

Agenda
Town of Moreau
Town Board Meeting
November 25, 2025
7:00PM

6:45 p.m. Month End Audit Meeting

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

1. Set Future Meetings / Upcoming Events
2. Approval of Minutes
 - October 16, 2025 – Budget Workshop #1 (Court, BPD, Town Clerk)
 - October 21, 2025 – Budget Workshop #2 (Highway, MES, SGFFD)
 - October 23, 2025 – Budget Workshop #3 (Rec, Assessor, Water & Sewer)
 - October 28, 2025 – Month End Audit & Regular Town Board Meetings

Public Comment Period

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

3. Town Court
 - New Hire – Part Time Security
4. Highway Department
 - Asphalt Release Agent
 - Tree Service
 - Hydraulic Cylinder – Truck #16
5. Assessor's Office Request
 - Assessment Settlement Resolution – Harrison Village. LLC
6. Building, Planning and Development Office
 - NACEOA Conference – Building Inspector & Code Enforcement Officer
 - Hazard Mitigation Plan
 - SEQR – Adaptive Playground
 - Tires – Ford Ranger
7. Transfer Station Request
 - Brush Grinding
8. Recreation Department Requests
 - Winter Basketball Shirt Purchase
 - FT Rec Laborer
 - Purchase Bleachers
 - Signs – Park Hours
9. Monthly Department Head Reports – Hwy, Transfer Station, Clerk, Historian

Public Comment Period - ***Comments pertaining to town business from the audience.*

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| 10. Committee Reports | 11. Executive Session & Attorney/Client Meeting |
| 11. Supervisor's Items | 12. Motion to Adjourn |

The Town Board of the Town of Moreau held a 2026 Budget Workshop at 7:00 p.m. on October 21, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

ABSENT:	Kyle Noonan	Councilmember
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ALSO PRESENT:	Jeffrey Cruz	Principal Account Clerk
	Erin Trombley	Town Clerk
	Chris Abrams	Highway Superintendent
	Elizabeth Bennett	Confidential Secretary

OTHERS PRESENT: Steven VanGuilder (Moreau EMS Executive Director), Jeff Beecher CPA (Moreau EMS/Jenkins Beecher & Bethel), Billie-Jo Krug (Moreau EMS Financial Secretary), Ron Quinn, Jr. (Moreau EMS), John Cox (South Glens Falls Fire Co. President), Benjamin Vaillancourt (South Glens Falls Fire Co.), Brandon Hayes (South Glens Falls Fire Co.), Maureen Jackson, Sheila Itzo

At the top of the workshop, Principal Account Clerk Cruz said the Town received over \$400,000 for October sales tax, and about \$300,000 had been budgeted for. He said part of it would be used for 2025 budget obligations and the remainder would be excess sales tax.

HIGHWAY DEPARTMENT

Highway Superintendent Chris Abrams said the final John Deere rotor lease payment would be made (when?). He said it was a great machine in good shape, that they could probably use it for another 15 years. He estimated the buyout amount would be approximately \$71,000 in March or April 2026. Tandem 1 was financed at a rate of 5.7%, he said, and the final payment for Tandem 2 will be due in late fall 2026. He said he wanted to buy a replacement for Truck 5 because it was in "rough shape," which is why he said he did not recommend giving it to the Recreation Dept. He suggested selling it at auction. He said he was looking at an F350 or F450 3-season, 4-wheel drive dump truck, and asked for \$90,000 toward this purchase in his 2026 budget, but he said it would be closer to \$80,000. Councilmember Killian asked if the dump could be removed, to which Mr. Abrams responded that the truck would sell better intact, adding that the accessories were "junk." He said Truck 5 was on its second motor and the transmission slips. The Councilmember asked when the truck would be auctioned, and Mr. Abrams replied that it would be in the spring.

Mr. Abrams said he wanted to replace the tractor because it is also in poor condition, and that he was told he could get a good used one for \$120,000, that a new one starts at \$200,000. He said he didn't see the need to get a new one. The current vehicle is a 1995 with ~700,000 miles on it he said, and that the corresponding trailer is an '09 with original tires and is in good shape. Councilmember Killian asked what it was used for, to which the Superintendent stated it was used to move equipment. Mr. Abrams said he wanted to purchase a single-axel highway dump truck with plow to replace a 2008 MAC with ~90,000 miles. He said in the past few years they have put a lot of money into it, and with trucks are two years from order to delivery, he said it was a good time to start the process. When asked, he said the Town's truck was larger than the Village's. At that time of the meeting, he said the price for the truck was around \$293,000. The Supervisor remarked that was expensive. Mr. Abrams agreed, saying that 6-7 years ago this truck was \$180,000.

Mr. Abrams suggested replacing an F550 with an F350 or F450 three-season dump truck with an aluminum box for around \$80,000. He said the aluminum box was lighter and sufficient for 3-season use. When questioned about gas vs. diesel by Councilmember Killian, he replied that gas was better than diesel. He said he didn't see a benefit in his experience and diesel costs more. The Councilmember said he heard that farmers were getting 300,000 miles from a Chevrolet. PAC Cruz said \$90,000 was budgeted for said an F350 and the \$293,000 for

the dump truck is not in the 2026 budget because the truck won't be paid in 2026. Mr. Abrams said that once new vehicles are delivered, the old can be auctioned, and he estimated they should fetch \$25,000 combined.

Under highway garage and capital improvements, Mr. Abrams said he would like a 3-sided pole barn for vehicle storage. He said the old shop is a "jigsaw puzzle" of equipment from November to March. He said they had two new mowers and nowhere to store them. He said they could fill a 30' x 60' barn easily. He said he had a price of around \$30,000 for a metal building but the bid was retracted when they learned of the prevailing wage requirement. John Sweet gave a \$20,000 price for a wooden pole barn, the Superintendent said, and that no concrete or blacktop was required. In his budget he said he also has a figure for a culvert on Selfridge Road, for which engineering had already begun. Councilmember Stewart did some calculations and said the price was good for the current market. Mr. Abrams said he would still pursue pricing on metals buildings to see if he can get a competitive price. Councilmember Stewart said they had found it difficult to get a pole barn for the Recreation Department, which requires cement or blacktop, which can account for 30-40% of the total cost of the structure.

Under account A3310 – Traffic Control, the Highway Superintendent said there were no changes to road signs and striping. He said it was hard to get an accurate price from the County for striping. Councilmember Stewart said the Town makes a request and the County doesn't tell the Town what it will do. The Superintendent said there were many variables. PAC Cruz said salaries had gone up 4%.

For account A5132.2 PAC Cruz highlighted safety jacks and a pole barn. Mr. Abrams said they had been using 4"x 4" and 6"x 6" lumber, and he said a year prior a 4"x 4" had split. For building repairs, Councilmember Stewart asked Superintendent Abrams if he had budgeted for exhaust fans to address condensation concerns and lighting needs. The roof was replaced in 2022, Mr. Abrams said, and a few years ago, his predecessor had requested some Big Ass Fans (brand), which had been stricken by the Board. For heat, he said they had radiant heat with space heaters. Mr. Abrams said the shop was assessed and the determination had been made that the radiant heat was running too often, and the overhead units weren't running enough, contributing to condensation. He said three exhaust fans were running currently. Mr. Abrams said the roof had been patched the year before and it had held up so far.

Councilmember Killian asked if the power was 3-phase and commented on the jump in budgeted utility costs from 2024 to 2025. For energy costs, Mr. Abrams said National Grid estimated a 20% increase for 2025, so be budgeted for that. He said they run all LED lights and received a rebate from the State and/or National Grid, and in the office they heat and air condition with splits. He said in 2025 he had added sensor switches in the bathroom, closets, and other locations. In the old shop he said lights are left on and the heat turned up too high sometimes so he put a cage over the thermostat, but he said due to its block construction, that shop gets cold. The Supervisor agreed that it gets cold in that shop. Councilmember Killian asked what the energy source was, to which the Superintendent replied it was gas. The Supervisor added that the roof on the old shop needs to be replaced.

On account DB5110 the Superintendent said they didn't need dry hydrants and had enough drywells. He said he wanted to maintain trees at \$12,000, road materials and culverts were budgeted somewhat higher for 2026, and guardrail numbers are down. He said he did not need a new hire in 2026 or 2027 but in 2028 they would need to hire. Grinding was reduced from \$134,000 to \$50,000, he said, and that he hoped to repave a 3,000-foot section of Burt Road from Route 197, but he hadn't committed to it yet. He increased the black-top allocation, including part of the Highway Department parking lot at the old shop, which he estimated to cost \$15,000. He said Meadow Drive would be contracted out. Under revenue, he said they had about \$360,000 coming back.

Under DB5130 Mr. Abrams mentioned minor changes, including trimmed contractual figures. He said he hoped to save money on parts with newer vehicles and maintenance agreements. Under DB5140, for landscaping he mentioned grass seed, fencing and hay. Under account DB5142 Mr. Abrams said they had supply issues obtaining salt in the past. The State had held to three contractors but everyone ran short in 2025, he said, so they opened the market to all vendors. He said the issue there is that as time passes in the season and the lowest price

vendors sell out, the price will increase. He said this year's starting price is similar to last year at \$61-62 per ton, and reaches \$120 at the top end. Councilmember Killian asked if the Town could get more up front, to which the Superintendent responded that they were limited by the size of the salt shed. He added that the Town has 85 miles of road and is growing. Supervisor Fish asked if sand could be used to supplement the salt. Mr. Abrams said they rely more on salt because it saves a lot on spring cleanup cost. He said the cost of street sweeper brushes was astronomical. He said in the past they would use a dozen brooms, and now they use two.

Councilmember Stewart asked if there was anything left in the account for 2025. Mr. Abrams said they had \$114,000 or \$140,000 left and that he had 400 tons of salt in stock. PAC Cruz said if there was money left at the end of 2025, they could initiate a purchase with a purchase order that will bring those funds forward into 2026. Councilmember Killian asked how much capacity they had for salt. Mr. Abrams said 500 tons. In 2025 he said he had spent about \$100,000 on salt.

Under DB3501 The Highway Superintendent said they would be getting \$360,000 back for CHIPS (NYS Consolidated Local Street and Highway Improvement Program) and that he hoped equipment would bring more than the budget estimated \$7,000. PAC Cruz said he would update the CHIPS total on that line and that the Town was making 4% on funds across the Town accounts. He said this was an important piece of revenue for the Town, adding that if the rate changes, the Town could look into CDs and other options to make up the difference. Mr. Abrams wanted to add they had done over two tons of blacktop at the Transfer Station.

MOREAU EMS

Councilmember Stewart said though it may not be a legal or ethical issue, that Moreau EMS was looking for bids for their building expansion project, and since his company bids on projects like this, he recused himself from the discussion.

A4540 - Steven VanGuilder said they would be before the Zoning Board the following day and asked that the \$120,000 reserve funds be put into the contract line because the funds would be needed for payment on the new construction. He said the architect calculates the project cost at \$4.7 million, that the new facility will be 9,000 square feet with operating offices on the ground floor and sleeping quarters on the second floor. He said their current building has two bedrooms. He said the Town of Moreau was very busy. Councilmember Killian asked for clarification, that Moreau EMS was asking that the 2026 requested amount under account A4540.2.409 Contract – Reserve be moved to the contract for a building payment. Mr. VanGuilder said yes, adding that the monthly payments will be around \$16,000 on the new building.

Mr. VanGuilder said five Lifepak 15 heart monitors were at the end of their lives at 15 years old. He said they applied for a USDA loan at 4.2%. He said the building was financed at 4.25%. Mr. VanGuilder said they had secured grants in the sum of \$500,000 and \$750,000 from Paul Tonko and TASNY, Ways & Means/Marchione, and \$125,000 from Assemblywoman Woerner. Councilmember Killian asked the number of heart monitors needed, and Mr. VanGuilder said there are five—one for each ambulance and one for the emergency response vehicle. PAC Cruz asked if they wanted to keep the reserve amount of \$100,000 or increase it to \$125,000. Mr. VanGuilder said he wanted to take it out of reserve and put it into the budget. He said the USDA had committed to \$3.2 million, with another NBT loan for about \$800,000. He said they would only be paying interest. Councilmember Killian asked when they would start paying, to which Mr. VanGuilder said he had hoped to break ground in September 2025, but that didn't happen, so it would begin in spring 2026 with an estimated year to completion. The Councilmember asked about rate changes, and was told the rate was locked in with USDA. Once the Zoning review was complete, the Moreau EMS will go before the USDA, Mr. VanGuilder said, and mentioned they are on furlough now.

Councilmember Donohue said he didn't have a problem with giving them what they asked for. He said this project had been in the planning phase a long time and the project is just starting to move forward. He stated that Moreau EMS is an important asset to the Town of Moreau. He said people can take for granted that if they call 9-1-1, someone will show up. Councilmember Killian said he agreed and that it made sense in light of what

they have done in the past. Supervisor Fish said he was fine with it but had questions. He said from the monthly report, that someone gets \$1,000 stipend per month. Mr. VanGuilder said it was for the supervisors. Supervisor Fish said he didn't get that. (Laughter) Mr. VanGuilder said there are certain responsibilities for which the supervisors are compensated, just as the Town Supervisor is compensated for the work he does at the County. He continued, saying if the supervisor is not on the clock and goes out on a call, the stipend covers them. He said there was always a paramedic on an ambulance unless they are on calls. He also said the stipend doesn't impact the budget because it comes from payroll, and payroll funds come from insurance payments. Supervisor Fish asked about an IRA stipend. Mr. VanGuilder said in lieu of a raise, this stipend pays into an IRA for him. After some discussion, they came to consensus that a stipend of \$270 is paid to Mr. VanGuilder twice a month, totaling \$540. Councilmembers Donohue and Killian agreed to add the additional \$25,000 requested under A4540.

SOUTH GLENS FALLS FIRE COMPANY

Councilmember Stewart returned to the Board room for the session. PAC Cruz had the Board members turn to account SF3410.4. The budget provided by the Fire Company was a total spend, not based on what each municipality pays, Mr. Cruz said, therefore he had input numbers from their budget and asked for discussion. He said he had allocated \$715,000 for the contract with \$4,000 for cancer insurance. Councilmember Stewart asked if the \$1.1 million total was the ask from the Town. Ben Vaillancourt confirmed, and said negotiations were underway with South Glens Falls Village because they had previously done an 18-month contract. \$125,000 was the current ask of the Village, and was for 6 months, according to Mr. Vaillancourt. Councilmember Stewart said the Town gave extra in the 2025 budget, and asked how they were doing with the 2025 sums. Supervisor Fish asked if the Town had received the audit, to which Mr. Cruz replied affirmatively. Councilmember Stewart asked if there was anything in reserves going back into savings. Mr. Cox said he was there to support Messrs. Hayes and Vaillancourt because he was very new and not as familiar with the finances.

Councilmember Stewart said the 2025 budget went up from what was allocated, and asked what the biggest need would be for 2026. Mr. Vaillancourt responded that the biggest need is fire trucks. He said they had a tower truck on order for \$2.3 million which will take four years to build. He said they won't need to pay for the truck until delivery. Councilmember Stewart said the allocation for 2025 of \$200,000 was increased to a request for \$367,000 in 2026. Councilmember Stewart asked if the trucks are budgeted separately. PAC Cruz said it was separate because at the time of the workshop, nothing had been input. The Councilmember said that from 2020-2024, \$50,000 was allocated annually, and in 2025 \$200,000 was the allocation. Mr. Vaillancourt said the typical contract amount prior to 2025 was actually \$100,000. Mr. Hayes confirmed, the contract amount had been \$100,000. PAC Cruz said he would check on that.

Councilmember Stewart asked PAC Cruz how much the Town could designate for the truck. \$845,000 was penciled in between the Town and Village according to the Supervisor. Councilmember Stewart said the firetruck request was within that amount, and of the \$1.1 million, \$367,000 was for the truck. Mr. Hayes said the allocation wasn't just for the truck on order, but spread across all the trucks. Mr. Vaillancourt said even with the money they have accumulated, they will still need a \$1 million loan. Councilmember Stewart spelled out that the total budget was \$1,167,568.00, \$367,000 or \$368,000 set aside for the truck, and \$800,200 is the remaining ask. He continued, saying the Village typically contributes \$85,000, which meant the amount allocated by the Supervisor covered the whole request, plus an extra \$4,000. The Councilmember said again they needed to discuss how much they could afford to allocate to the truck and asked it again of Mr. Cruz.

Councilmember Killian asked about a \$25,000 contingency. The Fire Company representatives said this is an emergency fund. Councilmember Stewart said it seemed like standard operating expenses, and that needs and wants were covered. Mr. Vaillancourt said any extra is put toward the truck. Councilmember Stewart asked how much surplus there was in 2025. Fire company representatives indicated that they didn't know, but Mr. Vaillancourt said it had been \$30,000-50,000 in years past. Councilmember Stewart asked Mr. Cruz if the Town could match the 2025 allocation of \$200,000. PAC Cruz said they could. The Councilmember said he wanted to allocate \$200,000 toward the truck, which will be delivered in 2029. This would be \$167,000 less than the

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amount requested for the truck, he added. He also said with this total amount, the Town would be spending \$78,600 less for 2026 fire service than in 2025. The Supervisor questioned what the Village was covering. Councilmember Stewart said the Village covers \$85,000, that more discussions with them are pending, and that 2025 may be the final time discussing the budget in this manner with the Fire Co.

Supervisor Fish asked is the projected budget enough for the company's needs. Mr. Hayes said a big expense in 2025 was radios, and that they had just been informed that new \$3,000-6,000 radios would be needed to communicate with the County. Councilmember Stewart said he didn't want the "headline" to be that the Town is giving the Fire Company \$78,000 fewer dollars, and that the Town covered all of the Fire Company's expenses and doubled the typical allocation for trucks. He asked if the Fire Company had been more efficient. The Councilmember pointed out that the 2025 Fire Company budget had been increased \$160,000 over the 2024 budget. He asked if it was fair to say operational costs were down for 2026. Mr. Cox said a big expenditure for 2025 had been six air packs at more than \$10,000 each, one for each truck. Mr. Vaillancourt said they were also asking for funding from the Village of South Glens Falls and if they don't contribute, the Fire Company falls behind. The Village ask was \$125,000, according to representatives of the Fire Company. Councilmember Stewart asked if they get about \$85,000 of that amount, and said combined with what the Supervisor's budget offers, everything the Fire Company requested would be funded.

Mr. Vaillancourt brought up the cancer bill, and said that was done under the prior administration and was a bill to the Village, that the Town not responsible. Supervisor Fish said they put in \$4,000 for cancer insurance. Councilmember Stewart said the Town pays 80% as agreed upon by previous Supervisor Kusnierz and Mayor Gutheil. He said Village residents are Town residents, so he was okay with covering part of it. Councilmember Stewart said they were saving \$78,000 and had allocated \$200,000 for the \$2.3 million truck coming in 2029. He asked PAC Cruz if they could raise the allocation for the truck to \$250,000. PAC Clerk nodded. The Councilmember added that by doing so they could still say they saved \$25,000 in taxes for fire service and put more dollars ahead for a known expense coming later. Councilmembers Killian and Donohue voiced agreement. Councilmember Stewart asked the Supervisor if he was comfortable committing this sum to the truck if PAC Cruz can confirm that it can be done later in the office. Supervisor Fish indicated he would if PAC Cruz could confirm the numbers the next day.

The Fire Company representatives said they agreed with the adjusted figures as well and thanked the Board.

The workshop adjourned at 8:25 PM.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

PRESENT: John Donohue, Jr. Councilmember
Patrick Killian Councilmember
Mark Stewart Councilmember
Jesse A. Fish, Jr. Supervisor
Kyle Noonan Councilmember

ALSO PRESENT: Jeffrey Cruz Principal Account Clerk
Dianne Lewis Deputy Town Clerk
Jeremy Brogan Recreation Director
Leah Cronin Sole Assessor
Kristian Mechanick Water & Sewer Operator
Elizabeth Bennett Confidential Secretary

OTHERS PRESENT: Maureen Jackson; Reed Antis, Town Historian

RECREATION DEPARTMENT

Recreation Director Brogan started with account A7140, Playgrounds & Recreation, discussing equipment. He stated that he was requesting a couple of new bleachers for \$15,000.00 because a lot of the bleachers are not up to code for insurance purchases since there are no backs to them, others of them are just old. He said he is just trying to replace them a little bit at a time and trying to replace the Miscellaneous Tools that are in the park, as \$1,000.00 is allocated there to update what they need. They also need to purchase another couple of AED Units for \$3,200.00, he said, because NY state changed the rules and they must have one for every program including flag football and soccer for next year. They also need more Garbage Cans, he said, which are getting expensive at \$2,000.00 for four garbage cans. The Softball Concession Fryer is on its last leg, he said, so he requested \$1,500.00 to replace that one. He said he believed he could sell the old one for about \$200.00. The last request was for \$2,000.00 for Park Signage, which Director Brogan said can have the opening & closing times slid in and out. Recreation Director Brogan stated that he could buy everything that he has requested in this category this year. He said about \$40,000.00 left over from the beach could be transferred over and used to purchase everything ahead of time.

Councilmember Killian asked how much he would have left over this year if he transferred the money over from the beach. Councilmember Stewart stated that it would be \$13,200.00 if we spent it all this year. He also asked if it was better to budget the money for next year and let some of Jeremy's funds roll back into the General Account this year so we can earn some interest on them. In the end, it would be a question for the Principal Account Clerk, whether it would make more sense to make the purchases now, or wait for them to go through next year's budget. Councilmember Stewart asked if there were any lines in the 2025 budget that potentially be overspent before the end of the year. PAC Cruz stated that there is the potential for that to happen, to which Councilmember Stewart said that he would rather see the money go back into the General Account for 2025, then. PAC Cruz said that he would investigate it.

Councilmember Stewart then asked about the One-Piece Game Mound being listed again this year for \$2,100.00, as it was already adopted last year for 2025. Rec Director Brogan stated that he was requesting a second one, because during tournaments the boys need two. Councilmember Stewart mentioned moving the funds from the Beach Account to General Contractual and purchasing it this year if PAC Cruz and the rest of the Board agreed. Councilmember Stewart polled the Board, and no one objected. Rec Director Brogan then spoke about Park Improvements. He said it would cost \$18,000.00 for Field Care Fertilization because he guessed that it was going to go up a little bit. The My Rec program will have to be transferred over to our new webpage. He is asking for \$500.00 to integrate the design. He stated that he added more money for Portable Toilets, because he had to get more this year since the park was busier in the fall. He also added an additional line of \$1,250.00 for Showcase Expenditures, as we must pay for umpires, bags, balls, etc.

The next discussion pertained to salaries. Jeremy requested a 3-4% raise for Bruce, to bring him up to \$60,000.00. He asked for Bob Shippee's rate to go up to \$22.88 an hour. He also requested another Full-Time Laborer at \$40,000.00. His other request was to get Part-Time Laborers French & Gould \$20.00 an hour because they do mechanical, irrigation, roofing, etc. Councilmember Stewart stated that we are incredibly lucky to have the skill set that they bring and the challenging work that they do in maintenance. He further explained that if we could use some of that \$40,000.00 that is in the Beach Fund to purchase equipment for next year, then he would be comfortable moving those two employees to \$20.00 an hour and it would not affect the total appropriations request. He added that those two employees are saving the Town money on having to get sub-contractors to do the electrical work, plumbing, etc. and they currently earn \$18.03, and would be making \$19.00, but they are worth \$20.00. Because they are working part time, they are never going to work overtime, he said. The Board and the PAC agreed.

Regarding Youth Programs/Beach, A7310, Recreation Director Brogan said he must check New York State law to verify if all the returning lifeguards qualify as Senior Lifeguards automatically. He said they all stated that they want to return next year, except one who may have an internship. He said he would then need fewer Lifeguards, saving \$18,000.00 between the Requested Amount and the Tentative Amount. They need \$1,000.00 for some more Ropes and Floats (buoys), he said, to replace what is there, and the Contractual values have not changed.

In Cemeteries, A8810, Mr. Brogan said he increased Mowing from \$3,500.00 to \$3,640.00. He said he had a dedicated part-time mower, Bill Noonan, who works approximately two days a week depending on the weather. Mr. Brogan said they are looking to get a Weed Whacker just for the cemeteries for \$500.00 because sometimes Bill needs to take the only one at the park. He said they budgeted \$3,000.00 to do Tree Removal and trimming and are looking at quotes. He budgeted a Miscellaneous amount of \$1,500.00 for oil, gas, and other supplies.

Town Historian Reed Antis spoke regarding the cemeteries saying he has been speaking on it for about fifteen years. There are seven to eight cemeteries that the Town should be taking care of instead of the three or four that we currently maintain, he said. He said fences should be put around them, and there is debris that needs to be taken care of. Mr. Antis added that if we do a little bit every year, it would be doable. We should also get easements from the property owners to get access to them, he added. Councilmember Killian asked if the Town has permission from the landowners at this time. Historian Antis explained that we do from the current owners, but that could always change. Councilmember Killian asked how many cemeteries there were. Historian Antis explained that there were seventeen so-called abandoned cemeteries, but only eight or nine need care currently. All that New York State requires is that the Town mow them twice a year, he said. Councilmember Killian asked if bushhogging needed to be done, or just mowing. Historian Antis explained that Rogers' cemetery needs bushhogging for the entrance, but the rest of them just need mowing. Councilmember Stewart remarked that \$3,000.00 is a good start to get a program going to take care of these other cemeteries on a rotating basis every few years.

HT7180, Town-Wide Recreational Capital Project: The first line that says, "Utility Vehicle," which Mr. Brogan explained is for the John Deere Field Rake that was going to be purchased this year. He said they are going to roll the \$12,500.00 over for next year. He added that the budgeted Backhoe Attachments are for the Water Department's backhoe, which is only used for Water Department emergencies, but is stored at the Rec Park. Director Brogan said that since they have an additional full-time employee, they need another truck. He said in the past they had to use their personal vehicles because they only had two trucks. Councilmember Donohue stated that a truck does not seem like it should be coming out of Capital Projects. Councilmember Stewart agreed and asked where else they could pull the \$65,000.00 from for the truck, since the plowing is not done specifically at the Recreation park. He also stated that we do not have a Maintenance Truck or a Maintenance Department, but the truck should not be taken out of Recreational Capital Projects. PAC Cruz stated that it could come out of the General Fund, instead of the Recreation Department. Councilmember Stewart stated that \$65,000.00 would pay for 1/2 of the playground that is being put in. PAC Cruz stated that they were close to being maxed out in the General Fund. Councilmember Stewart asked if the \$40,000.00 from the Beach could be used to bring the contractual amount to \$25,000.00. PAC Cruz agreed to investigate it.

Park Improvements include blacktop sealant for the adaptive playground. Highway Superintendent Abrams said that \$8,500.00 was a safe number for that project, in his budget discussion. The 30' x 60' Pole Barn was budgeted for two years ago, but the Town never got quotes. Councilmember Stewart explained that it was needed to protect the equipment. He recommended working with Highway Superintendent Abrams regarding the prefabricated building company he found out of Corinth, whose buildings meet the snow load requirement but are much cheaper than new construction. Rec Director Brogan stated that they just do not have doors, so he would have to figure that part out.

ASSESSOR'S OFFICE

Assessor Leah Cronin started by discussing account A1355: Special Services. It is currently at \$47,500.00 for maintaining our 100% equalization rate of fair market values, & a site called GAR Pros. Ms. Cronin said that next year they should complete a Townwide reassessment. New York State has been reaching out, she said, and that according to IAA standards, a town should experience a full revaluation technically every six years or so. She said the Town of Moreau has not done one since 2010. Back then, GAR also came in as a contractor and collaborated with the Assessor. She said it was a little different back then and the cost was \$250,000.00, most of which was for boots on the ground data collection. She said at the time the inventory for the Town was not kept up to date as well as it should have been, to no one's fault. She said the former Assessor maintained the permits but could not do much else because of the lack of staffing. She said she had been maintaining inventory data. The price for GAR is going up from \$47,500.00 to about \$67,000.00, she said. The reason is that Leah and Matt will be doing all the data collection, and all the residential valuation. GAR will be doing all the commercial valuation. The price goes up this year because all the work is done the year prior to the valuation, according to the Assessor. The Change of Assessment Notices will be mailed in April of 2027, she said. To maintain, the Town would be back to the contracted \$45,000.00 a year.

Ms. Cronin stated that the point of a revaluation is to sign a contract with New York State called Annual Aid for Cyclic Reassessment. She said she and the Supervisor would sign a contract committing to another revaluation in the future, in four or five years. After the revaluation is complete, adhering to all of New York State's standards, the Town is issued a check for up to \$5.00 per parcel, which is the incentive for the Town to do it. There is \$750,000.00 allocated for it, split between all the Towns in New York State that do a revaluation. The Town of Malta, which is the same size as Moreau, got \$13,000.00 when they did theirs, according to Ms. Cronin, so it would cost the Town \$20,000.00, with the potential to get \$13,000.00 back. She said the Town could back out of the contract with New York State in five years if the Town were unable to complete the revaluation at that time.

Supervisor Fish asked what the benefit would be to the current workflow. Councilmember Stewart stated that the State is requiring the Towns to do revaluations and keep their equalization rate at 100%. GAR currently helps analyze the market in each neighborhood and the trends, and the land tables, and they maintain the models for Leah. Councilmember Noonan states that GAR works as an additional employee, providing multiple people to do work for the Town, versus hiring one more employee in the Assessor's Office, and having additional expenses for that. Councilmember Stewart likened it to the hire of an engineering firm to work on a project, versus hiring an engineer so you have different people with different expertise working on it. Supervisor Fish asked if we had to let the public know. Ms. Cronin stated that they would have a public meeting, and GAR would come in and speak. She said her office will send out inventory questionnaires. Supervisor Fish stated that he did not have a problem with it, since the total budget for the Assessor's office is only going up \$500.00. Councilmember Stewart stated that both Malta and Wilton have three people working in their Assessor's Offices, but we only have two, and we are the same size. Supervisor Fish stated that they have 400 parcels more than we do, and Assessor Cronin stated that with the three new subdivisions in the works, we are within about 100 parcels.

The other thing that came up is the GAR pros website. It was stated that Saratoga County had used Image Mate in the past, and when that company was bought out, Saratoga County decided not to go with them. Moreau also uses GAR Pros. The County is not getting the full package. What would make our website different and better would be that it can be customized, and we can include more information. Saratoga County updates owners

twice a year. GAR would allow our office to update the ownership as often as the Assessor's Office wants. The Assessor's Office is looking to get all the tax bills linked to it. (Town and County, the Village of South Glens Falls, and South Glens Falls Central School District.) The Supervisor's Secretary suggested being able to view prior assessments. The Assessor also stated that she would be able to update the values prior to Saratoga County updating them, thus giving the residents more time to come talk to the Assessor's Office prior to Grievance Day. Councilmember Stewart stated that it is a way for our office to be more transparent.

The Assessor also requested higher salaries for both her and her Clerk since they are doing the work of three people with only the two of them.

WATER & SEWER DEPARTMENT

PAC Cruz mentioned the overarching spreadsheet that is the front of the Water Sewer section. He was asked about the charges that went to the City of Glens Falls versus how much is going to Saratoga County. PAC Cruz did not change any of the numbers inside of the account because it is the first year that we will be splitting sewer into three different funds, and he did not know what it is going to look like at the end of the year. Councilmember Stewart asked if it affects the amount of how we are going to allocate the money to pay things. PAC stated that we are just budgeting a number. We are going to look at invoices, and the Water Clerk will look to see where they should go, and we will pay them based on that. PAC Cruz also stated that there is an overarching page showing the costs of certain things. The yellow pages will break them down.

The utility box truck is something Water Operator Mechanick thinks that we need fully for the purpose of sewer since they do not have a dedicated vehicle for sewer emergencies. He said it would make their reaction time faster, instead of having the resources split between multiple vehicles. Councilmember Noonan asked if Glens Falls and Queensbury had similar vehicles. Mr. Mechanick stated that they do. Water Operator Mechanick stated that they currently have one that is a 2013 that is pretty rusted out. He is hoping to have the old truck auctioned off, to recoup some of the money that we would have to spend. Councilmember Stewart asked if a trailer would work for the tools, but Operator Mechanick stated that he is trying to streamline the process. Supervisor Fish stated that they would also want to be able to attach a crane to the truck for when they must lift pumps, and that would be cumbersome with a trailer on the back. There was discussion about the size of the truck versus the size of the crane. Councilmember Stewart asked if we could use the money, we get from selling the other truck to buy our own crane, so we would not have to hire an outside company to come in when we need it.

The next item discussed was Storz fittings for the fire hydrants, at the request of the Fire Company. It is a safety issue. Councilmember Stewart asked how many fittings could be switched out in a year. He then asked how much it would cost to switch out all the hydrants so that the Fire Company does not need to think about what hydrants to hook up to. He asked if we could take it out of Sales Tax. Supervisor Fish asked PAC Cruz if we could take it out of the fund balance.

Water Operator Mechanick stated that trying to clean up the water tower on Nolan Road has been difficult. He is looking to have it power washed, instead of painting it. Supervisor Fish stated that when he was Water Superintendent, they had the towers power washed, and it looked like it was brand new. They could save money on painting the water tower, and use the money to buy new hydrants, instead of buying the fittings.

There was discussion about Master Meter Radio Read Meter Heads. There are close to 100 that Master Meter is going to exchange them so that we can upgrade them. They are going to honor the price that we had for the ones at the shop. We are going to trade them in and get Allegro meters. They have not told us the new price yet, but we have the legacy price because of the issues with the old meters.

There was discussion about pumps at Farnan Road for the Industrial Park. We always had three submersible pumps, two that were being used, and a spare thirty five horsepower pump for when one broke. Then we would take the broken one down to Troy to be fixed. That way we always had two pumps going and did not need to get a pump truck for the sewage if something happened. It is important when needed for the price. Kristian stated that

The Town Board of the Town of Moreau held a 2026 Budget Workshop at 7:00 p.m. on October 23, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

they are \$47,000.00. If we do not get it, it will cost us more to pump the sewage out until we can get a new one. Jeffrey asked which Sewer District the pump would benefit. Councilmember Stewart asked how we were looking Contractually for 2025. PAC Cruz stated that he can go back and look.

Water Operator Mechanick then brought up salaries. He requested a larger pay raise due to overseeing both the Water and Sewer systems. He has an expanded workload and is responsible for 24/7 emergencies. Councilmember Stewart asked if he would still be expecting overtime for 24/7 emergencies. Water Operator Mechanick stated that he would waive overtime if his salary was what he requested. Supervisor Fish stated that if he worked over 40 hours, he should be paid overtime. Water Operator Mechanick stated that he averages about 10 - 12 hours of overtime per week. Councilmember Stewart stated that with the pay raise he would be getting, plus overtime, he would be earning more than he requested. Kristian asked for part-time help during the busy months with mowing and week whacking the hydrants, for twenty hours a week.

PAC Cruz did ask the Board for ventilation for the Computer Server room. Supervisor Fish requested a \$13,200.00 raise for Jeffrey Cruz for next year because he had been offered another position elsewhere for \$90,000.00 and turned it down to stay with the Town. We would need to move money around to make that work, which Jeffrey will try to make that work. There was then discussion about other line items that had not been discussed, such as Attorney's Fees. It was suggested that we should put it out to RFB, the same with our IT Managed Services. Councilmember Stewart stated that we do not normally spend the budgeted amount in that account and asked if we could take some of the money out of there that we need for PAC Cruz's pay rate.

There was additional discussion about what some of the line items that had not been discussed were for.

The workshop adjourned at 9:16 PM.

Respectfully submitted,
Dianne Lewis
Dianne Lewis
Deputy Town Clerk

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

ABSENT: Kyle Noonan Councilmember

ALSO PRESENT: Erin Trombley Town Clerk
Glen Bruening Town Counsel
Anna Labiak Water Department Clerk
Chris Abrams Highway Superintendent
Elizabeth Bennett Confidential Secretary

OTHERS PRESENT:

Supervisor Fish said all the vouchers had been signed and there were three items for discussion.

The first item was an August 20 voucher for Grassland which had not been signed and had no information with it, the Supervisor said. Councilmember Stewart said he believed it could be for Recreation Park splashpad parts. He said he would ask the Recreation Director. Supervisor Fish said Ty Hall had looked at it and could have fixed it, but was told he needed to provide a quote, and he said he could either fix it or do a quote, so he did not complete the repair. Councilmember Stewart asked why there were multiple invoices dating back to May. Confidential Secretary Bennett said they had been received but did not arrive at the Supervisor's office until recently. Water Department Clerk Labiak said one of the vouchers was for over \$1,000 which is why it is up for discussion. Councilmember Stewart called Recreation Director Brogan.

Following the call, Councilmember Stewart explained that the Recreation Department always orders 8 rain heads for the bowl. This year, he said, the prices had increased, pushing the total to over \$1,000. He said it was an oversight, and that he didn't see a reason not to pay the supplier, and that a reminder of the Town procurement policy would be issued to the department head.

The second item for discussion was related to septic pump-outs at Lamplighter Acres and The Pines mobile home parks. The Supervisor said been issues requiring pump-outs totaling \$2,900 at Lamplighter Acres and \$2,526.90 at the Pines. He said the procurement policy requires the Water Superintendent to seek approval for the expenses from the Board. The Supervisor asked the Board if they wanted to have the Water Superintendent bring this to the Board each time, or if they wanted to raise the threshold for these expenses. He added that the Town would be reimbursed for the expenses by the parks. Councilmember Stewart said these expenses would not fall within the procurement policy since it is being reimbursed, and that in instances where the Town is responsible, he had no problem bringing the expenses to the Board. He asked the Supervisor if this would be added to the parks' sewer bills or if they would be billed directly. The Supervisor said it would be billed directly. Councilmember Stewart said he was okay with raising the threshold for water/sewer emergencies. Councilmember Killian asked what the current procurement threshold was for that Department. Ms. Labiak said it was \$2,000. Supervisor Fish said the department threshold had been raised because many replacement parts cost in excess of \$1,000.

Supervisor Fish asked Counsel if a resolution was needed to authorize the expense. Mr. Bruening said if it was declared an emergency, it would be exempt from the procurement policy, but since it was over \$2,000 he said technically they should formally approve the expenses.

Resolution 421-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve the pump-out expenses at Lamplighter Acres and The Pines.

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

The Town Board of the Town of Moreau held a month-end audit at 6:45 p.m. on October 28, 2025
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

The motion carried 4:0.

Resolution 422-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve the warrant as audited.

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

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

The motion carried 4:0.

Resolution 423-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to adjourn the audit meeting.

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

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

The motion carried 4:0. The audit was adjourned at 7:54 PM.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on October 28, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The meeting was held in person and called to order by the Supervisor at 7:00 p.m. with an attendance roll and the Pledge of Allegiance.

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

ABSENT: Kyle Noonan Councilmember

ALSO PRESENT: Erin Trombley Town Clerk
Glen Bruening Town Counsel
Chris Abrams Highway Superintendent
Josh Westfall Building, Planning & Development (BPD) Coordinator
Elizabeth Bennett Confidential Secretary
Reed Antis Town Historian
Jeff McCabe Town Justice

OTHERS PRESENT: J. Montgomery, Michelle Smith, Richie Wiltshire, Bruce Lant, Laura Garrant, Bri Lebrecht, Jan Reed, Jennifer Kingsley, Barb Kiggins, Scott Kiggins, David Rogge (Lamplighter Acres), Kevin Ostrander, Maureen Dennis (Schermerhorn Real Estate Holdings), Chris Scarincio

Supervisor Fish opened the meeting and reminded those in attendance that the first Town Board meeting in November would be held on November 6 because the 2026 Town budget public hearing is due that day, and Veteran's Day falls on the second Tuesday of the month.

He said that during the budget workshop with the Town Assessor, it had come to their attention that the State recommends a Town-wide re-valuation. He said the last re-valuation was done in 2010, and a new one would come into effect in 2027. The Assessor's staff will collect data this time, the Supervisor explained, instead of relying on data collection from an outside company. He said the additional cost would only be \$20,000 to do it this way rather than \$250,000, which he said is what it had cost the last time.

APPROVAL OF MINUTES

The Supervisor asked the Town Clerk to read a prepared resolution. She read:

"BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Regular Town Board meeting on September 23, 2025 as submitted." She also indicated that Councilmember Donohue had not been present.

Resolution 424-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to adopt the resolution as read.

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

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

The motion carried 3:0.

The Town Clerk read a prepared resolution:

“BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Regular Town Board meetings on October 14, 2025 as submitted.”

Resolution 425-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

PUBLIC COMMENT PERIOD

The Supervisor opened the floor for public comment. No comments were made.

OLD BUSINESS

Supervisor Fish stated that at the October 14 meeting closing the office on Friday, December 26th had been discussed. He said they had consulted the Town's labor attorney who advised that Town staff could use personal or vacation time to take that day off, but that if any staff did not have the time to take, they could work, even with Town Hall closed to the public. The Supervisor said he had spoken with all the staff that morning and that they all had time they could take and were willing to take the day off, so Town Hall will be closed December 26th.

Supervisor Fish asked Town Clerk Trombley to read the resolution. She read:

“BE IT RESOLVED, that the Town Board hereby closes Town Hall on Friday, December 26, 2025, authorizes staff to use their personal or vacation time for the day; and,

BE IT FURTHER RESOLVED, that if any employee would choose not to take the day off, they have the option of working that day.”

Resolution 426-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

The Supervisor stated that a vendor of an item approved for the Highway Department at the October 14 meeting had been purchased by another company and changed its name. He said a resolution was needed, updating the expenditure so the bill can be paid. He asked the Town Clerk to read a resolution. She read:

“WHEREAS, that the Town Board previously approved the purchase of 25 tires from Adirondack Tire; and

WHEREAS, the company was purchased and the name was changed; now

THEREFORE, BE IT RESOLVED that the Town Board hereby authorizes the same 25 tire purchase at the same price not to exceed \$13,346.80 from Steve Shannon Tire and Auto Center.”

Resolution 427-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

REQUESTS FOR PROPOSALS (RFPs)

The Supervisor said it was always a good idea to compare prices to ensure the Town isn't paying too much for services. He asked the Clerk to read a resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor's Office to develop and distribute requests for proposal for the following services and items:

Legal Services	Technology Services
Tennis/Pickleball Courts	Rec Park Maintenance Building.”

Discussion: Councilmember Stewart said it was important to speak to the Recreation Department. He said he, Councilmember Donohue, and Recreation Director Brogan had been working on renovating tennis courts. They reached out to local vendors who provided pricing, he said, but they also had one vendor fly from Wisconsin to provide a price. He said that by putting out Requests for Proposals, vendors that the Town doesn't know about may come forward and provide a better price. He said criteria published in the RFPs would ensure the prices they consider are “apples-to-apples” comparisons. As for services, he said they had been put out to bid multiple times in his tenure on the Board, and RFPs ensure the Town has up-to-date pricing.

Councilmember Donohue said the Recreation RPS needed to specify exactly what they want so they can get comparable prices. He said he hoped to start work in the spring, and that members of the community are interested in recreation, and pickleball in particular. Supervisor Fish said a lot of the new equipment the Town ordered had been received and would be assembled over the winter.

Resolution 428-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adopt the resolution as read.

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

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on October 28, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

The motion carried 4:0.

TOWN COURT

The Supervisor said the Town judges had asked to hire a new part-time Clerk who would work four hours on Wednesdays, and seven hours on Thursdays and Fridays. He said the prospective new hire has been an intern with the Court, and would be able to cover vacations and personal time for the other Court Clerks. The Supervisor asked the Town Clerk to read a resolution. She read:

“BE IT RESOLVED that, at the request of the Town Justices, the Town Board authorizes the hiring of Parker Taft as a part-time Town Clerk, at a pay rate of \$20 per hour, to begin immediately upon successful completion of a pre-employment physical and clearing of a background check conducted by the court.”

A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adopt the resolution as read.

Discussion: Justice McCabe asked the Board if they had any questions, and offered that Mr. Taft is a South Glens Falls grad. Councilmember Donohue asked if there had always been a part-time Clerk in the Court. Judge McCabe said they had always employed three, and one had passed away 18 months to two years prior. He said this hire would fill that vacancy with hours regulated by the judges.

No vote was taken.

WATER & SEWER DEPARTMENT

Supervisor Fish said there was enough capacity for sewer in Glens Falls, with effluent from the Industrial Park and a mobile home park now flowing South to the County. He said Glens Falls asked to read the Town's sewer meter in real time. During periods of rain, he said, the amount of material increases due to system infiltration, and Glens Falls would like to be able to monitor the flow for that reason. This is a stipulation required for new connections to join the line to Glens Falls, he said, so they contacted AquaLogics who does telemetry for the Town, who provided a quote. He said the quote was \$6,185.00 to come from sewer contractual account GI8110.4 which had a \$23,918.18 at the time of the meeting. The signal carrier will be Verizon wireless, he added. He then asked the Town Clerk to read the resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes modifications to the Master Meter sewer panel at Van Buren Street to enable remote access, per the October 21, 2025 proposal submitted by AquaLogics Systems, Inc., for an amount not to exceed \$6,185.00 to be paid from account GI8110.4.”

Resolution 429-2025 A motion was made by Councilmember Killian, seconded by Councilmember Donohue to adopt the resolution as read.

Discussion: Councilmember Donohue said he had been in a meeting and found it interesting that the NYS Department of Environmental Conservation (NYSDEC) was tracking infiltration which can overflow the system causing material to drain into the river. He said it was to the Town's advantage, because if the Town is not adding much material to the system, the NYSDEC will approve the Town to add more to the system. Supervisor

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on October 28, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Fish said the Town has 190,000 gallons/day capacity but uses little of it. He said tracking this and the infiltration will help the Town add more without exceeding capacity with infiltration.

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

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

The motion carried 4:0.

Supervisor Fish said there had been an issue with water billing in September. He said bills were held up in the mail, and arrived three weeks late at homes. He said people had about one week to pay the bills, and if they didn't pay in time, the bills were relevied to Town & County taxes. Once that happens, he said there's nothing the Town can do about it. He said he knew which people this happened to and he said they could give them a credit toward their next bill.

Councilmember Stewart said he wanted to clarify that what was being credited was the penalty paid, not the water bill payment itself. He said they wanted to be fair and not just credit those who came in and pointed out the issue. He said he and the Supervisor had met with the Water Clerk and the water system tracks who paid a penalty, so a motion would be to credit the penalties back. He said unfortunately those that were relevied could not be changed. The Councilmember said they should consider adjusting the bill cycle in the future because relevies used to be due to the County November 2 or 3. He said now relevies are due October 15, which only allows two weeks of penalty payments instead of 30 days. He suggested moving the billing cycle forward one month, which has the advantage of moving one month of heavy summer water use to the fall/winter bill, which will help even out water bills for residents.

Resolution 430-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to credit any resident who paid a water penalty with the fall water bill toward their spring water bill.

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

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

The motion carried 4:0.

TRANSFER STATION

Loader Tires

Supervisor Fish said two new loader tires were needed, that the Manager chose the vendor because they included disposal of the old tires in the price. He asked the Clerk to read the resolution. She read:

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on October 28, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

“BE IT RESOLVED, that the Town Board authorizes the purchase of two tires for the Transfer Station loader, with disposal included, from Steve Shannon Tire and Auto Center, at a cost not to exceed \$4,085.00 to be paid from account TS8160.4.”

Resolution 430-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to adopt the resolution as read.

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

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

The motion carried 4:0.

BUILDING, PLANNING & DEVELOPMENT OFFICE

MJ Engineering

Relative to the new Recreation Park road from Fort Edward Road, Supervisor Fish said they wanted to adjust the proposal for MJ Engineering to include marking wetlands because BPD Coordinator Westfall, Councilmember Donohue, and MJ Engineering walked the site and found it to be wet in places. Supervisor Fish said the Town would receive a grant for much of the expense and engineering was needed. He said Mr. Westfall indicated that including this additional cost, there would still be \$28,000 of the grant left for any other change orders. He asked the Town Clerk to read a resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign the authorization to proceed for MJ Engineering to move forward with additional professional services for the Harry J. Betar, Jr. Recreation Park Improvements as outlined in the Supplemental Proposal No. 1, dated September 12, 2025, for an amount not to exceed \$242,600.”

Resolution 431-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

Discussion: Councilmember Stewart asked if the cost was 90% reimbursement and 10% Town cost. Mr. Westfall said it was 75% reimbursement and 25% Town cost. The Councilmember stated that the Town is paying the expense up front and will be reimbursed later.

TRANSFER STATION (Cont.)

Resolution 431-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to authorize the hiring of William Amadon, Jr. for the position of part-time Transfer Station Laborer, effective immediately upon successful completion of a background check and pre-employment physical.

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

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

The motion carried 4:0.

BUILDING, PLANNING & DEVELOPMENT OFFICE (Cont.)

The Supervisor said they needed to authorize BPD Coordinator Westfall to apply for a \$20,000 Greenway grant, and that the Town had received \$100,00 through Greenway grants. He asked the Town Clerk to read a resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the Building, Planning and Development Coordinator to execute and submit any documents necessary to apply for the 2025 Hudson River Valley Greenway Community Planning Grant.”

Resolution 432-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to adopt the resolution as read.

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

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

The motion carried 4:0.

Discussion: Councilmember Donohue thanked Mr. Westfall for his hard work and said that the BPD Coordinator kept a list of grants at his desk with all the details of what they are for and who to apply to. He said there was a lot of money and he wanted the Ton to get some of it.

RECREATION DEPARTMENT

Winter Basketball

Supervisor Fish said the Recreation Director was proposing a change to the winter basketball program—shortening the older kids’ program and adding a program for younger kids. He asked Ms. Trombley to read a prepared resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the Recreation Director to proceed with the planning and implementation of the 2025-2026 Town of Moreau Rec Basketball Program with a division for kindergarten through second grade that will run for six weeks, and a division for grades three through six which will run for eight weeks.”

Resolution 433-2025 A motion was made by Councilmember Killian, seconded by Councilmember Stewart to adopt the resolution as read.

Discussion: Councilmember Stewart thanks Mr. Brogan for looking into these changes. He said the season had been 12 weeks, which made it difficult to find volunteers to coach. He asked Mr. Brogan if he had discussed it with the school, to which The Recreation Director responded affirmatively, and he said arrangements had been made for varsity and junior varsity teams to visit the younger kids for a special day. Councilmember Stewart said the Town wasn't looking to just shorten the program, but to make it more successful. Councilmember Killian said he had been involved in the past and that it was challenging to coordinate the program. He said it was a great program.

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

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

The motion carried 4:0.

Softball Tournaments

Supervisor Fish said the schedule for the 2026 softball tournaments had been submitted. Councilmember Stewart said that everyone had looked at the proposed schedule. He asked Recreation Director Brogan to explain the changes. Mr. Brogan said he was requesting an additional date for a tournament. He said 10- and 12-year-old girls don't usually get a real fall tournament. He proposed running another Town tournament with assistance from the Bulldogs in the fall on October 3-4, 2026. He said they could keep the prices low, that baseball and softball prices were "outrageous" for teams and families. He said this would be an opportunity to help the older girls with a spring tournament and the younger girls with a fall tournament.

Councilmember Stewart said he brought it before the Board to consider a few things. He said the Town already blocks off four dates: South Glens Falls girls' all-stars automatically get a date, he said, per their contract, the Town's showcase in the spring is a second date, Trunk or Treat blocks one, and the Bulldog cross-country event takes a weekend as well. He said he was concerned about staffing, especially in the fall when college students go back to school and other staff take vacations. He directed the Board to look at the schedule, and said everyone got a tournament except one. He suggested that if they table adding another Town tournament they could ensure staffing and give the remaining organization a tournament. He added the South High Marathon Dance was a blocked weekend as well. He suggested waiting to decide until they find out if the remaining organization wanted the October 3-4 weekend.

Councilmember Donohue asked if all the organizations on the list were nonprofits. Councilmember Stewart said they were all youth programs, fundraisers, or Town events. Councilmember Donohue said he understood that nonprofits had run tournaments in the Recreation Park in the past, or that some were run by nonprofits. He said he didn't have a problem with for-profit organizations or organizations from outside the Town using the facilities, but he said he did have a problem charging them the same fees as nonprofits. He suggested they double the fees, saying the Town was not there to line someone's pockets, and they need to raise funds where they can. He said that was one suggestion. Another was that the point system was confusing, and he said he didn't have to understand it, but using the point system he suggested they go through a nonprofit, with proof that the nonprofit is responsible for it and pays the bills, etc. He said those without a nonprofit would get last choice. He said after the nonprofits get their picks, if there was anything left over, they could take a pick from what was left at double

the price. He said he would like to see something like this for the next tournament season. He said the Board wants to give back to the Community.

Councilmember Stewart said the points system was developed with good intentions, but it's possible for one team to get two picks before another team gets a choice. He said he thought everyone should get a choice in the first round, and anyone who didn't get their first choice would get another choice before those who got their top choice. He said he didn't mind tabling the idea for a year to grow existing programs before adding more. He asked Recreation Director Brogan if he would reach out to the organization that didn't get a tournament to offer the October 3-4 weekend. Mr. Brogan asked what he should do if they decline that weekend. They agreed the weekend would go back into the pool. Supervisor Fish liked the idea of making sure the other organization had an opportunity so it didn't look like they were purposely blocking an organization from playing. Councilmember Stewart said that it was at the discretion of the Recreation Director and since they had chosen to take no action, a resolution was not required. Mr. Brogan asked if the rest of the schedule was okay, and Councilmember Stewart said he wanted Mr. Brogan to confirm the points had been implemented correctly.

Councilmember Killian agreed with the other Councilmembers to table the proposed tournament, and said the Town has to take care of the Town first, that things had to be done fairly. Councilmember Donohue said he would develop guidelines or points with a method to give nonprofits preference.

SUPERVISOR'S OFFICE

Supervisor Fish said BOCES would like to return to the Recreation Park in 2026 for students to get hands-on experience with the equipment. He said the program had been a huge asset and the work they had performed at the park was at no cost to the Town. A new contract was needed and the draft was approved by BOCES, he said, and asked the Clerk to read a resolution. She read:

"BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign a contract with WSWHE BOCES, which will allow for the Heavy Equipment and Conservation Programs at the Southern Adirondack Education Center and the Meyers Center to utilize the Town Recreation Park for a training and education site for the 2025-2026 school year."

Resolution 433-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

Discussion: Councilmember Donohue said the Town was very fortunate to have the BOCES program resource, and that the work they had performed would otherwise have cost the Town a lot of money. He said he wanted to thank them, and said they probably appreciate the opportunity to do this kind of learning. Councilmember Killian said it was a great way to serve the community.

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

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

The motion carried 4:0.

PUBLIC COMMENTS

Supervisor Fish opened the floor for public comments.

Chris Scarincio asked if he had been blocked in the tournament requests. Explosion was the team in question, according to Councilmember Stewart and Mr. Scarincio said his team is Extreme. Extreme was #7 and got October 3-4, the Councilmember said. Mr. Scarincio asked for guidelines on the point system and asked why things were added. He said he had become the head coach of the team and so he should have 15 points based on residency. Councilmember Stewart said there had to be a cutoff date for coach assignments to the tournament schedule can be set. He added that the head coach takes his points to his new organization. They should not attach points to the coach but to the program Councilmember Stewart said. Mr. Scarincio said that was not in place at this time so he should have been in the top 2 or 3 picks. Councilmember Stewart asked if Fastpitch has coach requirements. Mr. Scarincio said they do, but it was irrelevant. Councilmember Stewart asked what would prevent anyone from claiming they are the coach. He said it was a good idea to require an approved list of coaches from the organization. Mr. Scarincio said he could get approval from the president of the league. Councilmember Stewart said he thought it was crazy that the coach's residency was more important than residency of the players in this system. He said if a coach can show proof, the points can be adjusted when the Recreation Director sets the schedule.

Councilmember Donohue said that Mr. Scarincio said he was coach on that day. He asked if they knew he was coach before that day. Recreation Director Brogan said he had emailed the presidents of the organizations and they had emailed the list of teams and coaches. On 10/16 the Titans response showed Bean as the coach, Mr. Brogan said. Councilmember Donohue said the points had been assigned based on the information that was provided by his organization. Councilmember Killian suggested tabling this discussion. Councilmember Donohue said it was a lot of work to administer points. Mr. Scarincio said the Town never asked for this documentation before. The Councilmember said the Town had used the information provided by the organization to calculate the schedule, and said Mr. Scarincio was owed nothing.

Councilmember Stewart said the points system was relatively new, had only been in use for 8 years, and that Mr. Brogan does contact the organizations to get coach information. He said the point of opening the discussion was to open a weekend to ensure every organization had a weekend for a tournament. He said they added a date to offer the Titans or he suggested the Renegades on 10/10 might be willing to switch. He said a policy should be added to ensure a list of coaches is provided, and that points were intended to assure that everyone got a tournament. Mr. Scarincio said he appreciated what he was doing and felt had been deprived of points. Supervisor Fish said that if points were assigned based on the coach and the coach leaves, they take their points with them. Mr. Scarincio said sometimes coaches leave because of the players' parents. Councilmember Stewart said they could move to a lottery system instead. (Applause.) He continued, saying they couldn't do it for 2026 but that it was the only fair way to assign tournaments. Supervisor Fish was in agreement about a lottery.

Maureen Dennis directed a question to Attorney Bruening about an email she had sent earlier that day regarding an email to the Board on July 8 about sewer overbilling. Councilmember Stewart said he had reached out to Counsel to ensure the information would be available for the next meeting. On another topic, Ms. Dennis said Councilmember Noonan had said he would follow-up at that meeting about one of her questions. She asked if anyone was aware of how many meetings Councilmember Noonan had missed out of the 27 held in 2025. She said he had missed 15. She asked how he was still being paid. Supervisor Fish said it was because the Councilmember was an elected official. Ms. Dennis proposed a resolution setting an attendance standard for the Board. She mentioned that at one Board meeting, a quorum was not met so the meeting was canceled. She said Guilderland has an attendance provision, and that attending fewer than 50% of meetings is excessive. She said there was no recourse because Councilmember Noonan was not running to retain his seat in the current election, and that he was moving. She questioned if he had already moved. She said the taxpayers pay his salary. Attorney Bruening said in response to a question from Councilmember Stewart about whether a law could regulate this, that a local law would not be effective in addressing Ms. Dennis' concerns.

MONTHLY DEPARTMENT REPORTS

The Supervisor asked Town Clerk Trombley to read a resolution. She read:

“BE IT RESOLVED, that the Town Board accepts the October monthly department reports for the Assessor’s Office, Building, Planning and Development Office, Town Historian, and Dog Control Officer.”

Resolution 434-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

COMMITTEE REPORTS

Councilmember Stewart said fall sports had ended and there was good feedback from the organizations. He said the organizations were going to get together to take down all the banners, signs, backstops and other items as part of the winter wrap-up. He said everyone was asking about the new playground equipment, and that full-time staff was assigned to install it. Councilmember Donohue said the Trunk or Treat event had been a success with good turnout. Councilmember Killian said it had been eight months and the 80” screen was set to be installed in the Board room. He said illness and court dates had complicated scheduling the installation, and he hoped to have it up the following week.

EXECUTIVE SESSION

Resolution 435-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to enter into executive session to discuss a current or past employee’s history.

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

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

The motion carried 4:0. The Board entered executive session at 8:12 p.m.

The Executive Session ended at 8:37 p.m. Supervisor Fish stated that no action had been taken.

ADJOURNMENT

Resolution 436-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to adjourn the meeting.

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

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on October 28, 2025
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

The motion carried 4:0. The meeting adjourned at 8:38 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

The 2026 Town Budget Public Hearing and regular Town of Moreau Town Board Meeting were held at 7:00 p.m. on November 6, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The meeting was held in person and called to order by the Supervisor at 7:02 p.m. with an attendance roll and the Pledge of Allegiance.

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

ABSENT: Patrick Killian Councilmember

ALSO PRESENT: Erin Trombley Town Clerk
Glen Bruening Town Counsel
Elizabeth Bennett Confidential Secretary
Reed Antis Town Historian
Jeffrey Cruz Principal Account Clerk (PAC)

OTHERS PRESENT: Tim Perse, Mike Shaver, Maureen Dennis (Schmerhorn Real Estate Holdings), Alex Portal (Post-Star)

PUBLIC HEARING – 2026 Town Budget

Supervisor Fish asked the Town Clerk to read a prepared resolution. She read:

“BE IT RESOLVED, that the Town Board opens the Public Hearing for the 2026 Moreau Town Budget.”

Resolution 437-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 3:0.

Before opening the floor for public comments, Supervisor Fish stated that a change needed to be made to account A13551 – Assessor, an increase in salary of \$2,118, bringing Sole Assessor Leah Cronin’s salary to \$88,000.

Resolution 438-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to increase the Assessor’s salary for the 2026 budget to \$88,000.

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

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

The motion carried 3:0.

The Supervisor opened the floor for public comment.

Mike Shaver asked if money had been set aside to paint the water tower at the Highway garage. Supervisor Fish said money had been allocated to wash the tank and asked Principal Account Clerk Cruz for detail. Principal Account Clerk Cruz said \$215,000 had been allocated for paint and maintenance. The Supervisor said all three Town tanks were set to be pressure washed and if needed, and if needed, they will be painted after that if they can find someone to do it. He noted that it was good that there was no lead paint to contend with on the Town tanks. Mr. Shaver commented that salaries are up in the proposed budget, and indicated that was a good thing and he agreed with the increases. He said the Supervisor's salary needed to be looked at in comparison to other Supervisor salaries because it's an important job and Supervisor Fish won't be around forever. Councilmember Stewart agreed, that it was important to attract good people to these roles.

Maureen Dennis asked about revenue for water and sewer in the budget, asking if the sewer rents figure for the Industrial Park divided by 270 equals the number of EDUs. She said she had been asking for EDU counts since April and hadn't received them yet. Mr. Cruz said the budget number was an extrapolation based on the previous 12 months of sewer billing. Ms. Dennis asked when the Operations & Maintenance fee would convert from a price per thousand of gallons to EDUs, because it should be calculated based on the EDU rate for 2026. Supervisor Fish said figures from Water Clerk Labiak said there are 92 EDUs. Ms. Dennis said that was correct. She said she calculated extensions 1-4, subtracted 92 for Hexion, and the number she got was too high. She said it would be Schermerhorn with 692 EDUs, Sisson Reserve with 45 EDUs, Home of the Good Shepherd which had been raised from 21 to 35 EDUs, totaling under 800 EDUs. PAC Cruz said figures were based on past bills. Councilmember Stewart said he did not believe the figures were calculated out by EDU. He said he thought it was partially EDUs from the time EDUs were adopted, plus the previous calculations from earlier in the year, but he added this means enough dollars are allocated to the sewer budget to ensure all expenses are covered.

Mr. Shaver asked what sewer was flowing North. Everything but the Industrial Park and trailer park. Supervisor Fish said 80,000-90,000 gallons a day were going North and 100,000-110,000 gallons a day flow South. Since The industrial Park, mobile home park, and extension 5 began flowing South, the Supervisor said the volume flowing North hasn't reflected much of a drop due to rain infiltration.

Councilmember Stewart reiterated that the Supervisor salary needs to be addressed in the 2027 budget. He said they were able to do a lot in the budget and still drop the tax rate. He asked PAC Cruz for the exact figure, Mr. Cruz said there had been a tax rate reduction from 81 to 78.46. Councilmember Stewart said this includes full fire company funding plus \$250,000 toward the new fire truck. He thanked the Supervisor and Mr. Cruz. Supervisor Fish said increased sales tax revenue enabled the additional truck funds to be allocated. Councilmember Stewart and Mr. Cruz said \$400,000 was expected in sales tax for 2025.

Mr. Shaver asked about the Town having opted out of cannabis, but there's a cannabis shop in South Glens Falls. He asked where the revenue goes from the shop. Councilmember Stewart said the Village of South Glens Falls gets the money. Mr. Shaver asked why it went to South Glens Falls since it is within the Town. Councilmember Stewart said the Town is not entitled to cannabis money since the Town opted out. The Town would have received half of the approximately \$12,000 sales tax collected on cannabis in 2025 had they opted in, he said. He continued, saying the wording at the time was vague but that if they opted out they could opt in at a later time. He said they wanted to see how it played out before committing, and now he thinks the Town should consider opting in and making sure zoning regulations allow for dispensaries and on-site consumption. He added that it had been a good source of revenue for the Village since the Town can't just give the Village money, and the loss of those funds was the Town's penalty for not opting in earlier. Supervisor Fish said initially the Town was sent funds. As a source of revenue, Mr. Shaver said it should be discussed. Councilmember Stewart said cannabis has been a success in the Village.

The Supervisor called for the Town Clerk to read a resolution closing the hearing. She read:

The 2026 Town Budget Public Hearing and regular Town of Moreau Town Board Meeting were held at 7:00 p.m. on November 6, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

“WHEREAS, the Town Board opened a public hearing on November 6, 2025 for the purpose of taking comments from the public regarding the preliminary budget; now therefore

BE IT RESOLVED, that the Town Board hereby closes the Public Hearing for the 2026 Moreau Town Budget.”

Resolution 439-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adopt the resolution as read.

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

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

The motion carried 3:0.

FUTURE MEETINGS & EVENTS

Supervisor Fish stated that on Tuesday, November 4, Kyle Noonan had resigned from the Town Board.

He read from the letter:

“Please accept this letter as my formal resignation from my position as a Member of the Town Council for the Town of Moreau, effective at the close of business on November 4, 2025.”

The Supervisor said the election results for one Town Council seat hadn’t been determined yet, that results weren’t expected until November 12. He said the Board will not act to replace Mr. Noonan until then.

APPROVAL OF MINUTES

The Board was unable to act on minutes due to attendance.

PUBLIC COMMENT PERIOD

The Supervisor opened the floor for public comment. No comments were made.

2026 BUDGET

Supervisor Fish said the public had an opportunity to comment on the proposed budget and changes, and asked if the Board was prepared to adopt the resolution. Following an affirmative response, the Supervisor asked Ms. Trombley to read a prepared resolution. She read:

“BE IT RESOLVED, that the Town Board hereby adopts the 2026 Moreau Town Budget, as amended at the public hearing.”

Resolution 440-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the proposed 2026 budget as amended.

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

The 2026 Town Budget Public Hearing and regular Town of Moreau Town Board Meeting were held at 7:00 p.m. on November 6, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

The motion carried 3:0.

SEWER DISTRICT 1 EXTENSION 6

Supervisor Fish said the Board had received a Map, Plan and Report for Sewer District 1 Extension 6 that would serve the Arrowhead and Jacobie Parkside Farm developments. He said the Board had approved the extension, but that the law requires a 30-day permissive referendum. The period of the referendum had passed, he said, allowing the Board to approve the final order. The Town Clerk read the order:

“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:

The 2026 Town Budget Public Hearing and regular Town of Moreau Town Board Meeting were held at 7:00 p.m. on November 6, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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)."

Resolution 441-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the order as read.

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

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

The motion carried 3:0.

ASSESSOR'S OFFICE

Supervisor Fish said the Assessor was requesting that her Clerk be allowed to take a continuing education course. He asked the Town Clerk to read the resolution. She read:

"BE IT RESOLVED, that the Town Board approves Matt Espey to attend, in his office via Zoom, a continuing education class called Agricultural Exemption Processing on November 21, 2025 at a cost not to exceed \$120.00 to be paid from account A1355.4."

Resolution 442-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 3:0.

RECREATION DEPARTMENT

Supervisor Fish stated that at the Recreation Department budget workshop it was decided that leftover 2025 beach payroll funds would be used to pay for requested purchases. He asked the Town Clerk to read a resolution to transfer funds. She read:

The 2026 Town Budget Public Hearing and regular Town of Moreau Town Board Meeting were held at 7:00 p.m. on November 6, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

“BE IT RESOLVED, that the Town Board hereby approves the transfer of funds in the amount of \$8,000.00 from account A7310.1 to A7140.2 for the purpose of making equipment purchases.”

Resolution 443-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 3:0.

“BE IT RESOLVED, that the Town Board hereby authorizes the purchase of a 6” portable pitching mound from On Deck Sports at a cost not to exceed \$1,488.38, which includes free shipping, to be paid from account 7140.2.”

Resolution 444-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

Discussion: Supervisor Fish asked for an explanation of the item being requested. Councilmember Stewart said portable pitching mounds can be moved to allow for differences between leagues. He said younger players pitch from closer to home plate.

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

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

The motion carried 3:0.

“BE IT RESOLVED, that the Town Board hereby authorizes the purchase of five (5) Rubbermaid Glutton 56 gallon garbage cans, with lids, for the rec park, from WebstaurantStore for a total not to exceed \$2,112.12 which includes \$337.17 in shipping, to be paid from account A7140.2.”

Resolution 445-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 3:0.

Supervisor Fish asked the Town Clerk to read the resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the purchase of two (2) AED Kits, which include a case and pads for both adults and children, from Heartsmart.com at a price not to exceed \$2,758.64, to be paid from account A7140.2.”

Resolution 446-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

Discussion: Supervisor Fish asked for an explanation for this item. Councilmember Stewart said there are currently 3 AEDs (Automated External Defibrillators): one at the girls fields, one at the boys' fields, and one at the maintenance building. He said safety insurance regulations had changed and some AEDs are expiring.

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

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

The motion carried 3:0.

GLENS FALLS WATER & SEWER FACILITY AGREEMENT

Supervisor Fish explained that he, attorney Bruening, and Councilmember Donohue had met with Glens Falls City Mayor Collins about the sewer facility agreement that is currently in affect. He said upgrades were needed to help measure the Town's capacity to enable future additions to the line. He said a meter had been installed at the end of VanBuren Street to determine capacity, factoring in infiltration. He said telemetry was being added so the meter can be read in real time from Glens Falls. He continued, saying that \$5,000 is paid to Glens Falls annually for reconstruction, but asked if there was a cap, and said there should be an account with those funds in it. He said additional clarification was needed because the Town doesn't want to be hit with a large fee unexpectedly.

Attorney Bruening said that after their meeting, the Glens Falls sewer attorney sent a draft agreement based on the amended 1994 agreement, which clarified the Supervisor's questions. He said he will set a meeting to answer questions. Supervisor Fish said the agreement in place lasts until 2034, but Glens Falls wants to extend the term at the same price, which is \$3.71 per thousand gallons. He said the rate to the County is \$3.94 per thousand. He said at the same price, they should consider the proposal. Councilmember Stewart said of the 1994 agreement there was a \$5,000 reconstruction cost with a maximum contribution equal to 5% of the Town's share of the maintenance budget for the facility. He said the new version has no maximum, and questioned what Moreau would gain. He cited §8-B (7) renegotiating to which was identical to the 1994 version, which was excluded from §3. He said it sounded like they wanted to re-negotiate the maximum percentage. Supervisor Fish said the maximum has only been exceeded once, and that money should be in an escrow account. He added that in his reading of the original agreement, he didn't see any cap on the expense at all.

Attorney Bruening agreed with the Supervisor and confirmed that Councilmember Stewart was correct, that if the reconstruction fund is insufficient, the Town would be responsible for the balance. He said in the recent past, the Town argued that the cap was a concrete figure and that the City had no recourse against the Town. He said he didn't know where that argument came from and that he didn't believe it could be supported. In the event that it should go to court and the Town lose, the Town would be responsible for the City's attorney's fees in addition to reconstruction. Counsel said they should revisit the language to find where they are comfortable,

adding that Federal regulations require the City to have an adequate fund for anticipated reconstruction. He suggested this leaves room for potentially very large un-anticipated reconstruction costs.

Councilmember Stewart said the majority of the Board opted to go South when sewer negotiations took place last because reconstruction and operations costs proposed by the City at that time were in excess of \$1 million. He said the contract contradicts itself in §7 where a 5% cap is listed, and in §9 where it says if the fund for reconstruction is insufficient, the Town is responsible for its share based on a formula, which is the rate to determine flow. The Councilmember said the only place in the document that reflects a cap is the section being eliminated and asked if, now that flow can be measured accurately, will it be calculated based on the Town's actual flow rate or on the contractual or capacity rate of 190,000 gallons. He said he had 2008 and 2012 contracts before him and he did not see a percentage and less than 100,000 gallons go to Glens Falls. Attorney Bruening said these were good questions and stated that the 1994 contract obligated the Town to four payment types: contract payments, operation and maintenance based on flow, future reconstruction also based upon flow. He explained that the cap is an estimated amount at the beginning based on flow, and is capped at \$5,000. Councilmember Stewart said he believed that 5% of annual operation would exceed \$5,000. Supervisor Fish said again that they need clarification. Councilmember Stewart said they should have an agreed percentage and clarity on how the figure is calculated.

Maureen Dennis asked if this information was online. Councilmember Stewart said it was not because it was a draft. Ms. Dennis asked where the \$805 buy-in fee was. Ms. Dennis said the \$1 million was paid in 1994. She said there is a 1-year delay on bills. Councilmember Stewart said he did not know. He suggested negotiation, and said he would email all the issues he saw to Counsel. He asked, also, where the interest was for the reconstruction fees the Town had paid since 1994. The Councilmember also said he didn't see anywhere that stated that the Town was responsible if Glens Falls had a failure. Supervisor Fish said Queensbury pays an unknown amount for water repair. Councilmember Stewart favored working through the issues before signing. Supervisor Fish said the agreement isn't expiring for a number of years so they don't have to rush it.

Reed Antis asked how much sewer effluent was flowing South. Supervisor Fish said more than 100,000 gallons a day, with less than 100,000 gallons a day flowing North for a total of around 200,000 gallons a day. Mike Shaver asked about telemetry and infiltration. The Supervisor said all the gravity-fed lines have infiltration in wet conditions. Mr. Shaver asked if Glens Falls is reading the new meter and if they know the rate. Councilmember Stewart said the meter will help show the Town's actual volume which he hoped would show that the majority of infiltration isn't coming from Moreau. Mr. Shaver suggested the Water Superintendent go and look for a break in the line by the cement plant. Supervisor Fish said the volume is measured at VanBuren and infiltration after the meter is Glens Falls' problem, that they can see the difference in volume between the meter at VanBuren and the processing plant if they have a meter there. Mr. Shaver said he believed the Town was responsible for the line as part of the Town's distribution system. Supervisor Fish said there's a big infiltration problem, and they said it was coming from Queensbury but Queensbury disputes this. Ms. Dennis said Glens Falls is also blaming Washington County, whose sewer attorney is the City of Glens Falls attorney of record. Supervisor Fish said the NYS Department of Environmental Conservation is pushing to find the origin of the infiltration. Ms. Dennis said the Grove at Sisson had been implicated but it is in development and not even connected yet. She said that was the lawsuit Schermerhorn had won against Washington County.

Councilmember Stewart asked if there was a meter where the system going into "the pit" Supervisor Fish said if they had a way to read it, they didn't do it because the sewer price used to be based upon water use. Councilmember Stewart said he was glad there was a meter because the contract is based on gallons of flow.

Action on the agreement was tabled.

MONTHLY DEPARTMENT REPORTS

The Supervisor Asked Ms. Trombley to read the resolution. She read:

“BE IT RESOLVED, that the Town Board accepts the October monthly department reports from the Assessor’s Office; Building, Planning and Development Office; Rec Department; Water & Sewer Department; and the Dog Control Officer.”

Resolution 447-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adopt the resolution as read.

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

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

The motion carried 3:0.

PUBLIC COMMENT PERIOD

Maureen Dennis asked if there had been any response to the Town’s letter regarding the Grove. Supervisor Fish said there had not, and the Town had provided everything the City asked for. Ms. Dennis asked if the overbilling issue was being worked on, to which Attorney Bruening responded affirmatively.

SUPERVISOR’S ITEM

Supervisor Fish explained that at the previous meeting, action had been taken to authorize the hire of a part-time Court Clerk to work with the Town Justices, but they failed to vote on the item.

Resolution 448-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart authorize the hire of Parker Taft as a part-time Town (Court) Clerk, at a pay rate of \$20 per hour, to begin immediately upon successful completion of a pre-employment physical and clearing of a background check conducted by the court..

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

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

The motion carried 3:0.

Mike Shaver asked what the minimum age was to lifeguard for the Town. The consensus was 16 years old. Supervisor Fish said the County would be hosting free lifeguard training.

COMMITTEE REPORTS

Councilmember Stewart said new full-time staff at the Recreation Park were making a big difference but that another full-time staff-member was needed. Councilmember Donohue said he, Councilmember Stewart, and

The 2026 Town Budget Public Hearing and regular Town of Moreau Town Board Meeting were held at 7:00 p.m. on November 6, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Recreation Director Brogan would be sitting down the setting criteria, expectations and implementation on softball tournament scheduling. He said the program should be simplified and help nonprofit organizations. He said he would have more on this at the next meeting.

EXECUTIVE SESSION

No executive session was required.

Resolution 449-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to enter into a brief attorney/client session.

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

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

The motion carried 3:0

ADJOURNMENT

Resolution 450-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adjourn the meeting.

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

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

The motion carried 3:0. The meeting adjourned at 8:00 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

Moreau Town Court
351 Reynolds Rd.
Moreau, NY 12828

Hon. Jeffrey B. McCabe
Phone (518)793-3188

Hon. John G. Hogan
Hours: 8:00am- 4:00pm

11/13/2025

Supervisor Fish
Town of Moreau Board
351 Reynolds Rd.
Moreau, NY 12828

Dear Supervisor and Board,

We have an opportunity to hire Kyle Hutter for a Court Security Officer for our Courtroom. We feel that Mr. Hutter, being a resident of Moreau and retired NY State Trooper would bring a calming and comfortable approach to security in our Courtroom during Court hours.

Mr. Scalo, who has been with us as Security Officer since 2016, has advised us that he would like to cut back on hours, due to his full-time job, and the demands of his position there. He would still be available for coverage if Mr. Hutter was unavailable to work.

Mr. Geraghty is readily available for back-up, should we need him to fill in on a rare absence by both the regular officers.

We would like to get Mr. Hutter hired as soon as possible, and proceed with the proper background checks, fingerprinting and physical to get him on board.

Included and attached to this letter is his application for hire here.

Respectfully given,



Honorable Jeffrey B. McCabe
Town of Moreau Town Justice



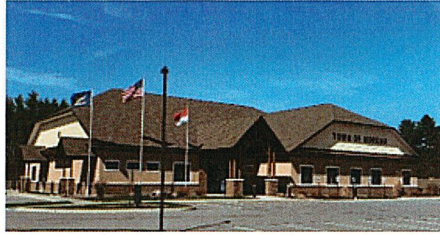
Hon. John G. Hogan
Town of Moreau Justice

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

Phone: (518) 792-5675 Cell: (518) 361-2585
Email: hwysuper@townofmoreau.org



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Kyle Noonan
Mark Stewart
Councilmembers

TO: Board Members
FROM: Chris Abrams
SUBJECT: Request to Purchase- Asphalt Release Agent
DATE: November 10, 2025

This memo is to request authorization from the Town Board to purchase a 330-gallon tote of asphalt release agent from Jamestown Soap & Solvent under the Chautauqua County bid (Contract #154), spending a maximum of \$5,350.00 from DB5112.493.4. We were quoted \$4,950.00, and included an additional \$400 to cover shipping costs. We currently use this asphalt release agent purchased from Jamestown Soap & Solvent to spray down our blacktop trucks after each load.

We have tried many different brands of asphalt release agents over the years, and have found Jamestown Soap & Solvent to carry the best product by far.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 11/10/2025

Description of Purchase Request: Asphalt Release Agent- 330-gallon tote

Vendor's Name and Address:

Jamestown Soap & Solvent
PO Box 453
Celeron, NY 14720

Price: \$15.00 per gallon
(\$4,950.00 for 330 gallons, plus shipping)

Vendor's Name and Address:

Quality Chemical Asphalt Release Agent
Amazon.com

Price: \$23.64 per gallon
(\$7,799.82 for 330 gallons, plus shipping)

Vendor's Name and Address:

Zep X-2400 Asphalt Release Agent
Grainger
35 Circle Dr.
Albany, NY 12203

Price: \$43.96 per gallon
(\$14,507.94 for 330 gallons, plus shipping)

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

Account number purchase will be paid from: DB5112.493.4

Balance in account and date: \$43,937.26 **as of** 9/03/2025

Amount Budgeted for the current year: \$400,000.00

Department Head's Recommendation: I recommend purchasing from Jamestown Soap & Solvent because they have the best price, and the product has worked really well on our trucks.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

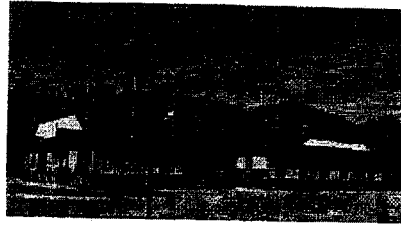
Amount Approved: _____ **Total:** \$ _____

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

Phone: (518) 792-5675 Cell: (518) 361-2585
Email: hwysuper@townofmoreau.org



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Kyle Noonan
Mark Stewart
Councilmembers

TOWN BOARD MEMO

TO: Board Members
FROM: Chris Abrams
SUBJECT: Tree Contract
DATE: November 13, 2025

This memo is to request authorization from the Town Board to sign our 2026 tree contract with Richard Sears Tree Experts.

Tree bid proposals were sent on October 16, 2025 to Tree Care by Stan Hunt, Richard Sears Tree Experts, Adirondack Tree Surgeons Inc., Fones Tree Service, A-1 Treeworks, High Peaks Tree Removal, and Advantage Tree Services with a deadline of Monday, November 10, 2025. Tree Care by Stan Hunt, Richard Sears Tree Experts, and Advantage Tree Service were the only companies that submitted proposals.

The 2025 specifications and proposals are attached to this memo. I recommend awarding the contract to Richard Sears Tree Experts due to their proposals being lower in cost and the exceptional service they have consistently provided the Town in recent years.

If you have any questions, please contact me.

Chris Abrams
Highway Superintendent

Richard Sears Tree Experts

agrees to provide Stump Removal Service to the

(firm name)

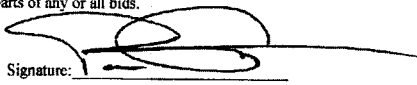
Town of Moreau Highway Department, as called for in specification 2025.

<u>Tree</u> <u>STUMP SIZES</u>	<u>BID PRICE</u>
over 5" to 12"	\$ <u>290</u> /ea.
over 12" to 18"	\$ <u>485</u> /ea.
over 18" to 24"	\$ <u>1225</u> /ea.
over 24" to 36"	\$ <u>1375</u> /ea.
over 36"	\$ <u>2100</u> /ea.

(stump sizes are estimated)
(number of stumps estimated)

The Town Board reserves the right to reject parts of any or all bids.

DATE: 11/10/25

Signature: 

Printed Name & Title: Paul Archer VP

Company: Richard Sears Tree Experts Address: 16 Harold Harris Road

Queensbury NY 12804

Telephone: 518-858-2828

Fax: NA

PROPOSAL
Removal of Trees & Stumps

Richard Sears Tree Experts

agrees to provide Tree Removal Service to the
(firm name)
Town of Moreau Highway Department, as called for in Specification 2025.

<u>TREE SIZE</u>	<u>BID PRICE</u>
over 5" to 12" dbh	\$ <u>150</u> /ea.
over 12" to 18" dbh	\$ <u>150</u> /ea.
over 18" to 24" dbh	\$ <u>150</u> /ea.
over 24" to 36" dbh	\$ <u>175</u> /ea.
over 36" dbh	\$ <u>225</u> /ea.

(note: dbh = tree diameter breast high-4.5 ft. above ground)

(tree sizes are estimated)
(number of trees estimated)

The Town Board reserves the right to reject parts of any or all bids.

DATE: 11/10/25

Signature: [Signature]

Printed Name & Title: Paul Archer VP

Company: Richard Sears Tree Experts

16 Harold Harris Rd
Queensbury N.Y. 12804

Telephone: 518 858 2828

Fax: NA

PROPOSAL
Removal of Trees

Advantage Tree Service (firm name) agrees to provide Tree Removal Service to the
Town of Moreau Highway Department, as called for in Specification 2025.

<u>TREE SIZE</u>	<u>BID PRICE</u>
over 5" to 12" dbh	\$ <u>300</u> /ea.
over 12" to 18" dbh	\$ <u>900</u> /ea.
over 18" to 24" dbh	\$ <u>1365</u> /ea.
over 24" to 36" dbh	\$ <u>1550</u> /ea.
over 36" dbh	\$ <u>1990</u> /ea.

(note: dbh= tree diameter breast high-4.5 ft. above ground)

(tree sizes are estimated)
(number of trees estimated)

The Town Board reserves the right to reject parts of any or all bids.

DATE: 10/23/25

Signature: Andrea Way

Printed Name & Title: Andrea Way, CFO

Company: Advantage Tree Service

Address: 772 Delcoursie Ave.
Delmar, NY 11531

Telephone: 518-944-5122

Fax: N/A

PROPOSAL
Removal of Tree Stumps

Advantage Tree Service agrees to provide Stump Removal Service to the
(firm name)
Town of Moreau Highway Department, as called for in specification 2025.

STUMP SIZES	BID PRICE
over 5" to 12"	\$ <u>50</u> /ea.
over 12" to 18"	\$ <u>100</u> /ea.
over 18" to 24"	\$ <u>150</u> /ea.
over 24" to 36"	\$ <u>250</u> /ea.
over 36"	\$ <u>300</u> /ea.

(stump sizes are estimated)
(number of stumps estimated)

The Town Board reserves the right to reject parts of any or all bids.

DATE: 10/23/25 Signature: [Signature]
Printed Name & Title: Andrea Way, CFO
Company: Advantage Tree Service Address: 772 Delaware Ave
Delmar, NY 10054
Telephone: 518-944-8172 Fax: N/A

PROPOSAL
Removal of Tree Stumps

Tree Care by Stan Hunt agrees to provide Stump Removal Service to the
(firm name)
Town of Moreau Highway Department, as called for in specification 2025.

<u>STUMP SIZES</u>	<u>BID PRICE</u>
over 5" to 12"	\$ <u>35</u> /ea.
over 12" to 18"	\$ <u>75</u> /ea.
over 18" to 24"	\$ <u>105</u> /ea.
over 24" to 36"	\$ <u>165</u> /ea.
over 36"	\$ <u>195</u> /ea.

(stump sizes are estimated)
(number of stumps estimated)

The Town Board reserves the right to reject parts of any or all bids.

DATE: 11/7/2025

Signature: [Signature]

Printed Name & Title: Chad Nimms, President

Company: Tree Care by Stan Hunt Address: 53 Boulevard
Queensbury, NY 12804

Telephone: 518-793-0804

Fax: N/A

email: animms@nimsservices.com

PROPOSAL
Removal of Trees

Tree Care by Stan Hunt agrees to provide Tree Removal Service to the
(firm name)
Town of Moreau Highway Department, as called for in Specification 2025.

TREE SIZE	BID PRICE
over 5" to 12" dbh	\$ <u>350</u> /ea.
over 12" to 18" dbh	\$ <u>525</u> /ea.
over 18" to 24" dbh	\$ <u>875</u> /ea.
over 24" to 36" dbh	\$ <u>1500</u> /ea.
over 36" dbh	\$ <u>2600</u> /ea.

(note: dbh= tree diameter breast high-4.5 ft. above ground)

(tree sizes are estimated)
(number of trees estimated)

The Town Board reserves the right to reject parts of any or all bids.

DATE: 11/7/2025 Signature: C. Nims

Printed Name & Title: Chad Nims, President

Company: Tree Care by Stan Hunt Address: 53 Boulevard
Queensbury, NY 12804

Telephone: 518-793-0804

Fax: N/A

email: animss@nimsservices.com

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

Phone: (518) 792-5675 Cell: (518) 361-2585
Email: hwysuper@townofmoreau.org



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Kyle Noonan
Mark Stewart
Councilmembers

TO: Board Members
FROM: Chris Abrams
SUBJECT: Request to Purchase- Hydraulic Cylinder (Truck #16)
DATE: November 20, 2025

This memo is to request authorization from the Town Board to purchase a hydraulic cylinder for Truck #16. We received three quotes: Viking-Cives at \$3,108.60 (plus shipping), New Hampshire Hydraulics Inc. at \$2,520.00 (including shipping), and Gorilla Spares at \$2,096.00 (plus shipping, with a 3-4 month backorder from Seattle, WA).

We have done a lot of business with New Hampshire Hydraulics in the past and have a good business relationship. Gary from New Hampshire said that most of these cylinders come from Canada, and the next batch coming in is going to cost 30-40% more due to tariffs.

I recommend purchasing the hydraulic cylinder from New Hampshire Hydraulics. Their quote of \$2,520.00, including shipping, is the best price.

This purchase would come out of DB5130.405 which currently has a balance of \$25,872.69.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 11/20/2025

Description of Purchase Request: Hydraulic Cylinder (Truck #16)

Vendor's Name and Address:

New Hampshire Hydraulics, Inc.
3 Columbia Circle
Merrimack, NH 03054

Price: \$2,520.00 (incl. shipping)

Vendor's Name and Address:

Viking-Cives
14331 Mill St.
Harrisville, NY 13648

Price: \$3,458.60 (incl. shipping)

Vendor's Name and Address:

Gorilla Spares
1455 NW Leary Way
Suite 400
Seattle, WA 98107

Price: \$2,096.00 (plus shipping)
(Backordered 4 months; 40%+ price increase)

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

Account number purchase will be paid from: DB5130.405

Balance in account and date: \$25,872.69 **as of** 11/03/2025

Amount Budgeted for the current year: \$45,000.00

Department Head's Recommendation: I recommend New Hampshire Hydraulics Inc. because they have the best price and have been reliable in the past.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

TOWN OF MOREAU

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

To be completed by each employee requesting to attend a conference

Employee Name: Matthew Dreimiller	Position: Building Inspector
Name of Conference: Northern Adirondack Code Enforcement Officials Association	
Hosting Agency: Cambria Lakeside Resort	
Location: 2127 Saranac Avenue in Lake Placid, NY 12946	
Total Professional Development Hours To Be Earned: 24	

EXPENSES

Conference Registration Fee:	\$455.00
Hosting organization membership fee (Annual dues):	\$30.00
Cost for lodging per night: <u>\$144.00</u> X <u>3</u> (TB to est. Max. if not included) (# nights)	\$ 432.00
Cost of Coverage while position is unstaffed (if applicable):	\$

Meals & Incidental reimbursement (M&IE):

Meals will be reimbursed at the NYS rate, which is also the Federal rate. The Standard rate of \$59.00/day covers 3 meals per day. Meals that are offered through the hotel or the conference will not be reimbursed. It is expected the employee will take advantage of offerings included in registration fees. First and last days of M & IE will be reimbursed per meal (see rates below).

	Rate		Quantity	Total	
Breakfast	\$ 13.00 *	X	<u>0</u>	\$ -	
Lunch	\$ 15.00 *	X	<u>1</u>	\$ 15.00	
Dinner	\$ 26.00 *	X	<u>3</u>	\$ 78.00	
Incidental	\$ 5.00 *	X		\$ -	
Total \$ 59.00					

SAMPLE - TB MAY ADJUST MAXIMUM DAILY ALLOWANCES/MEALS

Total M & IE:
\$ 93.00

*INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL COSTS WILL BE REIMBURSED.

Mileage: Reimbursed at IRS annual set rate.

Total mileage:	200	X	\$0.700	Total Mileage:	\$ 140.00
Tolls:	0		Jan-23		\$ -

TOTAL COST : \$ 1,150.00

Account #:
Account Starting Balance: \$
Account Ending Balance: \$

Failure to properly fill out this form and submit a timely request may delay Board action and could negatively impact approval. Receipts must be submitted for reimbursement of expenses.

5 Connor Dr
to 2127 Saranac Ave

 **1 hr 47 min** (100.71 miles) $\times 2 = 200 \text{ miles}$

via I-87 and RT-73



Start
5 Connor Dr



Head toward Pine Valley Dr on Connor Dr.

Go for 351 ft.



Turn right onto Pine Valley Dr.

Go for 0.2 mi.



Turn left onto Nolan Rd.

Go for 0.1 mi.



Turn right onto Saratoga Rd (US-9).

Go for 3.3 mi.



Turn left and take ramp onto I-87 N (Adirondack Northway).

Go for 64.0 mi.



Take exit 30 toward US-9/Keene Valley/RT-73/Keene.

Go for 0.2 mi.



Turn left onto US-9.

Go for 15.5 mi.

Memorandum

Date: November 7, 2025

To: Town Board Members

From: Matt Dreimiller

Subject: NACEOA Educational Conference

I would like to request permission to attend an educational conference that will be held in Lake Placid from Monday, March 2nd, 2026 through Thursday March 5th, 2026, in Lake Placid, NY.

The conference is sponsored by Northern Adirondack Code Enforcement Officials Association. By attending the courses offered at this conference I can fulfill my NYSDOS requirements of 24 annually in service credit hours that are mandated by New York State to maintain my Certification for Building Inspector/Code Enforcement Officer.

An estimate of expenses for this conference would be;

Fee for conference	\$ 455.00 per person
Annual Dues 2026	\$ 30.00 per person
Hotel Cambria Hotel (3 nights \$ 144.00 per night)	
	\$ 432.00 per person
Travel (\$.70 per Mile)	
Round trip 200 Miles	\$ 140.00
Meals (approximately)	\$ 93.00
Total	\$ 1150.00 per person

 Turn left onto Nys Route 73 (RT-73) toward Lake Placid.

Go for 12.6 mi.

 Keep left onto Old Military Rd (CR-35) toward Olympic Training Ctr/Saranac Lake.

Go for 3.0 mi.

 Turn right onto Carolyn Rd.

Go for 0.5 mi.

 Turn right onto Saranac Ave (RT-86).

Go for 1.1 mi.

 Turn left.

Go for 154 ft.

 Turn slightly right.

Go for 472 ft.



End at

2127 Saranac Ave

Lake Placid, New York 12946-1151

[See Available Upgrades](#)

This stay qualifies for an extra personalized weeknight reward

As a Choice Privileges® member, you get more from your weeknight stays. Choose from additional points, an Amazon.com® credit, a Starbucks® gift card and more. [Learn more](#)

[View Reservation Details](#)

[Book Another Reservation](#)



Summary of Charges

Room Type:	2 Queen Beds, Suite, Balcony, Suite, No Smoking
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	Mar 2, 2026 for 3 nights at \$144.00 (per night)

Estimated Tax and Other Charges: \$56.16

Estimated Total: $\$488.16 + \$56.16 = \$544.32$

Cancellation Policy: Free Cancellation until Feb 16, 2026 at 4:00:00 PM local hotel time.

THANK YOU FOR BOOKING WITH US.

Your reservation is confirmed.

☐ 137 days until your stay | ☐ Confirmation number: 79858644

A confirmation email has been sent to
buildinginspector@townofmoreau.org

Cambria Hotel Lake Placid - Lakeside Resort

2127 Saranac Avenue, Lake Placid, NY, 12946, US

Tel: (518) 523-8964

☐ Restaurant | ☐ Lounge/Bar | ☐ Lounge/Bar

You're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

[View upgrades](#)

Group information

Northern Adk Code Enforcement Conference 2026

Group Code: WF23K8

Dates

Check-In

Mar 2

Mon, 4:00 PM

3 NIGHTS

Check-Out

Mar 5

Thu, 11:00 AM

Room

1 room, 1 guest

ADK CEO

ADIRONDACK CODE ENFORCEMENT OFFICIALS

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence and Washington Counties)

“Home of the First Preventer Institute”
Professional Code Enforcement Through Continuing Education



ESTABLISHED 1987
NYSBOC Chapter Since 1996
ICC Chapter as of 2010

“First Preventer Institute” **“31st” Annual Continuing Education Conference Promoting** **The Code Officials Role as a “First Preventer”**

Course Schedule

Anticipating major code updates next year so this year’s schedule is focused on understanding code fundamentals and their motivation.

Proudly Announcing that the Mandatory 12-hour State of New York Code Update
Courses will be presented.

In total this Conference will cover 24 hours of in-service credits.

Monday, March 2, 2026 (7 Hours)

9:00 – 10:00 AM

Course Code: T02-07-3317

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
DBSC Division Code Update

10:00 AM – 12:00 PM

Course Code: T02-07-3363

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: 2025 Advanced In-Service Part 1

Lunch 12:00 – 1:00 PM

1:00 - 3:00 PM

Course Code: T02-07-3363

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: Continuation of 2025 Advanced In-Service Part 1

3:00 – 5:00 PM

Course Code: T02-07-3364

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: 2025 Advanced In-Service Part 2

Tuesday, March 3, 2025 (7 Hours)

9:00 – 12:00 Noon

Course Code: T02-07-3364

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: Continuation of 2025 Advanced In-Service Part 2

Lunch 12:00 – 1:00 PM

1:00 - 4:00 PM

Course Code: T02-07-3365

Instructor: Ron Stark, NYS DOS- Training Director, Division of Building Standards and Codes
Class: 2025 Advanced In-Service Part 3

4:00 – 5:00 PM

Course Code: T02-07-3250

Instructor: Ron Stark, NYS DOS- Training Director, Division of Building Standards and Codes
Q & A Discussion
(Topic 1 = 1 Hour)

Wednesday, March 26, 2025 (8 Hours)

9:00 – 11:00 AM **Course Code: T02-07-XXXX** **(Topic ? = 2 Hours)**

Instructor:

Best Code Practices for Sports Venue Construction (How they built the new “Bills” Stadium)

11:00 AM - 12:00 PM **Course Code: T02-07-XXXX** **(Topic 1 – 1 Hour)**

Instructor: Brian Tolison, Assistant Director, Division of Building Standards and Codes

Fundamentals of Code Performance

Lunch 12:00 PM– 1:00 PM

1:00 PM – 2:00 PM **Course Code: T02-07-XXXX** **(Topic X – 2 Hours)**

Instructor: Brian Tolison, Assistant Director, Division of Building Standards and Codes

Continuation of Fundamentals of Code Performance

2:00 PM – 3:00 **Course Code: T02-07-XXXX** **(Topic 1 – 1 Hour)**

Instructor: Brian Tolison, Assistant Director, Division of Building Standards and Codes

Operating Permits

3:00 – 5:00 PM **Course Code: T02-07-3338** **(Topic 1 – 2 Hours)**

Instructor: Marty Mosley, Past President of NYSBOC

Class: Appearance Tickets with order to remedy, warrants, and accusatory instruments

5:30 PM – 6:30 PM **Course: T02-07-2046** **(Topic PDE – 1 Hour)**

Instructor: Chris Roth, President of NYS Fire Marshals Association

Open Discussion - Answers to your questions

Thursday, March 27, 2025 (3 Hours)

8:30 AM– 11:30 PM **Course Code: T02-07-2855** **(Topic 1 = 1 Hour, Topic 2 = 2 Hour)**

Instructor: Chris Roth, President of NYS Fire Marshals Association

Changes to the 2025 Fire Code of New York State – Carbon Monoxide Detection Laws,

Topic 1 Code Enforcement and Administration = X Hours

Topic 2 Uniform Fire Prevention and Building Code = X Hours

Topic 3 Energy Code = X Hours

PDE's = X Hours

Total = 24+ Hours

TOWN OF MOREAU

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

To be completed by **each** employee requesting to attend a conference

Employee Name:	Peter Bachem	Position:	Code Enforcement
Name of Conference:	Northern ADK Code Conference		
Hosting Agency:	Northern ADK Code Enforcement Officials Assn.		
Location:	Lake Placid, NY		
Total Professional Development Hours To Be Earned:	24 hrs		

EXPENSES

Conference Registration Fee:		\$	455.00
Hosting organization membership fee (Annual dues):		\$	30.00
Cost for lodging per night:	\$ 144.00	X	3
(TB to est. Max. if not included)		(# nights)	
Cost of Coverage while position is unstaffed (if applicable):			

Meals & Incidental reimbursement (M&IE):

Meals

will be reimbursed at the NYS rate, which is also the Federal rate. The Standard rate of \$59.00/day covers 3 meals per day. Meals that are offered through the hotel or the conference will not be reimbursed. It is expected the employee will take advantage of offerings included in registration fees. First and last days of M & IE will be reimbursed per meal (see rates below).

	Rate		Quantity	Total
Breakfast	\$ 13.00 *	X	4	144 \$ 52.00
Lunch	\$ 15.00 *	X	4	\$ 60.00
Dinner	\$ 26.00 *	X	3	\$ 78.00
Incidental	\$ 5.00 *	X	3	\$ 15.00
Total	\$ 59.00			Total M & IE: \$ 205.00

*INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL COSTS WILL BE REIMBURSED.

Mileage: Reimbursed at IRS annual set rate.

Total mileage:	184	X	\$0.700	Total Mileage:	\$ 128.80
Tolls:	0		Jan-25		\$ -

TOTAL COST : \$ 1,250.80

Account #:
Account Starting Balance: \$
Account Ending Balance: \$

Failure to properly fill out this form and submit a timely request may delay Board action and could negatively impact approval.

Receipts must be submitted for reimbursement of expenses.

###

**NORTHERN ADIRONDACK CODE
ENFORCEMENT OFFICIALS ASSOCIATION**

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence, Saratoga, Warren, and Washington Counties)
INVOICE

November 3, 2025

INVOICE No: CE1003022 - 2026

NOTE NEW MAILING ADDRESS

Payable To:

NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION

P O Box 704

Lake Placid NY 12946

Contact: nadirondack@gmail.com

Attendee:

PETER BACHEM

315 REYNOLDS RD

MOREAU NY 12828

**Attendance at The
Northern Adirondack Educational Conference
March 2 - 5, 2026**

\$455.00

2026 Annual Dues

\$ 30.00

TOTAL AMOUNT DUE

\$485.00

**PAYMENT MUST BE RECEIVED BEFORE START OF CONFERENCE
PLEASE MAKE CHECKS PAYABLE TO:
NORTHERN ADIRONDACK CODE ENFORCEMENT OFFICIALS ASSOCIATION
P O Box 704
Lake Placid NY 12946**

TAX ID: 14-1802502

WE DO NOT ACCEPT CREDIT CARDS

NYS VENDOR ID: 1000027924

ADK CEO

ADIRONDACK CODE ENFORCEMENT OFFICIALS

(Members from Clinton, Essex, Franklin, Hamilton, Lewis, St. Lawrence and Washington Counties)

“Home of the First Preventer Institute”
Professional Code Enforcement Through Continuing Education



ESTABLISHED 1987
NYSBOC Chapter Since 1996
ICC Chapter as of 2010

“First Preventer Institute”

**“31st” Annual Continuing Education Conference Promoting
The Code Officials Role as a “First Preventer”**

Course Schedule

Anticipating major code updates next year so this year’s schedule is focused on understanding code fundamentals and their motivation.

**Proudly Announcing that the Mandatory 12-hour State of New York Code Update
Courses will be presented.**

In total this Conference will cover 24 hours of in-service credits.

Monday, March 2, 2026 (7 Hours)

9:00 – 10:00 AM Course Code: T02-07-3317

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
DBSC Division Code Update

10:00 AM – 12:00 PM Course Code: T02-07-3363

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: 2025 Advanced In-Service Part 1

Lunch 12:00 – 1:00 PM

1:00 - 3:00 PM Course Code: T02-07-3363

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: Continuation of 2025 Advanced In-Service Part 1

3:00 – 5:00 PM Course Code: T02-07-3364

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: 2025 Advanced In-Service Part 2

Tuesday, March 3, 2026 (7 Hours)

9:00 – 12:00 Noon Course Code: T02-07-3364

Instructor: Ron Stark, NYS DOS- Training Director of Division of Building Standards and Codes
Class: Continuation of 2025 Advanced In-Service Part 2

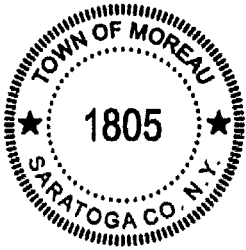
Lunch 12:00 – 1:00 PM

1:00 - 4:00 PM Course Code: T02-07-3365

Instructor: Ron Stark, NYS DOS- Training Director, Division of Building Standards and Codes
Class: 2025 Advanced In-Service Part 3

4:00 – 5:00 PM Course Code: T02-07-3250

Instructor: Ron Stark, NYS DOS- Training Director, Division of Building Standards and Codes
Q & A Discussion
(Topic 1 = 1 Hour)



Town of Moreau

Building and Zoning Dept.

351 Reynolds Road

Moreau, NY 12828-9261

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

Memorandum

To: Supervisor Fish and Moreau Town Board
CC: E. Bennett, Confidential Secretary; J. Cruz, Principal Acct. Clerk; E. Trombley, Town Clerk
From: J. Westfall, AICP – Building, Planning and Development Coordinator – T/O Moreau
Date: November 19, 2025
Re: Tire Purchase Request

Below and attached please find information related to the above referenced subject. Should you have any questions or need additional information, please contact the Building, Planning and Development Office

At the most recent inspection of the Building, Planning and Development Office's truck, it was determined that the vehicle needs four (4) new tires.

Through Highway (C. Abrams), it was determined the price for these tires, mounting, balancing and disposal will amount to \$692.00.

The tires to be purchased are under NYS Contract #PC 70514.

The vendor's information is as follows:

Steve Shannon Tire Company, INC.
274 Quaker Road
Queensbury, NY 12804

Salesman: Tim Farnsworth
Commercial Sales
Cell: 518-527-3565
Store: 518-798-1056

Upon any approval, the Department Director will schedule the service in Queensbury. It is estimated service time will not exceed one (1) day.

Please see attached Purchase Request

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: **Building, Planning and Development**

Date: **11/19/2025**

Description of Purchase Request:

Four (4) tires – includes balancing, mounting, disposal and all other fees

Vendor's Name and Address:

Price: \$ **692.00**

Steve Shannon Tire Co. INC.

274 Quaker Road

Qby, NY 12804 – State Contract #PC 70514

Vendor's Name and Address:

Price: \$ Click or tap here to enter text.

Click or tap here to enter text.

Vendor's Name and Address:

Click or tap here to enter text.

Price: \$ Click or tap here to enter text.

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

State Contract

Account number purchase will be paid from: **B3620.2**

Balance in account and date: **\$5700.00 as of 10/31/2025**

Was this item/service included in the current year budget? ☒ Yes ☐ No

If yes, amount budgeted for the current year: **\$ 5700.00**

Department Head's Recommendation: **Yes**. I recommend purchase

Board Approval Received: ☐ Yes ☐ No

Date Approval Received: Click or tap to enter a date.

Vendor Authorized: Click or tap here to enter text.

Amount Approved: \$Click or tap here to enter text.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: Transfer Station

Date: 11-5-2025

Description of Purchase Request:

Proposals for the bush grinding.

Vendor's Name and Address:

Advantage Tree Service
772 Delaware Avenue
Delmar, NY 12054
ph - 518-944-5172

Price: \$ \$3,750.00/per 8 hour day
two days total of 7,500.00

Vendor's Name and Address:

Adirondack Tree Surgeons
353 Sunnyside Rd
Wassenaar NY 12831

Price: \$ No Response

Vendor's Name and Address:

Richard Spear Tree Experts
16 Harold Barnes Road
Glens Falls, NY 12804
phone # 518-858-2828 (Paul Archer)

Price: \$ \$3,000.00

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

Account number purchase will be paid from: _____

Balance in account and date: \$ _____ as of _____

Was this item/service included in the current year budget? ☐ Yes ☐ No

If yes, amount budgeted for the current year: \$ _____

Department Head's Recommendation: My Recommendation is Richard
Spear Tree Experts

Board Approval Received: ☐ Yes ☐ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____

Town of Moreau Transfer Station

(copy)

Marsha Morehouse Transfer Station Manager

The Town of Moreau Transfer Station is requesting proposals for brush grinding at our Transfer Station (corner of Route 9 and Butler Road, Fort Edward N.Y.)

Pricing must be all inclusive per 8-hour day. Based on past experience . We estimate the project taking 2 full days to complete.

Kindly forward your proposal to

*TSManger@townofmoreau.org no later then 10:00am,
October 28, 2025.*

Proposals received after this deadline will not be considered.

If you have any questions please contact Marsha Morehouse at (518-307-4314)



Richard Sears Tree Experts Inc.

16 Harold Harris Road | Glens Falls North, New York 12804
518-793-3602 | sales@searstree.com | <https://www.searstree.com/>

RECIPIENT:

Town of Moreau
New York

SERVICE ADDRESS:

Spiers falls & Mountain Road
Fort Edward, New York 12828

Quote # 2620

Sent on

Oct 21, 2025

Item	Description	Qty	Unit Price	Total Price
Grinding Services	Grind brush pile at transfer station	1	\$3,000.00	\$3,000.00
Subtotal				\$3,000.00
Exempt (0.0%)				\$0.00
Total				\$3,000.00

Reviews

B C

Terry Chamberlain

Kathy

This company is the best, and the technology they bring to make the job safe and fast was something to see. Customer service, the price, all great!

Richard Sears Tree Experts recently removed several huge pine trees along our driveway and did an amazing job! The machinery they used was extremely impressive. The crew worked very efficiently and in unison with each other operating different machines. The clean up was spotless. We were impressed and in awe watching them do such a dangerous project so safely and organized. Paul Archer, owner, came and gave me an extremely kind quote to get the job done. Charlie, the crane operator, ran his crew like a well oiled machine. We are very grateful a...

I had a tree cut down in my front yard. It was amazing how well the guys worked and how quickly the job was done.

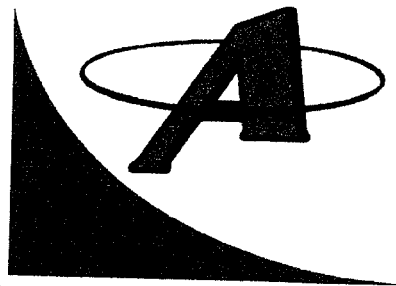
This quote is valid for the next 5 days, after which values may be subject to change. The Client, hereby acknowledges and accepts the full responsibility for any damages caused to your lawn or property due to large equipment needed to complete. I understand that the damage to the lawn was unintentional and occurred due to the presence of equipment used for the tree services. Client also agrees to terms and conditions found at www.searstree.com/terms-and-conditions



Richard Sears Tree Experts Inc.

16 Harold Harris Road | Glens Falls North, New York 12804
518-793-3602 | sales@searstree.com | <https://www.searstree.com/>

Signature: _____ Date: _____



Advantage Tree Service LLC

Phone: (518) 944-5172

Office: 772 Delaware Ave Delmar, NY 12054

Recycle Yard: ~136 West Yard Rd Feura Bush, NY 12067

Web: www.Advantagetreeny.com

Email: Sales@Advantagetreeny.com

Town Of Moreau
351 Reynolds Road
Fort Edward, NY 12828

Chris Abrams
(518) 361-2585
hwysuper@townofmoreau.org
TSManger@townofmoreau.org

Site Location: Town of Moreau Transfer Station
Corner of Route 9 & Butler Road

- **Grinding of municipal wood waste on site**
 - o \$3,750.00/ per (8) Hour Day including fuel

Estimated Total: \$7,500.00

Thanks,
Advantage Tree Service LLC
10/21/25

Terms and Conditions of Tree Service Contract

Performance Advantage Tree Service LLC.

Work crews shall arrive at the job site unannounced unless otherwise noted herein. Advantage Tree Service LLC. shall attempt to meet all performance dates, but shall not be liable for damages due to delays from inclement weather or other causes beyond our control.

Workmanship

All work will be performed in a professional manner by experienced personnel outfitted with the appropriate tools and equipment to complete the job properly. Unless otherwise indicated herein, Advantage Tree Service LLC. will remove wood, brush and debris incidental to the work.

Insurance

Advantage Tree Service LLC. is insured for liability resulting from injury to persons or property, and all its employees are covered by Workers Compensation Insurance.

Ownership

The customer warrants that all trees, plant material and property upon which work is to be performed are either owned by him/her or that permission for the work has been obtained from the owner. Advantage Tree Service LLC. is to be held harmless from all claims for damages resulting from the customer's failure to obtain such permission.

Terms of Payment

All accounts are net payable upon receipt of invoice. A service charge of 1.5% will be added to accounts not fully paid 30 days subsequent to the invoice date. If outside assistance is used to collect the account, the customer is responsible for all costs associated with the collection, including, but not limited to, attorney fees and court costs.

Cancellation

Advantage Tree Service LLC reserves the right to charge 10% on all cancelled contracts.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 11/18/2025

Description of Purchase Request: Winter Basketball T-Shirts

Vendor's Name and Address:

ARCA Ink
30 Bluebird Rd.
South Glens Falls, NY 12803

Price: \$ T-shirts -\$ 1036.50
Pinnies- 1294.00
Screen \$30.00

Total \$2360.50

Vendor's Name and Address:

Northwind Graphics
434 State RT. 9
Malta, Ny 12020

Price: \$ T-shirts-1069.50
Pinnies-1725.75

Total \$ 2795.25

Vendor's Name and Address:

NE Promo
61 Hudson St.
South Glens Falls, NY 12803

Price: \$ T-shirts- \$945.05
Pinnies-2308.5

Total \$ 3262.55

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

Account number purchase will be paid from: A7310.4

Balance in account and date: \$5976.56

as of 10/31/2025

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: ARCA INK as we have a working relationship, as well as the best price.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

Screen Print

- arca ink**
Custom Screen Printing, Embroidery
& Promotional Products

send payments to:
ARCA Ink
30 Bluebird Road
South Glens Falls, NY 12803
(518) 798-0100
www.arcaink.com

PO		Terms	DUE ON	Created	11/13/2025	Payment Due	
Ref		Ship Via		Ship Date		Deadline	

SHIP TO

Sales Rep Rob Chadwick

Town of Moreau - REC. Dept.
Ellen Buttles

Phone: (518) 792-1030 Ext 222 E-mail: recclerk@townofmoreau.org

[illegible]

255

Balance

1 color front on royal blue short sleeve tees and 1 color front on both sides of reversible tank tops. Royal blue ink on white side, white ink on royal side.

All prepress work including but not limited to screens, art work, films and embroidery files are the sole property of ARCA Ink. The design is the property of the designer and can not be reproduced in any way without the written permission of the owner. Once this approval is signed, you are personally responsible for payment. If collections is required, you will be responsible for any and all legal fees.



Outlook

Re: Quote

From Northwind Graphics <northwindgraphics@gmail.com>

Date Mon 11/17/2025 2:41 PM

To Ellen Buttles <recclerk@townofmoreau.org>

The pricing for a 1 color 1 Location for a qty of 138 for a Cotton tee Item # 5000 will be \$7.75 each for S-XL
the pricing for a 1 color 1 side and 1 color second side for a qty of 117 for a reversible pinnie item # 9718 and 9717
will be \$14.75 each for S-XL

Please let me know if you have any questions.

$$\begin{array}{r} 138 \times 7.75 = 1069.50 \\ 117 \times 14.75 = 1725.00 \\ \hline \$ 2795.25 \end{array}$$

Northwind Graphics

Custom Screen Printing & Embroidery

🕒 Open Weekdays 9:00AM - 5:00PM

📍 2453 State Route 9, Malta NY 12020

☎ 518-899-9651

Please try to keep all communication in a single
email thread by replying to this message / your
previous messages. This helps us keep all of your
info in one place and to better serve you. 📧

Thank you for supporting a local business!

On Mon, Nov 17, 2025 at 12:05 PM Ellen Buttles <recclerk@townofmoreau.org> wrote:

No numbers

Same logo we have been using in the past.

Thanks

Ellen

Recreation Secretary

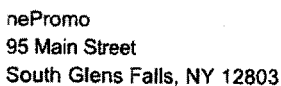
recclerk@townofmoreau.org

518-792-1030 ext. 222

Cell-838-295-0528

From: Northwind Graphics <northwindgraphics@gmail.com>

Sent: Monday, November 17, 2025 11:56 AM



2NGA8965
winter B-Ball camp
\$3,262.55

Town of Moreau
61 Hudson Street
SOUTH GLENS FALLS, NY 12803
United States
518-792-5675

Product #	Description	Qty	Price	Total Price
			Totals (USD)	\$153.65

Product #	Description	Qty	Price	Total Price
2000	Gildan - Ultra Cotton 100% US Cotton T-Shirt.	2		
		2	\$5.80	\$11.60
		S		
	Cotton/Royal	2		
	Set-up Charge	0	\$25.00	\$0.00
			Totals (USD)	\$11.60

Product #	Description	Qty	Price	Total Price		
2000B	Gildan - Youth Ultra Cotton 100% US Cotton T-Shirt.	136				
		136	\$5.80	\$788.80		
		XS	S	M	L	XL
	Cotton/Royal	10	55	60	10	1
			Totals (USD)	\$788.80		

Subtotal:	\$3,262.55
Sales Tax:	\$0.00
Total:	\$3,262.55

Approved By _____

Date _____

Thank you for the opportunity to quote. Pricing is based on the specific details outlined here. If there are any changes to quantity, number of location/imprint colors, time frame, etc., you will require a re-quote. Please contact your sales representative.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 11/19/2025

Description of Purchase Request: 3- 5 Row Bleachers

Vendor's Name and Address:

Thepark and facilities

931 Village Blvd

West Palm Beach, Fla 33409

Price: \$	Bleachers	\$13,500.00- discount \$2,121
	Freight	1,655.04
Total		\$ 15,165.04

Vendor's Name and Address:

Anthem Sports

2 Extrusion Dr

Pawcatuck, Ct 06379

Price: \$	Bleachers	\$20,630.85
	freight	\$ 1,444.16
Total		\$ 22,075.01

Vendor's Name and Address:

Belson Outdoors

627 Amersale Dr.

Naperville, IL 60653

Price: \$	Bleachers	\$15,300
	freight	\$ 1,974.29
Total		\$ 17,274.29

[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 10/31/2025

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: Thepark and facilities is who we recommend. We have utilized their services in the past, as well as being the best price for the same product.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

Jeremy Brogan

From: Loiseau, Alaina <Alaina.Loiseau@theparkcatalog.com>
Sent: Friday, November 7, 2025 10:43 AM
To: Jeremy Brogan
Subject: Your Park Catalog Quote # Q123241
Attachments: 123241.pdf

Hello Jeremy-

Please find attached the quote you have requested. I can officially remove the tax once I get a copy of your Tax Exemption Certificate.

Shipping charges on this quote are for *standard commercial freight truck delivery* and include service(s) below. If additional services are needed for your delivery, please contact me at your earliest convenience.

- **NOTIFY BEFORE DELIVERY ONLY:** *(allows you to schedule appointment for delivery in advance)*
- **LIFTGATE IS NOT INCLUDED IN THIS QUOTE:** IF OFF LOADING ASSISTANCE IS NEEDED OR DELIVERING TO A RESIDENTIALLY ZONED AREA ADDITIONAL FREIGHT CHARGES WILL APPLY.

I truly appreciate your time and interest in The Park Catalog and look forward to hearing from you soon!

****ALL LEAD TIMES ARE ESTIMATES; ACTUAL LEAD TIMES WILL FLUCTUATE BASED ON MATERIAL AVAILABILITY AND VOLUME OF ORDERS. ORDERS CAN/HAVE SHIPPED OUT SOONER THAN ESTIMATED LEAD TIMES NOTED.****

Thank you-

Alaina Loiseau
Account Relationship Manager



Tel: 800-695-3503 ext. 60302

Fax: 561-620-8668

Address:

931 Village Blvd. Ste 905-354

West Palm Beach, FL 33409

Email: alaina@theparkcatalog.com

Website: www.theparkcatalog.com



Highland Products Group/The Park Catalog
 931 Village Blvd Ste 905-354
 West Palm Beach, FL 33409
 Phone : 561-620-7878
 Email : sales@theparkcatalog.com

Quote#123241

Sales Rep: Alaina Loiseau
 Email: alaina@theparkcatalog.com
 Phone: 800-695-3503 Ext 60302

Quote Date	Quote Expiration Date
Nov 4, 2025	Dec 3, 2025 (29 days)

Bill to:

Jeremy Brogan
 Recreation Department Town
 of Moreau
 351 Reynolds Rd
 Moreau, New York, 12828
 United States
 T: 518-538-0136

Ship to:

Jeremy Brogan
 Recreation Department Town
 of Moreau
 351 Reynolds Rd
 Moreau, New York, 12828
 United States
 T: 518-538-0136

Product Name	Item #	QTY	Price	Your Price	Unit Discount	Subtotal
5 Row Aluminum Bleachers - Baseline Series Length: 15' Long	569-1304-1	3	\$5,207.00	\$4,500.00	\$707.00	\$13,500.00

Quote Notes:

EST LEAD TIME TO SHIP IS 1-2 WEEKS PLUS TRANSIT; FREIGHT INCLUDES CALL BEFORE DELIVERY ONLY; A LIFTGATE CANNOT BE USED WITH THIS PRODUCT; CUSTOMER IS RESPONSIBLE FOR OFF LOADING; QUOTE VALID FOR 30 DAYS ONLY ONCE QUOTE EXPIRES, IT WILL BE SUBJECT TO ANY PRICE/FREIGHT RATE CHANGES AND MUST BE UPDATED PRIOR TO PURCHASE

Total Discount -\$2,121.00

Subtotal \$13,500.00

Shipping & Handling \$1,665.04

Tax \$0.00

Grand Total \$15,165.04

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Any questions contact us at 800-695-3503 or alaina@theparkcatalog.com

PAY NOW
 WITH A CREDIT CARD

Quote Expiration Date: Dec 3, 2025

IF YOUR QUOTE HAS EXPIRED, PLEASE CONTACT
 YOUR SALES REP BEFORE SUBMITTING PAYMENT

Quote #
WQ 388480

Here is the Quote as per your request. The 'Shipping' total has been applied.
To place an order, simply click 'Submit Order Confirmation' below.
Please print this page for your records.
Customer Order Confirmation is **required** to process order.



627 Amersale Drive
Naperville, IL. 60563
sales@belson.com

Toll Free: 1-800-323-5664
Phone: 1-630-897-8489
Fax: 1-630-897-0573

QUOTE #
WQ 388480

Expires 12/19/2025

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
BS-0515C	Bleacher, 5 Row x 15'-0"L, (10" Nominal Seat Planks, 10" Nominal Tread Planks, 17" Front Row Seat Height, 8" Rise, 24" Tread), Aluminum Frame, Single Footboards On Rows 2 & 3, Double Footboards & Riser On Row 4 & Higher, Chain-Link Guardrail Discount Applied	714	3	\$5,100.00	\$15,300.00

Subtotal	2,142	Subtotal	\$15,300.00
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0.0000% Tax	\$0.00
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Freight - S&H	\$1,974.29
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Grand Total	\$17,274.29
-------------	-------------

Customer Order Confirmation is required to process order.

Your Order will not be shipped without your "Order Confirmation"

Bill To:

Ship To:

First/Last Name Jeremy Brogan

Company Recreation Department Town of
Moreau

Address 1 351 Reynolds Rd, Moreau, NY 12828

Address 2

City Moreau

State NY

Zip Code 12831

Country USA

Phone 5185380136

Fax Recreation Department Town of
Moreau

Email recreation@townofmoreau.org

Ship To Town of Moreau

Address 1 19 Jan Ave

Address 2

City Fort Edward

State NY

Zip Code 12828

Country USA

Phone 5185380136

Contact JEREMY BROGAN

Email recreation@townofmoreau.org

Additional Delivery Services

☒ Phone Call 24 Hours Prior to Delivery

☒ Delivery to Residential or Non-Commercial Truck Route Addresses

☐ Power Liftgate Service - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service if — You will be unable to unload the shipment from the truck.

☐ Does Not apply to UPS shipments

ANTHEM Sports

5 Row Standard Aluminum Bleacher w/ Chain Link

Qty 3

Price: \$20,630.85

Size: 15'

Typically ships in 1-2 weeks

Cart Subtotal	\$20,630.85
Shipping & Handling (Standard Shipping - Ground) 48 contiguous United States	\$0.00
Tax	\$1,444.16
Tax Exempt? Click here for instructions	
GRAND TOTAL	\$22,075.01



Anthem Sports © 2025 All Rights Reserved

Subtotal Actions

Qty

Price

Product

5 Row
Standard
Aluminum
Bleacher
w/ Chain
Link
SKU:
A07-550
Size: 15'
REMOVE
Typically
ships in 1-2
weeks

3 +

EDIT

Edit

REMOVE

\$6,876.95 -

\$20,630.85

UPDATE CART

PROCEED TO CHECKOUT

- OR -

Pay with amazon >>

USE YOUR AMAZON ACCOUNT



PayPal

Pay monthly for purchases of \$49-\$10,000 with **PayPal**. [Learn more](#)

Monthly payments

Subtotal

\$20,630.85

Shipping & Handling
(Standard Shipping - Ground)
48 contiguous United States

\$0.00

GRAND TOTAL:

\$20,630.85



SHOPPING GUARANTEE

affirm Buy now, pay over time

LEARN MORE

Tax Exempt Organizations: Before ordering, [click here](#) for instructions.

PLEASE NOTE: Ship dates and product availability may change due to supply chain delays with many manufacturers. We will notify you of any changes to your order.

Items marked "In Stock" ship same day if ordered by 2pm EST (M-F). [Click here for Transit Times.](#)

Items marked "Typically Ships" ship directly from the manufacturer. Allow 2-5 business days for transit beyond the estimated ship date for these items to arrive. [Click here for details.](#)



**Moreau Recreation and
Building & Grounds Department
Monthly Report – January 2022
Prepared by: Peter Olesheski, Recreation Leader**

Buildings & Grounds:

Milton Cat was onsite at Town Hall to perform annual maintenance on the standby generator unit. The technician did not find any issues and the generator appears to be functioning normally.

Rec Staff replaced the Town Hall heating/AC air filters. The interior entrance doors by the Clerk's office were adjusted several times, because they were scrubbing on the floor. This is a seasonal issue, possibly happening during the winter months due to the floor heaving.

Rec Staff continued winter building checks and typical winter maintenance at Town Hall and Hudson Street, including plowing, clearing sidewalks and the solar panels. Rec Staff experienced electrical problems with both plow trucks, but the Highway Department mechanics were able to get them repaired and working again.

Harry J. Betar Recreation Park:

Rec Staff updated the Park's usage forms to reflect the new fees that took effect on January 1st. With the help of the Town Clerk and Jeffery Cruz, the website was updated and the forms can be printed from there. Rec Staff have also been working on an online registration form for pavilion and field use.

The Park began staying open late on Fridays, Saturdays and Sundays for skating and sledding under the lights. The Rec webpage was updated and new hours signs were made/posted throughout the Park. Rec Staff are currently looking into updating/replacing signage throughout the Park.

Rec Staff worked daily to scrape and smooth the ice rink for skating, adding water when necessary. As always, there is a lot of interest in playing hockey, so the Rec Staff has been mending nets and keeping several of them at the rink. Several families have also borrowed skates from the Rec.

Rec Staff have been repairing and repainting the Park's picnic tables, as well as completing annual service of Park maintenance equipment. COVID-related supply issues have prevented Rec Staff from getting necessary filters, etc. for some of the equipment, but these parts are on order.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 11/20/2025

Description of Purchase Request : 2 PARK HOURS SIGN

Vendor's Name and Address:

ADK SIGN CO. LLC
72 BALLSTON AVE
SARATOGA SPRINGS, NY 12866

Price: \$800.00 each
Total: \$1600.00

Vendor's Name and Address:

Liberty graphics
43 Main St.
Hudson Falls, NY 12839-2231

Price: \$ 599.00 each
Total \$ 1297.00

Vendor's Name and Address:

Stewarts Signs
2201 Cantu, Ct Suite 215
Sarasota, Fla 34232

Price: \$ 14,936.29 each
Total\$ 29,872.58 (electronic)

Vendor's Name and Address:

Lake George Sign
Fast Signs

No Response
No Response

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

Account number purchase will be paid from: A7140.20

Balance in account and date: 18,202.30 **as of** 10/31/2025

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: I recommend Liberty Graphics as they gave the best overall quote and we have a great working relationship with them.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

ESTIMATE

Liberty Graphics of GF
43 Main St
Hudson Falls, NY 12839-2231

LibertyGraphicsgf@outlook.com
+1 (518) 741-0001

Bill to
Ellen Buttles
Town of Moreau Rec Dept

Ship to
Ellen Buttles
Town of Moreau Rec Dept

Estimate details

Estimate no.: 1118

Estimate date: 10/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sign	Pressure treated lumber wood sign, approx. 6' in height, 4' length; Changeable times. Stain/painted finish. To-scale digital proof to be sent after approval.	2	\$599.00	\$1,198.00
2.		Design/Layout	Design/layout charge for proof mockup	1	\$99.00	\$99.00
Total						\$1,297.00

Accepted date

Accepted by



Adirondack Sign Co LLC
72 Ballston Ave.
Saratoga Springs, NY 12866
+15184097446
www.AdkSignCo.com

ADDRESS
Town of Moreau
351 Reynolds Rd.
Moreau, NY 12828-9261

SHIP TO
Town of Moreau
Ellen Buttles
351 Reynolds Rd.
Moreau, NY 12828-9261

Estimate 23698

DATE 11/11/2025

DESCRIPTION	QTY	COST	TOTAL
Park Hours w/ Changeable hours - 4' x 6', sign to be from painted 3/4" mDO with vinyl graphics. Changeable hours to be on a painted pieced of ACM letters with HP cut vinyl. Price does not includes installation	2	800.00	1,600.00T
SUBTOTAL			1,600.00
TAX (0%)			0.00
TOTAL			\$1,600.00

Accepted By

Accepted Date

Prepared for

Town of Moreau Recreation Department
Moreau, New York

Prepared by

Jane Hyde
jhyde@stewartsigns.com
1.888.237.3928 x1740

DESCRIPTION

PRICE

Single Sided Full Color Tekstar Outdoor LED Sign

\$14,936.29

LED display integrated inside of an aluminum sign cabinet with solar-grade polycarbonate vandal cover to protect from impacts, vandalism and the sun.

LED display

- 10.66mm full color at 60 pixels high by 150 pixels wide (9,000 total pixels)
- Active display area 2' 1" x 5' 3" (10.9 square feet)
- LED Placement: Center
- 1 to 8 rows of text and use your own images and video clips
- 10-year parts availability guarantee (see warranty for info)
- Entire sign UL Listed and FCC Part 15 compliant

[See full display capabilities](#)

Communication method

Communication provided by cellular modem and LIFETIME Cell Connect data plan.

[See full specifications](#)

Sign structure and faces

- Single sided 5' 0" x 6' 0" sign cabinet with 12" deep extruded aluminum
- TCI® industrial powder coat finish, color: Blue
- Graphics digitally printed on 3M™ vinyl and adhered to inside of sign face
- Internal illumination with LED lamps
- TUFFAK® SL pan formed face(s) removable via internal retainers
- Twin Pole mount
- Leg height: 3' 6", Leg width: 6' 0", Overall sign height: 8' 6"
- Minimum wind load rating: 120mph, exposure B
- Lifetime warranty on structure and face(s), including vandalism (see warranty for details)

Electrical specifications

- One 20 amp circuit, 120 volts; max draw: 3.85 amps

Software

SignCommand.com Cloud-based LED Sign Software FREE for the lifetime of the product.
Control your sign from anywhere using any device. No monthly fees. [Learn more.](#)

Included

Total: \$14,936.29

+ any applicable sales tax and freight

Payment terms: Purchase Order, Net 30



Energy
Verified



SignCommand®

verizon 4G LTE

Park Hours

Open

8:00 am

Close

8:00 pm

Agenda
Town of Moreau
Town Board Meeting
November 25, 2025
7:00PM

6:45 p.m. Month End Audit Meeting

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

1. Set Future Meetings / Upcoming Events
2. Approval of Minutes
 - October 16, 2025 – Budget Workshop #1 (Court, BPD, Town Clerk)
 - October 21, 2025 – Budget Workshop #2 (Highway, MES, SGFFD)
 - October 23, 2025 – Budget Workshop #3 (Rec, Assessor, Water & Sewer)
 - October 28, 2025 – Month End Audit & Regular Town Board Meetings

Public Comment Period

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

3. Town Court
 - New Hire – Part Time Security
4. Highway Department
 - Asphalt Release Agent
 - Tree Service
 - Hydraulic Cylinder – Truck #16
5. Assessor's Office Request
 - Assessment Settlement Resolution – Harrison Village. LLC
6. Building, Planning and Development Office
 - NACEOA Conference – Building Inspector & Code Enforcement Officer
 - Hazard Mitigation Plan
 - SEQR – Adaptive Playground
 - Tires – Ford Ranger
7. Transfer Station Request
 - Brush Grinding
8. Recreation Department Requests
 - Winter Basketball Shirt Purchase
 - FT Rec Laborer
 - Purchase Bleachers
 - Signs – Park Hours
9. Monthly Department Head Reports – Hwy, Transfer Station, Clerk, Historian

Public Comment Period - ***Comments pertaining to town business from the audience.*

- | | |
|------------------------|---|
| 10. Committee Reports | 11. Executive Session & Attorney/Client Meeting |
| 11. Supervisor's Items | 12. Motion to Adjourn |

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

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NOV 10 2025
TOWN OF MOREAU
CLERK'S OFFICE

Road Work:

1. Roadside bulk garbage clean up
2. Tree trimming & cutting townwide
3. Patching, repairs, shim work done as needed, townwide
4. Roadside mowing
5. Cleared drains as needed, townwide
6. Straightened signs/sign work, cleared for visibility

Other Work:

1. Yard & shop work
2. Voting machines- picked up and dropped off
3. Winter/plow maintenance & prep.
4. Rec. Dept.- Little League parking lot

*Chris Abrams
Highway Superintendent*

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NOV 13 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	15	94.90
	Marriage Lic.	MARRIAGE LICENSE FEE	6	105.00
	Misc. Fees	Certified Copies	7	70.00
		Fax	1	1.00
		Misc. Fee	2	40.00
		Photocopies	7	11.50
		Sub-Total:		\$322.40
A2089.11	Misc. Fee	Rec. Pavilion Rental	4	200.00
		Sub-Total:		\$200.00
A2089.12	Misc. Fees	Rec. Field Use Fees	11	13,196.00
		Sub-Total:		\$13,196.00
A2089.13	Misc. Fees	Rec-Flag Football	1	30.00
		Sub-Total:		\$30.00
A2540	Wagering Fees	Bingo Proceeds	9	85.65
		Sub-Total:		\$85.65
A2544	Dog Licensing	Female, Spayed	39	351.00
		Female, Unspayed	2	24.00
		Male, Neutered	23	207.00
		Male, Unneutered	3	36.00
		Senior 60+ Discount	30	-150.00
		Sub-Total:		\$468.00
B1560	BUILDING PERMITS	1-Family Dwelling Addition/sq ft	3254	1,593.81
		1-Family Dwelling/sq ft	2	1,429.91
		Land Development Activity	2	300.00
		Mobile Home Install	1	150.00
		Other Building Dept Permits	1	25.00
		Residential Accessory/sq ft	16	972.80
		Sub-Total:		\$4,471.52
B1589	Building Dept Permits	Burn Permits	1	20.00
		Swimming Pool Permit	1	50.00
		Sub-Total:		\$70.00
B1601	Misc. Fees	Death/birth Cert.	58	580.00
		Sub-Total:		\$580.00
B2110	Zoning/Planning Fees	Site Plan	1	158.75
		Sub-Total:		\$158.75
B2115	Subdivision of Lands	Boundary Line Adj Fee	1	150.00
		Two-Lot Subdivision	1	150.00
		Sub-Total:		\$300.00
CWD 2140	Misc. Fees	CWD - Rents	25	47,833.12
		Sub-Total:		\$47,833.12
CWD 2142	Misc. Fees	CWD - Capital Charges	26	18,879.63

**TOWN CLERK'S OFFICE
MONTHLY REPORT
October 2025**

Here is a summary of our water/sewer collection activities in October:

Water payments	\$45,679.88
Capital charges	\$18,852.39
Sewer payments	\$53,675.02
Late fees	\$2,389.79
Adjustments	\$106
Total number of transactions	385

Here is a summary of school tax collection activities:

Tax dollars processed in October	\$819,102.35
Number of transactions completed in October	272
Bounced or rejected checks and checks returned for timeliness	10
Total collected for 2025-26 School Year: \$32,953,231.05	Penalty total: 16,291.28
Total number of payments processed:	7,666

In the month of October, this office completed the following tasks in addition to collecting the various fees represented in the attached Financial Summary Report.

<u>MISC.</u>	Notary Services Offered – 32 NYSDEC Licenses Issued – 221 FOIL requests processed all or in part – 29 Certified Copies of Death/Birth Certificates – 58 Certified Copies of Marriage Licenses – 7 Handicapped Parking Permits Issued – 22 permanent, 6 temporary
<u>DOGS</u>	Dog License Renewals/Delinquent Notices Mailed – 63 / 98 Dog Licenses issued – 67: 9 new & 58 renewals. 30 belong to seniors 60+.
<u>MEETINGS</u>	Erin participated in Town Board meetings on October 14 & 28. Erin Participated in budget workshops on October 16 & 21, and Dianne participated in the October 23 budget workshop.
<u>MINUTES</u>	Produced draft minutes for Town Board meetings dated 9/23, 10/14 and budget workshops 10/16 & 10/21, and audit minutes for 9/23.
<u>TRAINING</u>	Erin did a training with NYSRA called “Understanding Local Laws” on October 2.
<u>NOTES</u>	School tax collection and reconciliation have concluded. Signed audit affidavits were signed by the school board, and the files sent to Saratoga County. 2026 Town & County tax training was 11/7.

If you have any questions, please do not hesitate to speak with me.

Erin Trambley
Town Clerk

submitted 11/13/2025

Town of Moreau Monthly Report

October 2025

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NOV 06 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

- 1. Accepted Recycling from residents/ Non-residents.**
- 2. Accept trash from residents and non residents.**
- 3. 11 pallets plus a 85 in tv, of Electronics Recycling were pulled for month of October.**
- 4. Village of South Glens Falls been bringing in brush.**
- 5. Total revenue for September was \$23,995.01, increase of \$537.01.00 from October 2024 (\$23,458.00).**
- 6. On 10/21/25, at 2:00 pm Mary Vaillancourt fell. She was mowing the grass by the gate area. When finishing up mowing she fell on a big stick. Fell on right side injured right arm, shoulder and brushed her ribs. I wasn't notified till Linda around 5:00pm that evening. She hasn't gone to the doctor's. I informed them to please notify me when the accidents happens.**

OCTOBER 2025
TOWN HISTORIAN REPORT

I received an email inquiring about Rogers Cemetery and the history of the Rogers Family. I have been researching the family as I have found that the family's contributions to our town and surrounding communities are barely known in local history. I plan to travel later this month or next to Au Sable Forks to meet with a local historian that has information on Rogers. Why this is significant as they had been the owners of the property where the Royal Blockhouse was built. The blockhouse was built during the French and Indians War circa 1755. A conservatory organization owns this land today.

I attended the 2025 APHNY conference from October 6th through October 8th. I filed a separate report about that and sent it to the board when I filed my September report.

On October 21st, I volunteered at the Moreau-SGF Historical Society. Chris asked me for to research people who had lived in Moreau from 1763 through 1783 to help coincide with the 250th anniversary celebration of the signing of the Declaration of Independence.

The Saratoga County Historian invited all town historians to meet with her at the Saratoga County Historical Society location in the Village of Ballston Spa. The historical society feted us as we had our annual fall meeting of town historians. We decided on an American Revolution theme for the 2026 Saratoga County Fair. The display creation will be made to be seen elsewhere once the fair ends.

I have been slowly organizing the historian's space at 353 Reynolds Road. I am pleased with my progress, yet there is always more to do. This is typical for this kind of department and position in a municipality.

What I see is important for the office to accomplish is gathering a few important historical books pertaining to our community that have been published in the past. They are reference-style books. I will be making those purchases as I find the books I feel this office needs. I will be looking for reproductions or reasonably priced original editions. I also feel maps of our area are important to see where this community has been in the past. I will be looking for reproductions or downloadable items to keep the cost down. I plan to get them framed professionally and have them put in place throughout the Town Hall where the public can enjoy them. Our Moreau is rich with a history that hasn't been shared widely. My goal is to expand our community's knowledge through those maps of the past. Please expect vouchers related to the above.

Respectfully, submitted
Reed Antis
Town Historian