

Agenda
Town of Moreau
Town Board Meeting
November 6, 2025
7:00PM

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

1. Public Hearing – 2026 Town Budget
2. Set Future Meetings / Upcoming Events
3. Approval of Minutes
 - October 16, 2025 – Budget Workshop #1 (Court, BPD, Town Clerk)

Public Comment Period

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

4. 2026 Town Budget
5. Sewer 1 Extension 6
 - Final Order
6. Assessor's Office Request
 - Continuing Education – Agricultural Exemption Processing
7. Recreation Department Requests
 - Pitching Mound
 - Garbage Cans
 - AED
 - Fryer – Quad Concession Stand
8. Supervisor's Office
 - Glens Falls Sewer Agreement
9. Monthly Department Head Reports
 - Assessor, BPD, Recreation, Water & Sewer, DCO

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

The Town Board of the Town of Moreau held a 2026 Budget Workshop at 7:00 p.m. on October 16, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

PRESENT:	Patrick Killian	Councilmember
	Mark Stewart	Councilmember
	Jesse A. Fish, Jr.	Supervisor
ABSENT:	John Donohue, Jr.	Councilmember
	Kyle Noonan	Councilmember
ALSO PRESENT:	Jeffrey Cruz	Principal Account Clerk
	Erin Trombley	Town Clerk
	Jeffrey McCabe	Town Justice
	Josh Westfall	Building, Planning and Development (BPD) Coordinator
	Elizabeth Bennett	Confidential Secretary

The workshop officially commenced at 7:25 p.m. when a quorum was reached with the arrival of Councilmember Killian. Principal Account Clerk Cruz showed the Board members where various documents were in the front their budget binders: budget timeline, revenue codes, comparative Town official salaries, fund balances which he said were estimated except for 2024 which were accurate.

BUILDING DEPARTMENT

Discussion started with account B3620. BPD Coordinator Westfall said much of the budget was the same as 2025, there was a \$500 increase for training, and salaries were higher in the tentative budget because Pete Bachem became full-time in 2025. He said he proposed higher compensation for the Planning Board and Zoning Board of Appeals secretary because historically the secretary has earned more. He said with the amount of work the secretary puts in and some added tasks, the increase is justified. The figure he suggested was \$150 per meeting.

Under contractual, Mr. Westfall budgeted \$45,000, and Mr. Westfall said he had spoken to each of those present about a code update. He said it wasn't necessary to wait for a grant to update the zoning code but his \$45,000 included the grant. \$64,000 was allocated to engineering for this update. \$6000 was budgeted for drainage for 2025 which he said was off from the actual figure. On account B8540, Councilmember Stewart asked if they should budget for engineering for Hilton Drive and other drainage around the Meadow Drive area which was replaced this year. Supervisor Fish said they should take the imaging they have and turn it over to Town engineers to determine what the remaining lifespan of those pipes may be to help them budget. He suggested turning over this expense to the Highway Department. Councilmember Stewart said they should budget for the expense without the grant since those funds aren't guaranteed. Councilmember Killian asked about sales tax revenue for this. Councilmember Stewart said they typically allocate \$25,000 of sales tax to planning and zoning. Principal Account Clerk (PAC) Cruz said there was no sales tax in Town Outside fund for 2026, that they would discuss it further in the future, and that Highway's 2026 request was high so more sales tax was diverted to Highway.

Councilmember Stewart asked why \$40,000 had been requested in other contractual under Zoning B8010 because no more than \$10,000 had ever been spent. Mr. Westfall said this is the sum intended to be used for the zoning update, with the expense split between Planning and Zoning. The Councilmember asked if any of the 2025 allocation may be leftover and could be used for 2026 toward engineering. Councilmember Killian asked if they were allowed to use funds from a previous year. Councilmember Stewart questioned if the extra goes to the Town outside general fund if not used. Mr. Cruz confirmed that unused funds would go to the Town Outside fund, and said a purchase order can be used to reserve funds.

BPD Coordinator Westfall said he was working on a planning grant, 30,000-40,000, with 20,000 anticipated to be funded through the Greenway Grant, with an in-kind match for his time with tasks such as mapping, existing conditions, and general coordination. Councilmember Stewart said extra 2024 funds had been used for supplies in 2025 to keep the budget down. Councilmember Killian asked how much had been planned for sewer and

drainage. Councilmember Stewart estimated \$100,000, that they were at 1/3 of the cost at that time, and engineering accounts for 10-20%, that a safe total would be \$200,000 for the remainder. Mr. Westfall agreed, when administrative expenses are factored in. Supervisor Fish said 1 section of pipe was blocked and a spot repair can be done. He said it was perforated pipe, so it was hard to determine what is rotten. Since no drainage district exists, he said they need to budget ahead so funds are available when needed. When they budgeted for maintenance, the Supervisor said it was removed because they believed it was a drainage district at that time. The Supervisor asked Mr. Cruz if sales tax could be used for this purpose, to which Mr. Cruz responded that it could. Councilmember Killian asked what percentage they would be comfortable using of the excess sales tax. PAC Cruz said that it depends on what else is being spent from the funds—when it's received it can be moved to where it's needed. \$4 million in sales tax is budgeted for 2026, he said.

Councilmember Stewart said some contractual dollars had been allocated for Supreme Court expenses and they should budget for it for 2026. Mr. Cruz said the breakdown of sales tax allocations is as follows: \$316,000 to the general fund, \$2.9 million to highway, \$713,000 to the fire company. Mr. Westfall's portion of the workshop was complete, and he left the meeting.

Councilmember Stewart asked if the plan was to budget for drainage through the Highway Dept., with \$150,000 going to the drainage repair on Meadow Dr., he estimated that \$200,000 will be engineering and the road will need to be torn up. The road was last paved long ago so he suggested they not include that expense since it could be considered routine repaving. The Councilmember said they know, based on the section they worked on, that more work is needed. Supervisor Fish questioned how much time they had before additional work was needed and said it would be good to know. The Supervisor asked if there was excess sales tax in 2025, could they move it for drainage the next year. PAC Cruz said they could put it in reserve for specific needs. The Supervisor said all the lines need maintenance, which would help with securing funds and show the Town is being proactive. Asked how deep the line is in the ground, the Supervisor indicated it is deep.

Councilmember Stewart asked if \$1.2 million was being added to the fund balance, and if it was all interest. PAC Cruz said it was, with a variable rate through the rest of 2025. \$3.3 million of fund balance has grown and spending \$1 million brings the balance back to 2020 levels. To fund Highway, Mr. Cruz said, they can allocate funds to Highway, or they can keep it in the general fund and transfer it as needed to defray costs.

2.1% over a few years grew. Water/sewer three sewer districts GH = Hexion, GV = Route 9 Corridor, G1 is extensions 2-4. Based on 12 months of sewer billing, will change with use. Will discuss moving existing funds to these three funds. Glens Falls City = G1 with small amount of Industrial Park use. Councilmember Stewart said in 2060 should be 0. The Supervisor said the following Monday they would be turning the line South permanently. A full re-evaluation will be done in two years. 2026 front some of the cost toward this.

The Fire Company submitted a budget but not a request specifically for the Town, the Supervisor said it was \$1.3 million but includes both needs and wants. The figure was reduced from 2025, an extra \$100,000 was allocated in 2025. The Supervisor said an actual budget specific to the Town was not submitted.

TOWN CLERK

PAC Cruz directed the Board to account A1330, Tax Collection. Town Clerk Trombley said there was not much change in this fund, but gradual increases. Discussion turned to Account A1410, where Ms. Trombley said she recommended moving allocations for General Code, Laserfiche, and code books to A6989, Records Management, since these expenses are related to keeping records. She said this doesn't change the numbers for those items in and of themselves, and explains an asterisk on the 2026 request under contractual. She said upcoming expenses have increased for the items she referenced. One of the increases was based upon the large amount spent in 2025 for eCode updates to the Town code, Ms. Trombley said, adding that this expense is not under the Town Clerk's control because it the cost is determined by the number of laws passed, and how new laws impact the code. She said it had been explained that, while more code books are in use than needed, the biggest expense with code updates is not the printed updates, but the code analysis and documentation that

takes place. She said she had tried to get a firm number of employees who want a physical book multiple times, and a few say they want a book and the rest do not respond. She said they could save a small amount by discontinuing updates of books that are not in use.

She said there was a small increase to the General Code, but under contractual, the biggest expense was a necessary recodification. She said the estimate provided for this service was over \$14,000. She continued, saying recodification should be done regularly, such as every 10 years, but that it had been about 25 years since the Town's last recodification. The company recommended coordinating recodification with a large zoning code update since a large portion of the code will be impacted by the updates and they will already be updating those impacted sections, she said. She added that BPD Coordinator Westfall had a large zoning update in the works. During recodification, Ms. Trombley said, the Town's entire code is scrutinized for inconsistencies between sections of the code, and for compliance with updated State and Federal laws. Since the number on the tentative budget was below the \$14,000 estimate, Ms. Trombley suggested this may be because the company representative said the process of recodification is long and is billed piece by piece over time, that it may not all be complete in 2026. She explained that the eCode has a "back end" that she, the Confidential Secretary, Attorney Bruening and a few others have access to. Something like a red line version of the code would be available there, she said, where changes are recommended, that would then be brought before the Board, and resolutions passed to adopt the changes if they chose to do so. The figure received was an estimate, she said, because they don't know how much they will find that needs to be changed until they do the code review.

Councilmember Killian asked how many books people wanted. Ms. Trombley said there were 22 books in circulation; two had been destroyed in a fire, the Supervisor has one, the Town Clerk's office has one, BPD Westfall had one, the Code Enforcement Officer had one, there is one at Crandall Library. Councilmember Stewart said he never received a book, when it was offered, he declined. He said he had received updates in his mailbox but he uses the eCode and has no code book. Councilmember Killian said someone should be able to receive a PDF if they want to see something in the code. Councilmember Stewart explained the eCode is the online code, and said he understood it was very expensive to maintain the books when it was shown to him by a previous Town Clerk. Additional entities Ms. Trombley listed as having a code book including Planning and Zoning Boards. Determining the number of books actually needed was not yet complete, she said, but also reiterated that the update to the code itself was the largest expense.

Councilmember Stewart said this was a maintenance item that had been put off for 20 years and questioned whether the amount requested and tentatively allocated was enough. Ms. Trombley explained that the budget was due by September 5, and the quote came in after that date and was sent to PAC Cruz right away. Ms. Trombley suggested an additional \$2000 for that item under contractual be added to cover the entire quoted sum. Councilmember Stewart asked Mr. Cruz if that figure could be raised to \$15,000, and asked the Supervisor if he would be comfortable increasing the figure if Mr. Cruz could find a way to allocate it. The Supervisor said he would. Councilmembers Stewart and Killian discussed upcoming changes to the code coming down from the State, including eliminating propane and natural gas in new construction, for example.

Ms. Trombley wanted to make the Board aware of the Laserfiche Cloud that was budgeted for in the 2026 figures. She said she had discussed it with them before to a degree, that the current version of Laserfiche is obsolete and cannot be fixed or updated, and no support is available for that version. Further, she said the server-based option means maintaining the Town server with enough space for the vast amount of documents the Town has now or will add in the future. She said that though the cloud version of the program is somewhat more expensive, by moving to the cloud, Laserfiche is responsible for maintaining the servers and ensuring there is always ample capacity. Also, with the new Town website coming online later in the year, Laserfiche cloud will allow people to search for designated files through the site and can reduce the number of FOIL requests processed by the various members of staff. She estimated that 90% of the FOIL requests the Town receives are for documents that are not restricted. Councilmember Stewart said the request had been granted in the tentative budget and he agreed using Laserfiche cloud through the new website will be beneficial. Ms. Trombley added that moving to cloud will be good as well since the Town's IT company seems to downplay the need for

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maintenance or proactive steps, and then when something goes wrong, they are happy to come fix it in an emergency for a fee.

She also explained how she calculated her proposed figure for routine eCode updates based upon the figures up to July of 2025. Additionally she said she had budgeted for two members of the department to go to the Town Clerks' Association Conference (NYSTCA), 2 members to go to the regional Town Clerk's training, and for membership in the Association of Tax Receivers & Collectors (NYSATRC) she had not been aware of for 2025. There were no additional questions.

Principal Account Clerk Cruz said that concluded the scheduled material for the meeting, but wanted to discuss some additional items. He brought up Water & Sewer, and said they would be meeting with the Water Superintendent at the October 23 workshop. Mr. Cruz said three water districts would be introduced: GH for Hexion at the Industrial Park, GI for extensions 1-4, and GV for extension 5 on the Route 9 corridor. He said the percentages presented were based on sewer billing during the past 12 months and would likely be adjusted annually based on updated billing information. He said they would discuss at the end of the year moving funds into these three accounts from the existing GI fund, sewer capital fund, project fund.

Councilmember Stewart asked for clarification, and Mr. Cruz said the calculations showed the charge percentages: Glens Falls City mostly for GI with a small amount to the Industrial Park. The Councilmember said he thought there should be \$0 from the Industrial Park for 2026. The Supervisor said the following week the Industrial Park effluent would be turned South to the County and cannot be turned back.

PAC Cruz also wanted to make the Board aware that the Assessor was looking to do a townwide re-evaluation in two years with costs "front loaded" in 2026. He also said he had received a budget from the Fire Company but not a request from the Town so he had put in a number for them and said there was excess sales tax revenue if the Board wanted to consider allocating any extra to the Fire Company. Supervisor Fish said the total ask of the Town and Village combined was \$1.3 million. Mr. Cruz said the figure this year was reduced from 2025 because in the 2025 budget the Board had allocated an extra \$100,000. He wanted the Board to be aware of the excess sales tax so it could be a factor in the Fire Company budget workshop session.

The workshop adjourned at 7:58 PM.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

**TOWN OF MOREAU
FINAL ORDER APPROVING
EXTENSION NO. 6 OF SEWER DISTRICT NO. 1**

WHEREAS the Moreau Town Board has considered the proposed extension of its Sewer District No. 1, Extension No. 5 to be known as Sewer District No. 1, Extension No. 6 (referred to as "Extension No. 6") to serve several parcels of property being developed for residential housing known as the Arrowhead Meadows, SRH-TJM, and Jacobie's Parkside Farm subdivisions; and

WHEREAS a Map, Plan and Report last revised August 27, 2025 describing the proposed Extension No. 6 to connect the three subdivisions to Sewer District No. 1, Extension No. 5 has been filed in the Office of the Moreau Town Clerk, posted on the Town's Website and is available for public inspection; and

WHEREAS by Resolution No. 352-2025, subsequent to the filing of the Map, Plan and Report with the Town Clerk, the Town Board unanimously adopted an Order Setting Public Hearing reciting (a) the boundaries of the proposed Extension No. 6, (b) the proposed improvements, (c) the cost of the improvements, estimated to be approximately \$1,500,000.00, to be paid entirely by the developers as part of their subdivisions, (d) the estimated hook-up fees and the annual cost to the property in Extension No. 6, (e) that the Map, Plan and Report is on file with the Town Clerk, and (f) the time and place of a public hearing on the proposed Extension No. 6; and

WHEREAS by Resolution No. 379-2025, made following the close of the Public Hearing on September 23, 2025, the Moreau Town Board approved the establishment of Extension No. 6 subject to permissive referendum in accordance with Town Law Articles 7 and 12-A; and

WHEREAS on September 25, 2025, The Saratogian published Notice that the Resolution approving the establishment of proposed Extension No. 6 was subject to permissive referendum consistent with Town Law Section 209-e; and

WHEREAS by Certificate of No Referendum filed with the Saratoga County Clerk, the Town Clerk has certified that no petitions for referendum were received by the Town Clerk within the 30-day period prescribed by Town Law Section 91.

NOW THEREFORE, IT IS HEREBY

ORDERED that Sewer District No. 1, Extension No. 6 is established to serve several parcels of property being developed for residential housing known as the Arrowhead Meadows, SRH-TJM, and Jacobie's Parkside Farm subdivisions as set forth in the Map, Plan and Report on file with the Town Clerk with the boundaries as set forth in Schedule A attached to this Final Order; and it is further

ORDERED that construction may proceed and service provided subject to the following:

1. The subdivisions obtaining all necessary permits or approvals from the New York State Departments of Health, Transportation and Environmental Conservation; and
2. The filing of a construction security with the Town Clerk in such amount and form as approved by the Town Supervisor to ensure completion of construction of the public improvements; and
3. The Town being satisfied that construction of all improvements has occurred in accordance with the Map, Plan and Report and Town Code; and
4. Subsequent dedication of public improvements to the satisfaction of the Town; and it is further

ORDERED that within 10 days, the Town Clerk shall cause this Final Order to be filed in the office of the Saratoga County Clerk and the New York State Department of Audit and Control in accordance with Town Law Section 209-g (1).

SCHEDULE A

DESCRIPTION

TOWN OF MOREAU SEWER DISTRICT NO. 1, EXTENSION NO.6

ALL THAT CERTAIN TRACT, PIECE OR PARCEL OF LAND SITUATE in the Town of Moreau, County of Saratoga, State of New York lying along the southerly line of Bluebird Road, easterly line of New York State Route 32 and the south and north lines of Moreau Recreation Road and being further bounded and described as follows:

Beginning at the point of intersection of the southerly line of Bluebird Road with the common division line of SBL#50.-3-32.1 to the west and SBL#50.-3-29.22 to the east;
Thence along the common division line of said southerly line of Bluebird Road and the northerly line of SBL#50.-3-29.22 in a general easterly direction, 334± feet to the point of intersection of said common division line with the easterly line of SBL#50.70-1-1;

Thence along the common division line of said SBL#50.-3-29.22 to the west-southwest and SBL#50.70-1-1, SBL#50.70-1-2, SBL#50.70-1-33, SBL#50.70-1-30, SBL#50.70-1-29, SBL#50.70-1-28, SBL#50.70-1-27, SBL#50.70-1-26, SBL#50.70-1-25 and SBL#50.70-1-24 to the east-northeast in a general southerly direction, 1,309± feet to the point of intersection of said common division line with the northerly line of SBL#50.-3-28.2;

Thence along the common division line of said SBL#50.-3-28.2 to the south and SBL#50.70-1-24 to the north in a general east-northeasterly direction, 11± feet to the point of intersection of said common division line with the westerly line of SBL#50.-3-24.11;

Thence along the common division line of said SBL#50.-3-28.2, Moreau Recreation Road and SBL#64.-1-54 to the west and SBL#50.-3-24.11 to the east in a generally southeasterly direction, 1,187± feet to the point of intersection of said common division with the SBL#64.-1-2;

Thence along the common division line of said SBL#64.-1-54 to the north, and SBL#64.-1-2 and SBL#64.1-1-8.12 to the south in a general westerly direction 2,016± feet to the point of intersection of said common division with the southeasterly line of SBL#64.-1-1.1;

Thence along common division line of said SBL#64.-1-54 to the east and SBL#64.-1-1.1, SBL#64.1-1-4 and SBL#64.1-1-3 to the west in a general northerly direction, 454± feet to the point of intersection of said common with the southerly line of Moreau Recreation Road, said intersection being the northeasterly corner of SBL#64.1-1-3;

Thence crossing said Moreau Recreation Road in a general northerly direction, 69± feet to the point of intersection of the northeasterly line of Moreau Recreation Road with the common division line of SBL#64.1-1-2 to the northwest and SBL#50.-3-28.1 to the northeast;

Thence in a general easterly direction along the common division line of SBL#50.-3-28.1 to the north and said Moreau Recreation Road to the south, 187± feet to the point of intersection of said common division line with the southwesterly line of said SBL#50.-3-28.2;

Thence along the common division line of SBL#50.-3-28.1 to the west and said SBL#50.-3-28.2 to the east, 225± feet to the point of intersection of said common division line with the southerly line of SBL#50.-3-29.21;

Thence along the common division line of said SBL#50.-3-29.21 to the north and SBL#50.-3-28.1 to the south in a general westerly direction, 316± feet to the point of intersection of said common division line with the easterly line of SBL#50.3-2-5;

Thence along the common division line of said SBL#50.-3-29.22 to the east, and SBL#50.3-2-5, SBL#50.3-2-4, SBL#50.3-2-3, SBL#50.3-2-2 and SBL#50.3-2-1 to the west, the following two (2) courses and distances: 1) In a general northerly direction, 476± feet to a point; and 2) In a general westerly direction, 149± feet to a point, said point being the easterly division line of New York State Route 32, the northeast corner of SBL#50.3-2-1 and the southwest corner of said SBL#50.-3-29.21;

Thence in a general northerly direction along the common division line of New York State Route 32 and said SBL#50.-3-29.21, 149± feet to the point of intersection of said common division line with SBL#50.3-2-10;

Thence along the common division line of SBL#50.3-2-10 to the north and said SBL#50.-3-29.21 to the south in a generally easterly direction, 146± feet to the point of intersection of said common division with said SBL#50.-3-29.22;

Thence along the common division line of SBL#50.3-2-10 to the west and said SBL#50.-3-29.22 to the east in a generally northerly direction, 250± feet to the point of intersection of said common division with the southeasterly line of SBL#63.-4-1.11 Lands of Niagara Mohawk Power Corporation;

Thence along the common division line of SBL#63.-4-1.11 to the northwest and said SBL#50.-3-29.22 to the southeast in a generally northeasterly direction, 693± feet to the point of intersection of said common division with SBL#50.-3-32.1;

Thence along the common division line of SBL#50.-3-32.1 to the north and west and said SBL#50.-3-29.22 to the south and east the following two (2) courses and distances: 1) In a general easterly direction, 207± feet to a point; and 2) In a general northerly direction, 145± feet to the point or place of beginning of said Sewer Service Area Extension.

The above described Sewer Service Area Extension is intended to include all of the portions of those parcels identified by the following Parcel ID numbers: 50.-3-29.21, 50.-3-29.22, 50.-3-28.2, and 64.-1-54 as shown on the Saratoga County Real Property Tax Maps in the Town of Moreau, NY, dated March 21, 2023 and is not intended for the conveyance of Real Property.

MOTION by Councilmember _____

SECOND by Councilmember _____

Roll Call

Supervisor Fish	_____
Councilmember Donohue	_____
Councilmember Killian	_____
Councilmember Stewart	_____
(Vacant Council Seat)	

I hereby certify that this Order was duly adopted by the Town Board of the Town of Moreau at a regular meeting of the Board conducted on November 6, 2025.

By: _____
Erin Trombley
Town Clerk

N:\Clients\MOREAU, Town\Sewer\SD1-Extension-No-6-Arrowhead\Final-Order-Approving-Extension-6.docx

Town of Moreau

351 Reynolds Road
Moreau, NY 12828-9261

Leah M. Cronin

Sole Assessor

SARATOGA COUNTY, STATE OF NEW YORK

Phone: (518) 792-1030 x4

E-mail: assessor@townofmoreau.org



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Councilmember

Kyle Noonan
Councilmember

Mark Stewart
Councilmember

October 31, 2025

REQUEST TO FOR ATTENDANCE AT EDUCATION CLASS

I hereby request permission for Matt to attend a continuing education class entitled "Agricultural Exemption Processing." This class is offered by the New York State Assessors Association and will be given via zoom. He will attend it here in the office. I will be in the office to help with phone calls and residents at the window with no disruption to office flow. Class description below. Funds for education have been budgeted for and will be pulled from the Department Contractual line A1355.4 with a balance of \$5,535.02 as of August 2025.

Class: Agricultural Exemption Processing

Cost: \$120 (as NYSAA member)

Date: November 21, 2025 9am – 4pm

Mileage: \$0 – taken in office via zoom

Total Expenses: \$120

AGRICULTURAL EXEMPTION PROCESSING

November 21, 2025

Instructor: Stephen Harris, CCD

9:00 a.m. - 4:00 p.m.

This in-depth class will discuss and review the nuances of effectively administering the Agricultural Land assessment (exemption) program. It will cover the differences between land located in an Agricultural District and Committed land outside an Agricultural District.

We will review the required initial documentation in order to determine eligibility, as well as the calculations to arrive at an exemption amount, both manually and within RPSV4.

We will also discuss the yearly renewal process and penalties for conversions with the appropriate calculations.

Respectfully submitted:

Leah M Cronin, IAO

Leah M. Cronin, IAO
Assessor

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 11/3/2025

Description of Purchase Request: purchase 6" high portable pitching mound

Vendor's Name and Address:

ON Deck Sports

15 Pacella Park Dr., Suite 240

Randolph, MA 02368

Price: \$ \$1,488.38

item MP3003C

Vendor's Name and Address:

Anthem Sports

2 Extrusion Dr.

Pawcatuck, CT 06379

Price: \$ 1,649.95

511.89 shipping

\$2,161.84 total ITEM A33-762

Vendor's Name and Address:

Portolite Store

P.O. Box 951

Unionville, PA 19375

Price: \$ 1,899.00

Item:6107RED1PC

\$480.00 delivery

\$2,379.00 total

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

Account number purchase will be paid from: a7140.2

Balance in account and date:

18,202.30

as of 9/30/2024

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: _Looking to purchase portable pitching mound and needed one that can handle cleats.__ ON Deck Sports is the best option and has free shipping also.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



Quote

15 Pacella Park Dr, Suite 240
Randolph, MA 02368
Phn: 800.365.6171
Fax: 508.580.0211
www.OnDeckSports.com
800.365.6171

Date	Quote #
11/3/2025	QT5428342

Bill To

Jeremy Brogan
Town of Moreau
351 Reynolds Road
Fort Edward NY 12828

Ship To

Jeremy Brogan
Town of Moreau
351 Reynolds Road
Fort Edward NY 12828

Product Quote Expires		Shipping Quote Expires In		Sales Rep	Phone #	
12/3/2025		5 days		Scott Cunningham	518-538-0136	
Memo						
Item	Quantity	Units	Description	Options	Rate	Amount
MP3003C	1	EA	ProMounds Major League Game Mound - Clay * Discounted from \$1,653.75 * Shipping costs included are for shipping to a Limited Access address like a school, field, shopping center, etc. If initial delivery attempt is missed, a redelivery fee may apply. Any added services like lift gate, change of address, inside delivery, etc. must be agreed to in writing and paid for before they will be authorized. FOR FREIGHT SHIPMENTS, CUSTOMER IS RESPONSIBLE FOR UNLOADING THE PRODUCTS OFF THE FREIGHT TRUCK AT THE TIME OF DELIVERY. ON DECK SPORTS RECOMMENDS SIGNING FOR ALL FREIGHT SHIPMENTS AS POSSIBLE CONCEALED DAMAGE.		1,488.38	1,488.38
				Subtotal		1,488.38
				Shipping Cost (Standard Shipping)		0.00
				Total		\$1,488.38

We look forward to doing business with you.

Customer returns will require an On Deck Sports return authorization number. In addition, such returns will be subject to a freight charge to return the product to On Deck Sports and a restocking fee.

On Deck Sports does not accept returns on used turf and certain custom products. For further details related to On Deck Sports return policies refer to our website at www.ondecksports.com/returns.

ON DECK
1,488.38

Coupon Code

Enter discount code

APPLY

ANTHEM Sports

ORDER COMMENTS

Tax Exempt Organizations: [Click here](#) for instructions or comment below to have tax refunded after purchase.

Your comment

 PLACE ORDER

ORDER SUMMARY

1 Item in Cart



Cart Subtotal	\$1,649.95
Shipping & Handling (Standard Shipping - Ground) 48 contiguous United States	\$511.89
Tax	\$151.34
Tax Exempt? Click here for instructions	
GRAND TOTAL	\$2,161.84 \$2,313.18





shop

jerbrogan@gmail.com

Ship to

Jeremy Brogan, 180 Hatchery Road, Gansevoort NY 12831, US

Shipping method

Shipping - \$480.00

Fast shipping

Payment option

☒ Pay now

Pay the entire amount today

Pay in monthly installments

You'll choose your plan on another step

1

6" One-Piece Game Mound
Red Turf / None

\$1,899.00

Discount code

Apply

Subtotal

\$1,899.00

Shipping ⓘ

\$480.00

Estimated taxes ⓘ

\$166.53

Total

USD \$2,545.53

PORTOLITE STORE

TOTAL

\$ 2,379⁰⁰

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 11/3/2025

Description of Purchase Request: Purchase 5 garbage cans with lids for the park

Vendor's Name and Address:

WebstaurantStore

Price: \$ 1774.95

40 Citation Ln.

shipping: \$337.17

Lititz, PA 17543-7604

total:\$2,112.12

Vendor's Name and Address:

Uline

Price: \$2225.00

12575 Uline Drive

shipping: \$112.75

Pleasant Prairie, WI 53158

total: \$2,337.75

Vendor's Name and Address:

Zoro

Price: \$2858.00

500 W Madison St, Suite 4000

Shipping

Chicago, IL 60661-4596

Total: \$ 2858.00

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

Account number purchase will be paid from: a7140.2

Balance in account and date: 18,202.30

as of 09/30/2025

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: WebstaurantStore is who I would like to go with. As they are all selling the same product this company is the lowest cost. _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

Shipping & Billing

Review & Payment

Order Confirmation

Review & Payment

❗ Important Information about your Delivery!

Your order will be delivered curbside on a full size 18 wheeler.

[View Details & Options](#)

❗ You are responsible for:

Removing the shipment from the truck, bringing it into your location, and noting damaged or missing items on the carrier's delivery receipt

Enter payment info to complete your order

[Enter Card >](#)

Billing Address

Town of Moreau
Town of Moreau
351 Reynolds Road
Fort Edward, NY 12828
United States
(518) 538-0136

Shipping Address

Town of Moreau
Town of Moreau
351 Reynolds Road
Fort Edward, NY 12828
US
1 518 538 0136

ITEM	QTY:	QTY	PRICE
 Rubbermaid® Glutton 56 Gallon Brown Rectangular Trash Can and Red Lid #690256BVRKIT - EACH		5	\$354.99
			\$1,774.95

Subtotal

\$1,774.95

Shipping & Handling [?](#)

\$337.17: Common Carrier

FREE Call Before Delivery [?](#)



TRY PLUS FREE FOR 30 DAYS

Save \$105.74 on this order with Plus Discounted Shipping!



Member Discounts. Unlimited Free Shipping. Guaranteed Savings.

[Start Free Trial](#)

[Learn More](#)

Using a Freight Forwarder? 



PO Number

Total (USD)

\$2,112.12

Payment

Credit Card

Jesse Fish

Apple Pay



Pay Over Time

4 Interest-Free payments of \$443.74 with Credit Key



Alternate Payment

Pay by check, wire transfer, or ACH



By placing your order, you agree to our [terms of sale](#) and [privacy policy](#)

Use Our Live Chat

Mon-Thu 8AM-8PM EST

Fri 8AM-6PM EST

Sat 9AM-4PM EST

[Chat Now](#)



 [Help Center](#) Your Cart ID: KJWNS1



Earn 3% Back

per \$1 spent at WebstaurantStore¹

50% Off a Plus membership

Learn More

Must apply here for this offer.
Offer varies elsewhere¹

ULINE

1-800-295-5510

[Help](#)

[Chat Live](#)

PAYMENT INFORMATION

[CART](#)

[ADDRESS](#)

[SHIPPING](#)

[PAYMENT](#)

[REVIEW AND SUBMIT](#)

Select your payment method: [?](#)

[Continue](#)

☒ **Invoice Me - Pay within 30 days**

☐ **New Credit Card**

Credit Card #

Name on Card

Exp. Month

Exp. Year

CVV

☐ Save this card to My Account

Order Summary

# of Shipments:	1
# of Items:	1
Subtotal:	\$2,225.00
Tax:	\$0.00 ?
Shipping:	\$112.75
Estimated Total:	\$2,337.75
This account has a tax exemption.	

[Tax Exempt Information](#)

[Pricing Request](#) [?](#)

Add your own PO# [?](#)

Priority Code

[?](#) **Update**

Examples: "CF998-5836" or "CFUL4"
(Blue box on the back of your catalog)

[Continue](#)



1-800-295-5510

JEREMY BROGAN

[My Account](#) | [Contact Us](#)

Search

GO

[Products](#)

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[Catalog Request](#)

[Special Offers](#)

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[Careers](#)

[Continue Shopping](#)

Shopping Cart

[Save Cart](#) | [Empty Cart](#) | [Share](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-2184R	Rubbermaid® Glutton® Trash Can - Red	5	\$445.00/EA	\$2,225.00	

SUBTOTAL = \$2,225.00

[Update](#)

[Checkout](#)

Shipping | [Sale Code:](#)

[Add](#)

\$300+ orders are eligible for a free item.



12828 What can we help you find?

Tools & Machining Safety Power Transmission Electrical Supplies Plumbing Heating & Cooling Janitorial & Cleaning Supplies Material Handling Vehicle Maintenance Pumps

Low prices on everyday needs. Shop Zoro Select

Cart (10 items) \$2,701.75

Sign In for faster checkout and more tools

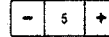


RUBBERMAID COMMERCIAL
Glutton(R) 56 gal Square Outdoor Can, Brown, None, Plastic, 22 3/4 in
 Zoro # 00014691 Mfr # F0256800BRN
 Delivery expected tomorrow | Order by 4pm

\$1,275.00

\$258.00 / each

In Stock



Save For Later

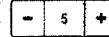


RUBBERMAID COMMERCIAL
Glutton(R) 56 gal Trash Can Top, Canopy Red, Resin, 2 Openings 23 in W/Dia
 Zoro # 00014664 Mfr # F0256V00RED
 Delivery expected tomorrow | Order by 4pm

\$1,250.00

\$250.00 / each

In Stock



Save For Later

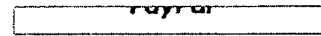
Don't see the item(s) you are looking for? Sign in to see items you may have added to your cart or saved while signed in on previous visits.

Order SummaryYou've qualified for **FREE** Standard Shipping!For **FREE** shipping on orders of \$50 or more, sign in or register.Subtotal (10 items) **\$2,525.00**Shipping **FREE**Estimated Tax **\$176.75**Savings **\$0.00**

Final Shipping & Tax calculated in checkout.

Total \$2,701.75

Add a promotion code

**Purchase With Confidence**Free 30-Day Returns
Return PolicySupport From Real People
U.S.-Based Customer ServiceSecure Checkout
Safe & Secure OrderingAccepted Payment Options
Visa MC Amex Discover Net 10**You may like this**

RUBBERMAID COMMERCIAL
BRUTE 40 gal Square
 Heavy Duty Plastic Can,
 Gray, None, Plastic, 23 1/2
 in

\$78.89

RUBBERMAID COMMERCIAL
BRUTE 55 gal Round
 Heavy Duty Plastic Can,
 Blue, None, Plastic, Not
 Applicable

\$97.97

Choose Options



RUBBERMAID COMMERCIAL
BRUTE 32 gal Round
 Heavy Duty Plastic Can,
 Red, None, Plastic, Not
 Applicable

\$40.97 / ea
 Sold in multi. of 2 for
 \$81.94

Choose Options



RUBBERMAID COMMERCIAL
Rectangular Wastebasket,
 7 gal, LLDPE, Open Top,
 Plastic, Beige

\$9.99

Choose Options



RUBBERMAID COMMERCIAL
BRUTE 28 gal Square
 Heavy Duty Plastic Can,
 Gray, None, Plastic, 21 1/2
 in

\$54.47

Choose Options



SIMPLEHUMAN
45 L Rectangular Step-On
 Can, Black, Plastic, 19 in

\$82.65

RUBBERMAID COMMERCIAL
BRUTE Trash Can Lid,
 Round, 20 gal Capacity,
 Resin, Black

\$10.49

Choose Options



RUBBERMAID COMMERCIAL
BRUTE(R) 28 gal Trash
 Can Lid, Flat Gray, Resin
 Openings 22 in W/Dia

\$15.95

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 11/3/2025

Description of Purchase Request: AED 2x

Vendor's Name and Address:

CardiacLife
Po Box 25755
Rochester, NY 14625

Price: \$ \$ 3684.70 with delivery
AED + cabinet + Child pads
Model: Defibtech lifeline auto

Vendor's Name and Address:

AED Brands
55 Chastain Rd NW
Kennesaw, GA 30144

Price: \$ **AED**
AED + cabinet + Child pads
\$4,389.36

Vendor's Name and Address:

Heartsmart.com
5000 Bradenton Ave.,
Dublin, OH 43017-3520

Price: \$ \$
AED + cabinet + Child pads
\$2,758.64

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

Account number purchase will be paid from: a7140.2

Balance in account and date: 18,202.30

as of 09/30/2025

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: _ Heartsmart.com is my recommendation as the products are the same and it is the lowest price overall. _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



800-422-8129

Shopping Cart

Take up to \$350 off AEDs and Packages with code PHILIPS or SAVE

ITEMS	PRICE	QTY	Total
 Defibtech Lifeline/Lifeline AUTO School and Community AED Kit	\$1,579.32	2	\$3,158.64

W/ CASE + ADULT + KID PASS

Subtotal (2 items): \$3,158.64

Order Summary

Subtotal	\$3,158.64
Discount	\$400.00
Total	\$2,758.64

Complete your order online, by phone, or email.

To order online, visit us at <https://www.heartsmart.com>.

To order by phone, contact us at 800-422-8129.

To order by email, contact us at sales@heartsmart.com and include a copy of your quote.

*** LOWEST PRICE GUARANTEED ***
WE WILL BEAT OR MATCH ANY COMPETITOR'S PRICE



Cart



This coupon has expired

[Buyer's Guide](#) ▾ [AEDs](#) ▾ [Pads & Batteries](#) ▾ [Rescue Products](#) ▾ [Services](#) ▾ [Resource Center](#) ▾ [About Us](#) ▾

Product	Price	Qty	Total
 Defibtech Lifeline Church Value Package - Fully Auto	\$2,051.10	- 2 +	\$4,102.20 

[Continue Shopping](#)

[Update Cart](#)

Coupon apply

Enter coupon code here... [Apply](#)

Cart totals

Subtotal	\$4,102.20
Shipping	☒ Free shipping
	☐ FedEx Overnight: \$125.17
	☐ FedEx 2Day: \$120.84
	Shipping to 351 Reynolds Rd, Moreau, NY 12828, Moreau, NY 12828.
	Change address 
Tax	\$287.16
Total	\$4,389.36

[Proceed to checkout](#)

AED BRANDS
w/ CASE + ADULT + CHILD

Email

First Name

Phone Number

[Send](#)



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We're here for life.

55 Chastain Road NW
Suite 112
Kennesaw, GA 30144

ACCOUNT INFORMATION

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My Account

6 item(s) - \$3,684.70

AEDS

Accessories

Rescue Products

CPR Training

AED Program Management

Blog

Resources



[Shopping Cart](#)

[Checkout](#)

Sub-Total \$3,684.70

Total \$3,684.70

[View Cart](#) [Checkout](#)



[Defibtech Lifeline AED](#)

- Choose Battery Life 5-year Battery

- Choose AED Type Automatic

x 2 \$3,194.60



[Defibtech Lifeline or Lifeline AUTO AED Soft Carry Case](#)

x 2 \$217.30



[Defibtech Pediatric Pads for Lifeline VIEW AED and ECG AED](#)

x 2 \$272.80

Checkout Options

Checkout

[Step 1: Checkout Options](#)

New Customer

[Step 2: Billing Details](#)

Checkout Options:

[Your Personal Details](#)

[Step 3: Delivery Details](#)

☒ Company Name Recreation Department Tow

☐ First Name Jeremy

Jeremy

to shop faster, be up to date on an order's status, and keep track of the orders you have previously made.

Product Name	Model	Quantity	Unit Price	Total
Defibtech Lifeline AED				
- Choose Battery Life: 5-year Battery	DCF-A120-EN	2	\$1,597.30	\$3,194.60
- Choose AED Type: Automatic				
Defibtech Lifeline or Lifeline AUTO AED				
Soft Carry Case	DAC-100 Defibtech Soft Carry Case LIFELINE	2	\$108.65	\$217.30
Defibtech Pediatric Pads for Lifeline VIEW AED and ECG AED	Defibtech View DDP-2002	2	\$136.40	\$272.80
				Continue
				\$3,684.70
				\$0.00
				\$3,684.70

[Apply Coupon](#)

150OFF

Sub-Total:
Free Shipping:
Total:

Credit Card Details

* Card Owner

Card Owner

* Card Number

Card Number

* Card Expiry Date

January

2025

▼

* Card Security Code (CW2)

Card Security Code (CVV2)



[Confirm Order](#)



TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 11/4/2025

Description of Purchase Request: Pitco 35C+S 35-40 lb. Liquid Propane Floor Fryer 90,000 BTU

Vendor's Name and Address:

shopusars.com

Price: \$ 1,499.92

w/o casters

Vendor's Name and Address:

www.restaurantsupply.com

Price: \$1,451.10

13031 US Hwy 19 N

Clearwater, FL 33764

Vendor's Name and Address:

www.equipppers.com

Price: \$ 1,477.79

635 West Broad Street

Columbus, OH 43215

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

Account number purchase will be paid from: a7140.2

Balance in account and date: 18,202.30

as of 09/30/2025

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: www.restaurantsupply.com is who I recommend and the fryer comes with quick disconnect hose and casters

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

RESTAURANT Supply.com

TOTAL
1457¹⁰

	Krowne 28-146S 5 Inch Swivel Stem Caster With Brake 220 lbs Capacity	\$114.40
	Pitco 35C+S LP Liquid Propane 35-40 lb Stainless Steel Floor Fryer	\$1,132.00
	Dormont 1675KIT48 3/4 Inch Gas Connector Hose Kit with Quick Disconnect and Valve	\$184.00
Discount code or gift card		Apply
Subtotal - 3 items		\$1,430.40
Shipping		\$129.93
Estimated taxes		\$109.23
Total		USD \$1,669.56

+ Use a different address

Shipping method

Common Carrier w/ Liftgate

\$184.93

For locations without a forklift or loading dock, includes curbside delivery with liftgate service for safe unloading. You are responsible for moving the freight from curbside into your location. Always inspect your shipment for damage before signing. If damaged, refuse the delivery and contact us immediately.

Common Carrier

\$129.93

Curbside delivery for locations equipped with a forklift or loading dock to unload the shipment. You are responsible for moving the freight from curbside into your location. Always inspect your shipment for damage before signing. If damaged, refuse the delivery and contact us immediately.

Payment option

Pay now

Pay the entire amount today

Pay in monthly installments

You'll choose your plan on another step

shop

jerbrogan@gmail.com

Ship to

Jeremy Brogan, 180 Hatchery Road, Gansevoort NY 12831, US

Shipping method

Commercial Freight (Estimated delivery date of Thu, Nov 27) - \$246.17

Payment option

☒ **Pay now**
Pay the entire amount today

☐ **Pay in monthly installments**
You'll choose your plan on another step

Payment method

☒ Pico Friator (Middleby) 35C+S Gas Fryers \$1,128.75

☒ Dormont Manufacturing RG5048 ReliGuard Gas Connector Kits \$125.00

Discount code

Apply

Subtotal - 2 items \$1,253.75

Shipping \$246.17

Total

USD \$1,499.92

1499⁹²

w/o

CASERS

USA RESTAURANT

Suppliers

EQUIPERS

protected by reCAPTCHA
Security check to help prevent unauthorized use. [Privacy](#) [Terms](#)

PAYMENT METHOD

☐ Credit Card

☐  Credit Key BUSINESS
Pay over time

☐  PayPal Express Checkout [What is PayPal?](#)

+ Apply Discount Code

Total \$1477.29

ORDER SUMMARY

Cart Subtotal	\$1,450.99
Shipping Standard Shipping - LTL Freight	\$26.80
Tax	\$103.45
Order Total	\$1,581.24

3 Items in Cart

SKU: 761046
Pitco 35C+S 35-40 lb. Liquid Propane Floor Fryer 90,000 BTU



Qty: 1

\$1,132.00

FREE SHIPPING

SKU: BR3448
Saubert 3/4" x 48" Quick Disconnect Gas Hose with Installation Kit



Qty:1

\$119.99

SKU: 760000

Set of 4 Casters for Pitco Fryers



Qty:1

\$199.00

FREE SHIPPING

Ship To: **EDIT**

Jeremy Brogan

351 Reynolds Rd, Moreau, NY 12828, 351 Reynolds Rd, Moreau, NY 12828

Moreau, New York 12828

United States

(518) 538-0136

Shipping Method: **EDIT**

Standard Shipping - LTL Freight

RESTAURANT EQUIPPERS: EVERYDAY LOW PRICES ON NAME BRAND RESTAURANT EQUIPMENT AND SUPPLIES

For more than half a century, Restaurant Equipppers has been a trusted source of commercial restaurant equipment and supplies. With fast delivery and knowledgeable professional advice, we help restaurant owners find the right items at the right price. Learn more about our history and how our founder Morris Dach grew Restaurant Equipppers to become one of the largest restaurant equipment warehouse companies in the country.



Quote

11/04/2025

To:
Town of Moreau
Elizabeth

Project:
Town of Moreau Fryer

From:
Saratoga Restaurant Equip. Sales
Joshua Miller
720 Wilton-Gansevoort Rd.
Gansevoort, NY 12831
(518) 584-6293

Job Reference Number: 8134

Item	Qty	Description	Sell	Sell Total
1	1 kt	GAS CONNECTOR HOSE KIT / ASSEMBLY  Dormont Manufacturing Model No. RG7548 Packed 1 kt Dormont ReliaGuard® Foodservice Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with gray PVC, (1) quick disconnect, coiled restraining cable with hardware, limited 5 year warranty	\$175.00	\$175.00
			ITEM TOTAL:	\$175.00
2	1 ea	GAS FLOOR FRYER  Atosa USA, Inc. Model No. ATFS-40-LP CookRite Fryer, LP gas, floor model, 15-3/5"W x 30-1/10"D x 44-2/5"H, 40 lb. capacity, (3) burners, milivolt control, 200°F- 400°F temperature range, (2) nickel plated baskets with coated handles, basket hanger, oil cooling zone seated in the bottom of the tank, stainless steel structure, (4) casters, cETLus, ETL-Sanitation	\$1,020.04	\$1,020.04
	1 ea	1 year parts & labor warranty (continental USA only)		
	1 ea	Extended warranty to a 5 year parts & labor warranty (continental USA only) (NET)	\$246.50	<Optional>
	1 ea	LP gas, 90,000 total BTU's		
	1 ea	21201001019 Fryer Tank Cover, for ATFS-40 & ATFS-50	\$64.05	<Optional>
			ITEM TOTAL:	\$1,020.04
			Merchandise	\$1,195.04
			Freight	\$100.00
			Total	\$1,295.04

****IF FREIGHT/DELIVERY/INSTALLATION and/or NYS SALES & USE TAX CHARGES ARE NOT ITEMIZED, THEY ARE IN ADDITION TO THE PRICING PROVIDED ABOVE.****

Freight charges are a Supplier/Manufacturer Estimate and will be finalized upon receipt of goods/equipment and billed accordingly.

""Removal and Disposal Fees must be itemized in order to be included Refrigeration Removals must include a pump-down fee."

"Drop Ship" Items must be paid in full prior to order being processed and Customer is responsible for logistics and handling. Lift Gate charges must be itemized to be included in any type of delivery/freight charges for Drop Shipments.

PAYMENT TERMS: If itemized above, Customer will receive a 5% pre-payment discount when paying in full at time of placing an order provided payment is in the form of a Check, ACH or Cash (See summary totals above).

Any and all Payments made by Credit Card will incur an additional convenience fee of 4.00%.

A minimum deposit of 50% of the Merchandise/Equipment Costs is required before SRES will process the order (unless otherwise agreed to in writing by SRES and Customer). Balance due upon delivery of each item purchased or within 30 days of SRES receiving the goods from the manufacturer/vendor Charges for Freight, Delivery, Installation, etc. are due upon rendering of services. 18% interest will be applied to any and all past due invoices as detailed below.

SPECIAL ORDERS: All special orders are not eligible for return/credit. Special Orders are any item(s) that is/are not in Stock Inventory at the time of purchase. All Items on this Quote are Special Order, unless otherwise identified as "On-Hand Stock".

DESIGN AND QUOTING SERVICES: SRES charges a rate of \$120.00/hour or part thereof for consultation services including scope/plan revisions, "what if scenarios" and actual CAD/Revit Plans which will be billed either thru a Design Retainer Agreement or on a time and materials basis.

RETURN/CANCELLATION POLICY: All Stock Item returns are subject to a restock fee of 30% and cannot be returned without original packaging and must be in a New and Unused condition. There may also be incoming and outgoing shipping charges to be paid by Customer. Cancellation Charges cannot be anticipated to offset any or all of Non-refundable expenses incurred within this Proposal.

STORAGE POLICY: Items purchased but not picked up or allowed to be delivered within 72 hours of notice of readiness for delivery/pick-up will incur a storage fee. Any Items not able to be delivered to Customer or picked-up by Customer after 10 days from notice, will be returned with No Credit or Refund due to customer, at discretion of SRES, unless Storage arrangements are made by Customer with SRES. SRES cannot store product without a written agreement.

PAYMENT FINANCING: Interest will be charged at a rate of 18% per annum (1.5% each month), on the first day of each 30 day period on all charges not paid by the due date. Returned Payments will incur a convenience fee of \$30.00.

FUTURE PROPOSAL REVISIONS & ALTERNATIVE OPTIONS: Each proposal is presented with no allowance for continuing with "what if" scenarios or changes to pricing and this Proposal may require an increase in pricing to allow for unanticipated revisions, updates or changes to supply and scope of services. These charges will be at current standard billing rates charged by SRES.

Additional delivery/removal trips to accommodate customer needs will be charged at prevailing rates. Each quote includes one delivery trip unless otherwise itemized.

This proposal is only valid for 15 days from date of issuance to Customer for Review. Pricing cannot be guaranteed given uncertainty of government imposed tariffs, taxes and any other effects on cost of goods sold unless customer has made full payment upon acceptance of this proposal/quote.

All proposals involving delivery and/or installation labor provided by SRES will be subject to a final site inspection confirming site conditions and arranging necessary logistics. A site visit in advance of finalizing a proposal/quote may be arranged with SRES for a small fee. See store for details.

Saratoga Restaurant Equipment Sales
720 Wilton Gansevoort Road - Gansevoort, NY 12831
Ph. (518) 584-6293 - Fax (518) 581-7089 - www.saratogasales.com

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$1,295.04

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: November 1, 2025

Re: Assessor's Office Monthly Report for October 2025

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

RECEIVED BY
NOV 05 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

October continues work on building permits (both Town and Village), sale processing (sale & data verification), sales transmittals, welcome packet mailings (to our new residents), birthday cards mailings (to low-income seniors), split merge requests, office organization, etc.

Matt has begun to prepare mailings for our exemptions that require annual renewal (Agricultural, Non-profit corporations, and Senior Citizen's with low income). We are beginning the renewal process a little earlier this year – it worked well last year – so we will keep the change. Not for profits have been mailed out mid-October. Senior Citizens Exemptions will be mailed October 31st – and the Agricultural will be mailed January 1st. A lot of our farmers like to pay their taxes and renew the exemption at the same time!

As I mentioned in my prior's months report, I attended the 2025 Assessor annual fall conference in Lake George Oct 6-9 – which was a huge success!

Second Mailing notifications for Senior Citizens. This is an unfunded mandate signed by the Governor in December 2022. A mailing of notice to every residence February 1st to notify owners of the Low-Income Senior Citizens Exemption as well as other exemptions offered by our Town. I will begin requesting quotes for this mailing soon.

Work has begun in preparation for the 2026 roll. Sales analysis and inventory verification, neighborhood analysis and reorganization are all being worked on. I try to get as much permit field work done as I can while there is decent weather. Matt has taken well to data collection class and has taken over handling permits. We are also currently begun town wide data collection – gearing towards the 2027 reval – using aerial pictometry.

I am requesting Matt to take an Agricultural Exemption class on November 21st, further information attached.

Please see attached for GAR's monthly work effort.

Sincerely,

Leah M Cronin, IAO

Leah Cronin, IAO

Happy Halloween!

Here is my October work effort:

- Continued RPS support
- Continued sale data support
- Sale trend analysis (I put this on your G drive in following location G:\GAR\2026\sale stats\10-31-25\SaleStats 10-31-25.xlsx
 - Call me on this if you want to discuss!

Thanks,

Ryan

From: Leah Cronin <assessor@townofmoreau.org>

Sent: Thursday, October 30, 2025 10:42 AM

To: Ryan Burns <rburns@gar-associates.com>

Subject: October monthly report

Good morning!!

Can I please get the October monthly report today or tomorrow please? I need to get my monthly report in early (they are moving the Town Board meeting due to Veterans Day!)

Thank you! ●

Leah M. Cronin, IAO

Assessor, Town of Moreau

351 Reynolds Road
Moreau, NY 12828
518-792-1030 Ext. 206



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

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

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: November 3, 2025
Re: Monthly Report for October 2025

Below and attached please find the Building, Planning and Development reports for the month of September 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 – October 20, 2025 Meeting 7:00pm to 8pm

<u>Item</u>	<u>Discussion</u>	<u>Action Taken</u>
Webster Subdivision	Generally acceptable plan.	Set PH for November
General discussion about new M1; M1 and M1A Zoning.		

ZONING BOARD OF APPEALS (ZBA) – October 22, 2025 7:00PM to 7:45PM

<u>Applicant/Address</u>	<u>Application Type</u>	<u>Action Taken</u>
Moreau EMS	Area Variance	Approved – Requires SPR
Robichaud	Special User Permit	Approved w/ Modifications

Permits Reviewed:

Twenty-Nine (29) permit applications (building, fence, pool, burn, etc.) were received and reviewed for zoning compliance. Total income \$4,729.95.

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

Complaints/Enforcement Actions:

Court Actions

Pete had two court dates. Both items are not resolved at this time.

See Code Enforcement Attachment from Peter Bachem.

Meetings

- EPG Kick-Off with MJ – 10/1
- EPG Site Vists and Town Hall Meeting -10/7
- **APA Planning Conference – 10/8-10**
- Bluebird Terrace Owners – 10/14
- **Town Board -10/14**
- NYS ESF for EPG – 10/15
- Gianni Simone – 10/15
- Seaboard Solar – 10/15
- Jack Mance – A/GFTC – 10/15
- A/GFTC Planning Mtg. – 10/16
- Budget Workshop – 10/16
- **Planning Board – 10/20**
- **Stormwater Conference – 10/21**
- **ZBA- 10/22**
- **Town Board – 10/28**
- Budget Discussion – 9/25

Grants

- **HRVG Conservancy Grant**— Trails Planning for \$75,000 awarded 10/8. Will be used toward match for RTP submitted July 31. Additional matches will include submitted Trails Grant. County Trail money will be used for this match as will staff time-in-kind. The rest will require a cash match, which as mentioned will be used as an overall match to RTP. Supervisor Fish signed MOU
- **HRVG Community Planning Grant** - Phase I of rezone- Public Input Phase and to develop an area plan for commercial corridor. Notification in December
- **SAM Grant** – Asm. Woerner – Recreation has provided estimates on letterhead as requested by DASNY. Items to be submitted in early November – WE- 11/7
- **State Parks Planning Grant** – After TB Approved change order, MJ will begin wetland delineation week of 11/3.
- **A/GFTC** – A letter has been prepared for the Supervisor to request funding related to this years UPWP for a GEIS level traffic study for the Route 9 Commercial Corridor in accordance with planned zoning updates. Letter to be submitted week of 11/3.
- **Sewer**- Have been looking for grants for office building and infrastructure upgrades at the MIP. Likely fundable through USDA. Have not be able to get a hold of Agency due to Federal shut-down.

Upstate APA Conference:

The planning conference was quite informative and provided a nice opportunity to discuss planning work with other planners from Upstate New York, from both urban and rural communities.

Specific Sessions Attended (varying levels of credit):

- *The Best Bang for Your Buck: Comprehensive Plan and Code Edition*
Session discussed planning documents (comp plans, strategic plans, etc.) and how to maximize those to get the best result. Recommended strong wording that can be used to deliver actionable items and ensure that all involved in the process, understand the scope.
- *Mobile Tour: Inner Loop Transformation Walking Tour*
This session was a walking tour of Rochester's Inner-Loop which in recent years has been turned from a typical interstate highway to be replaced with surface streets.
- *The Resilience Showcase at the New York State Department of State Office for Planning, Development and Community Infrastructure (OPDCI)*
This session went over resources available from NYS DOS Planning and Community Development Office include the Brownfield Program and LWRP.
- *You Live on Indian Land: War, Peace, Dispossession, and the Making of Upstate New York.*
Lunch Session. Generally discussed historical development of cities and towns and their relation to former Indian settlements.
- *Policy Pulse: Federal Updates, Grant Funding & Alternative Resources*
Discussed federal grant opportunities and how those are being rolled out with the changes at the federal level.
- *The Character-Based Code: Updating Fairport's Zoning Code to Achieve Its Goals*
Discussed zoning updates in the village of Fairport and specifically discussed public outreach and successful adoption.
- *Investing in Community Resilience: Planning, People, and Partnerships*
Discussed partnership between planning staff, municipal boards, professional engineers and New York State and Local agencies.

- *From Blight to Bright Future: Leveraging Brownfield Funding to Drive Redevelopment and Community Growth*
Detailed brownfield funding and new additions to the program including regional brownfield planning at the County level. Have discussed the new program with County Planning Staff. May be useful for a town like Moreau for small select sites. Additionally discussed planning across municipals lines – Towns and Villages.

Overall conference was good and had the opportunity to discuss plans for projects with varying state funding agencies including DOS, Parks, Grenway.

Have been invited to present on the Nolan Road Riverside Trail and Moreau's trail planning efforts and development to the joint Greenway and Conservancy Boards in December in Hyde Park- Community Planning Grant Announced that day. Will discuss history and combined Greenway, County and State Parks support on these projects.

Stormwater

Conference and Trade Show

Pete and the Building, Planning and Development Coordinator attended the stormwater conference at the Queensbury Hotel. Pete has been tasked to inspect stormwater control devices as part of his duties along with Matt. This will ensure these items are inspected as outlined by EPA and DEC. Matt and Pete have been on several inspections. There was no cost to the Town for attendance.

Building, Planning and Development Coordinator has received credits from this conference. Specific credit courses are as follows:

- *KustomFlo Profile Wall HDPE Pipe: Not Just a Culvert*
This discussed emerging technology for drainage, sewer and waterpipes and the long-life estimates of this new technology. Pipes are made by a Canadian Company operating in the Saratoga Springs Industrial Park.
- *Weathering the Stormwater-Lessons Learned: Construction and Monitoring of Green Infrastructure BMP's*
This discussed new stormwater control infrastructure including filtering technology for retro-fits in accordance with the new permit.
- *NY Stormwater Quality Practices – Designing with Maintenance in Mind*
This session outlined quality practices and design of stormwater conveyance and control systems.
- *A Comparison of Water Quality & Aquatic Habitat Restoration Projects in the Memphremagog Basin, Vermont*

EPA Audit Items

A mentioned a few months ago in Monthly TB Notes. EPA has asked for several items related to the stormwater audit from May. With the assistance of iSWMS these were submitted to EPA and DEC. It was confirmed that these were received. EPA, as a federal agency, is not working.

4-Hour Certification

iSWMS has reached out to Moreau related to 4-hour certification for stormwater and erosion control. BPD's certification lapses in February, BI's lapses in May; Pete does not have one but will be required to obtain certification. There will likely be no cost to the Town and covered by iSWMS.

Other Planning

SRH-TJM and Arrowwood have submitted mylars for stamping. They have been advised of fees. Town Staff will review and allow these to be stamped as appropriate over next week.

In working on the Greenway Grant, a quick assessment of new housing units proposed was done for including in to grant narrative.

Please see below for approved figures in the Town of Moreau:

- Grove at Sisson -100 Units
- 112 Harrison – 16 Units
- Jacobie Parkside Farms – 181 Units
- SRH-TJM – 39 Units
- Arrowwood – 42 Units
- Tier 1 Enterprises – 5 Residential Lots
- Webster – 2 Residential Lots
- Hooper Subdivision – 5 Residential Lots
- Pines MHP - 15 Units
- Hudson Heights MHP - 8 Units

Total: **413 New Residential Units**

Additionally, there have been discussion of a few hundred more units across different subdivisions and PUD proposals. None have had formal submittals to date. This can be discussed directly with my office should the Board wish for greater details.

November Items:

Planned November items include the following:

- **Palmerstown Partners Meeting:** Trail group to include Saratoga PLAN; OSI Town of Moreau; State Parks; Wilton; Greenfield; Corinth; Saratoga County Trails (Planning). At Saratoga Spa SP – 11/6
- **MS4 Operators Form.** 11/26
- **NOTE** that ZBA Meeting has been moved to 3rd Wednesday so as not to conflict with Thanksgiving (normal scheduled day before).

Permit Report for October of 2025

Permit#	Fee	Applicant	Address	Type and Value of Project	
Copies	\$8.75	Robichaud, Abigail	532 Gansevoort Rd	Copies	-
ZBA	\$150	Robichaud, Abigail	532 Gansevoort Rd	ZB Sup	-
295	\$50	Rapid Roofing	13 Meadow Dr	Roof	-
296	\$50	Sabo, Michele	254 Lamplighter Acr	Carport	\$3800
297	\$50	Callahan, Debra	390 Reynolds Road	Enclosed Porch	\$10,000
298	\$311.6	Walther, Jaime	138 Spier Falls Rd	Garage Addition	\$100,000
299	\$436	Cerrone Builders	13 Sandy Blvd	Single Family	\$450,000
300	\$471	Cerrone Builders	172 Redmond Road	Single Family	\$450,000
301	\$50	Prutsman, Mike	9 Nolan Road	Roof	\$1200
302	\$165.6	Firlit Industries	42 Ft. Edward Road	Attach Garage	\$50,000
303	\$209.3	Cerrone Builders	11 Lookout Circle	Single Family	\$500,000
304	\$200	Johnson, David	1393 Route 9	Bathroom	\$15,000
305	\$50	MC Pool	108 Butler Road	Pool	\$30,000
306	\$50	Greenwood, Darren	8 Paris Road	Deck	\$15,000
LDA	\$150	McKenzie, Brian	1377 Route 9	Land Develop	-
307	\$50	Reimer Home Serv	47 Iris Avenue	HVAC	\$5000
308	\$25	Phinney, Chad	30 Sandy Blvd	Fence	-
309	\$624.9	Cerrone Builders	3 Lookout Circle	Single Family	\$500,000
310	\$150	Rogge, Dave	253 Lamplighter Acr	MH Install	\$90,000
311	\$50	Woodcock, Meghan	240 Ferry Blvd	Septic	-
312	\$50	Edwards, Richard	53 Woodscape	Screen Porch	\$25,000
313	\$50	Plug PV	1617 West River Rd	Solar Barn	-
314	\$50	Plug PV	1617 West River Rd	Solar House	-
315	\$50	GF Development	25 Merritt Road	Septic	-
316	\$50	Burnett, Steve	7 Pointe Drive	Shed	\$3500

317	\$50	Saratoga Roofing	106 Lamplighter Acr	Roof	-
318	\$72.8	Morse, Charleen	158 Lamplighter Acr	Garage	\$30,000
319	\$805	Hewett, Drake	30 Macory Way	Single Family	\$500,000
320	\$150	Schmidt, Pete	151 Wilton/Ganse	Lot Line	-
321	\$50	Fredette, Richard	439 Clark Road	Deck	\$5000

September 28, 2025 - October 4, 2025

September 2025

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October 2025

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	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	28	29	30	1	2	3 Matt 1/2 Day	4
7 ^{AM}							
8							
9					Meeting Jenny I		
10			CC Generator Ju	CC Shed/Deck P	Wall Rebar Mas		
11			CC Deck Tessinc	Site Moreau Tax			
12 ^{PM}		Site McKenzie;		Bkfl Massey; 100			
1						pre pour (wall)	
2						Matt 1/2 Day Vacation	
3		Boralex Annual Meeting Matthew Dreimil			Site O'Brien; 130		
4				Bkfl Massey; 100	Mesh & Framing		
5			Roof Kelsey; 68		CC Roof Kelsey;		
6							

October 5, 2025 - October 11, 2025

October 2025						
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	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	5	6	7	8	9	10	11
7 ^{AM}			Josh- Truck Joshua Westfall				
8							
9							
		Site Fire Doors I			CC Murphy BKN		
10		final (enclosed	Packets		Site W	ISWM Progrz	
		FRM - McCarvill	FRM (Garage) -	Pre Pour (Gara	Insu G	Month Meeti	I/W Cerrone; 2 I
11		FIRE - Roy Swee	Final (pool) - Ci			Schwei Buildin Blue R.	
12 ^{PM}							
1				PLB - McKenzie;			
		FRM (Carport)	Final (pool) - Ri	Insulation - Swe	Site Fitzgeralds;	Site Fitzgeralds;	
2							
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October 12, 2025 - October 18, 2025

October 2025						
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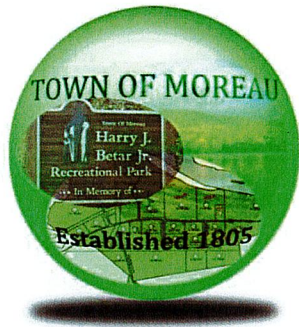
November 2025						
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	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	12	13	14	15	16	17	18
		Office Closed					
7 AM					katrina Remi		
8							
9			Pre-Pour - ; 48 F	CO - Lee Hornin			
			CC (Deck) - Jasc			CC (Garage) - Pa	
10			CC (shed) - Tou		Site Tirado; 81 F	CC (shed) - How	
			Septic - ; 245 Fo		Floor (Garage) -	CC (Roof) - ; 29	
11				CC (Roofs) ; PL	CC (Fence) - ; 62	CC (Fence) - ; 91	
					CC (Deck) - Clar	CC (Shed) - Edd	
12 PM					I/W - Kornorsto		
1				Site Visit - Mors			
			Piers - Addition	CC (Landing) - ;	CC (Fence) - Bes		
2							
3							
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6							
				11:20pm - 11:30p			

Today < > October 20 - 24, 2025

Matthew Dreimiller						X
	Monday	Tuesday	Wednesday	Thursday	Friday	
20	⊕	⊕	⊕	⊕	⊕	
8 AM				9AM HEALTH INSUR		
9 AM		CC (Carport) : 68 L		Septic Humiston: 33	FRM - Carrone: 2 Hlt	
	Plmb Carrone: 6 Hld	FTG / Pre-Pour (Su	Septic GF Developm	CC (Addition): 264	Foundation - Carron	
10 AM					I/W & Septic Green	
11 AM	Mets 1/2 Day Wedd or	CC (Encl)	Figs Carrone: 11 Loc		CC (Addition) - Cha	
12 PM				CO - McKenna : 360		
1 PM				Site Casey: 67/71 SW	Pete Out 1pm Building inspect or Calendar	
2 PM		CC (fence) - Valent	Site BKM: 1377 Rout		FTG - Ce	
3 PM		CC (pool) - Travis St		Site Visit Paul: 210		
				Matt - Review Perm		
4 PM						
5 PM						

Matthew Dreimiller						X
Monday	Tuesday	Wednesday	Thursday	Friday		
27	28	29	30	31		
8 AM	Abby Robichaud - S					
9 AM						
10 AM	FTG - Da K - AFLA	Insu Casey: 67-71 SV	Site Hacker: 3 Sweet	Frige Carrone: 3 Lool	FTG - Sweet: 138 SP	
	CC Mind	Frm Greenwood: 4 E	CC Zack Shed: 12 W/	INSUL - Carrone: 2 H	Wall Carrone: 172 R	
	CC (Furnace) - : 47 H	Roof - Koroistone:		Final (garage) - Arn	Final (shed): 15 lam	
11 AM	CO - McKenna : 360	Form (Garage) - Ro	Footing Inspection:	FRM - Darren Green		
		Fire Blocking Craft:				
12 PM						
		Septic McGuire: 240				
1 PM		Demo Site - Showca				
	CC Shed Zack: 12 W/	Frm Garage Woodai				
2 PM						
3 PM						
		Site Deck John Touj	FTG - Hewitt: 30 W/			
4 PM						
5 PM						
6 PM						



Town of Moreau
Building and Zoning Dept.
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OCTOBER 2025

Address	Date	Nature of Complaint
23 Macory Rd Moreau	10/1/2025	I received another complaint about the site preparation (soil removal) taking place. I went up and found 2 dump trucks were being loaded there, the hillside cut into standing about 15ft in height. We will discuss this in the office.
110 Ft Edward Rd Ft Edward	10/1/2025	A neighbor complained that someone may be living in a camping trailer on the property. I did go to look, nobody was home. It's a small trailer. I will look again later in the week. 10/9 – no sign of any activity, no violation
Old Bend Rd Gansevoort	10/1/2025	An older woman came in complaining that someone is dumping on the small parcel owned by the town. After investigating it, the only thing found was leaves, not even a pile, just leaves. No Violation.
23 Macory Rd Moreau	10/1/2025	After discussing this, I went back to the site and told them to stop digging until we receive a building application. They agreed.
6 Pheasant Way SGF 40 Pheasant Way SGF	10/2/2025	FOIL Request
23 Macory Rd Moreau	10/2/2025	The property owner/builder came in to discuss the situation, and he understood. He will go back, remove more row of trees and shave the hill to 30 degrees to stabilize it. No violation.
30 Pheasant Way SGF	10/3/2025	The homeowner contacted the NYDOS regarding her issue with the GE property and they referred her back to me. I have sent a letter of violation to GE in Scottsdale for property maintenance issues, but I do not expect a reply.

165 Redmond Rd Gansevoort	10/3/2025	FOIL Request
Sweet Rd/Gansevoort Rd Moreau	10/3/2025	A resident on Gansevoort Rd was trying to open up the closed end of Sweet Rd to make an easier access for his wife to access Sweet Rd so she could walk there. The highway department has spoken with the offender as this is illegal. I will monitor.
373 Reynolds Rd Moreau	10/3/2025	I noticed a lot of cars on this property at all times. I stopped by to find out why, as of yet, I have not found anyone at home.
18 Park Dr SGF	10/3/2025	A neighbor complained about the home as it is vacant and in terrible condition. The home has gone into foreclosure however I do not believe a property management company has been assigned yet.
1296-1300 rt 9 Moreau	10/3/2025	I spoke to the owner of the property and asked him to brush hog to neaten it up a bit. He agreed to.
151 Reservoir Rd Ft Edward	10/3/2025	FOIL Request
59 Oak View Dr Moreau	10/6/2025	A neighbor complained that they had dumped grass clippings and garbage into the ROW. After investigating this, there was no evidence of garbage being dumped. Many parts of the ROW do have leaf piles and such, further into the county property, nothing outrageous. Regardless, that would be a county issue.
189 Reynolds Rd Moreau	10/6/2025	I did a quick site visit, the front fence is gone, the offending RV camper is gone, the yard is cleaner. We discussed and confirmed where he is putting the fence. Checked the placement of the billiards building. It does not meet the setbacks, and he will have to move it..
Sweet Rd. Gansevoort.	10/6/2025	The resident from Gansevoort Rd has stopped trying to open the end of the road (Sweet Rd). No further activity was found.

47 Ft Edward Rd Ft Edward	10/7/2025	After having a report that a squatter may be living in this home, the daughter may have moved in after her parents passed. The home is 6 years in the rears in taxes, expect it to go to auction. No violation.
1729 Rt 9 SGF	10/7/2025	Report of someone burning brush. Turns out they just had a small cooking fire. No violation.
Moreau Court	10/8/2025	16 Michael Dr- arraigned and adjourned until 10/22 35 Rivercrest – Adjourned until 11/5
202 Bluebird Rd SGF	10/8/2025	Concrete floor inspection
9 Thomas Rd SGF	10/8/2025	FOIL Request
398 Fortsville Rd Gansevoort	10/8/2025	I have sent a letter of violation as this homeowner was argumentative when I went to discuss the lack of permits for his deck, fence and chickens that they have.
77 Ft Edward Rd Moreau	10/9/2025	A neighbor came in to complain about the homeowner piling up garbage along the garage exterior and throwing some into the old Railroad ROW
14 Bluebird Terrace Ft Edward	10/9/2025	FOIL Request
Storm Water Site Inspections	10/10/2025	Checked on 4 different ones around Moreau

NYDOS	10/10/2025	1 hour in-service training
45 Potter Rd Gansevoort	10/10/2025	The homeowner came in to discuss if we had any power over his neighbor running a landscape business at his property, I told him we don't have any rules against. He then sat down to discuss a lot line adjustment.
30 Pheasant Way SGF	10/10/2025	Kim from Carrie Woerners office had called asking me about the GE site behind her house. I told her that I had sent a letter to the only address that we have and that I don't expect a response.
1729 Rt 9 SGF	10/10/2025	Complaint about a campfire, again. It is small and well contained. No violation.
368 Reynolds Rd Moreau	10/10/2025	I noticed that the front porch had been removed. I sent the homeowner a letter as a friendly reminder that they need a permit. I included one in the letter. No violation.
77 Ft Edward Rd Moreau	10/14/2025	A neighbor came in again complaining about the garbage situation and also told me that she was dumping oil in the old train tracks behind the house and that the septic fields are bad. I will investigate.
36 Jackson Rd SGF	10/14/2025	FOIL Request
501 Selfridge Rd 405 Fortsville Rd	10/15/2025	Moreau town court, Both a no show
298 Reynolds Rd Moreau	10/15/2025	The homeowner on the corner of Reynolds and Selfridge has a lot of old equipment, junk and trucks scattered around her property. I have sent a second letter asking for cleanup.

368 Reynolds Rd Moreau	10/16/2025	While passing by this house I noticed that the front porch had been removed, and some other repair work was being done. I checked with our control sheets; no permit was issued. I sent a friendly reminder that he needs a permit, and I included one in the envelope.
600 Clark Rd Gansevoort	10/16/2025	The homeowner called complaining that her neighbor had installed a fence sometime ago, and due to shrubs, the fence was not on the property line, it had crossed into hers. She learned this during a recent survey. I explained to her that it is a civil matter.
388 Gansevoort Rd	10/16/2025	I received a call from Saratoga CPS that there was a death on premises and that the Sheriffs office had concerns about the structure and health/filth related issues. I spoke with the wife/widow, she will never sleep in the house again, it is going up for sale. No violation.
520 Selfridge Rd Gansevoort	10/17/2025	FOIL Request
189 Reynolds Rd Moreau	10/17/2025	I drove past the home and noticed that they had removed the fence in violation and they installed it across the front of their home. I sent the homeowner an email stating that the discussion was putting it to the front corner of the home was acceptable, not across the front.
108 Modinger Way Gansevoort	10/20/2025	The homeowner called up concerned that Cerrone was putting a road around the small pond at The Preserve and it was going to affect his well. I told them it was a walking path and it should have no effect on his well.
30 Pheasant Way SGF	10/20/2025	I had spoken to this woman earlier this month with regards to a very large tree on GE's property and it is causing damage to her fence. I had sent a letter of violation to GE for lack of property maintenance, and they responded and would resolve this with the homeowner.
Queensbury Hotel Glens Falls	10/21/2025	Stormwater Conference

18 Fawn Rd Lot #1 Moreau	10/22/2025	The first trailer is running a paving business from this location and has equipment everywhere. Plus, there are a few unregistered vehicles there as well. A letter of violation was issued to the property owner.
Court	10/22/2025	16 Michael Rd – adjourned as he is making progress 478 Fortsville Rd – first meeting, he has a scrap company coming to help clean up. Second hearing is in a few months
34 Feeder Dam Rd SGF	10/23/2025	I have sent a final notice to the homeowner as they have refused to cut the lawn all year.
77 Ft Edward Rd Moreau	10/24/2025	The homeowner called and spoke to her tenant and the garbage situation has been resolved and she has had her septic pumped. No longer in violation.
368 Reynolds Rd Moreau	10/27/2025	The homeowners came in to discuss the letter I sent them. They are holding off on the rest of their project until the late winter and they will get the necessary permits at that time.
105 Mott Rd Gansevoort	10/27/2025	FOIL Request
36 Jackson Rd SGF	10/28/2025	FOIL Request and explanation as to why the property is condemned
2 Stone Hill Dr SGF	10/28/2025	This renter has had a mold issue and was acknowledged by the landlord as they had the property repairs and treated. She still has an issue with an upstairs leak. I did tell her that Mold is an issue beyond our scope, and it is civil in nature. I advised her to speak to counsel.
7 Macory Way	10/28/2025	The homeowner is concerned the people from the Monsour property may be going on his land as they butt up to the rear.

59 Oak View Moreau	10/28/2025	I went and checked on the complaint. There is a professionally cut Oak tree, just nice logs sitting along the woods. It looks like it will be picked up by truck shortly. On the other hand, there are multiple neighbors cutting grass and sucking up leaves, they all dump in the ROW by the County's property.
16 Michael Rd Moreau	10/28/2025	I went and checked on progress. Some headway with the wood, the disabled pickup truck has been removed.
501 Selfridge Rd 405 Fortsville Rd	10/29/2025	Moreau Town Court – 1 st Arraignment for both
405 Fortsville Rd Gansevoort	10/29/2025	Mr. Weatherwax no longer lives at that location, but I did meet with the ex-wife who is the owner and we discussed the situation. I had contacted DEC awhile back for illegal burning. I guess it worked as her new husband is not allowed to have a fire. Much of the junk has been removed and they continue to move forward. Case dismissed from court.
501 Selfridge Rd Gansevoort	10/29/2025	The homeowner was in court, and she started to clean her property. I discussed the bonfires that have taken place were way too large to have on their property, and no permit would be given due to the location. Return date is 8 weeks out, I will monitor the progress
148-172 Gansevoort Rd Gansevoort	10/29/2025	FOIL Request
23 Macory Way Gansevoort	10/29/2025	I checked on the lot, they have stopped all work, the steep banks have been tapered down and the trees that were along the edge have been removed. It does not appear to have affected the lot behind them , #7. No violation.
65 Reynolds Rd Ft Edward	10/29/2025	FOIL Request

174 Butler Rd Moreau	10/29/2025	The affidavits finally came in and I signed them and we will soon have a date in Saratoga County court for Mr. Bates.
138 Lamplighter Fort Edward	10/30/2025	The homeowners came in looking for some help with terrible repairs done with grant money from restore Saratoga. I will review all of the papers they gave me.
30 Macory Rd Gansevoort	10/30/2025	Footing inspection
138 Lamplighter Fort Edward	10/31/2025	I reviewed everything they gave me, the contractor did a terrible job, however, this is a civil case, and I have suggested that they seek counsel, and they should pursue it in court.
247 Old Saratoga Rd Gansevoort	10/31/2025	A small hunting camp was erected at the top of the hill on their property. I sent a letter to the homeowner, as we have no knowledge of what's there, how big it is and if they have power.

**Moreau Recreation and Building & Grounds Department Monthly Report –
OCTOBER 2025 Prepared by: Jeremy Brogan, Recreation Director**

Buildings & Grounds:

Rec staff:

Completed monthly playground inspection.
Cleaned up boat launch weekly for garbage.
Documented monthly townhall fire suppression system.
Mowed the park and all the fields.
Mowed Industrial Park /Nolan Rd
Cemeteries cleaned / mowed
Lights for Flagpole and Sign by road fixed
Filled Propane in Quads
Last week for part timers (students)
Fire extinguisher inspection 10/31/2025

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

Sand Bar Beach:

Pump Grinder removed at Rec Office
Ropes/buoys removed from water
Windows covered

Harry J. Betar Recreation Park:

Rec staff:

Pavilion Rented # 5
Trunk or Treat start emailing for donations Stewarts, Toad Flax etc.
Quotes for Tennis /Pickleball/basketball Courts
Unloaded tractor playground equipment

Replaced (One Way) signs by dumpster

Toilet in Maintenance building repaired

Tournaments Shock/Extreme Gold/Crush

Playground equipment removed materials recycled

Trunk or Treat set/clean up

Quad fields closed for the season

Picnic tables put away for season

Park Hours change 10/20-11/2 8am-7pm

Park hours change Nov 3rd 8am-4pm

RFP for tennis / pickleball/ basketball courts

Quotes for (DASNY) Warner Grant

Ice Rink restrooms completed

Restroom on hill exterior being installed

Nolan Trail cleaned, mowed, blew it off

Beaver damn cleaned branches

Cut, cleaned up vegetation around Daycare building

Removed playground equipment to make room new incoming equipment with help from Highway Dept.

Removed footing for merry go round place in a different location in park

Tree removal on playground

Painted bathroom floors icehouse bathroom

October 2025 Water & Sewer Monthly Report

- Dug up water service w/ Backhoe @ 527 Gansevoort rd to locate water shut off
- Metting for sewer expansion w/ MJ engineering for sewer going under the Northway
- Received quote for Farnan Rd backup pump
- Gathered material to build roof over Bluebird pump station panel
- Responded to call for 1298 sewer leak/ found leak to be coming from customer side of the line
- Quarterly water samples taken for E.P.A from both entry points
- Carl from aqualogics came to replace antenna @ Farnan rd pump station-also completed upgrade on Scada @ Bluebird rd Pump station
- Installed a E-one tank riser @ Speedway on route 9 to prevent ground water from entering the station
- Changed reagents @ all stations
- 10/14/25 Jeff Guy new Hire start date
- Overtemp alarm @ route 9 Pump station call in
- 2 loads of crushed stone delivered @ bluebird rd pump station via the Highway Department
- Water line inspected @ 33 sisson rd for new construction
- Fixed Grundfos pump at sisson rd water tower -injection fittings replaced
- 10/20/25 switched direction of sewer flow to wilton
- Farnan rd station backed up had Action Septic pump out station
- White Mechanical fixed toilet and urinal @ old Highway garage
- Called into Landmark hotel for 2 E-one stations being in alarm -pulled 2 pumps replaced with loaners broken pumps sent to Siewert for repair
- 10/29/25 Jeff P and Kristian M attended AWWA water conference @ The Century House
- Shut off Water Service @ 473 Fortsville Rd for demolition of house
- Pumped out air release manholes From Bluebird -Route 9 in preparation for winter
- Called to Speedway on Route 9 for sewer back up , Found problem to be on customer side of the line

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

October
2025

Daily Rounds

Daily rounds are done 365 days a year

from 7:00am-10:00am

- **Mac Rd Water Tower** – Check chlorine residual by taking a test from faucet with pocket analyzer [] Record cl2 usage [] Fill chlorine barrel if chlorine is low [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Daily housekeeping of station
- **Spier Falls Pump Station**- Check chlorine residual by taking a test from faucet with pocket analyzer [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Record water usage reading from SCADA [] Record total water usage reading from meter on pipe [] Daily Housekeeping of station
- **Route 9 Sewer Station**- Check Both Pumps in tank are Operational & Functioning properly [] Check for alarm history on SCADA [] Take reading from Nolan for total sewer usage & daily flow [] Daily Housekeeping of station
- **Sisson Rd Water Tower**- Check chlorine residual by taking a test from faucet with pocket analyzer [] Record cl2 usage [] Fill chlorine barrel if chlorine is low [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Daily housekeeping of station
- **Farnin Rd Sewer Station**- Check Both Pumps in tank are Operational & Functioning properly [] Check for alarm history on SCADA [] Take daily sewer usage reading & log it into notebook for monthly report [] Daily Housekeeping of station
- **VanBuren Sewer Station**- Read sewer totalizer & log it into note book for monthly report [] Daily housekeeping of station
- **Nolan Rd Water Tower**- Check chlorine residual by taking a test from faucet with pocket analyzer [] Record cl2 usage [] Fill chlorine barrel if chlorine is low [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Document SCADA information from the computer into daily report book [] Adjust height of water in tower depending on demand from SCADA [] Check emails & respond [] Check voicemails & respond [] Daily housekeeping of station
- **BlueBird Sewer Station**- Check Both Pumps in tank are Operational & Functioning properly [] Open enclosure and check pump panel for correct operation & maintenance [] Daily housekeeping of facility

Water usage in 1000 gallons		
DATE	Queensbury Nolan Flow	Saratoga Interconnect Flow
Oct-01	845	200
Oct-02	788	200
Oct-03	804	200
Oct-04	821	200
Oct-05	832	200
Oct-06	892	200
Oct-07	871	204
Oct-08	660	200
Oct-09	530	200
Oct-10	536	200
Oct-11	641	200
Oct-12	511	200
Oct-13	620	200
Oct-14	401	231
Oct-15	542	200
Oct-16	288	200
Oct-17	587	200
Oct-18	459	180
Oct-19	393	200
Oct-20	563	151
Oct-21	554	4
Oct-22	555	125
Oct-23	469	150
Oct-24	415	150
Oct-25	446	150
Oct-26	448	100
Oct-27	555	150
Oct-28	457	151
Oct-29	344	150
Oct-30	425	150
Oct-31	433	150
TOTALS	17,685	5,396

Industrial Park

Oct-25	Readings	Usage
10/1/2025	3,984	1,000
10/2/2025	3,985	8,000
10/3/2025	3,993	6,000
10/4/2025	3,999	9,000
10/5/2025	4,008	7,000
10/6/2025	4,015	13,000
10/7/2025	4,028	14,000
10/8/2025	4,042	8,000
10/9/2025	4,050	7,000
10/10/2025	4,057	10,000
10/11/2025	4,067	2,000
10/12/2025	4,069	7,000
10/13/2025	4,076	8,000
10/14/2025	4,084	16,000
10/15/2025	4,100	3,000
10/16/2025	4,103	16,000
10/17/2025	4,119	1,000
10/18/2025	4,120	10,000
10/19/2025	4,130	12,000
10/20/2025	4,142	58,000
10/21/2025	4,200	3,000
10/22/2025	4,203	7,000
10/23/2025	4,210	8,000
10/24/2025	4,218	7,000
10/25/2025	4,225	3,000
10/26/2025	4,228	12,000
10/27/2025	4,240	5,000
10/28/2025	4,245	6,000
10/29/2025	4,251	9,000
10/30/2025	4,260	6,000
10/31/2025	4,266	12,000

Route 9 P.S. Sewer

Oct-25	Readings	Usage
10/1/2025	19,352,920	66,620
10/2/2025	19,419,540	64,526
10/3/2025	19,484,066	64,740
10/4/2025	19,548,806	64,878
10/5/2025	19,613,684	66,786
10/6/2025	19,680,470	68,436
10/7/2025	19,748,906	61,256
10/8/2025	19,810,162	55,698
10/9/2025	19,865,860	66,230
10/10/2025	19,932,090	66,110
10/11/2025	19,998,200	65,842
10/12/2025	20,064,042	65,168
10/13/2025	20,129,210	54,470
10/14/2025	20,183,680	57,234
10/15/2025	20,240,914	57,348
10/16/2025	20,298,262	64,260
10/17/2025	20,362,522	59,004
10/18/2025	20,421,526	68,908
10/19/2025	20,490,434	76,456
10/20/2025	20,566,890	55,500
10/21/2025	20,622,390	97,020
10/22/2025	20,719,410	75,004
10/23/2025	20,794,414	85,400
10/24/2025	20,879,814	95,670
10/25/2025	20,975,484	102,636
10/26/2025	21,078,120	71,177
10/27/2025	21,149,297	91,295
10/28/2025	21,240,592	78,452
10/29/2025	21,319,044	81,940
10/30/2025	21,400,984	73,078
10/31/2025	21,474,062	100,774

Van Buren Sewer

Oct-25	Readings	Usage
10/1/2025	216,847,568	94,272
10/2/2025	216,941,840	103,968
10/3/2025	217,045,808	106,608
10/4/2025	217,152,416	112,848
10/5/2025	217,265,264	112,672
10/6/2025	217,377,936	122,272
10/7/2025	217,500,208	116,880
10/8/2025	217,617,088	109,984
10/9/2025	217,727,072	108,368
10/10/2025	217,835,440	106,284
10/11/2025	217,941,724	99,380
10/12/2025	218,041,104	124,416
10/13/2025	218,165,520	121,648
10/14/2025	218,287,168	123,824
10/15/2025	218,410,992	92,160
10/16/2025	218,503,152	126,704
10/17/2025	218,629,856	77,088
10/18/2025	218,706,944	114,144
10/19/2025	218,821,088	147,952
10/20/2025	218,969,040	104,720
10/21/2025	219,073,760	78,928
10/22/2025	219,152,688	82,208
10/23/2025	219,234,896	86,272
10/24/2025	219,321,168	85,420
10/25/2025	219,406,588	86,164
10/26/2025	219,492,752	102,416
10/27/2025	219,595,168	86,304
10/28/2025	219,681,472	94,704
10/29/2025	219,776,176	81,120
10/30/2025	219,857,296	95,392
10/31/2025	219,952,688	96,304

→ Farnan Rd Change of
Flow to Wilton