

Agenda
Town of Moreau
Town Board Meeting
April 8, 2025
7:00PM

7:00 p.m. Regular Town Board Meeting
Roll Call / Pledge of Allegiance

1. Set Future Meetings / Upcoming Events

Public Comment Period

***This is solely for comments and questions which pertain to agenda items.*

2. Approval of Minutes
 - March 14, 2025 – Special Town Board Meeting
3. Old Business
 - EDU Formulation
 - Sewer Rates
 - Little League Concession Stand
4. Town Logo Submissions
5. Supervisor's Office
 - Stored Tech Support Renewal
 - Camera System Upgrade
 - Replacement Camera
6. Transfer Station
 - PT Laborer Vacancy
 - Holiday Hours - Discussion
7. Recreation Department
 - Big 3 Basketball Camp
 - Vending Machines
8. Water & Sewer Department
 - Out of District User Agreements
 - Master Meter – Tech Support
9. Department Head Monthly Reports

Public Comment Period

***This is open to any comments pertaining to town business from the audience.*

10. Committee Reports
11. Supervisor's Items
12. Executive Session
13. Motion to Adjourn

*A Special Meeting of the Town of Moreau Town Board was held March 14, 2025 at 9:00 AM
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

The meeting was held in person and was called to order by the Supervisor at 9:00 a.m. with an attendance roll call.

PRESENT: Mark Stewart Councilmember
John Donohue Councilmember
Jesse A. Fish, Jr. Supervisor

ALSO PRESENT: Erin Trombley Town Clerk
Kristian Mechanick Water Superintendent
Elizabeth Bennett Confidential Secretary

OTHERS PRESENT: None.

Resolution 114-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to pay for repairs to a Recreation Department F-250 truck at Nemer Ford for an amount not to exceed, \$1,544.93.

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

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

The motion carried 3:0.

Supervisor Fish said the next item would be a change of appropriations toward the purchase of a used sewer bypass pump, currently being rented. Following consultation with Principal Account Clerk Cruz, it was determined that a budget amendment needed to be made. The Supervisor asked the Town Clerk to read a resolution. She read:

"The Town Board of the Town of Moreau hereby resolves to increase appropriations to account GI8110.2, Sewer Fund Equipment, by \$26,864.00."

Resolution 115-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to accept the motion as read.

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

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

The motion carried 3:0.

Supervisor Fish said that at the last meeting the Board had determined they wanted to proceed with purchasing the sewer bypass pump. The Supervisor asked the Town Clerk to read a prepared resolution. She read:

"Be it resolved that the Town Board authorizes the purchase of a used rental Gorman Rupp bypass pump PAH4B60-4045H at a price not to exceed \$26,684 from Walter S. Pratt & Sons and further resolves to prepay the voucher for the March warrant."

Resolution 116-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to accept the resolution as read.

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

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

The motion carried 3:0.

Next, the Supervisor asked the Town Clerk to read a resolution authorizing his office to write a check to pay for the pump. Explaining further, the vendor has said the Town hasn't paid in a timely fashion for the pump rental, so the vendor wants the Town to pay the rental and buy-out for the pump together, since the rental continues until the purchase is complete. The Town Clerk read:

"Be it resolved that the Town Board authorizes the prepayment of a voucher for Walter S. Pratt & Sons in the amount of \$3,491.86. for the March warrant."

Discussion: Councilmember Stewart questioned whether any part of the payment would count as a credit. Confidential Secretary Bennett clarified that the amount was the same amount approved at the prior meeting, but with the addition of hoses, and that there may be an additional prorated bill depending on the timing of the purchase.

Resolution 117-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to accept the resolution as read.

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

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

The motion carried 3:0.

ADJOURNMENT

Resolution 118-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Noonan, to adjourn the meeting.

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

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

The motion carried 3:0. The meeting was adjourned at 9:06 a.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

TYPE OF BUILDING, STRUCTURE OR USE

EQUIVALENT DWELLING UNITS

Each housing accommodation designed for occupancy by a single person or one family, irrespective of the number actually occupying such accommodation	1	
Each duplex	2	
Each separate apartment in an apartment house	1x	
Vacant land (up to one acre & over one acre, per acre)	0.5 + 0.1x	
Commercial property with structure(s) and no water or sewer hookup (over one acre, per acre)	0.5 + 0.2x	
Commercial warehouse, per sewer lateral, unless superseded by other designation type	1x	
Each room of a lodging house, boarding house, hotel, motel, or other multiple dwelling designed for sleeping accommodations for one or more individuals, *without cooking facilities	0.5x	
*with cooking facilities	0.7x	
Hotel with central kitchen, base + (room without kitchen)	2.67 + 0.5x	
Hotel with central kitchen, base + (room with kitchen)	2.67 + 0.7x	
Each space or lot of a trailer court or mobile home park	1x	
Restaurant, seating, base + (per each 7 seats or fraction thereof)	2.67 + 1x/7	
Delicatessen or fast food, using only disposable tableware, base + (seating per each 21 or fraction thereof)	2.67 + 1x/21	
Automobile service stations (base up to four gasoline pumps, plus each additional pump)	2 + 0.25x	
Automobile service stations with delicatessen or fast food services, using only disposable tableware, base + (seating per each 21 or fraction thereof)	4.67 + 1x/21	
Car Wash (per volume based on 300 GPD)	1x (volume/300GPD)	
Schools and Educational Facilities (per volume based on 300 GPD)	1x (volume/300GPD)	

Formulation for properties not fitting into one of the above categories will be determined by the Town, in conjunction with the Town Engineer

**TOWN OF MOREAU
SCHEDULE OF SEWER CHARGES**

DRAFT 4/7/2025

SEWER RATE

DISTRICT 1 AND EXTENSIONS 1, 2, 3, AND 4 OPERATION & MAINTENANCE	\$270 PER EDU
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DISTRICT 1, EXTENSION 5 DEBT SERVICE OPERATION & MAINTENANCE **CALCULATED PER RATE RESOLUTION	\$650 PER EDU
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SERVICE LINES AND CONNECTIONS

PERMIT APPLICATION	\$50.00
INSPECTION OF APPROVED CONTRACTOR TAP	\$50.00
MISCELLANEOUS INSPECTION (15-MINUTE MINIMUM INTERVALS)	\$200 PER HOUR
NEW SEWER LINE INSPECTION (PER FOOT)	\$1.00

ACCOUNT TRANSFER FEE	\$50.00
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DISCHARGE RESTRICTIONS

LANDOWNER SHALL BE RESPONSIBLE FOR ANY REPAIR COSTS ASSOCIATED WITH PROHIBITED DISCHARGE AS DETERMINED BY THE TOWN WATER & SEWER OPERATOR.

SEWER SERVICE CAPACITY FEE	\$3,000.00
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MAINTENANCE AND REPAIR OF DISTRICT OWNED GRINDER PUMPS AND SERVICE LINES

IF, IN THE OPINION OF THE WATER & SEWER OPERATOR, GRINDER PUMP OR SEWER SERVICE LINE REPAIRS ARE REQUIRED AS A RESULT OF A FAILURE TO COMPLY WITH APPLICABLE REGULATIONS, ALL INSPECTION AND REPAIR COSTS SHALL BE THE RESPONSIBILITY OF THE LANDOWNER.

INDIVIDUAL LANDOWNERS ARE RESPONSIBLE FOR ALL MAINTANCE AND REPAIR OF PRIVATELY OWNED/INSTALLED GRINDER PUMPS, SERVICE LINES, AND/OR TOWN INSTALLED GRINDER PUMPS AND SERVICE LINES WHICH ARE RELOCATED OR ALTERED BY THE LANDOWNER, WITHOUT OBTAINING A PERMIT. A REVISED EASEMENT, IF NECESSARY, WOULD BE REQUIRED TO ACCESS THE GRINDER PUMP AND LINES.

PENALTIES

LATE PAYMENT PENALTIES	10% PER MONTH
RE-LEVY SURCHARGE (PER ACCOUNT)	\$50.00
PENALTIES FOR OFFENSES	\$250.00 PER DAY PER OFFENSE

DRAFT 4-7-2025

Town of Moreau

351 Reynolds Road
Moreau, NY 12828-9261

Jesse A. Fish, Jr.
Supervisor

Phone: (518) 792-1802 Fax: (518) 792-1062
E-mail: moreausuper@townofmoreau.org



Patrick Killian
Deputy Supervisor

John Donohue
Councilmember

Kyle Noonan
Councilmember

Mark Stewart
Councilmember

April 4, 2025

To: Town of Moreau Town Board Members

From: Jeffrey Cruz, Principal Account Clerk

Re: StoredTech IT Project Quotes

The Town of Moreau has received three quotes for Information Technology (IT) projects for your consideration. Please see each description below for additional information on these projects. None of these projects were approved in the 2025 Budget, but we can use some contingent account funds, if necessary.

Dell Warranty Support Renewal (Quote STSQ22461-02)

The Dell PowerEdge R440 server that the Town uses for both storage and interconnectivity is not going to be supported by Dell unless we renew the warranty for the item. While not necessary for the server's functionality, the Dell ProSupport allows for next day service if there are any technical issues with the device itself. A three-year support agreement costs \$1,753.93, which could be paid from account A1620.4.

Replacement Camera (Quote STSQ22823-01)

The camera at the Nolan Road Water Tower is no longer functioning and cannot be repaired. StoredTech has recommended the purchase of a new camera to replace the non-functioning one. This new camera would not be the same model as the old camera but would instead of a Turing AI camera like we previously purchased for the Recreation department (more on that below). The cost for the total replacement plus licensing upgrades would be \$1,269.75, which could be paid from account CW8310.4.

Camera System Upgrades (Quote STSQ22678-02)

The camera system at Town Hall is no longer supported by the exacqVision company. While it still functions at the moment, StoredTech has warned that its security may be compromised in the future as the support no longer exists. Their recommendation is to swap all of the cameras in Town Hall to Turing AI cameras so that all of our systems are consistent among departments (Recreation and Water). The total cost to do this would be \$3,600.56, which could be paid from A1620.401.



100 Great Oaks, Suite 116
Albany, NY 12203
United States
t. 518-793-1111 f. 518-670-0120

QUOTE

Number STSQ22461-02

Date Apr 4, 2025

Sold To

Town of Moreau
Jeffrey Cruz
351 Reynolds Road
Moreau, NY 12828
United States

Phone 518-792-1802
Fax

Your Sales Rep



Bill Craver
Director of Strategic Accounts
(518) 502-2728
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
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Support Renewal

1	Dell Warranty Renewal - ProSupport and Next Business Day Onsite Service - PowerEdgeR440, S/T: B6VJZ23 - 2 Year	\$1,753.93	\$1,753.93
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Current support expires April 4, 2025. New support agreement would be valid April 5, 2025-March 7, 2027.

Scope of Work

Renew support on client's Dell PowerEdge R440 (S/T: B6VJZ23).

Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.

Deposit Required: \$0.00
Monthly Total: \$0.00

SubTotal	\$1,753.93
Tax	\$0.00
Shipping	\$0.00
Total	\$1,753.93

**** Balance of total due upon delivery of hardware/software to client site.**

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.





100 Great Oaks, Suite 116
Albany, NY 12203
United States
t. 518-793-1111 f. 518-670-0120

QUOTE

Number STSQ22823-01

Date Apr 4, 2025

Sold To

Town of Moreau
Jeffrey Cruz
351 Reynolds Road
Moreau, NY 12828
United States

Phone 518-792-1802
Fax

Here is the quote you requested.

Your Sales Rep



Bill Craver
Director of Strategic Accounts
(518) 502-2728
quote@storedtech.com

Qty	Description	Unit Price	Ext. Price
Replacement Camera			
1	Turing Video 5MP EDGE+ Fixed Turret Camera - 2.8 mm lens - 256GB Onboard Storage - Includes 1 Year SaaS Core License - TAA Compliant	\$484.36	\$484.36
1	Bullet Camera Junction Box - White	\$60.75	\$60.75
1	WD Purple 512 GB Class 10/UHS-I (U1) microSDXC - 3 Year Warranty	\$135.20	\$135.20
License Options			
1	4 Year Turing Video SaaS CORE License Upgrade (Optional - SELECTED)	\$289.44	\$289.44
1	9 Year Turing Video SaaS CORE License Upgrade (Optional)	\$654.14	\$654.14
Professional Services (Not to Exceed)			
1	Storedtech Professional Services	\$300.00	\$300.00

Scope of Work

Replace a Hikvision camera at Water Department that is no longer functioning. Use POE injector from old camera to power this one. Setup DHCP on the network. Setup in Client Turing Portal as needed. Apply licensing (if option is selected).

**** Balance of total due upon delivery of hardware/software to client site.**

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. Not 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.



Qty	Description	Unit Price	Ext. Price
<p>Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.</p>		SubTotal	\$1,269.75
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$1,269.75
	Deposit Required:	\$0.00	
	Monthly Total:	\$0.00	

**** Balance of total due upon delivery of hardware/software to client site.**

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.





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t. 518-793-1111 f. 518-670-0120

QUOTE

Number STSQ22678-02

Date Apr 4, 2025

Sold To

Town of Moreau
Jeffrey Cruz
351 Reynolds Road
Moreau, NY 12828
United States

Phone 518-792-1802
Fax

Your Sales Rep



Bill Craver
Director of Strategic Accounts
(518) 502-2728
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
Camera System Upgrades			
1	Turing Video SMART Series 32-Channel NVR - Up to 40TB Storage (4 SATA Interfaces) - HDMI/VGA/USB Ports -12MP Max Resolution - Remote Management (Up to 128 users)	\$1,389.99	\$1,389.99
1	WD Purple Pro 3.5" 10 TB Hard Drive - SATA/600- 7200 RPM - 5 Year Warranty	\$422.50	\$422.50
13	3-Year Turing Video Essential Camera License - Provides real-time alerts for people and vehicle traffic and cloud storage - Integrates with 3rd party cameras	\$91.39	\$1,188.07
Professional Services (Not to Exceed)			
1	Storedtech Professional Services	\$600.00	\$600.00

Scope of Work

Remove client's Exacqvision NVR and install Turing NVR. Setup cameras as needed via ONVIF to new NVR.

Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.

Deposit Required: \$0.00
Monthly Total: \$0.00

SubTotal	\$3,600.56
Tax	\$0.00
Shipping	\$0.00
Total	\$3,600.56

**** Balance of total due upon delivery of hardware/software to client site.**

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.



Town of Moreau 2025 Bulldog Select Basketball "Big 3" Basketball Camp Registration

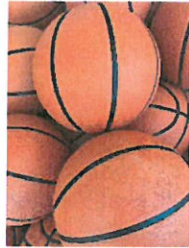


SUMMER CAMP SERIES at MOREAU RECREATION-NOLAN COURT

**WEEK 1 - JUNE 30-
JULY 2**

WEEK 2 - JULY 7-9

WEEK 3 - JULY 14-16



**GROUP 1 (GRADES 5-6-7-8) as of
2025/26 school year**

**GROUP 2 (GRADES 1-2-3-4) as of
2025/26 school year**

Time 12:00-2:00 PM

**Register for one week or for the
whole program.**

**\$50 for 1 week or \$225.00 for 5
weeks**

Camp Director information:

Coach Al Vasak III

- 30 years coaching experience
- 20-year basketball camp director
- 25 years teaching K-12 physical education

Payment can be made at the Moreau Town Clerk's Office on Monday-Friday from 8:00 AM - 4:00 PM

**Or mail payment to: Town of Moreau Recreation
351 Reynolds Road
Moreau, NY 12828**

*****You may also leave registration forms and fees in the black mailbox in front of Town Hall after hours*****

I certify that I am the legal parent/guardian of the participant and give permission for the child listed below to participate in the Big 3 Summer Basketball Camp. I understand that participation in youth sports may result in serious injury. I hereby agree to indemnify, hold harmless, and waive liability of the Town of Moreau, The Town Board, the employees and volunteers thereof, for any responsibility should an accident or injury occur to the undersigned participant as a result of participation in this program sponsored by the Moreau Recreation Department or while using Recreation Department facilities.

Participant Name _____ Grade (Fall 2025) _____

Does your child have any conditions that may limit his/her ability to participate? Y N

If yes, please explain modifications or support necessary to allow for participation _____

Parent/Guardian Name _____ Daytime Phone Number _____

Address _____ Email _____

Name of Family Medical Plan _____ Pertinent Allergies/Medical Information _____

Parent/Guardian Signature _____ Date _____

recclerk@townomoreau.org for any questions

Total Amt Due-- _____ Paid on _____ Cash _____ Check _____ Charge _____

EXCLUSIVE BEVERAGE AGREEMENT

THIS AGREEMENT is made this 18th day of March, 2025 by and between Moreau Town Park, a (corporation/limited liability company), with a principal office or primary business located at 351 Reynolds Road, Moreau, NY 12828 (the "**Account**"), and Coca-Cola Beverages Northeast, Inc., a Delaware corporation with a principal office at One Executive Park Drive, Suite 330, Bedford, New Hampshire 03310 ("**Coke Northeast**").

WHEREAS, Coke Northeast desires to produce, distribute and sell Beverages (as defined Schedule A, attached hereto) on an exclusive basis to the Account, and provide certain Sponsorship/Marketing/Other Support (as defined in Schedule A, attached and made a part hereto) to the Account, and the Account desires to purchase Beverages on an exclusive basis from Coke Northeast and receive the Sponsorship/Marketing/Other Support from Coke Northeast;

NOW, THEREFORE, in consideration of the mutual promises and agreements hereunder and for other valuable consideration, Coke Northeast and the Account agree as follows:

DEFINITIONS: Capitalized terms shall have the meanings given to them on Schedule A, attached hereto.

TERM: The initial term of this Agreement (the "**Initial Term**") shall begin on the date first written above, and shall run for a period of **5 years**. Notwithstanding the foregoing, in the event that the number of cases of Beverages actually sold to the Account during the Initial Term of this Agreement is less than 800 cases ("the "**Minimum Cases**"), the Initial Term shall be automatically extended without further action by either party until such time as the number of cases of Beverages actually sold to the Account during the Initial Term is equal to the Minimum Cases. The parties acknowledge that, during any such automatic extension of the Initial Term, no further Sponsorship/Marketing/Other Support will be due or payable. Following the expiration of the Initial Term, this Agreement will be automatically renewed for additional one (1) year periods (each a "**Renewal Term**") unless either party provides written notice to the other party no less than ninety (90) days prior to the expiration of the Initial Term, or then current Renewal Term, as applicable, of its intent not to renew the Agreement. The Initial Term and all Renewal Terms of this Agreement are collectively referred to as the "Term",

EXCLUSIVITY: During the Term, the Account agrees to: (1) purchase its entire requirements of Beverages, Coca-Cola trademark cups, corresponding lids, and CO2 (if no "bulk" CO2 system is present on the Premises) for the Premises from Coke Northeast; (2) refrain from selling, promoting or displaying or allowing the sale, promotion or display on the Premises of any Competitive Beverages; and (3) grant Coke Northeast an exclusive right to advertise Beverages on the Premises and the exclusive right to advertise Beverages in connection with Account and the Premises. Coke Northeast will provide mutually agreed upon advertising and merchandising materials to Account, including menu boards, combination meal boards, daily specials pedestals, and recycling barrels, which advertising shall prominently identify Beverages and be positioned at all times to be clearly visible to customers. **Key Brands must be carried to include: Coke Zero Sugar (Bottle/Can or Fountain where applicable), Smartwater, and Vitaminwater.**

PRICING AND PAYMENT: The Account agrees to pay for the Beverages in accordance with Coke Northeast's invoices and the credit terms set forth on Schedule B, attached hereto. The initial prices for Beverages are set forth on Schedule C, attached hereto, which may change from time to time during the Term. Typically, price adjustments will be announced on or about January 1 of each year, provided, however, that Coke Northeast shall use commercially reasonable efforts to provide Account with at least thirty (30) days advance notice prior to the effective date of any new pricing. Notwithstanding the foregoing, pricing for Beverages on the Premises shall be competitive to the market for similar class of trade as determined by Coke Northeast in its sole discretion.

TERMINATION: This Agreement may be terminated by any party hereto upon any other party's breach of its obligations hereunder (including, without limitation, any transfer or assignment by Account of this Agreement or any of its obligations hereunder (including by reason of a Change of Control) in violation the "No Transfer" provision

below), which breach remains uncured for thirty (30) days following the breaching party's receipt of written notice from the terminating party specifying such breach in reasonable detail.

REMEDIES: In the event of an early termination of this Agreement that is not due to a breach of Coke Northeast's obligations hereunder, then in addition to any other remedies to which Coke Northeast may be entitled by reason of the Account's breach, the Account shall immediately (i) pay to Coke Northeast an amount equal to Coke Northeast's lost profits under this Agreement resulting from Account's breach, which lost profits shall be calculated by multiplying \$[1.14]¹ by the excess of the Minimum Cases over the number of cases of Beverages actually sold by Coke Northeast to the Account under this Agreement from the beginning of the Term through the date of early termination, (ii) return to Coke Northeast all Equipment provided to the Account, (iii) reimburse Coke Northeast for all expenses and damages incurred in connection with the Account's early termination, and (iv) reimburse Coke Northeast for the unearned portion of all prepaid Sponsorship/Marketing/Other Support. All such Sponsorship/Marketing/Other Support, including Updates that are paid in advance shall be deemed to be earned in equal daily installments over the Term (as the same may be automatically extended to meet the Minimum Cases requirement), or the year for which they are paid, as the case may be, for purposes of determining the pro-rated repayment amount hereunder. In addition to the foregoing, Coke Northeast shall be entitled to pursue all legal and equitable remedies available to it as the result of the breach or early termination.

CONFIDENTIALITY: Subject to the provisions of applicable law, Account agrees that the terms and conditions provided to Account by Coke Northeast under this Agreement will be kept confidential by Account, its agents, employees and representatives and will not be disclosed in any manner whatsoever, in whole or in part, by Account or its agents, employees or representatives without the prior written consent of Coke Northeast. The foregoing obligation regarding confidentiality will remain in effect for a period of three (3) years after the expiration of this Agreement.

NO TRANSFER: The provisions of this Agreement shall be binding upon and inure to the benefit of the respective successors and permitted assigns of each party; provided that Account may not transfer or assign this Agreement or any of its obligations hereunder without the prior written consent of Coke Northeast. For this purpose, any sale of all or substantially all of the assets of Account; any merger, consolidation or acquisition of Account with, by or into another person or entity; or any change in the legal or beneficial ownership of more than fifty percent of the outstanding securities of Account in one or more transactions (a "**Change of Control**") shall be deemed to constitute a transfer or assignment of this Agreement. In the absence of a written agreement signed by Coke Northeast to the contrary, no transfer or assignment of this Agreement by Account to any third party (including, without limitation, by reason of a Change of Control) shall relieve Account from its obligations to fully perform its obligations under this Agreement throughout the Term.

VOLUME PROTECTION: The first installment of Sponsorship Fees will be paid within sixty (60) days after the date this Agreement is fully executed, and subsequent installments will be due on the anniversary date of each Agreement Year remaining in the Term. If, at the end of any Agreement Year, it is determined, based on Bottler's case sales records, that the Annual Volume Commitment was not met, the amount of Sponsorship fees for the immediately following Agreement Year will be reduced based on the percentage shortfall from the Annual Volume Commitment in the prior Agreement Year. For example, if at the end of Agreement Year one, Bottler's sales records indicate that 800 (and volume commitment was 1,000 cases) cases were purchased by Account from Bottler for sale at the Facility in Agreement Year one (20% shortfall from the Annual Volume Commitment), the amount of Sponsorship Fees to be paid to Account at the beginning of Agreement Year two would be reduced by 20% to Eight Hundred Dollars (\$800). If, at the end of the last Agreement Year, there is a volume shortfall (1000 cases annually) ("the Minimum Cases"), then Account shall pay Bottler the amount of any overpayment or the term shall be automatically extended without further action by either party until such time as the number of cases of beverages actually sold to the account during the term is equal to the minimum cases.

This Agreement shall be governed by the laws and regulations of the State of New Hampshire.

ACCOUNT

By: _____

Name: _____

Title: _____

Duly authorized

Date: _____

COCA-COLA BEVERAGES
NORTHEAST, INC.

By: _____

Name: _____

Title: _____

Duly authorized

Date: _____

SCHEDULE A

DEFINITIONS

“Beverages” shall mean all non-alcoholic beverages, carbonated or non-carbonated, naturally or artificially flavored, other than tap water, non-shelf stable milk, brewed or vended hot coffee or hot tea, hot chocolate or non-alcoholic beer. Beverages includes, but is not limited to, carbonated and non-carbonated soft drinks, fountain drinks flavored and unflavored and/or sweetened and unsweetened mineral water, lemonades, fruit and/or vegetable juices or drinks, ready-to-drink packaged iced tea and non-dairy chocolate based drinks, all packaged coffee and tea products, sports drinks, energy drinks, shelf-stable protein drinks, bottled water (including flavored or fortified bottled water), and flavored or unflavored shelf-stable milk all in any package or container in which such products are sold, distributed or served by Coke Northeast.

“Competitive Beverages” are any beverages that are the same or similar to Beverages and not sold or marketed by Coke Northeast.

“Equipment” shall mean any vending machines, merchandisers, fountain units or refrigerated merchandising equipment provided or installed by Coke Northeast. All such Equipment shall be provided on a free-loan basis and remain the property of Coke Northeast. Coke Northeast is not responsible for any lost product in our coolers that we do not distribute.

“Premises” are defined as all areas controlled by Account located at 351 Reynolds Road, Moreau, NY 12828, as well as all other new, added, alternative or replacement locations offering Beverage availability that are operated by or under the control of Account, or from which Account carries on the business that is the subject of this Agreement, and that are located anywhere in the territory served by Coke Northeast, or any of its affiliates.

“Sponsorship/Marketing/Other Support” shall mean the following up front or annual cash support payments made by Coke Northeast to the Account at the address set forth herein or as otherwise set forth in Schedule D hereto in order to assist the Account in its business and the sale of Beverages, and in consideration of the exclusive rights granted to Coke Northeast under this Agreement:

(a) **Marketing Fees:** Reimbursement of the Account by Coke Northeast of up to \$2,500 during the first year of the Initial Term and up to \$1,500 per year during the Term (but excluding, for the avoidance of doubt, any automatic extension of the Initial Term as necessary to meet the Minimum Cases) for the costs of executing mutually agreed upon marketing programs (any portion of such annual amounts not used in a particular year during the Term will be forfeited).

(b) **Rebates:** Payments to be paid to the Account within sixty (60) days of the end of each year during the Term in an amount equal to \$2.00 times the number of 24-unit bottle and \$1.00 times the number of 12-unit bottle SPC 20 oz SSD, Dasani, Smart Water, Vitamin Water and Powerade purchased by Account from Coke Northeast during such year.

SCHEDULE B

PURCHASE ORDER TERMS

Must keep credit current to 30 day terms.

SCHEDULE C

PRICING

SSD 20OZ ALL	\$34.95
DASANI 20OZ	\$16.36
POWERADE 20OZ	\$28.12
MINUTEMAID 12OZ	\$36.26
MONSTER 16OZ	\$52.93
SMARTWATER 20OZ	\$34.45
VITAMINWATER 20 OZ 12CT	\$19.11
GOLD PEAK 18.5OZ	\$17.87

The foregoing pricing is exclusive of any state specific handling fees, which Coke Northeast shall pass on to Account. Below are the state specific handling fees as of the date of this Agreement. Coke Northeast shall provide the Account with sixty (60) days written notice prior to any change in the foregoing prices, provided, however, that such notice shall not be required in the event of any increase in any state specific handling fee or addition of additional fees that Coke Northeast elects to pass on to Account.

State-Specific Handling/Redemption Fees:

Maine	\$0.075 unit/\$1.80 24ct cs.	All brands & packages (except dairy)
Massachusetts	\$0.0375 unit/\$0.90 24ct cs.	Sparkling Soft Drink packages only
Connecticut	\$0.05 unit/\$1.20 24ct cs.	All brands & packages (except dairy)
Vermont	\$0.05 unit/\$1.20 24ct cs.	Sparkling Soft Drink packages only
New York	\$0.05 unit/\$1.20 24ct cs.	Sparkling Soft Drinks and still/sparkling water packages with zero sugar

SCHEDULE D

PAYMENTS

In the event that the Account desires for checks and other payments that may be owed to the Account pursuant to this Agreement be remitted to a different address than as otherwise set forth in the Agreement, then the Account requests that all such payments be sent to the following address:

Attn: _____

By executing this Agreement, the Account (i) certifies that the foregoing address is the same address included on the Account's Form W-9 provided to Coke Northeast in connection with this Agreement; and (ii) agrees to provide Coke Northeast with updated information promptly in the event of any change.



Town of Moreau

Building and Zoning Dept.

Town Office Complex

351 Reynolds Road

Moreau, NY 12828-9261

Phone: (518) 792-4762 ~ Fax: (518) 792-4615

MEMORANDUM

To: Supervisor Fish and Town Councilmen
CC: Elizabeth Bennett – Confidential Secretary; Katrina Flexon – Building Dept. Clerk.; File
From: Joshua Westfall, AICP – Building, Planning and Development Coordinator
Date: April 7, 2025
Re: Monthly Report for March 2025

Below and attached please find the Building, Planning and Development reports for the month of March 2025. Should you have any questions or need any additional information please do not hesitate to contact me.

The zoning administrative activities for the referenced month are as follows:

Board Meetings Held:

PLANNING BOARD – Scheduled 2/24/2025		
Item	Discussion	Action Taken
1. Averdi Sales/ Rental	Applicant needs additional information on site plan and SEQRA. No PH set. Lead Agency not declared.	Application tabled
2. Foxhead Trail	Discussed ZBA conditions.	Public hearing set.
3. Appeal 878 – Hudson Heights	Discussed Application and SPR requirements.	Provided positive recommendation to ZBA
ZONING BOARD OF APPEALS (ZBA) – July 27, 2024 7:00PM to 7:45PM		
Applicant/Address	Application Type	Action Taken
1. Appeal 868- Hudson Heights	Special Use Permit	Approved
2. Appeal 879- Dickinson	Area Variance (Lot Area)	Applicant Withdrew Application
3. Appeal 881- Greenough (Mr. Bills)	Area Variance (Front Yard)	Approved
4. Appeal 880- Adirondack Equestrian Therapy	Special Use Permit	Approved

Permits Reviewed:

Twenty-Two (22) permit applications (building, fence, pool, etc.) were received and reviewed for zoning compliance and three (3) applications for Planning Board Review and three (3) application for ZBA review and one mobile home park renewal.

Please see the Building Dept. March report for a detailed breakdown of application types.

Complaints/Enforcement Actions:

Court Actions

No Court Action in March 2025

Upcoming: Rivercrest – Appearance Ticket Issued in January. Court in scheduled for April due to homeowner being out of Town.

See Code Enforcement Attachment from Peter Bachem.

Meetings

- Lisa Kapoor (3/7)
- Alex Torda (3/7)
- MJ Engineering (3/11)
- **Town Board (3/11)**
- Stormwater (3/13)
- Denis Hefner (3/17)
- **Planning Board (3/17)**
- State Parks re; Grant (3/26)
- **Town Board (3/25)**
- **ZBA (3/26)**
- Steve Leary (3/31)

Grants

SAM Grant

- Assemblywoman Confirmed Sent to Ways and Means on 2/13- No further information

RTP Trail Grant

- Grant monies reimbursed- Grant closed out with NYS.

Northern Border

- **Application Due 4/18**
- Will work to synch EPG grant for Design (Due April).

EFC(DEC) Engineering Planning Grants

- **Application Due 4/11**
- **Grants of up to \$100,000 with 10% match requirement. To be used to compliment above Northern Border request.**
- **Spoke with MJ on using this and Saratoga County ED grant for Engineering Report**

Conservancy Grant – HRVG

- Anticipated next round – Spring 2025. **Phase II Trail Planning**

Make the Connection Grant

- **Grant on-hold due to federal funding.**

Local Government Efficiency Grant

- **LGE Grant was submitted by the Town for the Village and Town to share a saltshed facility.**
- Awaiting the awards announcement. Spoke to DOS March 2025 and was advised NYS received more applications than expected and **award announcements delayed.**

Congressional Funding

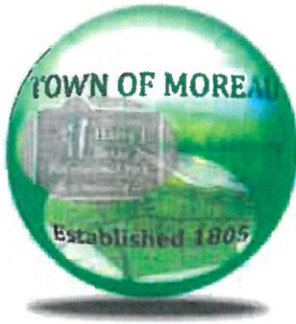
- Resubmittal of Northern Border
- Applications due 3/4 to Sens Schumer and Gillibrand.
- House (Stefanik) applications are not open at this time.

Other:

- The Town signed the Contract with NYS Parks in relation to the grant application awarded in 2024 (Betar Park)
- The Town sign a contract for services with MJ for planning work on the trail and at the riverfront park.
- Pete Bachem has started full-time in the Office. He is a welcome addition that will build capacity and allow for needed redundancy in several areas.
- Matt Dreimiller attended training in Lake Placid from 3/24 to 3/27. He was able to get all required in-service training hours.

Other: (Current Notes)

- **EPA will be doing a Stormwater Audit.** The BPD spoke with CCE Stormwater (Blue Neils) and a meeting has been set for 4/10. Supervisor, Highway Superintendent, BPD Coordinator, and Building Inspector to attend. **Audit is schedule for 4/30- 5/1.**
- The Planning Board has a large agenda for April and some items we delayed until the May meeting. Some Board members still feel the seven (7) items are too large and have requested the Chairman split the meeting. To date it has not been determined how the Board will proceed; this will be at the discretion of the Chairman.
- It is anticipated that Renua Energy will be submitting an application to the Town Board in relation to large scale solar for the April 29th meeting.



Town of Moreau
Building and Zoning Dept.
 Town Office Complex
 351 Reynolds Road
 Moreau, NY 12828-9261
 Phone: (518) 792-4762 ~ Fax: (518) 792-4615

MARCH 2025

Address	Date	Nature of Complaint
174 Butler Rd Gansevoort	3/4/2025	This homeowner is in court with us (Don Bates), and he thought we should recognize the fact that he has taken over 100 tons of junk off his property and be happy. Only another 100 tons or so to go and it should look better. Several more lots to go.
Winterberry Moreau	3/4/2025	Inquiry about chickens and the fact the HOA has a stipulation about wild animals. My correspondence with him was appreciated and got him in the right direction.
15 Sheffield Pl Moreau	3/4/2025	I spoke with the Saratoga Sheriff's office about this again and indicated that this woman was not experiencing theft as she thought, but a misunderstanding that energy use increases due to the season. I advised them to get a Mandarin interpreter as the woman's English was terrible.
484 Gansevoort Rd Moreau	3/4/2025	I have sent a letter to the property owner addressing what needs to be done to make the building into a home that is worthy of getting a CO. I await his response.
70 Bluebird Rd SGF	3/4/2025	The contractor/homeowner were doing an extensive renovation without a permit. A stop work order was issued until a permit was in place.
1569 Rt 9 Moreau	3/5/2025	I had National Grid follow up with the auto dealership and as it turns out, they must move many cars out of Nat Grids ROW that they had parked there for a long time. Once the weather breaks, I will be addressing how they park their cars and the overall appearance of the property.
368 Gansevoort Rd Moreau	3/11/2025	The homeowner is in the process of building an addition on his garage. A letter of violation has been sent.

Thornwood Dr SGF	3/11/2025	The homeowner was inquiring about chickens. I gave them the setback and they completed the permit.
368 Gansevoort Rd Moreau	3/18/2025	The homeowner came in and filled out the application for his garage addition.
36 Jackson Rd SGF	3/26/2025	FOIL Request
150 Selfridge Rd Gansevoort	3/26/2025	The homeowner has installed an above ground swimming pool, a shed and a barn, all without permits. A letter of violation has been sent.
612 Gansevoort Rd SGF	3/26/2025	A neighbor complained about the amount of junk that is piled up next to the garage. A letter of violation has been sent.
31 Briarhurst Rd Gansevoort	3/26/2025	A neighbor complained about dogs barking all day long. I forwarded the complaint to Jimmy Corinder.
11 Marine Dr SGF	3/26/2025	A former drug house that I condemned appears to have been sold. Hopefully they will make the necessary repairs and clean up the property.
170 Bluebird Rd SGF	3/26/2025	A neighbor complained about the old mobile home that is now vacant. The home is part of Bluebird Terrace, there are plans for demolition, we are just waiting for them to submit the paperwork.
35 Rivercrest Rd Gansevoort	3/26/2025	Court adjourned until 4/16.

14 Adams Rd SGF	3/27/2025	FOIL Request
527 Gansevoort Rd SGF	3/27/2025	This is the old Galusha property that after his passing was offered to the Temple Beth El, they declined to pass due to all the junk. The property has since gone under contract and the closing should be in a week or so. I plan on meeting with the new owners to discuss cleanup.
B&R SGF	3/27/2025	The owner has taken some steps to neaten up his property. His site plans should be submitted shortly
28 Terry Dr SGF	3/28/2025	Checking on this home as it has been vacant since the owners passing a few years back. Maintenance has been kept up, no violation.
124 Selfridge Rd Gansevoort	3/28/2025	This property is zoned R-5, it has no principal structure on it, but it does have extensive amount of junk dumped on it. A letter of violation has been sent.
185 Mott Rd Gansevoort	3/28/2025	This homeowner is planning on installing a carport and had many questions. Permit application should follow shortly.
1001 Rt 9 Gansevoort	3/28/2025	I met with a family who inherited a large parcel down rt 9 and they would like to split the property 4 ways. I referred them to Josh so they could discuss it.
478 Fortsville Rd Gansevoort	3/31/2025	The homeowner has been released from jail, a letter was sent to him to start getting his property cleaned up.

Permit Report for March of 2025

<u>Permit#</u>	<u>Fee</u>	<u>Applicant</u>	<u>Address</u>	<u>Type and Value of Project</u>
PB	\$50	Greenough, Mr Bills	1720 Route 9	SPR -
MHP	\$70	Combs MHP	16 Fawn Road	Renewal -
ZBA	\$75	Greenough, Mike	1720 Route 9	ZBA Fee -
016	\$50	Stockdale, Joeann	5 Fernwood Road	Chickens -
017	\$50	Mattison Septic	21 Evergreen Ln	Septic \$380,000
018	\$50	Medial Const.	264 Fortsville Road	Addition \$50,000
ZBA	\$75	Heffner, Dennis	2 Aster Court	Variance -
019	\$50	Borroughs, Bruce	163 Reservoir Road	Deck \$20,000
020	\$245	Cerrone, Anthony	6 Hidden Pond Rd	Dwelling \$500,000
021	\$50	Rourke, William	368 Gansevoort Rd	Addition/She \$3000
022	\$50	Rivers, Lori	6 Edens Way	Pool \$20,000
023	\$150	Bluebird Knolls lot 12	170 Bluebird Rd	MH Install \$90,000
024	\$50	Bluebird Knolls lot 12	170 Bluebird Rd	MH Removal -
025	\$200	Transend Wireless	39 Sisson Road	Antenna Work -
026	N/C	Rivers, Chelsea	444 Selfridge Road	Horse Stall -
027	\$50	Rapid Roofing	65 Tanglewood	Roof -
028	\$50	Brower, Jay	121 Potter Road	Shed \$5000
029	\$50	Thorne, Mike	2 Woodlawn	Shed \$5000
030	\$50	Thorne, Mike	2 Woodlawn	Pool \$20,000
031	\$50	Stone Industries	4 Cashmere Drive	Septic -
032	\$25	Ayers, Erik	57 Oak View Drive	Fence \$3500
033	\$100	Adk Sign Co	1369 Route 9	Sign -
PB	\$63.5	Stone, Tara	1451 Route 9	PB Reno -
034	\$25	Lynch, Vicky	127 Fort Edward Rd	Fence -
072	\$60	Hamm, Matt	341 Reynolds Road	Renewal 2023 \$4000

035	\$50	Kelly Homes	71 Lamplighter Acres	MH Remove	-
036	\$50	Pease	31 Merritt Road	Shed	-
037	\$50	All Star Roofing	21 Grey Fox	Roof	-
ZBA	\$75	Smith, Erwin	18 Primrose Ave	Variance	-
038	\$50	Montrel, Marty	4 Overlook	Deck	\$20,000
ZBA	\$83	Aniszewski, Mike	105 Modinger Way	Variance	-
PB	\$500	Fitch, Jason	1000 Route 9	PB Fee	-

March 2, 2025 - March 8, 2025

March 2025

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**March 9, 2025 -
March 15, 2025**

March 2025

April 2025

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March 23, 2025 - March 29, 2025

March 2025

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March 30, 2025 - April 5, 2025

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To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: March 1, 2025

Re: Assessor's Office Monthly Report for February 2025

In an effort to keep you up-to-date I respectfully submit the following:

2025 Equity Update

Our 2025 equity project is proceeding on schedule. All properties Town wide have been analyzed and adjustments are being made to those properties whose value has changed due to the real estate market. Sales between July 2023 and July 2024 are used for this analysis (parameters are set by NYS Tax and Finance).

I will be adjusting residential values between 5% and 8%+ this year. All properties with changes to their assessment will receive a notice the second half of April declaring their new preliminary full market value. *Contesting your assessment:* I'm encouraging property owners to ask themselves "could I sell my house for this today?" If the answer is yes – than no further action is required. If the answer is no – and they disagree with their estimate of market value, they will be provided information on the Board of Assessment Review process.

Tentative Roll is officially filed May 1, 2025. If a homeowner wishes to contest the assessment, the formal grievance process then begins. At this point, you may submit a formal complaint on Real Property Assessment form RP-524 form to be heard by the Board of Assessment Review on Grievance Day. Grievance Day is May 27th this year. Property owners may choose to drop off or mail in their complaint forms for the Board to review – or they can make an appointment to appear in front of the Board. I have information regarding Grievance Day posted on the Assessors page of the Town Website

I am always ready, willing, and able to talk to property owners about their assessments and the assessment process the Town of Moreau goes through annually. I will meet one on one with residents to talk about their assessment if they wish. Please don't hesitate to suggest to property owners that they call my office if they have any questions or concerns. I'm happy to talk to them!

I have been communicating with Jackie White regarding the Dancing Grain Brewery & Essity court cases.

Normal procedures proceed on as usual, sales processing and inventory verification, split/merging requests and processing, filing, permit collection, updating tax maps, Emergency 911 & Post Office addressing, etc.

Please see attached February work performed by GAR.

Sincerely,

Leah M. Cronin

Leah Cronin

GAR monthly report for Feb 2025:

Yes! Here is what I have for February:

- Continued MLS Support
- Continued RPS Support
- Tax Cert review
- Land value analysis

Let me know if any questions.

Thanks,

Ryan

**Town of Moreau Highway
Monthly Report
March 2025**

Road Work:

1. Roadside bulk garbage clean up
2. Tree trimming & cutting townwide
3. Patching done as needed, townwide
4. Plow & salt
5. Storm cleanup
6. Drainage work
7. Tree cutting for paving
8. Street sweeping townwide
9. Permanently closed Speakman
10. Road construction on Old West Rd.

Other Work:

1. Plow maintenance and prep
2. Shop work
3. Beaver dam maintenance
4. Mailbox repairs
5. Equipment & truck maintenance
6. Hauled clay for Rec. Dept.
7. Worked at Rec. Dept. (batting cages)

Chris Abrams
Highway Superintendent

Town of Moreau Transfer Station

Monthly Report

March 2025

1. Accepted recyclables from residents/nonresidents
2. Accepted trash from residents/nonresidents
3. Total revenue \$23,407.29, an increase of \$3,546.23
4. 10 pallets of electronics recycling were picked up.
5. Village of SGF has been bringing in their brush for the last two weeks.
6. I would request that the Town Board hire another laborer who can work recycling and operate the loader.

Marsha Morehouse

Transfer Station Working Manager

MARCH 2025 HISTORIAN REPORT

The month of March started out slowly with inquiries, but in the last 10 days, I have had a flurry of inquiries.

Former Councilwoman Gina LeClair reach out to my office about how the historian's office will record the Saratoga Biochar story. I met with Gina for a couple hours about Saratoga Biochar story. I plan to place a folder in Historian's office with a timeline of events, notes on where public documents are stored, and summary of events with a neutral POV. I have been to a meeting with several individuals on May 30th to hear their thoughts on Saratoga Biochar.

Mike Winkelman, a town resident, emailed to the Historian's office seven photos of Perry Cabins for preservation in our archives. I met with Mike at the Historian's office on April 1st to share what information he knew about these photos. I plan to save the electronic files, create a folder with the photos, and information about the cabins and the family tied to this property.

I attended a meeting by the Capital District Genealogy Society that had a presentation about how to date old photos on March 22nd at the Clifton Park Library.

I obtained a postcard dated to the beginning of the 20th Century showing the view of the bridge entering Fort Edward from Moreau. I have had a print made (18" X 28") of the enlarged postcard so the public can easily see the details. Due to the postcard theme, I would like to have it hung in the waiting area of the Town Court.

I have secured the 200 years Traveling with Erie Canal exhibit for the Town of Moreau for the dates of July 14th thru July 28th as well as the

Village Hall for the dates May 19th thru June 2nd. This exhibit is coming from the Saratoga County Historian Office.

The County is celebrating Paul Revere's ride on April 18th by having a county-wide event called "Two Lights". It is based on the two lanterns that were hung in the Boston's North Church to warn the Patriots that the British were coming by land. The start of the American Revolution! All Saratoga County communities have been given 25 sets of battery-operated lights and bags to celebrate this event.

The Saratoga 250-year celebration of Turning Point of the American Revolution started in 2024 and will continue until 2033.

Respectively Submitted

Reed Antis

Town Historian