBLE BINGO FOUR CORNERS CAN COUNT AS 1 BINGO	\$100.00
GAME #12	YELLOW BORDER CARD – 60-40 SPLIT POT – LETTER M PRIZE TO BE DETERMINED	
GAME #13	PURPLE BORDER CARD – COVERALL PAYOUT 121+ PEOPLE \$600.00, 101-120 PEOPLE \$500.00, 80-100 PEOPLE \$400.00, UNDER 80 PEOPLE \$250.00	

**** MULTIPLE GAME WINNERS WILL SHARE PRIZE MONEY FOR THAT GAME.**



NEW YORK
STATE OF
OPPORTUNITY.

Gaming Commission

Division of
Charitable
Gaming

BC-2: Application for Bingo License

Instructions: Please file three signed copies with municipality.

BINGO IDENTIFICATION NUMBER: 41-215-899-08474 MUNICIPALITY: TOWN OF MOREAU

PART A. GENERAL

1. Name of Organization: CIVIC CENTER of MOREAU, INC
aka MOREAU COMMUNITY CENTER

2. Street Address of Organization:
144 MAIN ST. So. GLENS FALLS 12803
Street Address City/Town/Village Zip Code

3. Has applicant ever been denied a bingo license? ___ Yes No If "yes", why?

4. Check type of organization and, if applicable, give the State and date of incorporation.

Corporation	<input checked="" type="checkbox"/>	State Incorporated	<u>NEW YORK</u>	Date	<u>4/1976</u>
Incorporated Association	___	State Incorporated	_____	Date	_____
Unincorporated Association	___	State Incorporated	_____	Date	_____
Individual	___	State Incorporated	_____	Date	_____

5. Did your corporate status change since your identification number was assigned? ___ Yes No

6. Are you doing business under a trade name? ___ Yes ___ No If "yes", under what name? MOREAU COMMUNITY GR.

PART B. LOCATION OF GAMES

7. Address where bingo games are to be conducted.
80 SARATOGA AVE So. GLENS FALLS 12803
Street Address City/Town/Village Zip Code

8. Name and address of authorized games of chance lessor or authorized organization renting premises to applicant:
ST. MICHAEL'S CHURCH 80 SARATOGA AVE So. GLENS FALLS 12803
Name Street Address City/Town/Village Zip Code

9. Does the applicant own the premises? ___ Yes No

10. Capacity for public assembly of premises presently owned or occupied. _____

11. Have premises been regularly used? Yes ___ No If "yes", how long? since July 2010
Has bingo ever been played on these premises? Yes ___ No

12. Are the premises or any part thereof where bingo is to be played licensed by the State Liquor Authority?
___ Yes X No If "yes", state the type of license and number _____

13. Has such license ever been revoked or suspended? ___ Yes X No If "yes", explain why.

PART C. PURPOSE OF GAMES

14. State the specific purposes for which the entire net proceeds are to be devoted and in what manner.

To assist in paying general operating costs of center (utilities, general improvements etc)

I swear (or affirm):

- 1. That ALL the attached Schedules are a material part hereof and are incorporated herein as if set out in full in the application. All the answers contained in this application are a material part hereof.
- 2. That the entire net proceeds of all games of chance shall be devoted exclusively to one or more of the "lawful purposes" as defined in the Bingo Licensing Law and the Rules and Regulations of the NYS Gaming Commission.
- 3. That for each license period for which a license is sought, one or more of the active members under whose supervision the games are to held, operated and conducted, who is familiar with the Bingo Licensing Law, the Rules and Regulations of the NYS Gaming Commission and local licensing ordinances or laws, will be present at all times, in charge and primarily responsible for the conduct of the games.
- 4. That the undersigned will be responsible for the holding, operation and conduct of all bingo games in accordance with terms of the license, the provisions of the Bingo Licensing Law, the Rules and Regulations of the NYS Gaming Commission and with the provisions of the local licensing ordinances or laws.
- 5. That the undersigned has read and is familiar with the provisions of the Games of Chance Licensing Law, the Rules and Regulations of the NYS Gaming Commission, and the local licensing ordinances or laws.
- 6. That no prize greater in amount or retail value than \$5,000 will be awarded in any single game, and that the aggregate of all prizes given in all games conducted on a single occasion, excluding "early bird" prizes, will not exceed the sum or retail value of \$15,000.
- 7. That no commissions, salary, compensation, reward or recompense will be paid to any person for holding or assisting in the operating or conducting of the games, except to bookkeepers or accountants for professional service in an amount not exceeding that fixed by the NYS Gaming Commission.

Donna C. Nichols
Signature of Head of Organization
EXECUTIVE DIRECTOR
Print Title

Donna C. Nichols
Print Name
12/8/2023
Date

Donna C. Nichols being duly sworn and says that he/she is the person above named, that
(Print Name of Applicant)
he/she has read the foregoing statement and the answer therein noted, and that such answers are true and that he/she has personally affixed his/her signature to this affidavit.

Sworn to before me on this 8th day of December, 2023
Donna C. Nichols
(Signature of Applicant)

Dianne M. Lewis
(Signature of Notary Public)

NOTARY STAMP

DIANNE M. LEWIS
Notary Public, State of New York
Saratoga County #01LE6414480
Commission Expires Feb. 22, 2025



Division of Charitable Gaming

BC-2B Application for Bingo License

Name of Organization: MOREAU COMMUNITY CENTER

Bingo Identification Number: 41-215-899-08474 Date: 12/7/2024

SCHEDULE 5: DATES, HOURS AND RENT OF GAMES (List dates and hours when games are to be held)

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SCHEDULE 6:

PRIZES

Describe all prizes to be awarded at all games listed in Schedule 5. If prize is donated, so indicate and estimate its retail value.

DESCRIPTION OF PRIZE (If paid in cash, write "CASH".)	RETAIL VALUE OF PRIZE	COST TO LICENSEE
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

See attached

SCHEDULE 7:

EXPENSES

List items of expense to be incurred, and the names and addresses of vendors.

ITEM OF EXPENSE	VENDOR NAME	ADDRESS	CITY	ZIP
Bingo papers & labels	Norton's	P.O. Box 217	BINGHAMTON, NY	13903-0217
Advertising	The Post Star	P.O. Box 4690 CAROL STREAM, IL		60197-4690

MOREAU COMMUNITY CENTER BINGO

IF ATTENDANCE IS UNDER 70

GAME 3,5,7,9 AND 11 WILL PAY \$75.00

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INTERMISSION

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**** MULTIPLE GAME WINNERS WILL SHARE PRIZE MONEY FOR THAT GAME.**



Division of Charitable Gaming

BC-2A Application for Bingo License

Name of Organization: MOREAU Community Center

Bingo Identification Number: 41-215-899-08474 Date: 12/7/23

SCHEDULE 1: OFFICERS AND DIRECTORS

List names, addresses and dates of birth of all officers.
If organization is a corporation, or an incorporated or unincorporated association, list officers and directors.

TITLE	NAME	DATE OF BIRTH	ADDRESS	CITY	ZIP
PRESIDENT	Kathleen "Kay" Hutt	12/30/1952	83 Peggy Ann Rd	Queensbury	12804
V. PRESIDENT	Shelley Murphy	04/24/1952	19 Nolan Rd	So. Glens Falls	12803
SECRETARY	Gordon Woodworth	05/15/1962	2063 E. Schroon River Rd	Warrensburg	12885
TREASURER	John "Jack" Hills	10/15/1966	17 Woodland Dr.	Gansevoort	12831
	JOE ORLOW -	08/21/1951	7 HARRISON AVE	So. Glens Falls	12803
	Elizabeth Wilcox	06/27/1970	12 New St	So. Glens Falls	12803
	AMANDA SHUFELT	11/23/1990	10 Nolan Rd	So. Glens Falls	12803

Attach additional sheet if necessary

SCHEDULE 2: MEMBERS IN CHARGE OF GAMES

(ALL MEMBERS IN CHARGE OF GAMES MUST BE MEMBERS OF APPLICANT ORGANIZATION)

NAME	YEARS OF MEMBERSHIP	DATE OF BIRTH	ADDRESS	CITY	ZIP
Donna C Nichis	13	03/29/1964	27 WOODSCAPE DR	Ft. Edward	12828
Gloria J Osier	30+	10/20/50	50 SPRING ST	So. Glens Falls	12803
Jennifer Rich	10+	02/06/1979	135 WHITE BIRCH EST.	Ft. Edward	12828
Nancy Douglas	3	04/05/1961	91 MOTT RD	Gansevoort	12831
Cynthia Brennan	3	07/17/1967	23 ORVILLE ST.	Glens Falls	12801
Cheryl Lawyer	4	06/29/1959	10 New St.	So. Glens Falls	12803

SCHEDULE 3: AUXILIARY/AFFILIATE ORGANIZATIONS ASSISTING AT GAMES
 (MAXIMUM OF 2 AUXILIARIES/AFFILIATES. EACH AUXILIARY/AFFILIATE LISTED MUST HAVE ITS OWN ID NUMBER)

NAME OF AUXILIARY/AFFILIATE

BINGO ID NUMBER

41-215 899-0847N

SCHEDULE 4: ASSISTANTS TO MEMBERS IN CHARGE OF GAMES

List all members of applicant organization and members of authorized affiliates and auxiliary who will assist with games.

MEMBER NAME	YEARS OF MEMBERSHIP	DATE OF BIRTH	ADDRESS	CITY	ZIP
SONYA M JURNAK	10+	12/04/1969	234 FERRY BLVD	SO. GLENS FALLS	12803
"TED" THEODORE MONSIEUR	12	02/21/1942	22 BLUEBIRD RD	SO. GLENS FALLS	12803
SHELLEY MURPHY	10+	04/24/1952	19 NOLAN RD	S. GLENS FALLS	12803
VIRGINIA M. HILL	10+	09/24/1937	230 FERRY BLVD	SO. GLENS FALLS	12803
CLINT RUMRILL	8	03/30/1943	12 LEE CIRCLE	LAKE GEORGE	12845
LINDA CARPENTER	10+	02/10/1949	260 OLD SARATOGA RD	CAUSEWART	12831
HUGUETTE DELVAUX	13	08/21/1940	197 BLUEBIRD RD	FORT EDWARD	12828
COLLEEN CARCERAN	6	01/11/1959	28 FERRY BLVD	SO. GLENS FALLS	12803
KIMBERLY HARTWELL	3	08/23/1965	215 GURN SPRINGS RD	CAUSEWART	12831
THOMAS CISIER	30+	06/16/1954	50 SPRING ST	SO. GLENS FALLS	12803
JOAN DROLLETTE	2	01/05/1960	11 RIVERVIEW ST	SO. GLENS FALLS	12803
FAWN K HOWE FEARSON	10+	04/05/1960	18 RIVERVIEW ^{A206}	SO. GLENS FALLS	12803
GLADYS FRASIER	4	12/06/1946	5 FLUSHING AVE	SO. GLENS FALLS	12803
COLLEEN MAHAR	1	09/09/1955	71 KNIGHT ST	GLENS FALLS	12801

Attach additional sheet if necessary

MEMBERS' AFFIDAVIT
OF GOOD MORAL CHARACTER

THE UNDERSIGNED, EACH FOR HIMSELF OR HERSELF, DOES HEREBY DECLARE, SUBJECT TO THE PENALTIES FOR PERJURY AND RELATED OFFENSES UNDER ARTICLE 210 OF THE PENAL LAW OF NEW YORK STATE AS FOLLOWS:

1. That he or she is a member of MOREAU COMMUNITY CENTER, #41-215-899-08474, and has been a member in good standing for a least one year immediately prior to the date hereof.
2. That he or she is not an owner, co-owner, or lessee of the premises where the aforementioned organization intend to conduct BINGO, or if said premises are owned by a corporation, that the undersigned is not an officer, director or a stockholder there of owning more than ten per cent (10%) of the outstanding stock.
3. That the undersigned is familiar with the provisions of the laws of the State of New York and the Town of Moreau and the NY State regulations pertaining to the conduct of Games of Chance and /or BINGO.
4. The undersigned does hereby declare that he or she is a person of good moral character and has never been convicted of a crime.
5. That the undersigned will not receive, directly or indirectly, any commission, salary, compensation, reward or recompense for holding operating, conducting or assisting in the holding, operating or conducting of the Games of Chance and/or BINGO, nor has the undersigned been promised any such commission, salary, compensation, reward or recompense except that if any of the undersigned are bookkeepers or accountants who assist by rendering professional service as such bookkeeper or accountant, a total not exceeding the amounts provided by the Rules & Regulations of the New York State Racing and Wagering Board is to be paid.
6. Deponent makes this affidavit knowing that the Town of Moreau/Village of South Glens Falls relies upon the truth here in in issuing the license to the above-named organization.

ORIGINAL SIGNATURE

Sonya M Jusak
Theodore A. Mauer
Sharon L. Mungel
Virginia M. Hill
[Signature]

RESIDENCE

234 Ferry Blvd. South Glens Falls, NY
22 Colchester Rd South Glens Falls NY 12803
19 Nolan Rd. South Glens Falls NY 12803
230 Ferry Blvd So Glens Falls NY 12803
12 LEE CIRCLE, L4, GEORGETOWN NY 12845

ORIGINAL SIGNATURE

Mary Fladci

RESIDENCE

5, Flushing Ave
St. John Falls NY
12803

ADDITIONAL BOARD OF DIRECTORS

NAME	DATE OF BIRTH	STREET ADDRESS	CITY	ZIP
GAIL CRANDALL	08/02/1953	117 Buttermilk Falls Rd	Fort Ann	12827
DAN BIDDESCOMBE	01/12/1971	67 Westberry Way	Queensbury	12804
BRIANNA LEBRECHT	01/02/1987	10 Harrison Avenue	South Glens Falls	12803
JOSEPH KELLY	09/03/1960	P.O. Box 1264	South Glens Falls	12803
SUSAN MCNULTY	11/17/1972	15 Harrison Ave.	South Glens Falls	12803

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 12/15/2023

Description of Purchase Request: PARTS- (3) new sander chains

Vendor's Name and Address:

Viking Cives
PO Box 101768
Atlanta, GA 30392

Price: \$6,637.20-includes shipping

Vendor's Name and Address:

T&T Sales Inc
411 Old Niskayuna Rd.
Latham, NY 12110

Price: \$7,355.53+Shipping

Vendor's Name and Address:

Fab3
678 Wilbur Ave
Greenwich, NY 12834

Price: \$7,900+Shipping

[Please list all vendors contacted for a quote, even if they didn't submit a quote.]

Account number purchase will be paid from: DB5130.492

Balance in account and date: \$22,379.37 as of 12/1/2023

Amount Budgeted for the current year: \$42,000.00

Department Head's Recommendation: I recommend buying from Viking Cives, as they have the best price and they are a reputable business that we frequently purchase from.

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____ **Total:** \$ _____

RECEIVED BY

DEC 15 2023

TOWN OF MOREAU
SUPERVISOR'S OFFICE

Estimate Response Form Report



12/20/2023 12:53:00PM

Viking-Cives(USA)
 14331 Mill Street
 Harrisville NY 13648

(315) 543-2321

Customer: C002535

Prospect:

CHRIS ABRAMS
 MOREAU HIGHWAY DEPT, TOWN OF
 1543 ROUTE 9
 FORT EDWARDS NY 12828
 USA

Phone: 518-792-5675

Fax: 518-792-5697

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
E000009331	NET 30 DAYS	12/20/2023	1/19/2024	DMC	USD

Quantity	Item	Unit Price	Extended Price
1.00		2,646.96	
EA	0600071 PROLINE CHAIN PL1415HWII EVERY LINK		2,646.96
1.00		2,245.53	
EA	0600208 CHAIN VIKING SIDE DUMP PL1415 EVERY		2,245.53
1.00		1,444.71	
EA	0600209 CHAIN SIDE DUMP PL1011SD EVERY LINK		1,444.71
1.00		297.54	
EA	FREIGHT FREIGHT		297.54

ALL PRICES ARE NET EA

AVAILABILITY: IN STOCK

FREIGHT QUOTE AS OF 12/14/23

Sale Amount:	6,634.74
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Misc Charges:	0.00
Total Amount:	6,634.74



T&T SALES INC.
 411 Old Niskayuna Rd
 Latham, NY 12110
 Phone: 518.785.5591
 Email: sales@ttbodyking.com

Quote

#Q165

12/14/2023

Bill To

TOWN OF MOREAU -
 351 REYNOLDS RD
 HIGHWAY DEPARTMENT
 MOREAU NY 12828
 United States

TOTAL

\$7,355.53

Quote Valid Until: 1/13/2024

Sales Person	Reference	Year	Make	Model	GVW
Ty H Oanh					
Qty	Item		Options	Unit Price	Total Amount
1	0600209 CHAIN			\$1,699.66	\$1699.66
1	0600208 CHAIN			\$2,641.80	\$2641.8
1	0600071 CHAIN			\$3,014.07	\$3014.07

Prices may not reflect any applicable federal or state taxes. All special orders may require a non-refundable deposit. Due to supplier price changes and (or) chassis lead times, this quote is subject to change at any time. Giving your approval assumes agreement to these terms.

Subtotal \$7,355.53

Tax Total (%) \$0.00

Total \$7,355.53

Customer Signature: _____



Q165

RE: Town of Moreau Highway

Leggett, Doug <Dleggett@ymetal.com>

Wed 12/13/2023 2:07 PM

To: Elyse Stocker <moreauhw@townofmoreau.org>

You don't often get email from dleggett@ymetal.com. [Learn why this is important](#)

Feb 3



Special build D667X chains – estimate to build 7 – 10 days ARO

153 link chain, 14" cross bar every link \$2635

146 link chain, 21" cross bar every link \$2875

111 link chain, 14" cross bar every link \$2390

\$7900

From: Elyse Stocker <moreauhw@townofmoreau.org>

Sent: Wednesday, December 13, 2023 1:17 PM

To: 'DLEGGETT, Doug' <dleggett@ymetal.com>

Subject: Town of Moreau Highway

Do Not Reply (Externally)

Kind Regards,

Elyse C. Stocker

Clerk

Town of Moreau Highway Department

518-792-5675

1543 US-9, Fort Edward, NY 12828

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 12/15/2023

Description of Purchase Request: Rock Salt 2023

Vendor's Name and Address:

Morton Salt
444 West
Lake St. Suite 3000
Chicago, IL 60606

Price: \$20,000

Vendor's Name and Address:

Price: \$

Vendor's Name and Address:

Price: \$

[Please list all vendors contacted for a quote, even if they didn't submit a quote.]

Account number purchase will be paid from: DB5142.490

Balance in account and date: \$130,311.39 **as of** 12/1/2023

Amount Budgeted for the current year: \$225,000.00

Department Head's Recommendation: Morton Salt, State Contract PC70133

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____ **Total: \$** _____

RECEIVED BY

DEC 15 2023 

TOWN OF MOREAU
SUPERVISOR'S OFFICE

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

RECEIVED BY

DEC 15 2023

TOWN OF MOREAU
SUPERVISOR'S OFFICE

Department: Court

Date: 12/15/2023

Description of Purchase Request:

Fireking Turtle 17 3/4" X 22 1/8" D Vertical 4 Drawer Insulated fireproof file cabinet.

Vendor's Name and Address:

WB Mason

Price: \$ 1309.59

Vendor's Name and Address:

Office Depot

Price: \$ 1989.89

Vendor's Name and Address:

Office Supply

Price: \$1809.98

[Please list all vendors contacted for a quote, even if they didn't submit a quote.]

Account number purchase will be paid from: A1110.2 (TRANSFER FROM A1110.4)

Balance in account and date: A1110.4 \$12,677.71 as of 11/30/2023

Was this item/service included in the current year budget? YES NO

If yes, amount Budgeted for the current year: 2023

Advised during Budget Hearings to purchase in 2023 if funds are available.

Department Head's Recommendation: _____ WB Mason \$1390.59 saving approximately \$500.00

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

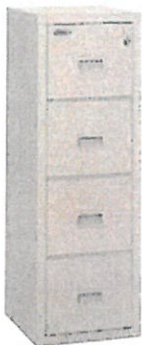
Amount Approved: _____ Total: \$ _____

W. B. MASON

The item has been added to your cart!

SHOPPING CART
1 Items \$1,390.59

CONTINUE TO CHECKOUT



FireKing Turtle Four-Drawer File, 17 3/4w x 22 1/8d, UL Listed 350° for Fire, Parchment
FIR4R1822CPA

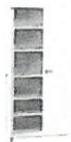
\$1,390.59 EA

QTY: 1

Ext. Price: \$1,390.59

CONTINUE SHOPPING

CUSTOMERS WHO PURCHASED THIS ALSO BOUGHT...



HON Storage Cabinet, 36w x 18-1/4d x 71-3/4h, Putty
HONSC1872L1ND

\$1,042.47
EA

QTY [ADD TO CART](#)



Scotch Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black
MMMC38BK1ND

\$6.99
EA

QTY [ADD TO CART](#)



Rubbermaid® Commercial Round Brute Container, Plastic, 32 gal, Gray
RCP263200GY1ND

\$40.99
EA

QTY [ADD TO CART](#)



Rubbermaid® Commercial Deskside Plastic Wastebasket, Rectangular, 7gal, Gray
RCP295600GY1ND

\$16.59
EA

QTY [ADD TO CART](#)



Product Details Description Warranty Information

QTY

Product Name

Product ID

Product Price

Product Description

Product Image

QTY

QTY

Product Name

Product ID

Product Price

Product Description

Product Image

Product Price

Holiday shopping
just got a little
easier!



FREE SAME-DAY DELIVERY

on qualifying items. Ends 12/24/23 2pm local time. Exclusions apply. [Learn More](#)

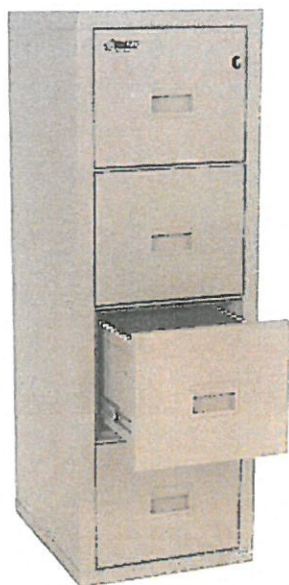
FireKing® Turtle 22-1/8"D Vertical 4-Drawer Insulated Fireproof File Cabinet, Parchment, Dock-To-Dock Delivery

\$1989.99/each

1

Add To Cart

★★★★★ 4.6 (10)



1 / 3



Estimated Delivery Available at checkout

10 in Stock

Description

Description

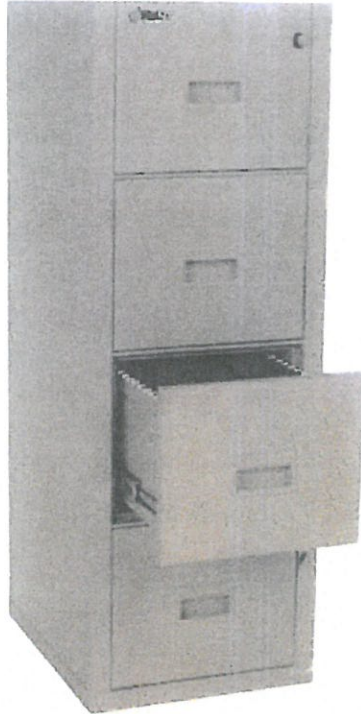
Proposition 65

This FireKing Turtle 4-drawer fireproof file cabinet offers reliable protection for your letter- and legal-size files. With a compact footprint and a rugged design, this insulated file cabinet will provide much-needed peace of mind.

- FireKing Turtle lockable fireproof file cabinet holds letter-size files front-to-back and legal-size files side-to-side.
- UL Class 350 — rated to withstand fires for up to 1 hour at 350 degrees.
- FireKing Turtle 4-drawer filing cabinet can be dropped up to 30' without compromising its integrity.
- 4-pin key lock helps keep files stored inside this FireKing Turtle 4-drawer fireproof filing cabinet confidential.
- Backed by the manufacturer's 2-year limited warranty
- Backed by the manufacturer's limited lifetime warranty with free replacement after-fire guarantee.

OFFICE SUPPLY

What can we help you find?



FireKing Turtle 22-1/8"D Vertical 4-Drawer Insulated Fireproof File Cabinet, Parchment, Dock-To-Dock Delivery

17.7" x 22.1" x 52.8" - 4 x Drawer(s) for File - Letter, Legal - Fire Resistant - Parchment - Powder Coated - Steel

★★★★☆ 4.4 (14) [Write a review](#)

Product Number: FIR4R1822CPA

- FireKing Turtle lockable fireproof file cabinet holds letter-size files front-to-back and legal-size files side-to-side.
- UL Class 350 — rated to withstand fires for up to 1 hour at 350 degrees.
- FireKing Turtle 4-drawer filing cabinet can be dropped up to 30' without compromising its integrity.
- 4-pin key lock helps keep files stored inside this FireKing Turtle 4-drawer fireproof filing cabinet confidential.

[More details](#)

Other Product Options

FireKing Turtle 22-1/8"D Vertical 4-Drawer Insulated Fireproof File Cabinet, Parchment, Dock-To-Dock Delivery
17.7" x 22.1" x 52.8" - 4 x Drawer(s) for File - Letter, Legal - Fire Resistant - Parchment - Powder Coated - Steel

\$1,809.98

As low as \$169.42/mo. [Learn more](#)

-	1	+
---	---	---

Add to Cart

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/19/2023

Description of Purchase Request: 4 pickleball nets

Vendor's Name and Address:

Gopher
2525 Lemond St. SW
PO Box 998
Owatonna, MN 55060-0998

Price: \$ \$ 2036.00 for nets
shipping \$ 244.32
total \$ 2,280.32

Vendor's Name and Address:

Active Sports
No address on webpage

Price: \$ 1799.80
Shipping \$263.66
total \$ 2063.46

Vendor's Name and Address:

BSN Sports
P.O Box 841393
Dallas, TX 75284

Price: \$ 1,796.00
Shipping \$100.00
Total \$1,896.00

[Please list all vendors contacted for a quote, even if they didn't submit a quote.]

Account number purchase will be paid from: a7140.4

Balance in account and date: 38,050.92 **as of** 11/30/2023

Was this item/service included in the current year budget? **YES** **NO**

If yes, amount Budgeted for the current year: [Click here to enter text.](#)

Department Head's Recommendation: BSN Sports because best overall pricing and a strong relationship from past purchases. _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____ **Total: \$** _____

FREE Shipping on Playmate Volleys!



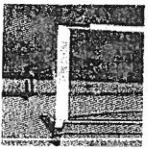
What are you looking for?



Your cart

Subtotal
\$ 1,799.80

Checkout



Picklenet Deluxe Pickleball Net System

Price \$ 449.95

Quantity
4

\$ 1,799.80



Subtotal

\$ 1,799.80

Shipping & taxes calculated at checkout

Hide shipping calculator

Country

United States

Province

New York

Zip / Postal Code

12828

Calculate Shipping

TOTAL 2063⁴⁶

We found one shipping rate available for 12828, New York, United States.

- UPS Ground at \$ 263.66

Chat



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep

Sarah Kill Email: skill@bsnsports.com | Phone: 518-944-7779

Sold to
 1098030
 TOWN OF MOREAU
 RECREATION DEPARTMENT
 351 Reynolds Rd.
 FORT EDWARD NY 12828

Ship To
 13912576
 Town of Moreau Recreation Dept
 Jeremy Brogan
 Jeremy Brogan
 16 JANE AVE
 FORT EDWARD NY 12828

Payer
 1098030
 TOWN OF MOREAU
 RECREATION DEPARTMENT
 351 Reynolds Rd.
 FORT EDWARD NY 12828

Order Summary	
Cart #:	11095032
Purchase Order #:	Pickleball net
Cart Name:	Pickleball nets
Order Date:	12/19/2023
Estimated Delivery:	12/21/2023
Payment Terms:	NT30
Ship Via:	
Ordered By:	Jeremy Brogan

Item Description

Qty	Unit Price	Total
4 EA	\$ 449.00	\$ 1,796.00

PickleNet Deluxe
 Item # - 1390090

Subtotal:	\$1,796.00
Other:	\$0.00
Freight:	\$100.00
Sales Tax:	\$0.00
Order Total:	\$1,896.00
Payment/Credit Applied:	\$0.00
Order Total:	\$1,896.00



Sign In

Email Address *

Password *

I'm not a robot

reCAPTCHA
Privacy - Terms

Sign In

[Forgot Your Password?](#)

Gophers Sports

Is your organization exempt from paying sales tax? *

- Yes
- No



Payment Method

- Purchase Order
- Credit Card

I'm not a robot

reCAPTCHA
Privacy - Terms

TOTAL 2,280³²

Order Summary

Cart Subtotal	\$2,036.00
Shipping ⓘ	\$244.32
Tax	\$159.62 ▼
Order Total Incl. Tax	\$2,439.94

4 Items in Cart

This website requires cookies for all features to function properly. Please click the Accept Cookies button to ensure you receive the best possible experience. To learn more, or customize your cookie settings, click [here](#). Additional information can be found in our full [Cookie Policy](#).

Ship To:

Accept Cookies



TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/18/2023

Description of Purchase Request: Cameras for park

Vendor's Name and Address:

Storedtech		1-SkyShield camera--- \$4,482.49
	Optional	(2) one for each camera-3-year license upgrade \$257.49=514.98
		(2) one for each camera-4-year license upgrade \$309.9=619.98
		1-Turing video SkyShield 360 outdoor camera--- \$5,924.99
	Optional	(3) one for each camera-3-year license upgrade \$257.49=772.47
		(3) one for each camera-4-year license upgrade \$309.9=929.97
Storedtech professional service		\$900.00

Total=\$11,307.48

[Please list all vendors contacted for a quote, even if they didn't submit a quote.]

Account number purchase will be paid from: a7140.4

Balance in account and date: \$38,050.92 as of 11/30/2023

Was this item/service included in the current year budget? YES NO

If yes, amount Budgeted for the current year: [Click here to enter text.](#)

Department Head's Recommendation: Storedtech is our contracted vendor. We have been looking at different options for a while and this gives on a suitable option for an affordable price. These cameras will be using a sims card & have an AI feature to help search if & when needed. Looking to purchase one of each camera

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____ **Total:** \$ _____



www.storedtech.com

518-793-1111

543 Queensbury Ave., Suite 5, Queensbury, NY 12804

Quote STSQ20168-02

Valid through January 12, 2024

Prepared For:

Town of Moreau
 Jeffrey Cruz
 Phone: 518-792-1802 x213
 351 Reynolds Road
 Moreau, NY 12828
 paccclerk@townofmoreau.org

Prepared By:

Bobbi Nelson
 Account Executive
 Phone: 518-793-1111 x2202
 Fax:
 Email: quote@storedtech.com



Below is the interactive version of the quote, you can choose options and see the quote totals.

For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
Outdoor Cameras				
1	SkyShield Camera Enclosure - Includes: (1) 4G Router - (1) POE Switch - (2) 5MP Edge Plus Bullet cameras - Built in thermostat heater and fan - 3Y SkyShield license		\$4,482.49	\$4,482.49
License Options - Optional				
<input type="checkbox"/>	2 3 Year Turing Video Saas CORE License Upgrade		\$257.49	\$514.98
<input type="checkbox"/>	2 4 Year Turing Video SaaS CORE License Upgrade		\$309.99	\$619.98
Second Camera Enclosure				
1	Turing Video Skyshield 360 Outdoor Camera System - Includes (2) 4MP Turret Cameras, (1) 4MP PTZ Camera (1) 4 CH NVR w/2TB HDD and (3) 3-Year Core AI licenses - Enclosure has built-in thermostat, heater, fan and 4G router		\$5,924.99	\$5,924.99
License Options - Optional				
<input type="checkbox"/>	3 3 Year Turing Video Saas CORE License Upgrade		\$257.49	\$772.47
<input type="checkbox"/>	3 4 Year Turing Video SaaS CORE License Upgrade		\$309.99	\$929.97
Professional Services (Not to Exceed)				
1	Storedtech Professional Services		\$900.00	\$900.00

Scope of Work

Procure, assemble, configure and deliver cameras for Betar Park to client.
Client will be responsible for providing cellular card prior to configuration.
Client to install camera enclosures.

Update Totals

SubTotal: \$11,307.48
Shipping: \$0.00
Sales Tax: \$0.00

Total: \$11,307.48

Payment Options

<input type="radio"/> Credit Card Purchase (purchase amount \$11,307.48)	\$11,307.48 full payment
<input type="radio"/> eCheckACH Purchase (purchase amount \$11,307.48)	\$11,307.48 full payment
<input checked="" type="radio"/> Check Purchase (purchase amount \$11,307.48)	\$11,307.48 full payment

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally, all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.

I agree to the terms and conditions of the above document and PDF attachment with an electronic signature below.

IP Address 24.39.49.142

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email Address pacclerk@townofmoreau.org

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Uploads Area

Have Questions?

Not Ready To Accept? Have Questions?

(Note, you will receive a copy of your message by email.)

No questions posted yet.

Time expressed in Eastern Standard Time UTC-05:00

This page was created using QuoteValet - The online quote delivery and acceptance vehicle for QuoteWerks.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/15/2023

Description of Purchase Request: Field Liner

Vendor's Name and Address:

Portland Compressor
7440 SW Bonita Rd
Portland, OR 97224

Price: \$ 3,399.00 w/ delivery

Vendor's Name and Address:

Paint Sprayers Plus
Chandler, AZ 85248

Price: \$3,429 w/ delivery

Vendor's Name and Address:

Newstripe Inc.
1700 Jasper St Unit F
Aurora, CO 80011

Price: \$ 3,429 + delivery 370.05
total=3799.05

[Please list all vendors contacted for a quote, even if they didn't submit a quote.]

Account number purchase will be paid from: a7140.4

Balance in account and date:

38,050.92

as of 11/30/2023

Was this item/service included in the current year budget?

YES

NO

If yes, amount Budgeted for the current year: [Click here to enter text.](#)

Department Head's Recommendation: _ Portland Compressor has the lowest price including delivery.

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____ **Total:** \$ _____

Review Your Cart



ITEM DESCRIPTION	EACH	QTY	TOTAL
Graco FieldLazer S100 Athletic Field Marker [+] View list of options I selected	\$3,429.00	1	\$3,429.00

Click to remove an item from your cart [Empty My Entire Cart](#)

Send Feedback

Coupon Code Apply

CALCULATE SHIPPING *(optional)*

Shipping Rates:
(change my address)

United States, NY, 12828

Tax: \$0.00

Total: \$3,429.00

As low as \$177.89/mo. with **PayPal**. [Learn more](#)

PROCEED TO CHECKOUT



PAINT SPRAYERS PLUS
CHANDLER, AZ 85248

Menu

PAINTSPRAYERS
P L U S

Scroll Down For Shipping / Cart Total.

Search...



Cart: 1

Send Feedback

Menu

PORTLAND COMPRESSOR
7440 SW BONITA RD
PORTLAND, OR 97224

Log in Cart(1)

Q Search

Cart

[Update shopping cart](#)

[Continue shopping](#)

Product(s)	Price	Qty.	Total
 Graco FieldLazer S100 Sports Field Line Marking Striper SKU: 248942	\$3,399.00	1	\$3,399.00
You save:			\$30.00

Order Notes

Discount Code

Enter your coupon here

[Apply coupon](#)

Estimate shipping

Sub-Total: \$3,399.00

Shipping: \$0.00
(Ground Shipping)

Tax: \$0.00

Total: \$3,399.00

CHECKOUT

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[Contact us](#)

[Order Tracking](#)

[Returns](#)

[Backorders](#)

[Frequently Asked Questions](#)

800-624-6706

Proudly Made In The USA

ORDER SUMMARY

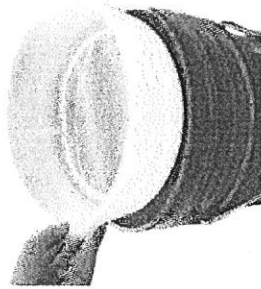
You May Be Interested In...



**Pump Defender
32oz Bottle**

\$18.00

Add to cart



**5-Gallon
Reusable Paint
Strainer (5 Pack)**

\$61.00

Add to cart

Proceed to checkout →

Cart Totals

Subtotal \$3,429.00

Shipping **Freight Economy: \$370.05**

Shipping options will be updated during checkout.

Total \$3,799.05

*Newstripe Inc.
1700 Jasper St Unit f
Aurora, CO 80011*



TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/21/2023

Description of Purchase Request: repair exhaust fan

Vendor's Name and Address:

ABC Equipment

Price: \$ \$. Multiple calls with no call back

25 Fairview St.

Glens Falls, NY 12801

Vendor's Name and Address:

Restaurant Kitchen Renovators

Price: \$ 2,950.00

682 Empire Road

Copake, NY 12516

Vendor's Name and Address:

J.E. Monahan Metals

Price: \$.Can not do it soon

559 Queensbury Ave

Queensbury, NY 12804

[Please list all vendors contacted for a quote, even if they didn't submit a quote.]

Account number purchase will be paid from: a7140.4

Balance in account and date: 38,050.92

as of 11/30/2023

Was this item/service included in the current year budget? YES NO

If yes, amount Budgeted for the current year: [Click here to enter text.](#)

Department Head's Recommendation: Restaurant Kitchen Renovators as they were the only company that can do the job. _____

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____ **Total:** \$ _____

*Restaurant Kitchen Renovators**(518)-268-8750*

To: 628 Empire Rd,
Copake, NY 12516

Job Description:

- Installation of upblast grease exhaust fan

Total estimated amount: \$2,950.00

This includes installation and material stated above

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information			
Name of Action or Project: Acceptance of Donation of Land			
Project Location (describe, and attach a location map): Town of Moreau			
Brief Description of Proposed Action: The Town of Moreau is accepting the donation of vacant land from the Lake George Land Trust. The vacant land is located at 303-321 Potter Road Rear (Tax Map Parcel No. 62.-1-3), (the "Real Property") and consists of approximately 50.03 acres +-. 			
Name of Applicant or Sponsor: Town Board of the Town of Moreau		Telephone: 518-792-1802 E-Mail: moreausup@townofmoreau.org	
Address: 351 Reynolds Road			
City/PO: Moreau		State: NY	Zip Code: 12828
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
3. a. Total acreage of the site of the proposed action?		50.03 acres	
b. Total acreage to be physically disturbed?		0 acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		50.03 acres	
4. Check all land uses that occur on, are adjoining or near the proposed action:			
<input type="checkbox"/> Urban <input checked="" type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input checked="" type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other(Specify):			
<input type="checkbox"/> Parkland			

5. Is the proposed action, a. A permitted use under the zoning regulations? b. Consistent with the adopted comprehensive plan?	NO	YES	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels? b. Are public transportation services available at or near the site of the proposed action? c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency? b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____ _____ _____	NO	YES	
	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	

Project:

Date:

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:		
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project:

Date:

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

The Town Board of the Town of Moreau has taken a hard look at the environmental impacts which may occur as a result of the acceptance of the donation of land located at 303-321 Potter Road Read and has determined that its adoption will result in no significant impact on the environment. The action will not have any adverse impacts on the public health or facilities and will be environmentally beneficial to the town as it will be able to have future use for recreation and parkland, a staple and important use of land within the Town of Moreau.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Moreau Town Board
Name of Lead Agency

12/21/23
Date

Theodore Kusnierz
Print or Type Name of Responsible Officer in Lead Agency

Supervisor
Title of Responsible Officer

Signature of Responsible Officer in Lead Agency

Signature of Preparer (if different from Responsible Officer)

December 21, 2023

RESOLUTION

NEGATIVE DECLARATION – ACCEPTANCE OF DONATION OF 303-321 POTTER ROAD REAR

WHEREAS, a Short Environmental Assessment Form (EAF) has been filed with the Town Board in connection with the acceptance of the donation of property located at 303-321 Potter Road Rear (Tax Map Parcel No. 62.-1-3); and

WHEREAS, the Town Board, the only involved agency, has reviewed the EAF and the criteria for significance set forth in 6NYCRR § 617.7(c);

NOW THEREFORE BE IT

RESOLVED that the Town Board finds that that acceptance of the donation of the property located at 303-321 Potter Road Rear (Tax Map Parcel No. 62.-1-3) will not have a significant adverse impact on the environment.

MOTION: _____
SECOND: _____

Roll Call:
Aye Nay
Councilmember Donohue
Councilmember Noonan
Councilmember Stewart
Councilmember Van Tassel
Supervisor Kusnierz

I hereby certify that this Resolution was duly adopted by the Town Board of the Town Moreau at a regular meeting of the Town Board conducted on December 21, 2023.

By: _____
Brenda Hutter, Town Clerk
Town of Moreau

December 21, 2023

RESOLUTION

ACCEPTANCE OF DONATION OF 303-321 POTTER ROAD REAR

WHEREAS, the Lake George Realty Trust, Thomas V. Zug, Jr., as Trustee, has offered to donate property located at 303-321 Potter Road Rear (Tax Map Parcel No. 62.-1-3), (the “Real Property”) to the Town of Moreau; and

WHEREAS, the Town has conducted due diligence regarding the condition of the Real Property; and

WHEREAS, the Town has considered the cost and benefit of accepting the gift of the Real Property and concludes that there is minimal immediately necessary cost to accepting the Real Property, and that the potential benefit to the Village to owning the Real Property for potential future use as parkland is substantial, and that specific future use can be considered when grant or other fund mechanisms become available to make any improvements which may be necessary; and

WHEREAS, the Town will be responsible for all filing and recording fees for the documents to effectuate this donation; and

WHEREAS, the Town Board has issued a Negative Declaration in connection with its consideration of acceptance of the donation of the Real Property.

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby accepts the donation of the Real Property from Lake George Realty Trust, Thomas V. Zug, Jr., as Trustee, and authorizes the Supervisor to execute any documents required to effectuate the donation.

MOTION: _____
SECOND: _____

Roll Call:

Aye Nay

Councilmember Donohue
Councilmember Noonan
Councilmember Stewart
Councilmember Van Tassel
Supervisor Kusnierz

I hereby certify that this Resolution was duly adopted by the Town Board of the Town Moreau at a regular meeting of the Town Board conducted on December 21, 2023.

By: _____
Brenda Hutter, Town Clerk
Town of Moreau

**AGREEMENT FOR
LEGAL SERVICES**

This Agreement effective the 1st day of January, 2023, between the **Town of Moreau**, a municipal corporation with its office at 351 Reynolds Road, Town of Moreau, County of Saratoga and State of New York (hereinafter "the Town") and **Bartlett, Pontiff, Stewart & Rhodes, P.C.**, with its office at One Washington Street, Post Office Box 2168, Glens Falls, NY 12801-2168 (hereinafter "the Firm").

ARTICLE 1. GENERAL. The Town hereby agrees to retain the Firm as its attorneys and counselors at law to provide legal services as hereinafter specified, and the Firm agrees to provide said services upon the terms and conditions set forth herein.

ARTICLE 2. TERM OF AGREEMENT. The term of this Agreement shall be from January 1, 2023, through December 31, 2023.

ARTICLE 3. SERVICES TO BE PROVIDED BY FIRM.

(a) The Firm shall handle all day-to-day inquiries, research questions of law which arise in the course of normal activities, attend all regular Town Board, meetings and any additional special meetings, attend Planning and Zoning Board of Appeals meetings as requested by the Chairperson, draft local laws of a minor nature and provide other legal services of a general nature as may be directed by the Town.

(b) The Firm shall also provide services related to labor negotiations, grievances and arbitration, litigation, drafting and promulgation of major or

significant local laws and ordinances, municipal bonding and inter-municipal contracts with associated negotiations as may be directed by the Town.

ARTICLE 4. FEES.

(a) The Town agrees to pay the Firm and the Firm agrees to receive as compensation from the Town for legal services rendered in connection with all day-to-day inquires, researching questions of law which arise in the course of normal activities, attendance at all regular Town Board meetings and any special meetings and other legal services of a general nature as may be directed by the Town as well as attendance at Planning and Zoning Board meetings at the request of the Chairperson for a fee of \$4,000.00 per month. The hourly rate for these services will be \$200.00 per hour for principal's time, \$150.00 per hour for associate's time and \$100.00 per hour for paralegal time. It is agreed that attendance at Planning and Zoning Board of Appeals meeting shall be required only upon request of the Chairperson.

(b) The Town agrees to pay to the Firm and the Firm agrees to receive as compensation from the Town for legal services rendered in connection with special matters such as labor negotiations, grievances and arbitration, litigation, drafting and promulgation of major or significant local laws and ordinances, creation of special districts and extensions, inter-municipal contracts and associated negotiations an hourly rate of \$200.00 per hour for principal's time, \$150.00 per hour for associate's time and \$100.00 per hour for paralegal time.

(c) For municipal finance issues (bond counsel), our fee would be calculated as follows: For notes, \$2,500, plus \$1.00 per thousand dollars of the issue; and

for bonds (excluding refunding bonds), \$3,500, plus \$1.50 per thousand dollars of the issue. For refunding bonds, we would bill within the limitations on the allowable costs of issuance. In addition, our firm would charge disbursements for extraordinary photocopying by an outside service and for overnight mail service paid to a third party.

ARTICLE 5. DISBURSEMENTS. The Town shall pay or reimburse the Firm upon request the following disbursements:

- (a) Postage. The exact amount of postage incurred including overnight delivery charges.
- (b) Travel expenses. The Town shall not be required to pay the travel expenses of the Firm to and from the Town office buildings. The Town shall pay the actual mileage of the Firm at a rate of \$.66 per mile for court appearances.
- (c) Westlaw Service. Any computer research shall be performed only with the prior approval of the Town. The Firm shall bill the Town at a flat rate of \$50.00 per search.
- (d) The Town shall pay or reimburse the Firm for the actual expense of all court filing fees, witness fees, stenographer fees and photocopies if done by an outside source.

ARTICLE 6. BILLING. The Firm shall submit its bills to the Town on a monthly basis. The Firm shall include in its billing a detailed explanation of the services rendered, by whom rendered and disbursements incurred by the Firm. The Town shall pay the fees and disbursements due within thirty (30) days of receipt.

ARTICLE 7. CANCELLATION. Either party may cancel this agreement upon thirty (30) days written notice.

ARTICLE 8. SEVERABILITY. In the event any term or provision of this Agreement is deemed void or unenforceable, the remainder of this Agreement and the application of such provision, other than to the extent it is held invalid, will not be invalid or affected thereby.

ARTICLE 9. GOVERNING LAW. This Agreement has been executed and delivered in the State of New York and shall be governed by and interpreted in accordance with the laws of the State of New York.

ARTICLE 10. WAIVER. No waiver of any breach of any condition of the Agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

ARTICLE 11. ALTERATION OR AMENDMENT. This Agreement may not be altered, amended, changed or modified in any respect or particular except by a writing signed by all of the parties hereto.

ARTICLE 12. MISCELLANEOUS. The Town reserves the right to retain special counsel to represent the Town in any matters.

ARTICLE 13. ENTIRE AGREEMENT. This Agreement constitutes the entire Agreement between the parties and shall not be modified except by a subsequent written Agreement executed by the authorized representatives of the parties hereto.

ARTICLE 14. AUTHORITY. Each of the persons signing below warrants that he or she is duly authorized to sign this Agreement on behalf of the party for which he or she is signing.

ARTICLE 15. NON-ASSIGNMENT. This Agreement may not be assigned without the written consent of the Town of Moreau.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties hereto the day and year written opposite their respective signatures.

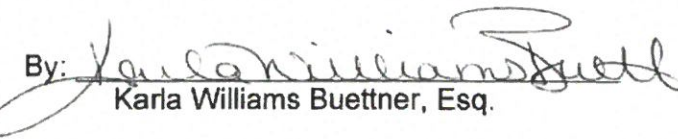
TOWN OF MOREAU

Date: 4/25/23

By: 
Theodore T. Kusnierz, Supervisor

BARTLETT, PONTIFF, STEWART & RHODES, P.C.

Date: 4/25/23

By: 
Karla Williams Buettner, Esq.

The 2023 Organizational meeting of the Town Board of the Town of Moreau was held on January 5, 2023 in the Town of Moreau Municipal building, 351 Reynolds Road, Moreau, New York.

pending approval of the Town Board for all items purchased costing \$3,000.00 or more within monies budgeted for such purposes.

A motion was made by Councilmember Stewart, seconded by Councilmember Noonan, and carried, to adopt Resolutions #14 through #28.

The Supervisor listed the changes as follows: The dates for the Business Session of the Association of Towns had changed for Resolution 16; for Resolution 17 "Cybersecurity" was added to the insurance package; the amounts of the bonds changed for Resolution 19; and for Resolution 24, the state bids for the Highway Department had changed.

Asked if all were in favor, the following responses were given:

Councilmember Stewart	Aye
Councilmember Noonan	Aye
Councilmember VanTassel	Aye
Councilmember Donohue	Aye
Supervisor Kusnierz	Aye

29. Resolution authorizing the expenditure of town highway funds in the amount of \$842,418.00 for General repair and improvement of 85.64 miles of town highways, sluices, culverts, and bridges having a span less than five feet and boardwalks or the renewals thereof and permanent improvement of town roads. No moneys set aside for such improvements shall be expended, nor shall any work be undertaken in such improvements, until the Highway Superintendent and Town Board approves the expenditures, specifications and estimates for such construction.
30. Resolution authorizing Supervisor to pay postage to refill postage meter, utility bills, state retirement, health insurance, leases, Town Board approved cash advances and payments due on contracts, prior to audit.
31. Resolution authorizing engaging the following firms for professional services per a 2023 rate schedule unless otherwise noted and to authorize the Supervisor to sign the following contracts:
 - Barton & Loguidice
 - C.T. Male Associates, P.C.
 - LA Group
 - Laberge Group
 - Bartlett, Pontiff, Stewart & Rhodes, P.C.
 - Tabner, Ryan & Keniry, LLP
 - Lewis & Greer, P.C.
 - Stored Technology Solutions, Inc.
32. Resolution authorizing Town Officers/Employees who collect town fees or other payments to impose a service charge on all returned checks as per General Municipal Law Section 5-328.
33. Resolution conferring the benefits of Section 18 of the Public Officer's Law upon the Town's employees, as that term is defined in Section 18(1) (b) of the Public Officer's Law, and to be held liable for the costs incurred under Section 18 of the Public Officer's Law.
34. Resolution requiring the following to file an Oath of Office prior to the commencement of their employment or each newly elected term:

December 21, 2023

RESOLUTION

SUBJECT: PROPOSED CONSOLIDATED SEWER DISTRICT

WHEREAS, the town of Moreau undertook sewer district consolidation to correct legal and technical issues related to the formation of Sewer District No. 1, and Sewer District Extension Nos. 1, 2, 3 and 4; and

WHEREAS, in the absence of sewer district consolidation certain legal and technical issues need to be resolved in accordance with the Town Law; and

WHEREAS, Town funds instead of funds from Sewer District No.1 were expended to install the Moreau Industrial Park Forcemain to promote non-residential commercial development within the aforesaid sewer district; and

WHEREAS, according to the terms of a Facility Use Agreement entered into between the city of Glens Falls and the town of Moreau 150,000 gallons per day of treatment capacity was purchased using town funds for the sole use of Sewer District No. 1; and

WHEREAS, pursuant to the aforesaid Facility Use Agreement 40,000 gallons per day of treatment capacity was purchased from the city of Glens Falls using developer funds for the sole use of Sewer District No. 1, Extension 1; and

WHEREAS, approximately 96,000 gallons per day of treatment capacity is required for previously approved projects in Sewer District No. 1, Extension Nos. 2, 3 and 4; and

WHEREAS, certain developers within Sewer District No. 1, Extension Nos. 2, 3 and 4 paid the town for treatment capacity that was never purchased and instead was applied to reduce user fees associated with operation and maintenance expenses for the aforesaid sewer district extensions; and

WHEREAS, the town of Moreau never purchased sewer treatment capacity from the city of Glens Falls for Sewer District Nos. 1, Extension Nos. 2, 3 and 4; and

WHEREAS, Sewer District No. 1, Extension 5 infrastructure investments will allow the town to access treatment capacity from Saratoga County that will be readily accessible after private improvements are installed as described in the Grove on Sisson Developer Agreement dated September 16, 2021, and as revised by supplemental agreement dated February 7, 2023; and

WHEREAS, the town of Moreau must secure approximately 96,000 gallons per day of sewer treatment capacity to serve the approved projects within Sewer District No. 1, Extension Nos. 2, 3 and 4; and

WHEREAS, private connections to the Sewer District No. 1 forcemain were made to the benefit of private residential development projects without contributions toward the capital cost of the public forcemain; the lack of financial contributions to defray the cost of the forcemain can be considered a gift of public funds as set forth within Article VIII, §1 of the New York State Constitution; and

WHEREAS, in an attempt to recover a portion of the capital cost expended by the town to construct the Sewer District No. 1 forcemain, in 2010 and 2011 the town worked with the town engineer to estimate the value derived from future private developer's ability to connect to the Sewer District No. 1 forcemain; and

WHEREAS, Burley-Guminiak & Associates, Consulting Engineers, LLC, a competent engineer, estimated the value derived from access to the Sewer District No. 1 forcemain by private developers to equal \$1,750 per equivalent dwelling unit; and

WHEREAS, as documented in the town board's meeting minutes for January 10, 2012, Timothy Burley, P.E., calculated a per unit value based on a planned project that would provide service to about 2,000 units to equal \$3.5 million; and

WHEREAS, said meeting minutes document that the "\$1,750 connection fee was to recover the cost of capital" and not intended to help pay for a future project; and

WHEREAS, said meeting minutes also reflect that the \$1,750 connection fee would apply to the planned project if it ever moved forward, therein refuting claims that the connection fee was intended to fund a future project and reinforcing that the fee was to recover Sewer District No. 1 forcemain capital costs; and

WHEREAS, in a resolution dated January 10, 2012, the town board established a \$1,750 per equivalent dwelling unit sewer connection fee that was never repealed or increased to account for inflation; and

WHEREAS, multiple projects were subsequently approved after the sewer connection fee was established but without proper collection of connection fees as required by the aforesaid town board resolution; the uncollected balance exceeds \$1,000,000; and

WHEREAS, nonpayment of sewer connection fees is considered a gift of public funds since those connected to the sewer infrastructure are receiving a benefit for which payment has not been remitted and which must be suitably addressed; and

WHEREAS, when Sewer District No. 1 Extension Nos. 2, 3 and 4 developments connected to the sewer system, Town Code Sections 115-2 and 115-6 required that the Sewer Superintendent verify that all charges were paid before issuing any sewer permits; and

WHEREAS, on January 1, 2023, the responsibility for sewer fee billing was transferred from the Town Clerk to the Billing Coordinator; and

WHEREAS, by resolution dated October 24, 2023, the town of Moreau town board endorsed consolidation of the sole sewer district, the sewer district extensions and four out of district users and thereafter conducted a public hearing on sewer district consolidation on December 12, 2023, at which time all interested parties had the opportunity to speak either in favor of or against sewer district consolidation.

NOW, THEREFORE, IT IS:

RESOLVED, if sewer district consolidation is not implemented by January 1, 2025, the Billing Coordinator is hereby directed to invoice properties within Sewer District No. 1, Extension Nos. 2, 3, and 4 for unpaid sewer connection fees as applicable; and it is further

RESOLVED, that if sewer district consolidation is implemented on or before January 1, 2025, in a manner that causes all properties benefitted by the town's shared sewer system to contribute equitably toward capital costs, the sewer connection fees shall be waived and the Billing Clerk shall not seek payment.

MOTION: _____
SECOND: _____

Roll Call:

Aye Nay

Councilmember Donohue
Councilmember Noonan
Councilmember Stewart
Councilmember Van Tassel
Supervisor Kusnierz

I hereby certify that this Resolution was duly adopted by the Town Board of the Town Moreau at a regular meeting of the Town Board conducted on December 21, 2023.

By: _____
Brenda Hutter, Town Clerk
Town of Moreau