

Agenda
Town of Moreau
Town Board Meeting
July 22, 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

Public Comment Period

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

2. Approval of Minutes

- June 24, 2025 – Regular Town Board Meeting
- July 8, 2024 – Regular Town Board Meeting

3. Old Business

- Copier Contract
- Olmstead Plot

4. Proposed LL9 of 2025 – Zoning

5. Proposed LL10 of 2025 – Unsafe Structures

6. Building, Planning and Development Office

- Seaboard Solar – Potter Road
- Town Applications for Grants
 - State Parks: Road & Trails at the Rec Park
 - NYSDOS – LWRP: Hudson Riverside Park
 - RTP through State Parks: Nolan Road Riverside Trail
 - NYSDEC: Vacuum Truck
 - NYSDOS: Smart Growth
- Affirm 2019 Comprehensive Plan

7. Water & Sewer Department

- Water Meter Purchase

8. Recreation Department

- SGFYB Fundraiser

9. Department Head Monthly Report – Town Clerk

Public Comment Period

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

10. Committee Reports

11. Supervisor's Items

12. Executive Session

13. Motion to Adjourn

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on June 24, 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 7:03 p.m. with an attendance roll call and the Pledge of Allegiance.

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

ALSO PRESENT:	Erin Trombley	Town Clerk
	Glen Bruening	Town Counsel
	Josh Westfall	Building, Planning and Development (BPD) Coordinator
	Elizabeth Bennett	Supervisor's Confidential Secretary
	Chris Abrams	Highway Superintendent
	Reed Antis	Town Historian

OTHERS PRESENT: Olivia Feldman (Lightstar), Nick Schepp (Renua), Dave Byrne (Renua), Jeremy B (SSO), Richie Wiltshire, Maureen Dennis (Schermerhorn Real Estate Holdings), Alex Portal (Post-Star)

FUTURE MEETINGS/UPCOMING EVENTS

Supervisor Fish said on July 9 there would be a concert in the park being sponsored by the Town which will feature Electric City Horns.

He then introduced the idea of setting a workshop to review water and sewer rates to examine alleged overcharges to Schermerhorn Real Estate Holdings. He said the workshop format was ideal because it would be open to the public and they could focus on one issue to get the rates straightened out. Councilmember Noonan asked for clarification on the issue to be resolved. Supervisor Fish said the issue they need to explore is whether Schermerhorn Real Estate Holdings is being overcharged. Councilmember Noonan asked if there were additional documents that needed review, to which the Supervisor responded there were documents that the Councilmember had received but probably not reviewed yet. Councilmember Donohue said the attorney would be present for the workshop, they could review all the documents, that it would be open and transparent, and if any refunds are issued, there would be a clear rationale with documentation. He said Attorney Bruening had already started the process of reviewing the documents. Councilmember Stewart asked if any of the information was new on this topic. The Supervisor said though it had been discussed a number of times, the issue was never moved forward. He said he was not sure if all the previous rate changes had been made legally, and they needed to dig through all the information to figure it out. Councilmember Stewart said all the documents and facts should be assembled before scheduling the workshop, with time allowed for the Board to view everything beforehand. Councilmember Donohue said he thought the objective at the meeting was to introduce the idea of a workshop at that meeting, not to schedule it.

Councilmember Noonan asked Attorney Bruening if he had a paper trail to help make the decision. Counsel responded, "Yes and no." He said some documents were readily available, and some seem to be missing. He said progress had been made, and that he had sent an email earlier in the day offering some advice and letting the Board know what he was working on. The Councilmember asked if it would be prudent to collaborate with previous attorneys. Counsel said that as a practice, that is sometimes done, and in this case the missing material was items the Town had for review. He continued, saying that so far, they had reached out to people who were involved at the time, and that he believed there was little that could not be figured out. Councilmember Stewart asked if the missing information was old or new. The Supervisor said in one case, prior to a stop work order being issued, something wasn't approved because conditions were set. When the conditions were met, the engineers mailed the information to all parties except the Town so the Town had no record of it. Councilmember Noonan asked if Schermerhorn's questions could be answered. Attorney Bruening said Ms. Dennis had said one of the rates had been enacted improperly, and that they were looking for documentation. Supervisor Fish said if

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they look back through minutes and other documents and there's no official record of it having been enacted, then it must have been done improperly. Councilmember Noonan said some projects had been started without approvals, and a stop work order was issued because the work had begun without approvals. Councilmember Stewart said he would collaborate with the Supervisor's office to share concerns. Supervisor Fish said when the materials are available to share, they would get them out to everyone.

PUBLIC COMMENTS

No comments were made.

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 June 10, 2025 as submitted."

She also indicated that Councilmember Noonan had been absent.

Resolution 264-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 3:0.

OLD BUSINESS

Discussion of zoning was tabled, and documents were given to the Board for further review.

BUILDING, PLANNING & DEVELOPMENT OFFICE

Lightstar/RENUA Solar

Supervisor Fish said two proposed solar projects had been presented and that it was up to the Board to determine whether to refer the projects to the Planning Board for review. He asked BPD Coordinator Westfall to review changes to the projects since the company presented to the Board.

Mr. Westfall said the projects had been reviewed by the Town's engineers, where some small changes were recommended for the State Environmental Quality Review (SEQR) and the site plan, but the big change from the last presentation was the introduction of the decommission plan. He said Lightstar/RENUA Energy representatives wished to present to the Board.

Olivia Feldman addressed the Board saying she had been unable to attend the meeting when the prior presentation took place. She handed out presentation packets to each Board member and introduced Dave and Nick from RENUA. She said the solar project is intended to benefit the land as well as the surrounding area. General benefits of community solar outlined by Ms. Feldman included improved grid resilience, an alternative to other forms of development, it serves the community in which it is located in that subscribers receive discount credits on utility bills with no financial investment on the part of subscribers. She said RENUA Energy is based

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in Clifton Park and offer engineering, permitting, and consulting services for community solar projects. (See the rest of this presentation at the end of this set of minutes.)

Following review of the presentation, Supervisor Fish asked if the company needed approval for the access road in Wilton. One of the RENUA representatives said they had contacted Wilton, and that Wilton had not been concerned about it because it was an existing road that would not have major changes. Ms. Feldman asked about next steps. BPS Coordinator Westfall said they were looking for the Town Board to declare lead agency and a referral to the Planning Board.

Councilmember Stewart said that the company had demonstrated that the project is in keeping with the letter and spirit of the Town code relating to sewer, and that he supporting taking lead agency and referring to the Planning Board.

Resolution 265-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to declare lead agency and refer the projects to the Town Planning Board.

MJ Engineering Contract

The Town Clerk read a prepared resolution:

“Be it resolved that the Town Board authorizes the Supervisor to sign the Town Designated Engineer Master Services Agreement with MJ Engineering, for a term beginning June 20, 2025 and ending December 31, 2026.”

Resolution 266-2025 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 Noonan	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

TOWN CLERK'S OFFICE

Local Law No. 8 of 2025

Supervisor Fish opened the floor for any comments or questions from the Board or members of the community present at the meeting. Since there were no comments, Supervisor Fish invited the Town Clerk to read a prepared resolution. She read:

“WHEREAS the Moreau Town Board has considered the adoption of Local Law No. 8 of 2025 entitled, ‘A Local Law Repealing and Replacing Chapter 105 of the Moreau Town Code Relating to Peddling and Soliciting’ pursuant to Municipal Home Rule Law Section 10; and

WHEREAS the Town Board commenced a Public Hearing on the proposed Local Law on June 10, 2025 and, after hearing all interested persons, closed the Public Hearing that date; and

WHEREAS the text of the proposed Local Law has appropriately aged on the desks of the Town Board; and

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WHEREAS the proposed Local Law is a Type II action under the New York State Environmental Quality Review Act, for which no further review is required; and

WHEREAS the Town Board has determined that this Local Law would best enhance and protect the health, safety and welfare of the citizens of the Town of Moreau; and

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. The Town Board hereby adopts Local Law No. 8 of 2025 in the form attached to this Resolution.
2. The Town Board hereby authorizes and directs the Town Clerk to file the Local Law with the New York Secretary of State in accordance with the provisions of the Municipal Home Rule Law and acknowledges that the Local Law will take effect immediately upon filing by the Secretary of State.
3. This Resolution shall take effect immediately.”

Resolution 267-2025 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 Noonan	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

Peddler/Vendor Fees

The Town Clerk read the following resolution, setting fees and insurance coverage requirements for Peddler/Vendor Licenses:

“WHEREAS the Moreau Town Board has adopted Local Law No. 8 of 2025 entitled, ‘A Local Law Repealing and Replacing Chapter 105 of the Moreau Town Code Relating to Peddling and Soliciting;’ and

WHEREAS Chapter 105 requires the Town Board to establish by Resolution certain license fees and insurance coverage requirements for Vendors and Peddlers licensed under Chapter 105; and

WHEREAS the Town Board has determined that reasonable license fees and insurance requirements are appropriate to enhance and protect the health, safety and welfare of the citizens of the Town of Moreau.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. The Town Board hereby establishes the following license fees for the following license durations:
 - a. \$25.00 for one day or special event license (not to exceed three days);
 - b. \$100.00 for three months;
 - c. \$150.00 for six months;
 - d. \$250.00 for one year; and

- e. \$250.00 for sparkling devices as authorized by New York State.
- 2. The Town Board hereby establishes the following insurance coverage requirements:
 - a. \$2 million general liability coverage naming the Town of Moreau as additional insured for any vendor or peddler of refreshments and any vendor or peddler operating at any Town of Moreau Park or other Town owned property; and
 - b. \$1 million automobile liability coverage naming the Town of Moreau as additional insured for any vendor or peddler operating a motor vehicle in connection with licensed activity; and
 - c. \$1 million general liability coverage and \$2 million aggregate coverage naming the Town of Moreau as additional insured for any sparkling device vendor.
- 3. This Resolution shall take effect immediately.”

Resolution 268-2025 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 Noonan	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

HIGHWAY DEPARTMENT

Resolution 268-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize the purchase of a 330-gallon tote of asphalt release agent, under the Chautauqua County Contract #RRRRRR, from Jamestown Soap & Solvent, to be paid from account DB5112.493.4 at an amount not to exceed \$5,200, which includes the cost of shipping.

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

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

The motion carried 4:0.

Supervisor Fish said the soap is used to release asphalt from the beds of trucks more easily, and that the solvent was required to be used in place of fuel oil which used to be used for this purpose.

WATER & SEWER DEPARTMENT

Supervisor Fish said that, after hours of legal consultation and discussion, the Board was looking to take action on the Grove on Sisson at that meeting, which had received conditional approval years prior. He said the project at 112 Harrison Avenue was still under discussion.

Be it resolved that the Moreau Town Board, having reviewed the available, pertinent documents, relative to the Schermerhorn Residential Holdings project known as The Grove on Sisson, hereby approves the sewer service capacity fee for this project be set in the out of district user agreement at \$805 per EDU.

Attorney Bruening said two out-of-district sewer capacity user agreements had been received by Town Counsel for the Grove on Sisson and 112 Harrison with historical information on the projects from Ms. Dennis of Schermerhorn Real Estate Holdings. The capacity fee at the time of approval for the Grove was \$805, Mr. Bruening said, continuing to say that following some unclear activities, in 2022 the Board decided to stop issuing out-of-district sewer agreements, and no agreement was made to "memorialize" the fee or to continue working toward a new sewer district extension, as required by the State. Counsel said an agreement should have been drawn up at that time, and the rate captured but there is no documentation showing there ever was one, and that Ms. Dennis stated that the developer drew one up and sent it to the Town but the Town has no record of that document.

Councilmember Stewart asked if the rate was \$805 at the time of conditional approval, and then did the rates change before the conditions were met, which have been in effect by the time of final approvals. Attorney Bruening said there was no additional approval of a sewer capacity fee until 2024. Councilmember asked if the Town had not accepted any out-of-district sewer users from 2012-2025 at a rate other than \$805. Counsel said it was unclear but that the Town stopped issuing agreements around 2021. Councilmember Stewart said at one point the fee was \$1750, and he questioned if anyone had ever paid that rate. Supervisor Fish said the development on Sisson was connected, and they paid \$1750, which is before the \$3,000 rate was enacted. Councilmember Stewart expressed confusion about why they were discussing this at this meeting if a workshop was in the works to iron everything out.

Counsel clarified, saying the issues Ms. Dennis raised that they want to discuss in workshop were rate disputes for water and sewer charges, and that the issue under discussion at this time was separate regarding out-of-district service agreements, which Ms. Dennis was asking the Board to execute. Supervisor Fish said there had been an agreement that expired 1/31/2025. Ms. Dennis said the agreement that expired on that date said that if the district doesn't consolidate, with 30 days' notice from the Board, a new outside user agreement can be prepared. Supervisor Fish questioned if there was a financial figure on that expired agreement. Ms. Dennis said there was not figure, but that the intent of the Board at the time was for Schermerhorn to pay 47.5% of the debt for sewer extension 5. She said a law passed on June 14, 2022 removed outside user agreements, and that any new users after that point were meant to connect to sewer extension 5 to reduce the debt. She continued, saying that when the consolidation wasn't legal according to the State, the consolidation stopped, at which time the Board could have offered an outside user agreement.

She said it had been there understanding that 112 Harrison and the Grove would flow North to Glens Falls because there was sufficient capacity. Supervisor Fish clarified that they had an outside user agreement. Ms. Dennis said that agreement was to go South on extension 5. The Supervisor said he had a document from the NYS Dept. of Environmental Conservation saying the Grove on Sisson would flow to Glens Falls only. Ms. Dennis said that was the original design. She said a stop work order was issued 2/11/2022 that said they did not have signed Planning Board drawings, which she said was false. She said Cathy Perez told her there used to be a red book in the Building Dept., and that she had personally signed the records into the book when they were received. She said the Town must have realized they needed money for extension 5 and that the debt was too high for 85 users on the extension, so they wanted Mr. Schermerhorn to pay almost half of it though he would not benefit.

Councilmember Noonan asked if all this was documented. Ms. Dennis said it should unless it had been thrown away, and added that Councilmember Noonan was on the Board at the time. The Councilmember asked how much of her statement was speculation. She said she had sent a packet of over 300 pages to Councilmember Noonan in October 2023, and asked if he remembered. He said he did not. She asked if Councilmembers

Donohue and Stewart had received their copies. She then asked why Extension 5 didn't pay for capacity when their effluent went to Glens Falls for two years.

Counsel said the NYSDEC said they need a user agreement in short order so they can take up review. Councilmember Stewart asked about other developments connected from 2012 to 2020, and the Supervisor replied that they weren't connected to sewer. The Councilmember asked if there was anyone else in that window of time whose rate should be re-examined as well. Confidential Secretary Bennett said Leonelli projects-- Harrison Village and Sisson Reserve--had been connected in the timeframe in question, but were pre-approved at a different rate. Ms. Dennis has Mr. Leonelli had negotiated directly with Glens Falls. Supervisor Fish said Rich Schermerhorn had asked at the time if he would get the same rate as Leonelli if he bought the two parcels in question, and he was told he would.

Councilmember Stewart asked if the Town code specified at what point in the approval process the rate is set. He said if not, there is a lot of room for the fee to be changed during the approval process, and he said the law should be changed so developers will know what the project will cost. Counsel confirmed that the code does not state that the rate is set at the final approval, but that the real time to set the rate is when an agreement is signed to begin the extension process. The Councilmember asked if a financial agreement could be established earlier on, because projects can span years, and the composition of Town Boards change. He said he thought the rate should be set at initial approval. Counsel said that many things can change over time and the Town is not required to lock in a rate at a particular time, but it is fair if they sign an agreement to set the rate. The Councilmember asked if there was an agreement signed. Counsel said there was not, but that the rate at the time is known. The Councilmember asked if the developer asked for an agreement first in 2012 or 2021. Secretary Bennett said it was approved by the Planning Board in 2019. Ms. Dennis said the NYSDEC was working on a map, plan, and report for extension 6, and that 6 days later they received a stop work order on 2/11/2022, and Schermerhorn's engineer received a letter saying to stop work on extension 6 because it would be disallowed. She said the Town was certain at that time that they would be consolidating the water district.

Councilmember Stewart said the Town imposed a \$1,750 rate in 2012 that was refunded, and asked why the 2019 rate was \$805. Counsel said the \$1,750 was a hook-up fee, not a sewer capacity fee, and that the \$1,750 hook-up fee was improper. Councilmember Stewart stated for clarification that the \$805 rate has been in place continuously until the Board changed it in October 2024. Counsel confirmed this. The Councilmember then stated that he favored grandfathering the Schermerhorn rate to \$805 for this specific project. Attorney Bruening said if the Board felt comfortable, they could authorize the Supervisor to sign an out-of-district service agreement, which has been requested. Councilmember Stewart asked how many EDUs the Grove project was assigned. Ms. Dennis stated 100. Councilmember Noonan asked if this topic would not be included in the overcharge workshop conversation. The consensus was that there would not be overcharge conversation about the Grove. Ms. Dennis stated that the local law passed in March set rates by EDU, and previously, from June 2022, the law stated that charges would be set based on water flowing through the meter, but Schermerhorn had been charged based on EDU the entire time. The Supervisor stated that this is the part that needs further examination. The Supervisor asked the Town Clerk to read a prepared resolution. She read:

"Be it resolved that the Moreau Town Board, having reviewed the available, pertinent documents, relative to the Schermerhorn Residential Holdings project known as the Grove on Sisson, hereby approves the sewer service capacity fee for this project be set in the out-of-district user agreement at \$805 per EDU."

Resolution 269-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 4:0.

RECREATION DEPARTMENT

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

“Be it resolved that the Town Board hires Carter Stevens as lifeguard for the Sandbar Beach at a rate of \$20.00/hour, pending successful completion of a pre-employment physical, background check, and presentation of current, appropriate lifeguard certification.”

Resolution 270-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 4:0.

Discussion: Supervisor Fish asked if anyone knew when the sandbar beach would open. Councilmember Stewart said they were having trouble getting certified lifeguard coverage because the certified guards they hired also have other jobs. He said there was a YMCA certification class available, and an individual who would come in and do a special class to get the lifeguards certified. He suggested a special meeting once all the information was available to authorize the training. Secretary Bennett said that Principal Account Clerk Cruz suggested the funds not paid out for June could be used to pay for the training. There was discussion about whether those who receive the training would be required to repay the cost of the training if they do not stay a certain amount of time in the job. Councilmember Stewart said he could not see requiring a teen to pay back the training, per the handbook, if they get a better opportunity.

Discussion: Recreation Director Brogan asked the Board to approve a stipend for Chad Schwartz to run the program. Councilmember Noonan said there was revenue collected to offset the expense, and asked if this was something new they wanted to do—compensating volunteer coaches. Councilmember Stewart said many organizations rent the fields, privately-run organizations, and organizations the Town contracts with to run recreation programs that require many volunteers to make them run. He said he approved the program to run but not to authorize the stipend. Confidential Secretary Bennett clarified this was not Pop Warner, that it was Rec Flag Football. Councilmember Stewart said even of those programs who are private and rent fields, he was not aware of any where coaches pay themselves stipends. He continued, saying if they want to pay a coach, they should put it out to hire someone and not just pick one of many volunteers to receive compensation. The Town Clerk asked about compensation for Big Three basketball. Councilmember Stewart said that program was a run program and Empire Soccer is no longer run by the Town. He said he would like more information before making a determination on the stipend, and discuss how to make it fair.

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Supervisor Fish asked if the flyers were already distributed, although the Board had not approved the program yet. The consensus was that they had been. Councilmember Stewart said he believed the Recreation Director distributed them when he did so they could go out through the schools before the end of the year since everyone believed the program would be continued. He said he was willing to approve the program without the stipend. Councilmember Donohue questioned why start paying a stipend now.

Resolution 271-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize the 2025 Flag Football program to take place in the fall, and approve the informational flyer to be distributed.

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

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

The motion carried 4:0.

SUPERVISOR'S OFFICE

The Supervisor said Principal Account Clerk Cruz and Town Clerk Trombley had been looking into pricing to upgrade the Town's copier machines. Two companies provided quotes for leasing or purchasing machines, he said, and that Mr. Cruz was recommending a lease with Electronic Office Products. He asked the Clerk to read a resolution. She read:

"Be it resolved that the Town Board authorizes the Supervisor to enter into an agreement with Electronic Office Products for a 60-month lease of three new copiers for the Town Clerk mailroom, Building & Assessor Departments and the Supervisor's Office at an amount of \$95 per month for each copier and additional fees per black and white or color copy."

Resolution 272-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 4:0.

Firewall Security – Storedtech

Supervisor Fish said a power outage the month prior had destroyed some electronic equipment at Town Hall. He said they were working with the Town's insurer but need to purchase some equipment because some was being borrowed. He asked the Clerk to read a resolution. She read:

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“Be it resolved that the Town Board authorizes purchases from StoredTech for four (4) SonicWall TZ370 Essential Editions, (1) SonicWall Rack mounting kit, two (2) Layer 3 PoE Switches, and professional services for a total not to exceed \$11,362.21 to be paid from account A1620.401.”

Resolution 273-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 4:0.

RAMBOLL – Bedrock Groundwater Well Install & Testing

The Supervisor said the Town had been approached about monitoring groundwater at the back of the Recreation Park for General Electric and the Environmental Protection Agency. He said testing is done every five years, and new wells were being recommended. The Town’s attorney had reviewed the agreement, and the monitoring organization was the same as that of the wells on Butler Road and in Fort Edward. He said there would be no cost to the Town but they needed the Town’s approval. Councilmember Stewart asked about the timeline for the testing. Secretary Bennett said the details were on page two of the document. Upon review, Councilmember Stewart said it was beneficial to the Town’s residents to it sounded good.

The Town Clerk read the following resolution:

“Be it resolved that the Town Board authorizes the Supervisor to sign the agreement with Ramboll, granting permission for access to perform bedrock groundwater well installation and monitoring, per the USEPA and the Five Year Review Report, on Town of Moreau property at the Harry J. Betar Recreation Park; and be it further resolved that it is Type II under SEQRA so no additional review is required.”

Resolution 274-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 4:0.

DEPARTMENT HEAD MONTHLY REPORTS

Resolution 275-2025 A motion was made by Councilmember Noonan, seconded by Councilmember Stewart to accept the Dog Control Officer's June Monthly Report.

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

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

The motion carried 4:0.

PUBLIC COMMENTS

No comments were made.

COMMITTEE REPORTS

Councilmember Stewart said the softball showcase at the Recreation Department was complete, and \$8,000 was received. Concessions, which he said were run by Rec. Softball, raised \$2,500, and vendors also made and donated money during the event. He said seven college coaches viewed the showcase and that local colleges reached out with interest in growing the program, and do scouting.

Councilmember Donohue said RFPs may be needed to haul away the big dirt/mulch pile because it was getting too big, and would only get bigger in the fall. He also suggested having signage made to tell visitors to the Transfer Station which holidays they are closed/open for, since it is somewhat different from the holiday closure schedule for Town Hall.

SUPERVISOR'S ITEMS

The Supervisor had no additional items to discuss.

EXECUTIVE SESSION

No executive session was required.

ADJOURNMENT

Resolution 276-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Noonan to adjourn the meeting.

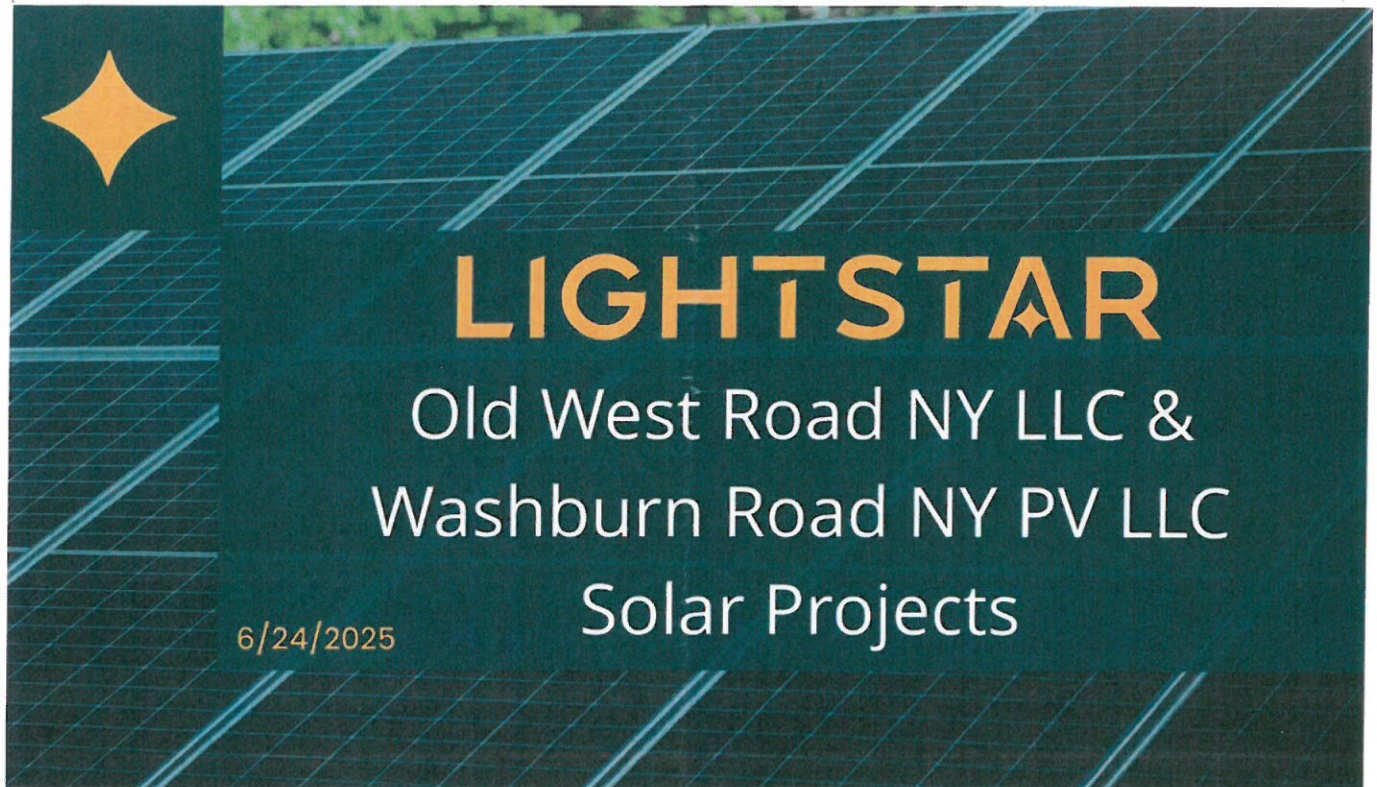
Asked if all were in favor, the responses were as follows:

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

The motion carried 4:0. The meeting was adjourned at 8:25 p.m.

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 June 24, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.



Today's PRESENTERS



OLIVIA FELDMAN
Development Manager
Lightstar



Dave Byrne
Founder/Owner
Renua Energy

Nicholas Schupp
Project Manager
Renua Energy

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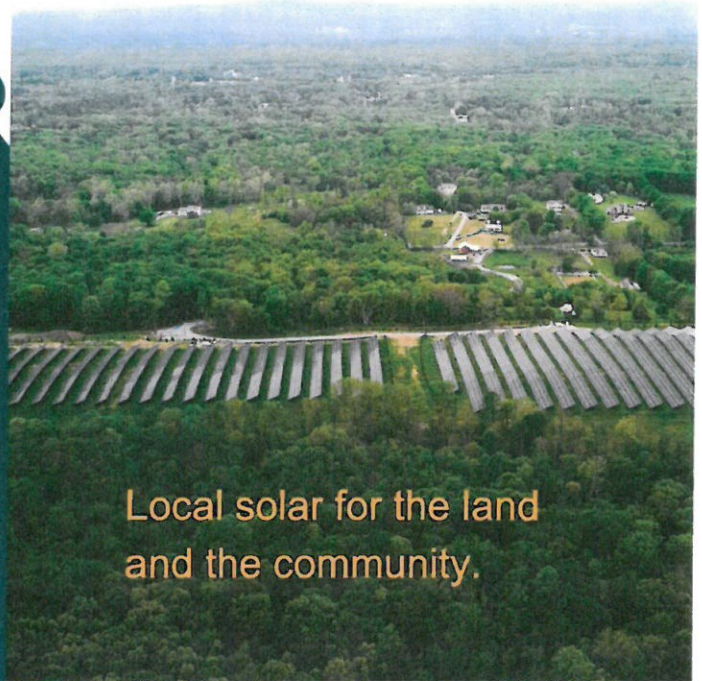
About LIGHTSTAR

Community solar developer, owner, and operator based in Boston.

Our experienced team builds solar projects that benefit the land and surrounding neighborhoods.

Community solar benefits:

- Improves grid resilience, alternative to utility-scale.
- Serves communities- "subscribers" receive discount credits on utility bills.
- No financial investment or equipment needed.



Local solar for the land
and the community.

About

RENUA

ENERGY

Based in Clifton Park, we offer community solar project development services including **engineering, permitting & consulting.**

Our professional team with 50 years of collective experience provides top-notch consultation and engineering services.

Renua Energy is proud to be a Service-Disabled Veteran-Owned Small Business



◆ LIGHTSTAR

Old West Road NY LLC Project Overview



4.75 MWac /
4.56 MWdc



Parcel Area: 35.2 acres
Lease Area: 23 acres



Limit of
Disturbance:
18 acres



- R-5 Zoning District: Agriculture & One-Family Residential
- Suitable site due to level topography, limited visibility, and minimal environmental impacts
- Billboards in eastern portion of parcel. Discussing with landowner.

◆ LIGHTSTAR

Completed STUDIES



Wetland Delineation

- 2 USACE-jurisdictional wetlands delineated.
- Confirming jurisdiction with DEC.



Wildlife Habitat Assessments

- Habitat survey complete.
- New York Natural Heritage Program issued no impact letter.
- Submitted to FWS, received findings of "no effect" for northern long-eared bat and tricolored bat.



State Historic Preservation Office

- Phase IA Report underway, expect to receive Finding of No Effect from SHPO

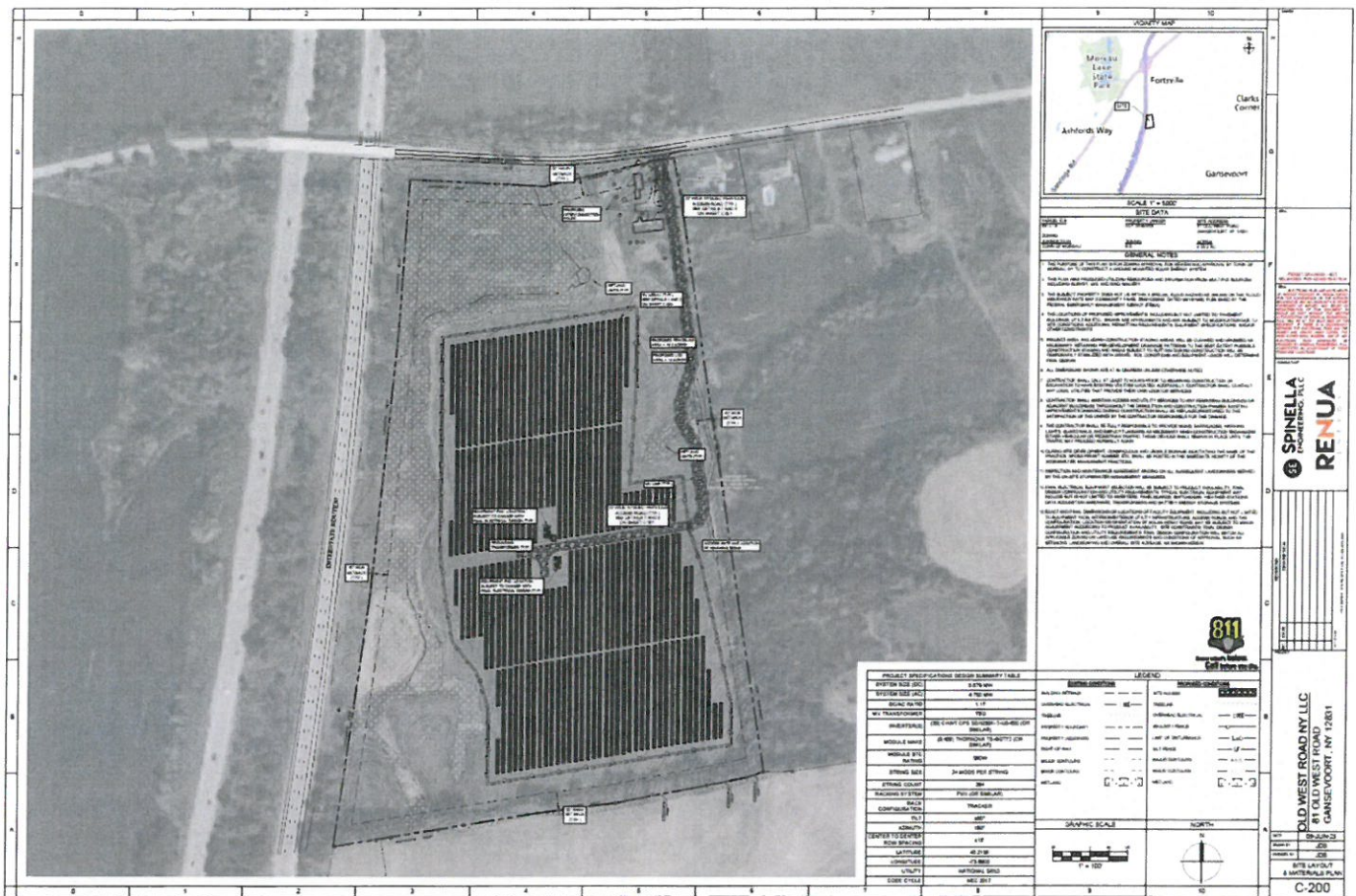


Visual Simulations

- Minimal visibility due to existing surrounding vegetation.



A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on June 24, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.



◆ LIGHTSTAR

Washburn Road NY PV LLC Project Overview



4.00 MWac /
4.55 MWdc



Parcel Area: 27.9 acres
Lease Area: 19.2 acres



Limit of
Disturbance:
18 acres

- R-5 Zoning District: Agriculture & One-Family Residential
- Suitable site due to limited visibility and minimal environmental impacts.
- Access road crosses into town of Wilton

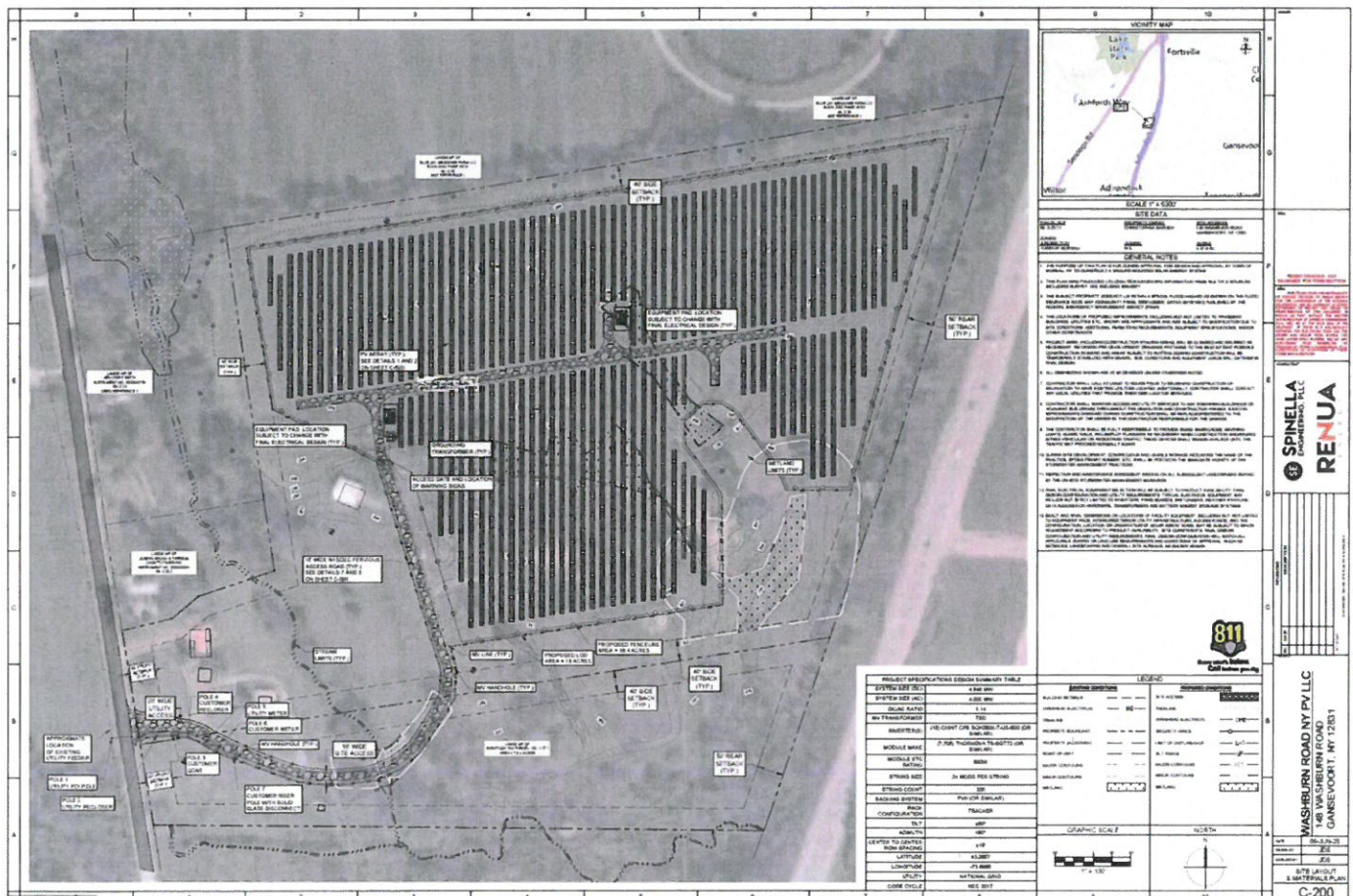


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◆ LIGHTSTAR

Completed STUDIES

- ✓ **Wetland Delineation**
 - 5 wetlands and 1 stream delineated.
 - Confirming jurisdiction with DEC and assessing path forward to minimize wetland impacts.
- ✓ **Wildlife Habitat Assessments**
 - New York Natural Heritage Program issued no impact letter.
 - Submitted to FWS, received findings of "no effect" for Indiana bat and northern long-eared bat.
- ✓ **State Historic Preservation Office**
 - Received no impact letter on 3/31/25.
 - No Phase IA & IB Cultural Resources Assessments required.
- ✓ **Preliminary Visual Assessment**
 - Minimal visibility due to dense surrounding vegetation.



A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on June 24, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

◆ LIGHTSTAR



Project CONSTRUCTION



Anticipated to take 6 months but can vary depending on procurement and other variables.

- ◆ Will request bids from licensed local installers, offering NY prevailing wage.
- ◆ Grading required, but topsoil stockpiled and replaced on site.
- ◆ Stormwater BMPs installed in accordance with Site Plan.
- ◆ Racking system, panels, fencing, and electrical equipment installed.

◆ LIGHTSTAR



Project DECOMMISSIONING



Following the project lifespans (~35 years), components will be disassembled, and site restored to pre-project use.

- ◆ Mobilization and Erosion & Sedimentation Control Installation;
- ◆ Dismantle & demolish;
- ◆ Disposal and/or recycle;
- ◆ Restoring the site to grades that occurred prior to the start of decommissioning and;
- ◆ Site restoration and stabilization – site can return to forest or be converted to another use, as land control will return to landowner.

*A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on June 24, 2025
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*



Thank You!
Any questions?

Olivia.Feldman@Lightstar.com
WWW.LIGHTSTAR.COM

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on July 8, 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 7:03 p.m. with an attendance roll call and the Pledge of Allegiance.

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

ALSO PRESENT:	Erin Trombley	Town Clerk
	Brian Reichenbach	Town Counsel
	Elizabeth Bennett	Supervisor's Confidential Secretary
	Jeffrey Cruz	Principal Account Clerk
	Reed Antis	Town Historian
	Jeremy Brogan	Recreation Director

OTHERS PRESENT: Harry Gutheil, Michelle Smith, Richie Wiltshire, Maureen Dennis, Alex Portal (Post-Star)

FUTURE MEETINGS/UPCOMING EVENTS

Supervisor Fish said that on July 9th there would be a Concert in the Park sponsored by the Town featuring Electric City Horns from 6:00-8:00 PM at the gazebo on First Street in South Glens Falls, and that the event would feature Coach's Corner food truck.

PUBLIC COMMENT PERIOD

Town Historian Reed Antis said the Village (South Glens Falls) Museum would be open from 5:00 PM until the end of the concert. The museum is in the building to the right of the gazebo when entering the parking area from First Street.

Mr. Antis also announced a new Historian's Facebook page called "The Great Carrying Place."

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 Month-End Audit meeting on June 24, 2025 as submitted." She indicated Councilmember Killian had been absent.

Resolution 277-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Noonan to accept the resolution as read.

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

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

The motion carried 5:0.

OLD BUSINESS

Supervisor Fish Said that at the previous meeting, the Board approved a lease with Electronic Office Products (EOP). He said figures had been submitted by the two companies the Town already worked with, and that after

the meeting, it had come to their attention that one of the purchase quotes presented was incorrect, though the lease prices were correct. The Supervisor invited Principal Account Clerk (PAC) Cruz to address the Board about what happened and to explain other details.

PAC Cruz said the purchase price figures presented to the Board for Seeley Office Systems (SOS) were miscalculated, making Electronic Office Products' price look significantly less expensive. After re-running the numbers, Mr. Cruz said the figures were much closer, with EOP's price less than SOS's by a few dollars per month. Since the last meeting, he said Kurt Seeley provided a new quote for three machines with no monthly charge for the third machine. Based on that new quote, Mr. Cruz said SOS is offering a better price, but EOP had not submitted a new quote in response, and another vendor had reached out about submitting a quote. PAC Cruz offered the Board three choices: do nothing, accept SOS's new bid, or reject all the offers and start the process again.

Councilmember Killian asked if there was any rush to make the decision. Mr. Cruz said there was not, except that Kurt Seeley had said his price may increase if a decision was not made soon due to external factors. Councilmember Noonan said they should start the process again and asked if Mr. Cruz had been happy with SOS's services. Mr. Cruz said SOS services the copier between the Town Clerk and Supervisor's office, and the machine between the Assessor's office and the Building Department, and he had not heard of any issues. He said EOP services the machine in the Supervisor's office and they had no issues either. Councilmember Donohue said the vendors should re-bid because there was some confusion and perhaps the vendors would "sharpen their pencils." Councilmember Stewart agreed. Supervisor Fish asked if the Town was considering a lease or purchase for the new machines. Mr. Cruz said he favored the lease because the cost is lower, and because the Town keeps their equipment a long time. He said an updated machine can be delivered on lease renewal. The Board agreed with his assessment.

Resolution 278-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to rescind resolution 272-2025 regarding the copier machine lease.

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

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

The motion carried 5:0.

BUILDING, PLANNING & DEVELOPMENT OFFICE

Supervisor Fish said they would introduce two new local laws, and that public hearings needed to be set pending any changes the Board may ask for in the meeting. Councilmember Stewart stated that proposed Local Law 9 was in draft form, and not in final form to put out to the public. Attorney Reichenbach said Attorney Bruening could provide the copy the following day. Councilmembers Killian and Noonan indicated that they thought the content of the law would be discussed before setting a hearing, but BPD Coordinator Westfall and Attorney Bruening were not present at the meeting. Councilmember Stewart said they hadn't heard about some suggested changes Councilmember Noonan had emailed about. The consensus of the Board was to decline to set a public hearing for proposed Local Law 9 of 2025.

The Board also declined to set a hearing for Local Law 10 of 2025.

WATER & SEWER DEPARTMENT

Resolution 279-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve Water Superintendent Mechanick and Sewer Laborer Parish to attend the Adirondack Water Works Conference on June 23, 2025 at a cost of \$75 per person.

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

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

The motion carried 5:0.

RECREATION DEPARTMENT

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

“Be it resolved that the Town Board authorizes a payment to the Saratoga Regional YMCA for three lifeguard certifications, charged at \$450 each, and one waterfront only certification, charged at \$75, totaling \$1,425 to be paid out of account A7310.4.”

Resolution 280-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 5:0.

Supervisor Fish asked the Clerk to read a resolution to hire two more lifeguards, allowing the Sand Bar Beach to open. She read:

“Be it resolved that Charles Stidd and Asher Martens be hired as lifeguards for the Recreation Department, and shall be compensated at the rate of \$20 per hour, pending successful completion of a background check and pre-employment physical.”

Resolution 281-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Noonan	Aye

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on July 8, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

Supervisor Fish explained that the Town had received a \$10,000 grant for bathroom upgrades in 2024, and Recreation Director Brogan was looking to complete the upgrades. He asked the clerk to read a prepared resolution. She read:

“Be it resolved that the Town Board authorizes the remaining \$9,500 from the 2024 Saratoga County Economic Development Grant, to be designated for the purpose of bathroom upgrades at the Rec. Park; and be it further resolved that the Rec. Director shall follow the Town’s procurement policy and provide the required competitive documentation to the Town Board, for approval, prior to purchase being made.”

Resolution 281-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve the resolution as read.

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

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

The motion carried 5:0.

Discussions:

Pop Warner Lights

Supervisor Fish said Recreation Director Brogan wanted to discuss the subject of lighting the fields to extend field use time to closer to park closure for Pop Warner. Councilmember Noonan asked how other municipalities handle it. Mr. Brogan replied that Saratoga charges \$50 to turn on the lights, and Malta charges \$65/\$75 and that that actual additional cost to the Town cannot be calculated due to the way the lighting is set up. He suggested it could be more advantageous to turn on just two lights instead of all the lights. Councilmember Killian asked about the voltage at the bowl and whether it was three-phase and said he can take a look at the setup at the park on the following Thursday afternoon. Mr. Brogan said lights will allow play to continue until 7:30 p.m. and the teams will still be out of the park by dark. Councilmember Stewart questioned if the rate was low enough, saying the park is open, Pop Warner is already is paying to use the fields, and the Town lighting equipment is antiquated. He pointed out that there’s no charge for lighting for sledding and skating in the winter. He suggested asking what the team can afford. Councilmember Killian said the actual cost for the power is not that much.

Little League

Rec. Director Brogan said the Little League wants to expand to include older kids and use the Legion field. Mr. Brogan asked if they need a separate contract and insurance or if they could amend the existing contract. He said it is 100% South Glens Falls kids now and with expansion, some kids may come from neighboring towns. He said in other towns there is a percentage of local kids required for a league to get a discounted rate. Councilmember Stewart asked if South Glens Falls Youth Baseball had a contract. The response was no. The Councilmember suggested amending the contract and asked if only the Hurricanes use the field currently, which Mr. Brogan

confirmed. Councilmember Stewart asked if any discussion had taken place about field use. Mr. Brogan said he had not discussed it because he wanted to be sure it would be acceptable to the Board first. Councilmember Stewart said he made clear to the Little League that the Hurricanes had an established relationship, and that the Town was not looking to push them out. Board members said they would wait for a recommendation from Director Brogan on how to rent the field. The same person would be scheduling the new team and the Hurricanes, Mr. Brogan said, so there would never be a scheduling conflict.

Councilmember Noonan said Jack Hill and the Hurricanes are a true nonprofit and have given a lot. He asked if someone had spoken to Jack about it. Mr. Brogan said Jack was looking to taper off the Hurricanes and that they have no practices. He said the Hurricanes would have first dibs on fields for games. Councilmember Killian asked if the Hurricanes had a different percentage of local kids. Mr. Brogan said the girls' teams have no required percentage of locals to fall under Little League, and the boys currently do not either. Councilmember Killian asked about their ability to use a batting cage, to which Mr. Brogan responded that the Legion field has its own, and said he would like to establish standards regarding local participant percentages. Councilmember Stewart recommended they follow the South Glens Falls Youth Baseball standards.

SUPERVISOR'S OFFICE

Adirondack Balloon Festival

The Supervisor said that in 2024 the Town placed an ad for the Balloon Festival for \$500. For the same \$500, the Town could get a half-page color ad for 2025, he said. Town Clerk Trombley read the following resolution:

“Be it resolved that the Town Board authorizes the expenditure of \$500 as budgeted in account A6410.4 payable to the Adirondack Balloon Festival for a print advertisement.”

Resolution 282-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve the resolution as read.

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

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

The motion carried 5:0.

Adirondack Regional Chamber of Commerce

The Clerk read the following resolution:

“Be it resolved that the Town Board authorizes a payment to the Adirondack Regional Chamber of Commerce, for annual membership dues in the amount of \$445 to be paid from account A1620.401.”

Resolution 283-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye

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Councilmember Noonan	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

DEPARTMENT HEAD REPORTS

The Supervisor asked the Town Clerk to read the following resolution:

“Be it resolved that the Town Board accepts the Department Head Monthly reports for the following: Assessor’s Office; Building, Planning and Development Office; Dog Control Officer; Highway Department; Recreation Department; Transfer Station; Water & Sewer Department.”

Resolution 284-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 5:0.

PUBLIC COMMENT PERIOD

Reed Antis said there was no printer in the Town building where he works with Mr. Brogan, that they had been using Mr. Brogan’s personal equipment, and he inquired about the Town obtaining a printer for their use.

Mr. Antis also said under Supervisor Congdon he had been the “Electric Czar” – he said the Town should attempt to not exceed 10,000 kWh per month for any two months, particularly in January-March because if the Town exceeds that threshold for two consecutive months, the Town is charged a higher rate for its power. He suggested an electric use audit.

Photos of a tree in the Olmstead cemetery were emailed to the Board, Mr. Antis said. In this cemetery the trees are near the perimeter, and at this and at Rice cemetery, trees need to be removed, he said. Mr. Antis asked if the Head Start was still operating out of the Annex Building, and if they still were paying rent. The Supervisor said they are.

Regarding the copier issue, Confidential Secretary Bennett suggested that the copier in the Supervisor’s office could go to the office of the Recreation Director and Historian because the Town owns it, and a new machine would replace it once the contract details are settled.

Maureen Dennis stated that the June water & sewer bills should be arriving any time, and asked if they would be calculated based on the new EDU rate. The Supervisor indicated that he believed they would. Ms. Dennis asked if she could get a response to her April FOIL request which pertained to EDU assignments. She said she had attempted to send information to the Board members by email and they all came back because the files were too large.

Ms. Dennis asked if someone at the Town could stop former Town Historian Brigid Martin from publishing on Facebook and in the local papers. She said October 2023 remarks by the previous Supervisor stand unedited, and that Ms. Martin is acting on them as if they were factual. When Ms. Martin was served papers for

defamation, she wouldn't touch the documents, according to Ms. Dennis, and said she wants her to cease and desist because Schermerhorn Real Estate Holdings does not owe fees. Mr. Antis reminded the Board that Mr. Schermerhorn installed a loop around Harrison and had gone above and beyond what was required. Supervisor Fish said a 12-inch water line with hydrants on Bluebird Road and a redundant water source had been installed by Mr. Schermerhorn, which increased fire protection for one of Mr. Schermerhorn's properties.

Councilmember Donohue said the Board only expects any developer to pay what is owed. Ms. Dennis said that Extension 5 did not pay its fair share. Councilmember Donohue said they were investigating all fees paid using information Ms. Dennis had provided, and suggested that they do not need to discuss it every other Tuesday at Town Board meetings. Ms. Dennis said she had been asking for a resolution on the issue for 30 months and asked how much longer it would take to resolve. Councilmember Stewart said he had asked for a timeframe for resolution himself earlier that day. He said the following week they were set to meet with the Town's attorney for clarification on the information the Board has received. Councilmember Donohue acknowledged the quantity of materials provided by Ms. Dennis and said it takes time to go through everything. Councilmember Stewart said they need structure from Counsel so they can answer questions, and that Attorney Bruening would reach out to Ms. Dennis. Councilmember Donohue said they want to be as transparent as possible because of public opinion, and that in the end a summary will be provided to the public explaining everything they had decided to do and why. Councilmember Stewart said he had suggested engaging a special counsel to address this topic alone but that it was not supported. He said they were assured by Counsel that they could handle it. He agreed that major allegations had been made and said he wants to clear the record because he couldn't believe the allegations and that an investigation was never held to clear them.

COMMITTEE REPORTS

Councilmember Stewart said money that had been spent at the Rec. Park cleaning after projects had not been budgeted for. He said equipment valued at about \$20,000 had been auctioned off a few years prior and the proceeds were put into the general fund. The Councilmember said he would like to see some of those funds moved over to Recreation to avoid spending the remainder of the department budget in July. He added that the playground equipment that was ordered had been budgeted for, but the labor to install the equipment had not.

Councilmember Donohue said some of the big pieces were delayed in shipping and some had arrived, and asked if the community could assist with the installation. Mr. Brogan said two pieces had arrived and the largest were expected in September. Ms. Dennis said volunteers had installed the playground at Derby Park in Hudson Falls. Councilmember Stewart suggested making a plan to schedule staff with overtime to install the smaller pieces in the meantime.

Mr. Brogan raised the topic of bringing the Greenjackets to the Recreation Park Bowl for the remainder of their season, and perhaps into the future. He said they had lost their previous venue. Councilmember Noonan asked about staff having to fix the field after the team plays because other sports use the bowl at the same time of year and in his experience, the Greenjackets damage playing fields. He added that the Glens Falls City School District ended their arrangement for reasons that need to be avoided in the future. Mr. Brogan said the team is looking for a venue for two practices and five games.

Councilmember Stewart said bringing events to the Bowl is good and the damage can be fixed. He said the Greenjackets are a well-established organization, but the Town doesn't have the budget for extra supplies and staff. He suggested renting to them one time to see what would happen, and that Mr. Brogan suggest they practice elsewhere. He also said the team should tell the Town how they plan to staff and line the fields, etc. Their next game was set for July 27, so the Board decided to discuss it again at the next Board meeting.

SUPERVISOR'S ITEMS

Meadow Drive Update

The Supervisor said the last 400 feet of the 1,200-foot drainage pipe replacement project is complete, including the surface drainage pipe that was above the failed drainage pipe on Meadow Drive. He said the total cost to date was \$671,000. He said the contractor had given the Town the option to pay for materials directly to the vendors to save a 15% fee. Councilmember Noonan asked why there is a markup on the materials, and mentioned there was still no discussion about how to pay for the whole project. The Supervisor explained that if Kubricky was to pay the bills and get reimbursed, there would be a surcharge of 15%. Councilmember Stewart said if they had specific bills they can pay with no fee, it was a “no-brainer” to go ahead and pay. He continued saying he knew there had been regular check-ins, and in the end it could be \$1 million and they still did not have a determination about how the bill would be paid. He asked if the district will pay, and if the district would be expanded.

Supervisor Fish said they had explored many potential sources of grant and other funds to help pay for a drainage project and they had not found anything, but would continue to search. Councilmember Stewart asked what additional information the Board could want to make the decision, and that letters needed to be sent to affected homeowners soon. He said he favored expanding the district to all homes currently benefiting from the drainage district, and said the district should pay. Meadow Drive itself would be exempt because it has its own drainage, he said. The current project, he pointed out, is only one part of a network of thousands of feet of aging pipe like the one being replaced now. The Supervisor indicated that he agreed. Councilmember Stewart said the Board needs to say it, and get the Town engineers and BPD Coordinator Westfall together to determine who benefits. He added that the Town is not required to keep basements dry. He said he believed they should hire MJ Engineering to do the calculations. Councilmembers Donohue and Killian indicated agreement.

Supervisor Fish, regarding the question of paying for materials directly, said they would look to see if any of the materials were under state contract. Councilmember Donohue said he had been to the Kubricky office and seen that all the records were in order. He said that he had been invited to take a look at anything he wanted to see.

Water Rates

Supervisor Fish said the Town attorney would meet the following week to review the water rate materials related to the Schermerhorn Holdings matter so they could have an answer for the next meeting.

Board Room Technology

Councilmember Killian said the large display screen with installation he had been pricing for the Board room had been challenging since some of the prices were only valid for 10 days, and only one vendor, BestBuy, had everything they needed in one location. Their quote of \$3,814 would be valid for two weeks, he said, and that Walmart’s price of \$1,400 did not include everything, and Target’s \$748 quote was for the screen only. Councilmember Stewart said they had been discussing this for some time, and he felt comfortable moving forward with BestBuy at Councilmember Killian’s recommendation

Resolution 287-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize a sum not to exceed \$4,000 for complete installation of all the necessary equipment from BestBuy to be paid from account A1620.401.

Discussion: Councilmember Donohue said it was about time, and that it was embarrassing that presentations have to be done on paper being held up for the Board to see.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye
Councilmember Noonan	Aye

A regular meeting of the Town Board of the Town of Moreau was held at 7:00 p.m. on July 8, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

EXECUTIVE SESSION

No executive session was required.

ADJOURNMENT

Resolution 286-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Noonan to adjourn the meeting.

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

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

The motion carried 5:0. The meeting was adjourned at 8:36 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley, Town Clerk



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				Purchase Price	Lease Price
QTY	Model	<i>Equipment Description</i>			Total
3	Konica Minolta Bizhub C450i	Certified Color Multifunction System		\$11,500.00	\$225.00
			*Includes Network Installation and Training		
			*Includes Removal and Recycling of Existing Units		
Service Maintenance Agreement					
25% Savings Off Existing Service			BILLING CYCLE		
	BLACK/WHITE	Color	CYCLE	CHECK ONE	
LABOR	Included		ANNUAL		
TRAVEL-TIME	Included		QUARTERLY		
PARTS	Included		MONTHLY		
TONER	Included	Included	BLOCK OF TIME		
Rate	0.005	0.035			
				Sub Total	
				Sales Tax	
				Total Price	

Signed:

Sales Rep:

Kurt Seeley

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- First Copy Out: 3.6s
- Paper Capacity: Standard 1,200 Sheets / Max 3,200 Sheets
- Scan Speed: DSDF Scan—240 IPM Duplex, 120 IPM
- Simplex; RADF Scan—73 IPM
- Memory: 4GB
- Reproduction Ratio: 25% to 400%
- Max Duty Cycle: 125K Month
- 10.1" Color WVGA Touch Screen Tilting Display



e-STUDIO™ 3518A

Included Features

- 2000-sheet Large Capacity Feeder
- Inner Finisher
- RADF Document Feeder

Description	60 Mo. Lease
CERTIFIED RECONDITIONED Solution	\$0.00

MAINTENANCE

Items	Mono
Monthly Pages Included	0
Monthly Base Cost	\$0.00
Monthly Overage Per Page	\$0.0075

NOTE:

NO CHARGE TO RETURN EQUIPMENT AT END OF LEASE TERM!

TOSHIBA

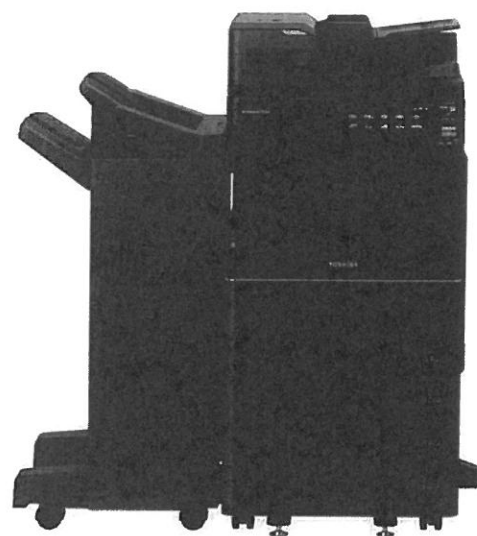
Take on your busy midsize workgroup tasks.

Toshiba's new e-STUDIO4525AC doesn't just look good, it makes you look good too. With image quality unsurpassed in the industry. It will look good every time. At 45PPM and with up to 5,200 sheets of paper on tasks, it never flinches on big jobs. The 65-sheet finisher's stack capacity is a good match too.

The dual scan document feeder option holds 300 originals and scans at up to 240 duplex impressions per minute. Built-in OCR makes your PDFs searchable or easily converts your paper-based documents to popular Microsoft Office formats. It'll be the hardest worker in the office.

Features at a glance

- Full Color A3 MFP
- 45PPM Letter-size
- Small Workgroups
- Compact Footprint
- Copy, Print, Scan & Optional Fax



e-STUDIO4525AC

Included Features

- Copier Stand
- 50-sheet Inner Finisher
- DSDF Document Feeder

Description	60 Mo. Lease
NYS CONTRACT NEW Solution	\$91.00

MAINTENANCE

Items	Mono	Color
Monthly Pages Included	0	0
Monthly Base Cost	\$0.00	\$0.00
Monthly Overage Per Page	\$0.0065	\$0.0450

Electronic Office Products Inc
www.eopcopiers.com 518-587-8600
Celebrating 40 Years in Saratoga County

NOTE:

NEW EQUIPMENT

NYS CONTRACT

NO CHARGE - TO RETURN EQUIPMENT AT END OF
LEASE TERM!

TOSHIBA

Toshiba technology never looked better.

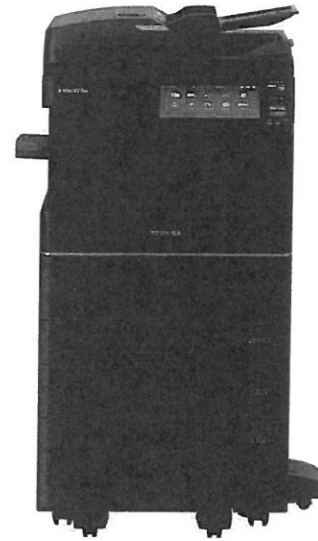
The Toshiba e-STUDIO4515AC can increase the efficiency of your workgroups, improve the professionalism of your presentations, and streamline the workflow of your organization. And, that's just for starters.

Toshiba has developed a customizable MFP to make your job easier. A new 10.1" tablet-style touch screen works intuitively, helping you find instructions, functions, and commands with the swipe of the finger. Toshiba's internally developed Multi-Station Print Enabler allows users to send print jobs from their desktop and retrieve them at any convenient MFP by simply swiping their badge and authenticating at that device.

Features at a glance

- Copy/Print Speed: 45 PPM
- Copy Resolution: Up to 2,400 x 1,200 dpi
- First Copy Out: 4.4s B&W, 5.7s Color
- Memory: 4GB
- Reproduction Ratio: 25% to 400%
- Max Duty Cycle: 210K B&W / 105K Clr Mo.

Electronic Office Products Inc
www.eopcopiers.com 518-587-8600
Celebrating 40 Years in Saratoga County



e-STUDIO 4515AC

Included Features

- RADF Document Feeder
- Copier Stand
- Inner Finisher

Description	60 Mo. Lease
CERTIFIED RECONDITIONS Solution	\$75.00

MAINTENANCE

Items	Mono	Color
Monthly Pages Included	0	0
Monthly Base Cost	\$0.00	\$0.00
Monthly Overage Per Page	\$0.0075	\$0.0500

NOTE:

NO CHARGE TO RETURN EQUIPMENT AT END OF LEASE TERM!

Future Investment – 2 Color, 1 B&W Option

What's Included:

Kyocera TASKalfa MZ5001ci – QTY 1

- 50PPM A3 Color Free Standing Multifunction Copier
- 140 Sheet Reverse Automatic Document Processor
- Copier Cabinet Stand
- Bypass Tray for Card Stock
- 500 Sheet Internal Finisher
- Fax System

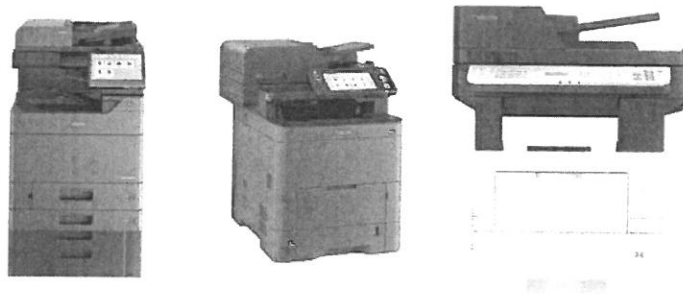
Kyocera TASKalfa MA4500ci – QTY 1

- 45PPM A4 Color Desktop Multifunction Copier
- 75 Sheet Reverse Automatic Document Processor
- 650 Sheet Paper Capacity, with Bypass Tray for card stock
- Bypass Tray for Card Stock

Kyocera ECOSYS MA4500ifx – QTY 1

- 45PPM A4 B&W Desktop Multifunction Copier
- 75 Sheet Reverse Automatic Document Processor
- 650 Sheet Paper Capacity, with Bypass Tray for card stock
- Bypass Tray for Card Stock

GoldAlliance Service Agreement covering 5,400 B&W and 2,000 Color prints per month



Future Monthly Investment \$480.10

60 Month FMV Monthly Lease Payment Including GoldAlliance Service Agreement

Suggested Retail Price: \$31,455

Omnia Contract Price: \$17,755 #R241230

GoldAlliance Service Agreement (Included in Monthly Lease Payment)

Includes 5,400 B&W prints per month with an overage of \$0.0083 and 2,000 Color prints per month with an overage of \$0.0503. Includes toner, parts, labor, and travel on 3 Kyocera devices listed above.

Future Investment – All Color Option

What's Included:

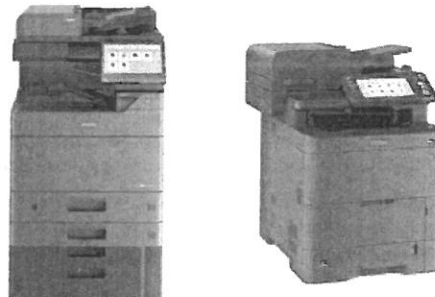
Kyocera TASKalfa MZ5001ci – QTY 1

- 50PPM A3 Color Free Standing Multifunction Copier
- 140 Sheet Reverse Automatic Document Processor
- Copier Cabinet Stand
- Bypass Tray for Card Stock
- 500 Sheet Internal Finisher
- Fax System

Kyocera TASKalfa MA4500ci – QTY 2

- 45PPM A4 B&W Desktop Multifunction Copier
- 75 Sheet Reverse Automatic Document Processor
- 650 Sheet Paper Capacity, with Bypass Tray for card stock

GoldAlliance Service Agreement covering 5,400 B&W and 2,500 Color prints per month



Future Monthly Investment \$520.20

60 Month FMV Monthly Lease Payment Including GoldAlliance Service Agreement

Suggested Retail Price: \$32,975

Omnia Contract Price - \$18,455 #R241203

GoldAlliance Service Agreement (Included in Monthly Lease Payment)

Includes 5,400 B&W prints per month with an overage of \$0.0083 and 2,500 Color prints per month with an overage of \$0.0510. Includes toner, parts, labor, and travel on 3 Kyocera devices listed above.



Town of Moreau Large-Scale Solar Permit Application

In accordance with §149-28.1 of the Town of Moreau Zoning Code, the following application shall be completed prior to the consideration for the installation of a large-scale solar facility as defined in Chapter 149 and contemplation of rezoning for the Solar Energy System Overlay (SESO) District. The application must be completed legibly in Print or Typed (Preferred).

Part I - Informations

General Project Information

Site Address: 35 Potter Road

Moreau, NY, 12831

SBL/Parcel ID: 62.-1-59.111

System Capacity: +/-6,591 Kw-DC

Zoning District: R-2

Current Property Use: *(Check those that apply)*

<input checked="" type="checkbox"/> Agricultural	<input checked="" type="checkbox"/> Residential	<input type="checkbox"/> Vacant
<input type="checkbox"/> Commercial	<input type="checkbox"/> Rec/Ent.	<input type="checkbox"/> Industrial
<input type="checkbox"/> Park/Forest	<input type="checkbox"/> Pub. Srvc./Util	<input type="checkbox"/> Comm/ Govt

Property Owner Information

Owners Name: G.Robert Baker

Phone No: 518-793-4386

Address: 35 Potter Road

Email: n/a

Moreau, NY, 12831

Agent/ Applicant Information

Name: Jeremy Bunblasky

Company: Potter Road Solar, LLC

Address: 143 West St, Suite C201

Phone No: 860-717-2104

New Milford, CT, 06776

Email: jbunblasky@seabordsolar.com

Part II - System Details/ Descriptions

A. Project Description- Briefly provide an "Agenda Ready" project description which may include discussion of, but not limited to, project area, amount of arrays, service capacity, and/or other features specific to this project:

The applicant proposes to construct a +/- 5MW AC solar farm on the property which will include solar panels and access road, power lines and a point of interconnection(POI) to the grid(the "Project").

The project will sit on approximately +/- 29 acres of the +/- 73 -acre parcel.

B. Lot Statistics

Proposed Height: +/- 15 ft # of Lots: 1

Rear Setback: 50 ft Solar Lot Area (Acres): +/- 18

Front Setback: 50 ft # of Associated Structures: 0

Side 1 Setback: 40 ft Length of Associated Roadways: 1,812 ft

Side 2 Setback: 40 ft % of Solar Lot Coverage: +/- 24

Large Scale Solar Application

C. Facility Signage Dimensions: _____ FT X _____ FT Total Area: _____ SF

D. Fencing:

Material: Welded wire

Length: 4,784 ft

Height: 8 ft

E. Does this project lie within the Saratoga County Agricultural District

☐ YES

☒ NO

F. Does this project include soils from the Mineral Soil Group 1-4

☐ YES

☒ NO

If Yes, Please Identify the Environmental Monitor

Name/ Company Name: _____

Address: _____

Phone Number: _____ Email: _____

Part III – Attachments/ Additional Items

Please check the following items as applicable to this application.

- ☒ Owner Authorization
- ☒ Part I Long-Form Environmental Assessment Form (EAF)
- ☒ Site Plan (Professional)
- ☒ One- or Three-Line Diagram
- ☒ Boundary Survey Map
- ☒ Stormwater Plan
- ☒ Decommissioning Plan
- ☒ Lease Agreements
- ☒ O&M Plan
- ☒ Utility Sign-Off
- ☒ Vegetative Management Plan/ Landscaping
- ☐ Signage Image
- ☐ Specific Requests for Waivers
- ☐ Additional Items: _____

Large Scale Solar Application

Part IV – Additional Notes

Please initial the below notes signaling acknowledgement to specific requirements as part of this application:

JB **Note 1:**

It is understood that additional submittals will be required to the Planning Board after initial town board review. Up to eleven copies may be required.

JB **Note 2:**

Additional review fees may be required for engineering review, or review by any additional professionals. Said review may be required for, but not be limited to stormwater, review of decommissioning documents, etc.

JB **Note 3:**

The Town Board, at their discretion, may ask for additional information.

JB **Note 4:**

Additional reviews may be required by the Saratoga County Planning Board.

JB **Note 5:**

Fees are subject to change and will be based on a fee schedule as approved by the Moreau Town Board.

Part V – Project Contact/Certifications

In signing this document, the undersigned avers that all information provided on this form, and on any required or requested attachments thereto, is true to the best of their knowledge and belief. Inaccuracies, omissions, and/or any untrue statements may result in disapproval of said application, including approvals granted based on inaccurate information.

Primary communication related to this proposal will be with the following:

Name: Jeremy Bunblasky

Company: Potter Road Solar, LLC

Address: 143 West St, Suite C201, New Milford, CT, 06776

Phone: 860-717-2104

Email: jbunblasky@seaboardsolar.com

Signature



07/08/2025

Date



FERGUSON WATERWORKS #2043
612 PIERCE ROAD
CLIFTON PARK, NY 12065-1311

Phone: 518-877-3086

Fax: 518-877-5027

Deliver To:

From: Joseph Redmond
joseph.redmond@ferguson.com

Comments:

15:20:55 JUL 16 2025

Page 1 of 2

FERGUSON WATERWORKS #1672

Price Quotation

Phone: 518-877-3086

Fax: 518-877-5027

Bid No: B005566

Bid Date: 07/16/25

Quoted By: JER

Cust Phone: 518-792-5541

Terms: NET 10TH PROX

Customer: TOWN OF MOREAU NY
//MASTER METER//
WATER DEPARTMENT
351 REYNOLDS ROAD
MOREAU, NY 12828

Ship To: TOWN OF MOREAU NY
//MASTER METER//
WATER DEPARTMENT
351 REYNOLDS ROAD
MOREAU, NY 12828

Cust PO#: VERBAL

Job Name: //MASTER METER//

Item	Description	Quantity	Net Price	UM	Total
MO301M1D09	2X10 FF SS OCTAVE MTR L/ MDL	1	1425.330	EA	1425.33
FMAGTARIFFSUR	MANUFACTURER SURCHARGE	1	99.770	EA	99.77
M19902450	3G XTR ENCODER INPUT 2 FT NICOR	1	161.340	EA	161.34
FMAGTARIFFSUR	MANUFACTURER SURCHARGE	1	11.290	EA	11.29
M96511054	ENCODER MDL W/ 25 FT NICOR ATTACH	1	168.860	EA	168.86
PSXMFK	LF BRZ 2 MTR FLG KIT PR	1	153.880	EA	153.88

Net Total: \$2020.47

Tax: \$0.00

Freight: \$0.00

Total: \$2020.47

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=38>

Fax: 518-877-5027

15:20:55 JUL 16 2025

Reference No: B005566



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=38>

Elizabeth Bennett

From: Anna Labiak
Sent: Thursday, July 17, 2025 8:14 AM
To: Elizabeth Bennett
Subject: FW: 2 INCH OCTAVE QTE
Attachments: MOREAU OCTAVE QTE.pdf

Anna Labiak

Water Department Clerk
Town of Moreau
351 Reynolds Road
Moreau, NY 12828
518-792-1030, Ext. 217

From: Kristian Mechanick <waterdept@townofmoreau.org>
Sent: Thursday, July 17, 2025 8:00 AM
To: Anna Labiak <waterclerk@townofmoreau.org>
Subject: Fw: 2 INCH OCTAVE QTE

Good morning This is the quote for 1377 route 9 meter we need to order for that tap

Kristian Mechanick

Water & Sewer Operator

Town of Moreau
351 Reynolds Road
Moreau, NY 12828

waterdept@townofmoreau.org

From: joseph.redmond@ferguson.com <joseph.redmond@ferguson.com>
Sent: Wednesday, July 16, 2025 3:29 PM
To: Kristian Mechanick <waterdept@townofmoreau.org>
Subject: 2 INCH OCTAVE QTE

Good afternoon, Kristian,
Please find attached a quote for the 2 inch meter and accessories. These items are currently in stock.

Sincerely,

Joseph Redmond
New York Area AMI/AMR Specialist
Ferguson Waterworks
Meter & Automation Group
Cell: (680) 254-0539
Clifton Park Office- (518) 877-3086

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

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

Water payments collected in June	\$29,126.32
Sewer payments collected in June	\$38,983.18

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

<u>MISC.</u>	Handicapped Parking Permits Issued – 14 permanent, 5 temporary Peddlers Licenses – 2 NYSDEC Licenses Issued – 62 Certified Copies of Death/Birth Certificates – 31 Certified Copies of Marriage Licenses June 2025: 6 (June 2024: 5) Notary Services Offered – 27 FOIL requests processed all or in part – 19
<u>DOGS</u>	Dog License Renewals/Delinquent Notices Mailed – 54/34 Dog Licenses issued – 20 new & 58 renewals, 28 of which belong to seniors 60+.
<u>MEETINGS</u>	Participated in Town Board meetings on June 10 and June 24, and the month-end audit June 24.
<u>MINUTES</u>	Produced draft minutes for Town Board meetings dated 6/10 and for the month-end audit 6/24.

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

Erin Thrambley
Town Clerk

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	15	34.54
	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
	Misc. Fees	Certified Copies	6	60.00
		Misc. Fee	1	1.25
		Photocopies	25	6.25
		Sub-Total:		\$119.54
A2089.11	Misc. Fee	Rec. Pavilion Rental	30	1,915.00
		Sub-Total:		\$1,915.00
A2089.12	Misc. Fees	Rec. Field Use Fees	3	1,040.00
		Sub-Total:		\$1,040.00
A2089.13	Misc. Fees	Rec-Flag Football	5	180.00
		Sub-Total:		\$180.00
A2089.3	Misc. Fees	Rec-basketball Fees	17	1,335.00
		Sub-Total:		\$1,335.00
A2089.4	Misc. Fees	Rec-softball	4	3,235.00
		Sub-Total:		\$3,235.00
A2501	General Lic.	Peddler License	2	350.00
		Sub-Total:		\$350.00
A2540	Wagering Fees	Bingo License	22	165.00
		Sub-Total:		\$165.00
A2544	Dog Licensing	Female, Spayed	23	207.00
		Female, Unspayed	7	84.00
		Male, Neutered	39	351.00
		Male, Unneutered	9	108.00
		Replacement Tags	1	5.00
	Senior 60+ Discount	Senior 60+ Discount	28	-140.00
		Sub-Total:		\$615.00
B1560	Building Dept Sign Permits BUILDING PERMITS	Sign Permit	1	100.00
		1-Family Dwelling Addition/sq ft	4	1,683.52
		Comm/Ind Addition/sq ft	2	400.00
		Commercial/Industrial/sq ft	1	200.00
		Large Scale Solar	2	4,950.00
		Other Building Dept Permits	19	952.80
		Residential Accessory/sq ft	919	1,755.00
		Sub-Total:		\$10,041.32
B1589	Building Dept Permits	Fence Permit	2	50.00
		Swimming Pool Permit	1	50.00
		Sub-Total:		\$100.00
B1601	Misc. Fees	Death/birth Cert.	31	310.00
		Sub-Total:		\$310.00
B2110	Zoning/Planning Fees	Area Variance	1	350.00

Account#	Account Description	Fee Description	Qty	Local Share
		Site Plan	1	500.00
		Site Plan Over 5000 sq ft	1	500.00
		Special Use Permit	1	150.00
		Sub-Total:		\$1,500.00
B2115	Subdivision of Lands	Boundary Line Adj Fee	2	300.00
		Subdivision Sketch Plan	1	125.00
		Sub-Total:		\$425.00
B2770	BUILDING PERMITS	Mobile Home Park Renewal	3	1,710.00
		Sub-Total:		\$1,710.00
CWD 2140	Misc. Fees	CWD - Rents	16	19,695.21
		Sub-Total:		\$19,695.21
CWD 2142	Misc. Fees	CWD - Capital Charges	15	9,069.95
		Sub-Total:		\$9,069.95
CWD 2144	Misc. Fees	CWD - Miscellaneous Fees	3	150.00
		Sub-Total:		\$150.00
CWD 2148	Misc. Fees	CWD - Penalties	11	211.16
		Sub-Total:		\$211.16
GI2122	Sewer I - New Hook Up	Sewer I - New Hook Up	1	3,000.00
		Sub-Total:		\$3,000.00
GI360	Misc. Fees	Sewer District I	7	35,983.18
		Sub-Total:		\$35,983.18
Total Local Shares Remitted:				\$91,150.36
Amount paid to:	NYS Ag. & Markets for spay/neuter program			110.00
Amount paid to:	NYS Environmental Conservation			481.46
Amount paid to:	STATE COMPTROLLER FOR BINGO			247.50
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:		\$92,011.82	Total Non-Local Revenues:	\$861.46

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Erin Trombley, Town Clerk, Town of Moreau during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date