

Agenda  
Town of Moreau  
Town Board Meeting  
May 12, 2026  
7:00PM

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

1. Upcoming Events & Announcements
2. Approval of Minutes
  - March 24, 2026 – Month End Audit & Regular Town Board Meetings
  - March 26, 2026 – Special Town Board Meeting
  - April 9, 2026 – Special Town Board Meeting

Privilege of the Floor

*\*\*Public comment period, solely for remarks pertaining to tonight's agenda items.*

3. Old Business
  - Flag Policy
4. Building, Planning and Development Office
  - New Hire – Building Inspector
5. Highway Department
  - Sweet Road Pedestrian Access
6. Water & Sewer Department
  - Boot Reimbursement
  - Training – Basic Water Works Course
  - Water Meters
7. Supervisor's Office
  - Straight Time Pay – over 35 hours
  - Settlement Agreement
8. Assessor's Office
  - Training – Senior Assessment Clerk
  - 2027 Assessment Roll
9. Monthly Department Head Reports
  - Assessor, BPD, Town Clerk, Highway, Water & Sewer, Transfer Station

Privilege of the Floor

*\*\*Public comment period open to remarks pertaining to town business.  
Personal attacks will not be allowed nor will comments regarding employees.*

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

*The Town of Moreau month-end audit was held at 6:45 p.m. on March 24, 2026  
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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The meeting was held in person and called to order by the Supervisor at 6:45 p.m. with an attendance roll call.

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

**ALSO PRESENT:** Erin Trombley Town Clerk  
Reed Antis Town Historian  
Elizabeth Bennett Confidential Secretary

**OTHERS PRESENT:** John Helwig, Jackie Welden, Alex Portal (Post-Star)

**BUDGET AMENDMENTS**

**Resolution 139-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept the budget amendments as prepared by Principal Account Clerk Cruz.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

**ACCEPTANCE OF THE WARRANT**

**Resolution 140-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the warrant as audited.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

**ADJOURNMENT**

**Resolution 141-2026** 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 Garrant	Absent
Councilmember Killian	Absent
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 3:0. The meeting was adjourned at 6:47 p.m.

Respectfully submitted,  
*Erin Trombley*  
Erin Trombley  
Town Clerk

**RESOLUTION TO AMEND 2025 TOWN BUDGET**

**WHEREAS**, the Town of Moreau Principal Account Clerk has duly initiated, justified and deemed compliant the following Budget Amendment Requests with Town operating procedures and accounting practices,

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Moreau hereby authorizes and directs the Principal Account Clerk to take all action necessary to make the following fund transfers:

FROM ACCOUNT		TO ACCOUNT		
Account Code	Account Name	Account Code	Account Name	Amount
A1355.401	Assessor (Legal)	→ A1410.1	Town Clerk Payroll	8,710.62
A1355.401	Assessor (Legal)	→ A1410.4	Town Clerk Contractual	229.00
A1355.401	Assessor (Legal)	→ A1420.4	Legal	9,144.00
A1355.401	Assessor (Legal)	→ A3510.4	Dog Control Contractual	200.00
A7140.4	Recreation Contractual	→ A7140.2	Recreation Equipment	1,634.42
A9060.8	Medical Insurance	→ A9045.8	Health Ins. Buyout	121.22
A9060.8	Medical Insurance	→ A9050.8	Unemployment Insurance	3,658.04
B8540.4	Stormwater	→ B3620.4	Building Contractual	3,588.79
B8540.4	Stormwater	→ B4020.4	Vital Statistics	50.00
B8540.4	Stormwater	→ B8010.4	Zoning Contractual	1,081.38
B8540.4	Stormwater	→ B8020.4	Planning Contractual	14,801.06
B8540.4	Stormwater	→ B9010.8	NYS Retirement	12,937.60
CW8310.2	Water Equipment	→ CW8310.1	Water Payroll	7,807.33
CW9060.8	Medical Insurance	→ CW9010.8	NYS Retirement	2,086.00
DB5142.460	Highway - Gasoline	→ DB5140.480	Misc. (Brush & Weeds)	120.62
DB5112.431.2	Culvert - Selfridge Rd.	→ DB5142.1	Snow Removal Payroll	76,037.36
DB5130.405	Equipment Repairs	→ DB9000.8	Highway Medicare	382.10
DB5130.405	Equipment Repairs	→ DB9010.8	NYS Retirement	5,063.84
DB5130.2	Highway Equipment	→ DB9030.8	Highway Soc. Sec.	1,633.69
DB5130.2	Highway Equipment	→ DB9060.8	Medical Insurance	47,285.24
DB5130.2	Highway Equipment	→ DB9089.8	Clothing Allowance (Hwy)	487.05
TS8160.1	Transfer Station Payroll	→ TS8160.2	Transfer Station Equip.	4,000.00
TS8160.1	Transfer Station Payroll	→ TS8160.4	Transfer Station Expense	1,655.96

I hereby certify the above resolution was made and passed by the Town Board of the Town of Moreau at a meeting held on March 24, 2026, and that this resolution will be made part of the official Town Clerk's minutes of said meeting.

March 25, 2026

Date



Town Clerk, Town of Moreau

*A regular meeting of the Moreau Town Board was held at 7:00 p.m. on March 24, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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

<b>PRESENT:</b>	John Donohue	Councilmember
	Laura Garrant	Councilmember
	Patrick Killian	Councilmember
	Mark Stewart	Councilmember
	Jesse A. Fish, Jr.	Supervisor
<b>ALSO PRESENT:</b>	Erin Trombley	Town Clerk
	Glen Bruening	Town Counsel
	Reed Antis	Town Historian
	Chris Abrams	Highway Superintendent
	Kristian Mechanik	Water & Sewer Operator
	Jeremy Brogan	Recreation Director
	Elizabeth Bennett	Confidential Secretary

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**OTHERS PRESENT:** John Helwig, Jackie Welden, Sherrie Murray, Kimberly Hoover, Bri Lebrecht, Lyman Peters, Jr., Bradley Toohill, Beth Wadleigh, Gabby Wood, Ed LoPresti, André Delvaux (Moreau EMS), Stephen VanGuilder (Moreau EMS), James Patrick, Robert Fitzgerald, Michelle Smith, Richard Wiltshire, Ron Quinn, Jr. (Moreau EMS), Bruce Lant (South Glens Falls Fire Co.), Cam Cardinale (Lower Adirondack Pride), R.S. Whiteman, Pam DeLucia, Maureen Jackson, Sheila Itzo, Michael Saitz, Paul Patterson (Moreau Highway Dept.), Sean Dunbar (Moreau Highway Dept.), Jacques Terrio (Moreau Highway Dept.), Alexander Bennett, Nicholas Bennett, Krista Bennett, Cheryl Wells, Shawn Wells, Mike Shaver, Rachel Dreimiller, Madeline Dreimiller, (resident), Morgan Culkin, Jay Culkin, Brad Nelson, Jennifer Kingsley, Mark Nelson, Maureen Dennis, Mark Aubrey, Alex Portal (Post-Star)

## **UPCOMING EVENTS & ANNOUNCEMENTS**

Supervisor Fish said that radiation had been detected again at the Transfer Station, and that they were waiting for a determination of the cause from the NYSDEC. André Delvaux of Moreau EMS said he had followed up with the NYSDEC four times and was seeking a link to a meter that can be used to detect radioactive material at the Transfer Station booth. The Supervisor said he appreciated the information because the radioactive material is costing the Town a lot of money.

The Supervisor announced that Principal Account Clerk Cruz would be leaving the Town, and that Krystal Smith had been hired as a bookkeeper. He also announced that Town Hall would be closed at 2 o'clock p.m. of March 25 to enable staff to attend services for colleague Matt Dreimiller, who had recently passed away. Services were to be held at Singleton Funeral Home in Queensbury from 3-6 p.m.

## **APPROVAL OF MINUTES**

The Town Clerk read:

**“BE IT RESOLVED,** that the Town Board accepts and approves the minutes for the Regular Town Board meeting, held on March 10, 2026, as submitted.”

**Resolution 142-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to adopt the resolution as read.

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

Councilmember Donohue	Abstain
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

## **PROCLAMATION**

Supervisor Fish introduced Jack Helwig, who was seated in the Board room, and thanked Mr. Helwig's daughter for bringing him to the meeting. The Supervisor said Mr. Helwig had served as a crossing guard at Tanglewood Elementary School for over 26 years, and decided to retire, as he was approaching his 89<sup>th</sup> birthday. The Supervisor continued, saying they wanted to honor Mr. Helwig for his dedicated service to the Town. He asked the Town Clerk to read the following proclamation:

**"WHEREAS**, Mr. Jack Helwig, officially began his service to the Town of Moreau, working part time at the Rec Park, on July 27, 1999, appointed by the Town Board under Supervisor Harry Gutheil; and

**WHEREAS**, Jack Helwig's time with the Town of Moreau came after a career with, and retirement from, Patrick's Vending; and

**WHEREAS**, Jack Helwig was additionally hired as a substitute crossing guard on September 12, 2000, and was later hired to fill a permanent vacancy on August 12, 2003, he established himself as a joyful fixture every school day at Tanglewood Elementary; and

**WHEREAS**, Jack Helwig grew up on Second Street, he and his wife Barb graduated from South Glens Falls High school in 1955 and 1956, respectively, raised their three children, Jackie, Greg, and Jeff, in the family home on Hudson Street, where Jack has lived for 63 years; and

**WHEREAS**, Jack Helwig has lived the majority of his life in the Town of Moreau and has dedicated more than 26 years to the safety of the children at Tanglewood Elementary School; and

**WHEREAS**, Jack Helwig will be celebrating his 89th birthday next month and has decided it is time to fully retire;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Moreau extends its appreciation and gratitude to Mr. Jack Helwig for his 26 years of service to our Town and to the residents and students of the Tanglewood Elementary School."

There was a long ovation from those in attendance and photos were taken with Board members.

**Resolution 143-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adopt the proclamation as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

## **PRIVILEGE OF THE FLOOR**

Supervisor Fish opened the floor to public comments and stated that no decision would be made on the Town's flag policy at this meeting. He said they would continue to receive comments from the public so everyone has an opportunity to speak to the Board.

Lyman Peters, Jr. greeted the Supervisor, Board members and those in attendance. He said he was nervous but wanted to read a statement he had prepared:

"My name is Lyman Peters, Jr., I live in the Town of Moreau, and as you can see, I am a proud veteran of the United States Navy. As a weapons officer aboard a nuclear-powered guided missile cruiser, I served to protect the rights, liberties and lives of Americans. Not just those who are registered with this party or that one. Or those who go to this church or that one. Or those who are this color or who are straight or just those who were born here. All Americans. And everyone legally in the United States.

This evening we're here to explore whether the Town of Moreau should signal, by flying the Pride flag the month of June, that the gay community is openly welcomed by our community. And by extension, whether doing so means we're obliged to fly everyone's flag and signal that we welcome everyone to our community.

But do we welcome everyone to Moreau? How do we decide who is welcome? Or do we skirt the issue and decide not to fly anyone's flag?

These days our communities are so divided. We seem more focused on what makes us different than what makes us the same. It's a unique time, we're told. But our communities aren't different than in the past. We all want the same things we've always wanted: A comfortable life, enough nutritious food at a reasonable cost, clean air and fresh water, affordable housing and heat in the winter. Work that provides a living wage and a sense of accomplishment and pride. We want our children to have opportunities to make their lives better than ours have been. We all want to be safe in our homes and schools and workplaces. It isn't too much to ask and to strive for.

America was founded as an experiment in self-government. In the history of humankind, it had never been attempted. But being a democratic republic is messy and hard; many have said that we've often fallen short of the visions and aspirations set down in the Declaration of Independence 250 years ago. But we keep working at it. I remember from my service days being told that everyone is either part of the problem or part of the solution.

So, I suggest that when we consider whether to fly this flag or that, to signal that the town welcomes those represented by a certain flag, we ask whether they are part of the problem that separates us, divides us more deeply, is exclusive? Or are they part of the solution that recognizes our sameness and our universal needs and hopes and works to support all? Folks who work toward building a stronger, more vibrant Moreau community that encourages prosperity and equality, move us toward that more perfect Union. It's my opinion the LGBTQ+ community fits that bill and deserves to be welcomed and recognized in the Town of Moreau. I hope you'll come to the same conclusion and that you'll resolve to fly the Gay Pride rainbow flag every June. Thank you."

Gabby Wood said she was a resident of South Glens Falls, and stated that LGBTQ people belong everywhere, exist everywhere, are not going anywhere, and the Town's elected officials were elected to represent the people, including the gay.

A resident who did not identify himself said he was a resident of South Glens Falls stated that he was a devout Christian, and that he felt attacked because of his Christian views including views on Christian marriage. He said they would attack someone's job for not supporting same-sex marriage. He said he had been discriminated against at his workplace because of his views and therefore opposes the pride flag. He said the Christian community in Moreau should be represented too. He added that he didn't think his tax dollars should be spent on something that discriminates against him. He said if a Pride flag was flown and not a Christian flag, that is discriminatory.

Nick Bennett said he was a voter and student at South High who loves the school and Town. He advocated for flying the disability flag to represent disabled residents and help them feel included in the Town.

Kimberly Hoover said she is a resident and a Christian who fully supports flying the pride flag. She said the pride flag flies at all of the State properties each June but also flown at hundreds of local municipalities in New York. She refuted the idea that flying a Pride flag was discriminatory and said the lives of a large group of people hang in the balance. She said flying the flag shows we support and welcome the LGBTQ community with arms open. She said as a life-long Christian that she could not understand the opposition to this gesture, and that it was just wrong to stand against basic human dignity. She asked the Board to approve flying the pride flag.

Jay Culkin of Hudson Falls spoke on the power of a flag, saying he was half Irish, and grew up on Long Island among Irish Catholic relatives. He said around St. Patrick's Day there were Irish flags everywhere, including Town Hall, and that he saw non-Irish people come out to celebrate and learn more about Irish culture. Mr. Culkin said he was a Christian and transgender and said he added those last two descriptors at the end of his remarks because neither of those things matter when it comes to representation. He said we are all American, all are New Yorkers, and all are there for each other. He urged the Board to support the pride flag and other flags and making the LGBTQ and others feel welcome.

Bri Lebrecht stated that the proposed written policy says to follow gubernatorial and presidential proclamations. She questioned if that was for all directives or only the raising and lowering of the flags. Councilmember Stewart said that it was his understanding that it was for lowering of flags only. Ms. Lebrecht said that in June 2025 there was a gubernatorial proclamation to fly the pride flag under the US flag at all State properties and parks. She questioned whether that would be followed if another similar proclamation is made this year. She added that in June 2023 the pride flag was flown at the White House. Ms. Lebrecht directed comments to previous speaker Nick Bennett, pointing out that there is a disability pride flag and other flags that represent marginalized people. She also said the Missing In Action (MIA)/Prisoners of War flag was adopted at the Federal level after families advocated for it.

Krista Bennett responded to Ms. Lebrecht's initial question about which actions would have been covered by the draft resolution, reading from the draft text which was specific to half-mast proclamations. Ms. Bennett then read from prepared remarks as follows:

"I am an active voting homeowner in the town and a community mental health provider with over 10 years of experience working with at-risk populations. I want to start by acknowledging the presented concern about safety and the possibility that a flag could draw negative attention. No one wants conflict

at Town Hall. At the same time, we cannot avoid all risk if it means sacrificing recognition of our community, its achievements, and overall community safety.

Across New York State including government property, flags are flown to highlight important causes in safe, thoughtful ways. For example, the recently designated Suicide Awareness and Remembrance Flag raises awareness for veteran suicide, a tragedy affecting over 6,000 veterans each year. Bipartisan lawmakers recognized that the flag is not only symbolic but a beacon for support and prevention.

Similarly, the Disability Pride flag is currently flying at state sites during Developmental Disability Awareness Month. Each stripe represents aspects of physical, sensory, neurodiverse, emotional, and psychiatric disabilities, and the surrounding black honors those lost due to ableism or violence. In our own town, roughly 10% of community under age 65 live with a documented disability, representing over 1,500 of our neighbors whose lives and identities would be affirmed by visible recognition.

Visibility is also critical for the LGBTQ+ community. Studies show that LGBTQ+ youth are 4–5 times more likely to attempt suicide than their peers, and public recognition, such as flying a Pride flag, signals that the community is supportive, reduces stigma, and can save lives. Flags are a simple but powerful way to demonstrate inclusion and support.

Here in our town, we also have local achievements that deserve recognition. The South High Marathon Dance is nationally recognized and raises funds for charity every year. It's even covered on the national news; my family in St. Louis, halfway across the country, are proud to watch my teens participate. Flying the South High flag would celebrate our students, encourage participation, and highlight our town's values.

The current resolution, as written, removes any mechanism for consideration, creating an all-or-nothing approach. A neutral, Board-approved process, such as allowing additional flags by majority vote, gives the Town full control over what is flown. That ensures nothing inappropriate is approved, while allowing us to celebrate our community safely and responsibly. In short, we can address safety, preserve discretion, and still celebrate the achievements and diversity of our town. By adopting a neutral, flexible approach, we can safely celebrate the people, events, and achievements that make our town special, because recognition matters, and our town's accomplishments deserve to be honored.”

Rachel Dreimiller said that her father, Matt Dreimiller, cared about this issue. She said she had grown up in Moreau, graduated from South High, and some of her LGBTQ friends felt unsafe coming out here and moved away. She said after ten years away she had recently moved back and felt LGBTQ need representation, and the pride flag, whether flown at Town Hall or a separate flagpole, shows the Town welcomes different kinds of people. She asked if the Board didn't want more young families, feeling represented, to come to Moreau, contribute tax dollars, and build up the Town, rather than see them all move to surrounding cities.

Alex Bennett said he was a Town resident who felt frustrated, saying the Board wasn't focused on the right things, such as improving the lives of working families and not making rules restricting recognition of different communities of people. He said in 2025 his family went through a difficult time: his dishwasher died, his child was sick, his wife took time off to care for the child, and then the lawnmower stopped working. While he was trying to save up money to repair the mower, he said he received a letter threatening a fine because his grass was too tall. He said nobody spoke with him or offered assistance. He said he ended up getting a mower on a payment plan but that people around Town could use some help. He said the pride flag was a symbolic gesture acknowledging a community's existence, adding that it could be a life- saving or improving gesture requiring minimal effort.

Cam Cardinale of Lower Adirondack Pride stated that he supports the community flagpole idea, and said that the community had come together for weeks, not just for discussion, but to take action. He asked what kind of Town Moreau wants to be, and urged the Board to establish a sensible resolution.

Sheila Itzo said she taught in school for 32 years and that she knows many people present. She said she has no problem with the pride flag, and said she was confused because at the previous meeting a workshop had been discussed. She said she had lived in the Town for 40 years and that Supervisor Fish is the best Supervisor she had known, stating that he had accomplished so much. She urged the Board to agree to a workshop to talk about every kind of flag that was important to the community. She said it was about inclusion and not exclusion.

Maureen Dennis said she works for the largest taxpayer in Moreau. She sent condolences to Matt Dreimiller's family and stated that he had been in charge of the flag at Town Hall. She said she had been thinking about the issue since the last meeting and was reading on Facebook. She said was sad about the discussion there, that it was divisive and not about inclusion. She said she had queer friends, colleagues, and family. She said the Moreau Community Center is a welcoming location that has an empty area that could be a good location for a community flagpole. She said she would personally donate to put the pole there, on what she called "neutral ground," within the Town and open to all. She said people don't need to be attacked for their beliefs, and that if people disagree, it doesn't mean they're wrong. She said two people in the room had been disrespectful to her because of her opinions. She said the Community Center is welcoming and inclusive and would be a good location. She added that flags are not cheap and that they have to be maintained.

Paul Paterson said he was a 5<sup>th</sup> generation combat veteran who said he had many friends in the LGBTQ community. He agreed with Ms. Dennis on the point about having the pride flag flown at the Town which contains the court. He said government flags (US, State, and County) are inclusive and are the only flags that should fly at Town Hall. He said he also agreed that there should be a place for other flags to fly in the community.

Mike Shaver said the problem with the flag situation is that if you allow one, you have to allow all. He said the Board should look at what other Towns are doing and not make a flash decision. He said it could take 1-2 years, and budget dollars.

Mark Nelson thanked everyone for participating in the forum and indicated that he was incredulous that it was needed. He said he echoed many of the previous remarks and said it was the job of government to represent everyone. He stated that not everyone has a flag or a month. He said recognition months exist to demonstrate inclusion. He said pausing the study the issue further meant additional delay. He said the Board should take a stance and lead.

Maddy Dreimiller said she had lived in Moreau for years and echoed her sister's remarks. She said wants everyone to feel welcome. She said her father would be proud that people are standing up for their beliefs. She asked the Board to open up community discussion if they did not make a decision at that meeting.

Sheila Itzo said a person in the Board room was the bravest she had known. She said she taught special education and always advocated for people with disabilities. She said she respected Nick Bennett for standing up and addressing the Board. She said it was very hard for him to do.

Bradley Duell introduced himself as a past Planning Board member and member of the community. He said he wanted to ask a policy question about putting the Board in a restrictive position. He suggested a test, whether a

flag is neutral. The criteria he suggested for consideration were: first, is the cause recognized by the State and/or Federal government? Second, is it supported by a majority of the Board? He said that's how a republic works. Mr. Duell said he was an experienced Navy veteran with 3 deployments of 6-7 months each with no air or sun. He did not recommend this experience. He said when he returned after a deployment, the Jolly Roger flag (commonly known as a pirate flag) was flown, which was authorized by the US Navy, City Council, and supported by members of the community including schoolteachers, friends, and family. He suggested the Board create a resolution that represents members of the community, and that they maintain the ability to say no to a given flag. He recommended allowing flexibility.

## **MOREAU EMERGENCY SQUAD CONTRACT AMENDMENT**

Supervisor Fish introduced the topic by saying that Moreau EMS wanted funds that the Town placed in a dedicated account for the Emergency Squad, that were meant to be disbursed when construction on their new facility was complete, up front. Additionally, the Emergency Squad was asking for payments to recur annually, which differs from the contract. He opened Board discussion.

Councilmember Garrant said she had spent 90 minutes at the Squad building the week prior, and that she had seen many areas in need of improvement. She pointed out that as the number of Town residences grows, the need for more rescue services also grows. She said the Squad needs to be well-equipped. Councilmember Donohue said there are needs and wants. He said he was supportive of funding the Squad's needs. He said he didn't realize how many full-time employees they have to staff three or four crews at all times. He said every person who rides in an ambulance gets billed and asked what Town residents get for the funds the Town supplies. He pointed out there are many out-of-town transports and there is a lot of revenue. He asked why they needed \$125,000, and why they are not self-sufficient.

André Delvaux introduced himself as the Moreau Emergency Squad Chief Operations Officer, and presented the following:

“As per the last Town Board meeting and as per a discussion that occurred at our Budget Workshop on October 21, 2025, we are here tonight to further outline our reasons for requesting the **reallocation of \$125,000.00 from capital fund to the yearly contractual compensation amount**. These funds would be applied directly toward the monthly mortgage obligation associated with the construction of a new \$4.7M EMS facility.

Our existing building, now over 32 years old, no longer meets the operational, training, or personnel needs of a modern EMS agency. We are currently operating with overcrowded office space, an undersized training room, inadequate sleeping quarters for on-duty staff, insufficient ambulance bay capacity, and deteriorating interior conditions that raise legitimate concerns. These limitations directly impact on efficiency, staff well-being, and ultimately the level of service we provide to the community. We implore you to visit our building in person—seeing the conditions firsthand which will clearly demonstrate the challenges our staff faces every day and the urgency of this need.

The proposed new facility is not a luxury or Taj Mahal—it is a necessary investment in public safety infrastructure. However, the financial structure of the project presents a significant challenge. The projected mortgage obligation exceeds \$16,000 per month over a 30-year term. In order to responsibly manage this long-term commitment or reduce service levels, a stable and predictable funding stream is essential. This project was just approved by the T/Moreau Planning Board.

Reallocating the \$125,000 from a restricted, post-completion capital line into our annual contractual compensation funding achieves several critical objectives:

- **Immediate Financial Impact:** It allows these funds to be used in real time to offset the mortgage obligation, rather than being delayed until project completion.
- **Stabilized Budgeting:** Incorporating the funds into the annual contract provides a consistent, reliable revenue stream to support debt service.
- **Reduced Financial Risk:** This approach decreases reliance on uncertain future funding sources and helps ensure long-term fiscal sustainability.
- **No Increase in Overall Budget:** This is not a request for additional funding, but rather a reallocation of already approved funds to better align with the project's financing needs.

By making this adjustment, the T/Moreau directly supports the long-term viability of its EMS system while ensuring that critical infrastructure improvements can move forward without delay. Most importantly, it demonstrates a commitment to maintaining high-quality emergency medical services for our community—both now and in the decades to come.

We engaged the USDA for a low interest loan, and we also require a bridge loan from a local financial institution since USDA loans are **structured as reimbursements**, meaning we spend the money first, it is paid by the local financial institution and then the USDA reimburses accordingly.

The banks want to see **consistent cash flow and healthy activity** in our account, and this would be the importance of moving this \$125,000.00 to our annual budgetary compensation line this year and each subsequent year moving forward. Per our Architect, we are going to RFP in the next few weeks. **We've been in existence for 69 years, providing unparalleled pre-hospital emergency care. Personally, I have been with Moreau EMS for over 38 years, of which 18 years were as a volunteer. I have been the Captain and Chief Operations Officer for over 32 years. Just this past year I have personally been on over 11,000 ambulance calls.** Steven has been with Moreau EMS for over 30 years and Ron has been with Moreau EMS for over 28 years. **We are not here for accolades, but here to show the dedication and commitment we have to our organization.**

The community's population and service demands have grown significantly over the past three decades. In Y2000 we answered 1,298 calls. In Y2025 we answered 4,344 calls. Our agency is handling more than triple the call volume compared to Y2000 — a ~235% increase over 25 years, which strongly supports the need for expanded facilities. Of the 4,344 calls we required mutual aid assistance from another agency a mere 7 times in 2025 – that is less than 1% of the time....0.2% to be exact and is honestly unheard off (I've included Saratoga County percentages in your packet and to be honest it's even worse outside our County) . This is directly related to the diligence and hard work of our crews, our volunteer base and the fact that I and several others live directly or adjacent to the community we serve and are available 24/7. We have +/- 25 volunteers, 22 full-time and 35 part-time employees.

This expansion ensures the agency can meet increasing call volumes, maintain current and add staff as needed, and incorporate new technology and equipment.

The current town budget allocation plays a critical role in offsetting essential operational expenses required to maintain a fully functioning EMS service. These funds do **not** go toward payroll expenses, but instead directly support the infrastructure and resources **necessary to respond to emergencies**. These expenses include, but are not limited to:

- Annual insurance premiums (a \$130,000.00 annual expense)
- Fuel costs for ambulances and response vehicles
- Ambulance acquisition, replacement and maintenance
- Building utilities, including heat, electricity, and lighting

- Legal and professional service fees
- Electronic charting and reporting systems
- Medical equipment service and maintenance contracts
- Capital equipment purchases, maintenance and repairs
- Ongoing medical supply costs

The list of operational expenses supported by this funding is extensive and continues to grow with rising costs and increasing service demands. These are essential, unavoidable expenses that ensure readiness, compliance, and the delivery of high-quality emergency medical care to the community.

Given the recent **release of the 90-page NYS Rural Ambulance Report** and the multiple news articles highlighting the critical state of EMS across New York, it is clear that rural emergency services are operating under extreme strain. The Governor's directive for each county to develop a plan to address inadequacies underscores the severity of the situation, particularly the chronic **underfunding of EMS agencies**.

It is imperative that towns across the state recognize the vital role their local EMS plays and **increase funding** to ensure these essential services can continue operating safely and effectively and the Town of Moreau is no different. Without adequate support, communities risk leaving residents without timely emergency care, when they need it most. We are committed to continuing the service and care that we've provided for the last 69 years.

We respectfully request your consideration and approval of this funding reallocation. To quote the NYS report 'the stakes are high, and timely intervention is paramount to preserving the health and well-being of rural communities in New York State.'

Councilmember Garrant showed photos of a meeting room, she said this room is used for training, CPR classes, employee training. This room would also be used for emergency shelter in the event of a disaster. She also said there were cots in the two bedrooms. Councilmember Donohue said he agreed the Squad needed a new building, and that the question is whether there are leftover funds from billings. Mr. Delvaux said billings are used 100% for payroll. Krista Bennett addressed the Board saying her son volunteers at the Emergency Squad and that in her work they work with Medicaid and Medicare. She said the reimbursement rates were ridiculously low. She researched the reimbursement rate for an ambulance transport and said Medicaid makes no payment if a patient is treated without transport. She reported that in 2022 12.4% of Town residents were on Medicaid, and 20.2 % had Medicare, which only pays 80% of the call and transport.

Councilmember Stewart said he has abstained from discussions around the Emergency Squad because he owns a construction company, but he said there was no question that the building was needed, and that the money needs to be shown as steady income. He said budgets are set annually and can't be guaranteed long-term. He urged caution with a long-term contract. He asked how granting the request to give the reserved funds now would show steady income to the lender. Supervisor Fish added that next year they may or may not be able to do more. Councilmember Stewart commented that the Town is not a co-signer, and asked why they would hold funds back since they can't sign a multi-year contract. He said the Town doesn't hold back funds for the Community Center, Fire Company, or other organizations' funds. He suggested they go ahead and not hold up the project.

Councilmember Killian said he hadn't seen the building, and was concerned about emergency response readiness with ongoing community growth. He questioned whether the Town could make a sustained commitment. He asked about the following year. Stephen VanGuilder asked who said the Board couldn't sign a long-term contract. Councilmember Stewart referred to Attorney Bruening, who said they can sign up to 5 years,

and that most municipalities do 1-year contracts. Mr. VanGuilder said some municipalities sign multi-year contracts. Councilmember Stewart said other Towns collect the funds, and that Moreau doesn't need to take on the billing. The Councilmember said that's the purpose of the annual budget discussion, where the Squad can explain their needs. He said he had abstained from previous conversations about the Emergency Squad out of an abundance of caution. Maureen Dennis asked if the Squad served the Village of South Glens Falls. Mr. VanGuilder said yes, they do. Ms. Dennis asked how much the Village pays. The response was they do not pay. Ms. Dennis compared the Squad arrangement to the So. Glens Falls Fire Co. Councilmember Stewart said the Village is the lead agency with the Fire Company and co-owns the building and fire truck. He said the Squad is different and has also contracted with Northumberland, whose Supervisor has also increased the budget for the Moreau Emergency Squad. Ms. Dennis asked about financials and who audits the Squad. Mr. VanGuilder said they are audited by Jenkins Beecher & Bethel. Councilmember Stewart said the funds are there, the building will be built the beginning of the year, and the contract says if the building is not built, the Town gets the money back. Mr. VanGuilder said it can wait until groundbreaking. Councilmember Donohue said to go ahead and move the funds. Councilmember Killian said they can move forward with transparency.

Supervisor Fish asked if a resolution was needed. The response from Counsel was affirmative. Mike Shaver asked if the Village doesn't pay for EMS services. Mr. VanGuilder answered that the Village does not pay. Mr. Shaver asked where EMS funding comes from in the Town budget. He said the Village gets its own sales tax, so if the Town is paying from sales tax and the Village is not paying, that isn't right. Councilmember Stewart said the Village pays Town tax and believes it's paid from the General Fund but that he or the Confidential Secretary would confirm with Mr. Shaver. Councilmember Garrant said the new building will have more ambulance bays. Mr. Delvaux said for every 1,000 calls another crew is added to service. Bays are needed because they need to keep medications on Board ambulances temperature controlled, he said. He continued, explaining that they cannot add an additional ambulance to cover for repairs on an ambulance because there are not enough bays, so if one is taken out of service, they only have three ambulances running. Councilmember Garrant said the Town is looking to grow and they want to be prepared for emergencies for a growing population.

**Resolution 144-2026** A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to authorize the Supervisor to sign a Moreau Emergency Squad contract amendment to modify article 3 compensation, allowing payment of \$125,000 compensation for construction on the new Moreau Emergency Squad Building, rather than keeping it in the capital fund.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Abstain
Supervisor Fish	Aye

The motion carried 4:0.

## **CABLE FRANCHISE AGREEMENT**

Supervisor Fish said a public hearing had been held for the cable franchise agreement, but because certain specific language needed by the Public Service Commission wasn't used in the public notice, another hearing would be needed. He said the language was provided to the Town Clerk who would publish the new notice. She read:

**“BE IT RESOLVED**, that the Town Board hereby sets a public hearing for the Cable Franchise Agreement on, April 14, 2026 at 7:01 p.m.”

**Resolution 145-2026** A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to adopt the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

## **TOWN COURT**

The Supervisor said the court was looking for authorization expenses related to completion of their conversion to digital files. He said the funds were coming from a JCAP grant awarded to the court. He asked the Town Clerk to read the following resolution:

**“BE IT RESOLVED**, that the Town Board authorizes Justice McCabe to engage the services of Secure Scan Document Scanning, under state contract, at a cost not to exceed \$5,000, which is covered by the JCAP grant, to continue the digitization of court records, and which will be paid from account A1110.4F.”

**Resolution 146-2026** 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 Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

A new metal detector bought with the JCAP grant had been installed in the court, the Supervisor said, and they asked to declare the old metal detector as surplus so it could be given to a court that doesn't have one. He asked the Clerk to read the following:

**“BE IT RESOLVED**, that the Town Board hereby declares the Rapid Scan Metor 2000 magnetometer as a surplus item and further authorizes the Court to explore options for donating it to another court or municipality.”

**Resolution 147-2026** A motion was made by Councilmember Garrant, 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 Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

## **BUILDING, PLANNING & DEVELOPMENT OFFICE**

The Building Inspector position needed to be advertised, the Supervisor said, and the County had an old list for the position, so the Town can advertise the vacancy. He asked the Town Clerk to read the following:

**“BE IT RESOLVED**, that the Town Board authorizes the Supervisor’s Office to advertise a vacancy for the position of Building Inspector at a salary range of \$60,000-65,000.”

**Resolution 148-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to adopt the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

The Town Clerk was asked to read the following to fill the Clerk vacancy in the Building, Planning & Development (BPD) office.

**“BE IT RESOLVED**, that the Town Board hereby hires Dianne Lewis as the Building, Planning and Development Department Clerk at an annual salary of \$51,204 to begin Monday, March 30, 2026.”

**Discussion:** Councilmember Garrant asked if Ms. Lewis would be vacating the Town Clerk’s office on that date. Councilmember Stewart said he believed she could not hold two positions. Ms. Garrant asked if that would impair the Town Clerk’s office ability to function. The Town Clerk said her office was still receiving taxes and water payments, and tax settlement with Saratoga County was set for April 9, so she said this would be very difficult timing. She said this had not been discussed. Councilmember Stewart asked the Supervisor if the person who had been covering the BPD Clerk position temporarily would be willing to stay on through taxes. The Supervisor said she would stay as long as needed to train the new person. Councilmember Stewart said he favored making the hire but to push it back to April to enable the Town Clerk’s office to finish taxes and post the vacancy so both positions could be filled at the same time. Councilmember Donohue agreed. The Supervisor asked what the resolution stated. The Town Clerk said the resolution specified March 30.

Supervisor Fish asked when takes would be finished. The Town Clerk said collection ended on March 31, but before settlement with Saratoga County on April 9, every payment had to be marked by hand with the payment date in large tax roll books, which are brought to the County for settlement. She said they were still marking January payments as of that day. Councilmember Stewart suggested the start date for the resolution be changed to April 13, which would allow time to find a replacement.

**Resolution 149-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to adopt the resolution with the amended start date of April 13, 2026.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

## **FLAG POLICY**

Regarding item 14 on the agenda, Supervisor Fish said no action would be taken on the flag policy. The Board will discuss it further, he said, and if they decided to go to a workshop, it would be noticed to the public. Councilmember Stewart said both sides of the issue have been heard. The process the draft document followed was that it was directed from the Supervisor's office to the Town's attorney, who provided the draft to the Board. He said it would not automatically be adopted by the Board. He said the primary question was of when the Town would lower its flags. The Councilmember continued, saying this is an important policy, and if the Governor or President instruct the Town to lower the flag, they will. He said that hearing both sides in the discussion prompted him to suggest a separate pole not at Town Hall. Listening to both sides is the job of the Town Board, he said, and in the end, no matter what they decide, someone will not be happy. If there is a legal reason the "care pole" or "cause pole" cannot be on Town Hall property, they will relocate it. He said they can designate an area where the residents can proudly display their support, or they can quietly ignore it if they don't agree. Neither side is bad, he said. He said he was glad both sides respectfully shared at that meeting and wished to move forward. With regard to the argument against spending tax dollars on this project, he said the majority of things they may do affect a minority of residents. He mentioned a dog park, community garden, and sports fields as examples of community facilities the Town supports which only benefit a few residents. He advocated for moving forward quickly.

Councilmember Garrant agreed with Councilmember Stewart, and said the cost of a flag isn't a hardship to the Town and she recommended limiting flags to the National Heritage Flags, which would exclude flags such as the nazi flag. Councilmember Donohue said there were three issues in the discussion. He did not favor flying any other flag on the Town Hall flag poles – they should remain limited to US, State, County, and POW/MIA. He said they would not make everybody happy, but strongly favored a separate pole to display other flags. He said other communities have done such things, and in municipalities where there have been issues, it had to do with specific wording. He said they would work with the Town's attorneys to address the three areas of concern. Councilmember Stewart said they could put the new draft resolution/policy out to the public for comment before adoption. Councilmember Killian said he did not feel threatened by the community, and said it was their job to listen. He said it's not the 19<sup>th</sup> Century anymore and the Town has to adapt to changing society. He agreed with the other Board members and said he favored moving ahead. Councilmember Stewart thanked those who spoke that day on the issue.

## **HIGHWAY DEPARTMENT**

Supervisor Fish said the Highway Department was looking for road materials to begin paving. He asked the Clerk to read a prepared resolution. She read:

*A regular meeting of the Moreau Town Board was held at 7:00 p.m. on March 24, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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**“BE IT RESOLVED**, that the Town Board authorizes the Highway Superintendent to open purchase orders in an amount not to exceed \$5,000 to purchase road materials for the upcoming paving season, under Saratoga County Contract #26-PWCSGS-50R and to be paid from account DB5110.493.”

**Resolution 150-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to adopt the resolution with the amended start date of April 13, 2026.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

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The Town Clerk read:

**“BE IT RESOLVED**, that the Town Board authorizes the Highway Superintendent to open purchase orders in an amount not to exceed \$450,000 to purchase blacktop for the upcoming paving season, under Saratoga County Contract #26-PWAZ-3R and to be paid from account DB5112.493.4.”

**Resolution 151-2026** 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 Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

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Supervisor Fish said they had previously authorized an employee to take a CDL class, and since then, the employee has decided they did not want to take the course. Another employee is willing to take the class, he said, and asked the Town Clerk to read the resolution. She read:

**“BE IT RESOLVED**, that the Town Board approves Jacques Terrio to take the place of David Smith in the Class B CDL training at the WSWHE BOCES, effective immediately upon completion of the Town’s training policy paperwork.”

**Resolution 152-2026** A motion was made by Councilmember Garrant, 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 Garrant	Aye

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Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

## **RECREATION DEPARTMENT**

Supervisor Fish asked the Clerk to read the following resolution:

**“BE IT RESOLVED**, that the Town Board authorizes the purchase of a ZT3500 Bobcat 48” zero turn mower from Bobcat of Saratoga, under New York State contract #PC70868, for an amount not to exceed \$7,487.14, which will be paid from account A7140.2.”

**Resolution 153-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to adopt the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

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Supervisor Fish said there were items Councilmember Stewart wanted to address. Councilmember Stewart said he and Councilmember Donohue were updating forms and rules for tournaments. He said at the next meeting they would be looking for adoption of new forms. Updates were not financial, but rather address the rain policy, early/late start policy, and a fee for QuickDry. He said they would like to get those out to tournament directors. The Councilmember said they were perfecting the wording of the resolutions to match the policy changes.

Councilmember Stewart invited Recreation Director Brogan to update the Board on the new playground equipment. Mr. Brogan said the old equipment had been disassembled and removed. He said the footprint of the playground had been mapped and safety signs posted. He said they were ready to start digging footings. Councilmember Stewart said one of the new hires had experience assembling playground equipment, and asked if there was a timeframe for completion. Mr. Brogan said it would depend on how soon the cement would come.

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Supervisor Fish said demolition was underway on the old tennis courts, where the blacktop was thick. He said the old blacktop would be milled and then could be used in the parking lots instead of being disposed of. The cost to mill the old blacktop was \$3,100, he said, which was reasonable since a second price given was \$7,500. He asked the Town Clerk to read the resolution. For clarification, the Clerk asked for clarification on the account the expense would be paid from. Following some discussion, it was decided the funds should come from account A7140.4, and funds could be transferred to that account later if needed, rather than go to a 30-day referendum on the expenditure if it were to be paid from restricted account HT7180.4. The Clerk read the resolution:

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**“BE IT RESOLVED**, that the Town Board authorizes the Highway Superintendent to engage the services of Evolution Construction Services to mill the blacktop at the Rec Park tennis courts, which will be stockpiled at the Rec Park, at a cost not to exceed \$3,156.52 to be paid from account A7140.4.”

**Resolution 154-2026** 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 Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

Councilmember Donohue thanked the Town Highway Department for the work they had done at the Recreation Park, which he said had saved the Town a lot of money.

## **WATER & SEWER DEPARTMENT**

Supervisor Fish said here may be a \$50,000 grant to cover the Farnan Road Pump Station spare pump, which costs over \$50,000 so the item was tabled until they know if a grant will be given.

## **TOWN HISTORIAN**

Supervisor Fish said the Historian was looking to attend a day-long training. He asked the Clerk to read the following resolution:

**“BE IT RESOLVED**, that the Town Board authorizes Reed Antis, the Town Historian to attend the 5<sup>th</sup> annual Turning Point Symposium on Women in War & Revolutionary Frontier at the Old Saratoga American Legion on May 2, 2026 at a cost not to exceed \$75.00 to be paid from account A7510.4.”

**Resolution 155-2026** A motion was made by Councilmember Garrant, 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 Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

Historian Antis said Mt. McGregor Road has been determined a State road, and therefore the State will be making the necessary repairs. As a Trustee of Grant's Cottage, he invited all Town Hall employees to visit the cottage for a group tour. He said they wanted the staff to be able to see it. He also announced that from 12:00-3:00 p.m. on May 21, the remains of 44 people who died during the American Revolution that were found in

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Lake George in 2023 will be part of a convoy up Route 9 from the State Museum in Albany to Fort George Battlefield in Lake George. The remains will be re-interred on May 22 at Fort George Battlefield State Park during the dedication of a new memorial park there. He cautioned people to watch for the convoy since it will go through the middle of Town and the Village of So. Glens Falls the afternoon of May 21.

From 1926-1939 the NYS Dept. of Education posted historical markers across the State, which were maintained until around 1966, Mr. Antis said, when the signs were left to municipalities to maintain. To that end, he said he was painting a few signs, and that he hoped to go to the APNE annual conference later in the year.

## **BOARD OF ASSESSMENT REVIEW**

Supervisor Fish said he had met with a few applicants to the Board of Assessment Review (BAR), and that a candidate with appraisal experience was chosen to fill Tim Long's position on the BAR. A candidate with commercial and real estate experience is still being sought for another vacancy, he said. He asked the Town Clerk to read the prepared resolution, She read:

**"BE IT RESOLVED**, that the Town Board hereby appoints John Schiavoni to the Board of Assessment Review to fill the unexpired term of Tim Long, which expires on September 30, 2028."

**Resolution 156-2026** A motion was made by Councilmember Garrant, 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 Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

## **TOWN CLERK'S OFFICE**

Supervisor Fish said the Town Clerk was looking to upgrade the Town's Laserfiche software to store the Town's records more safely. He said the current version is obsolete. He said the cost is \$10,000 over what was budgeted so discussion was needed about how to pay for this.

Town Clerk Trombley explained that the quote was received after the deadline for department budgets were due. She said she had inserted a figure without having any idea what the upgrade would cost. When the quote arrived she had given it to Principal Account Clerk (PAC) Cruz to update the proposed budget. She said there were two big items in her budget for 2026—the Laserfiche Cloud upgrade, and recodification with General Code—and the quote was inserted into the wrong item, so the filler number was not updated.

She went on to say that recodification of the Town code would not begin until later in the year when BPD Coordinator Westfall presents refreshed zoning, and that recodification would be billed incrementally rather than up front. Councilmember Stewart asked if funds needed to be moved. Ms. Trombley said she believed funds

allocated to the code recodification and Laserfiche upgrade are in the same budget line item, so moving funds may not be needed.

Ms. Trombley said Laserfiche is the program where all of the Town's permanent digital records are kept, and since the new version is on the cloud, it would not require additional server capacity at Town Hall. She said if the program was not on the cloud, additional capacity would be required. The additional capacity will allow all the digital records that were discussed at the prior meeting to be uploaded into the program for access and use by employees, and since the program is compatible with the new Town website, appropriately tagged items will be searchable by the public as well, reducing the number of FOIL requests staff may have to process. Supervisor Fish asked if this had been discussed with PAC Cruz, to which Ms. Trombley responded affirmatively. Supervisor Fish asked what the Board wanted to do.

Councilmember Donohue asked, if they are both on the same line, what difference did it make? Councilmember Stewart said this is just like other things that sometimes come in higher than expected. He said if the money is there, then he supported the action. The Supervisor asked Ms. Trombley to read the resolution. She read:

**“BE IT RESOLVED**, that the Town Board authorizes the Town Clerk to engage the services of ICC Community Development Solutions for the purpose of upgrading the Town's Laserfiche software, data migration and staff training, at an amount not to exceed \$13,940 to be paid from account A6989.4; and further authorizes the Town Supervisor to execute any documents necessary for this purpose.”

The Supervisor asked if the funds were already in the account or needed to be moved. Ms. Trombley said the funds were there.

**Resolution 157-2026** 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 Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

## **PRIVILEGE OF THE FLOOR**

Paul Paterson said he had been a Town Highway Department employee nearly 14 years and President of the CSEA unit. He said for months he has heard a coworker negatively impact the reputation and morale of the Highway Department on social media and in person. He said nothing had been done and that other employees were told there was no recourse. He said the public had been misinformed about wasted tax dollars, that the Town Highway Department is paid from sales tax. He said the funds were not being wasted. In the last meeting he said they were misinformed about five major department accidents in five years. Mr. Paterson said there had been only two in five years, and that the others were 10-15 years old. He said in his estimation five accidents in 15 years are pretty good.

Morale in the department was low, he said, and that all the problems they faced were brought on by the Town. He said they were told there wouldn't be repercussions for statements used in investigations they felt forced to help with. He continued, saying they were told nothing was being done improperly, so no action could be taken. He said the employees would be filing a complaint with the State for violations of the NY State Human Rights Law, Executive Law #296 which he said prohibits harassment and discrimination in the workplace. He said the Town fostered a hostile work environment, including harassment and bullying. He said as the unit President, he wanted to point out what he said was disciplinary hypocrisy from the Town attorney by picking and choosing which policies they will enforce from the employee handbook. Mr. Paterson said they were told an investigation was carried out into the matter relating to a hostile work environment, and only two employees were interviewed. He asked whether all the department employees should have been interviewed, or if the Town rushed to close the matter to avoid the outcome. He invited any Board member to contact him if they wanted to discuss these matters further.

Supervisor Fish said they promised there would be no repercussions after the hearing, but during the hearing there was a lot of backpedaling. He said people didn't stand up for themselves. He said they may have been nervous, but they said things like, "everyone sleeps" and "everyone uses their phone," which hurt their cause. Mr. Paterson said when asked, no one wanted to give statements, but union counsel said it was required. He said the Town's attorney asked questions, such as did he sleep, use his phone--yes. In the courtroom situation, under oath and with cross-examination he admitted he may also have fallen asleep in a vehicle at some time. He said they were not properly prepared for what they faced. And the repercussions they are facing daily, he said, they were told they would not have to face. As an example, he said he was on the crew that was working at the Recreation Park, and Councilmember Donohue stopped to monitor their progress. Then an email came in suggesting a reprimand for that crew taking an extended break for talking to the Councilmember about his expectations of the job. He continued, saying they face these types of actions daily, and have been told it's not targeting or harassment.

Supervisor Fish said if you read the description of harassment and a hostile work environment, the actions don't fit. He said bullying was a better fit for the actions described. Mr. Paterson said they may have asked for the wrong thing, and asked why the Town didn't advise them of this. He said the employees need guidance and had not been supported. Supervisor said they did send out notice of where discipline comes from in the department. Mr. Paterson said he understood. The Supervisor said it's a State law, and elected officials have to follow state law. Mr. Paterson said he was just informing the Board of the decision made by the employees of the Town Highway Department.

On another subject, Maureen Dennis asked if the Farnan Road pump was down. Supervisor Fish said it was not, that they had two new working pumps, but they need a spare for Farnan Road and one for Route 9 as well. The grant the Supervisor referenced earlier in the meeting would be for the spare for Farnan Road, he said.

Ms. Dennis said seven or eight weeks prior she had asked about the sewer District 1 Extension 5 negative balance. She asked if anyone had looked into the issue. She said the December 23 agenda had a breakdown of the Industrial Park. Supervisor Fish said he believed the allocation for the project hadn't been put into the fund yet, according to a conversation he'd had with PAC Cruz. Ms. Dennis asked if there was one big account for all the extensions. The Supervisor said they each had their own account. She said she had submitted a Freedom of Information Request for the information and asked the Town Clerk if she would be receiving it soon. Town Clerk Trombley said she would send it as soon as the documents were received.

## **COMMITTEE REPORTS**

### Transfer Station

Councilmember Donohue said an annual report from eWaste, the electronics recycling company that handles the Town's e-waste, showed that 58,696 lbs. of electronics waste, including almost 35,000 lbs. of television sets had been collected in the year. This cost the Town nothing, he said, and the program prevents people from throwing electronics waste along the side of the road or in the woods. He thanked Confidential Secretary Bennett for her help coordinating the program.

### Recreation

Councilmember Donihue also thanked the Highway and Recreation Department employees for their work on the playground and the early work on the new pickleball courts.

### Technology

Councilmember Killian said he was comparing the cost of installing a mini-split in the current server room to the expense of moving the server to another room more well-suited to host the server.

## **EXECUTIVE SESSION**

No executive session required.

## **ADJOURNMENT**

**Resolution 158-2026** A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to adjourn the meeting.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0. The meeting was adjourned at 9:22 p.m.

Respectfully submitted,

*Erin Trombley*

Erin Trombley  
Town Clerk

## Erin Trombley

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**From:** Fifth Ward <FifthWard@Cityofglensfallsny.gov>  
**Sent:** Tuesday, March 24, 2026 11:38 AM  
**To:** Jesse Fish; Patrick Killian; Mark Stewart; JD Donohue; Laura Garrant; Erin Trombley  
**Subject:** Flag Policy Public Comment  
**Attachments:** 649344190\_10162699702099290\_2267464365758146339\_n.jpg; 649339842\_10162699702754290\_2393795406591617146\_n.jpg; 649502109\_10162699702164290\_5724908794838075270\_n.jpg

Some people who received this message don't often get email from fifthward@cityofglensfallsny.gov. [Learn why this is important](#)

Good morning,

I learned that the updated flag policy is on the agenda again tonight. I highly recommend utilizing the flag policy implemented by Glens Falls in May of 2024. The policy helps to provide inclusion for the breath of diversity in our communities as well as continue flying the traditional United States of America, State of New York, Town of Moreau, and POW-MIA flags.

The plethora of voices you listened to last time appreciated that you tabled the resolution, but I implore you to either table this resolution or work with neighboring cities that have found a path for a flag policy that works for everyone. Thanks for your consideration!

-----  
**Regards,**  
**Sean Palladino**

**Writer and Community Advocate**  
Glens Falls Ward 5 Councilman (2026- )  
Recording Clerk for Warren County (M-F 8-4pm)

P: 518-429-5011

(Attachments)

## **City of Glens Falls General Flag Policy**

### **Introduction**

The choice of which flag to raise on flagpoles owned by the City of Glens Falls is hereby declared to be governmental speech, communicating a message to the public, to which the strictures of the First Amendment do not apply. The City of Glens Falls does not intend, nor has it ever intended to designate the flying of flags on city-owned property as a public forum.

### **Purpose**

The purpose of this action is to establish a policy for the City of Glens Falls, acting through its Common Council, for the display of flags on city-owned property.

### **General Standards for Display**

Flags displayed on City-owned property shall be displayed in accordance with Federal and State statutes and regulations, including but not limited to, United States Code (4 U.S.C. Ch. 1) and New York Consolidated Laws, Executive Law (EXC § 403) and NY General Municipal Law (§ 99-X).

Additional displays at half-staff beyond those mandated by federal or state law shall only be allowed at the official request of the Common Council or Mayor of the City of Glens Falls.

### **Flag Specifications**

All flags shall comply with the following specifications:

- Either 3'x5' or 4'x6'
- All flags shall be printed on both sides
- All flags shall be made of a durable material which is resistant to ultraviolet rays, mold and mildew.
- Each flag shall have a double stitched reinforced hem and two grommets.

### **Flag Acquisition and Placement**

The City of Glens Falls may accept applications for the flying of ceremonial-commemorative flags from an organization or individual which meets the following criteria:

- a reasonable association with a national heritage designation as identified by the US Department of State in the list below
- a recognized connection to the City of Glens Falls as demonstrated by the holding of an event in the city.

Applications and flags must be received at the Office of the City Clerk thirty (30) days before the date of raising.

The City of Glens Falls shall be responsible for the safe installation and removal of approved ceremonial-commemorative flags.

The City of Glens Falls has the authority to remove flags that have become frayed, ripped, discolored or otherwise unsightly.

In the event that two or more flags are eligible to fly, the order of raising will be as follows:

1. Flags of Sister Cities
2. Flags associated with a National Heritage Month Designation
3. Flags of local sports teams

If the two or more flags fall within the same category, the flag with the earliest completed application takes precedence.

### **Flagpole Designation**

One flagpole owned by the City of Glens Falls and located in City Park near Ridge St is hereby designated for ceremonial/commemorative flags. All other flagpoles as enumerated below are designated for governmental flags only.

### **Flagpole Designated for Ceremonial-Commemorative Flags**

A single city-owned flagpole on the grounds of City Park near Ridge St shall be designated for ceremonial-commemorative flags

The City of Glens Falls intends to create and establish a city flag. This flag or the New York State flag will be accorded topmost position on the designated ceremonial-commemorative flagpole. All other flags are to fly below.

At the direction of the Mayor and Common Council, the following flags are recognized as ceremonial-commemorative and may be displayed by the City of Glens Falls on the ceremonial-commemorative flagpole as an expression of the city's official sentiments:

1. Flags of Sister Cities: The flag of Saga City Japan may be displayed in conjunction with an event involving the Sister City of the City of Glens Falls for up to a month.
2. Flags Associated with a National Heritage Month Designation as identified by the US Department of State may be displayed for one month:
  - Black History Month—February
  - Women's History Month—March
  - Asian American, Native Hawaiian and Pacific Islander Heritage month—May
  - Military Appreciation Month—May
  - LGBTQ Pride Month—June
  - Caribbean-American Heritage Month—June
  - Immigrant Heritage Month and World Refugee Day—June
  - Hispanic Heritage Month—September 15-October 15
  - Native American Heritage Month—November
  - National Veterans and Military Families Month--November

3. **Flags of Sports Teams:** The flag of a sports team with a recognized connection to the City of Glens Falls may be displayed. This flag will be flown for one month in commemoration of a significant achievement.

**Flagpoles Designated for Governmental Flags**

Flagpoles owned by the City of Glens Falls and designated for governmental flags include the following:

City Hall (1), Glens Falls Fire Department firehouses (2), Crandall Park (3), Cemetery (1), Recreation Center (1), Haviland Cove Park (1) City of Glens Falls Water & Sewer Building (1) Glens Falls Civic Center (1), and East Field Little League Field (1)

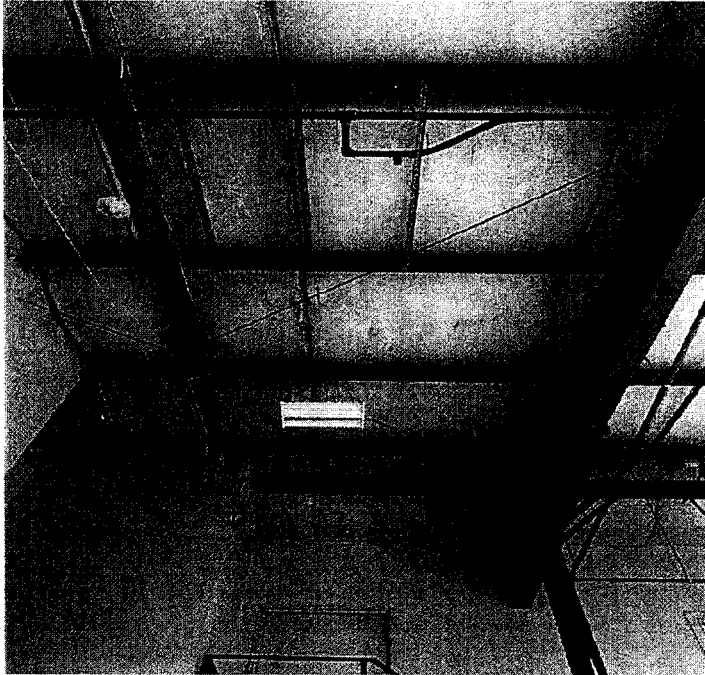
The Common Council authorizes the following flags to be flown on city-owned flagpoles designated for governmental flags:

- The official flag of the United States of America
- The official National League of Families MIA-POW flag
- Any other flag as may be mandated by federal or state law

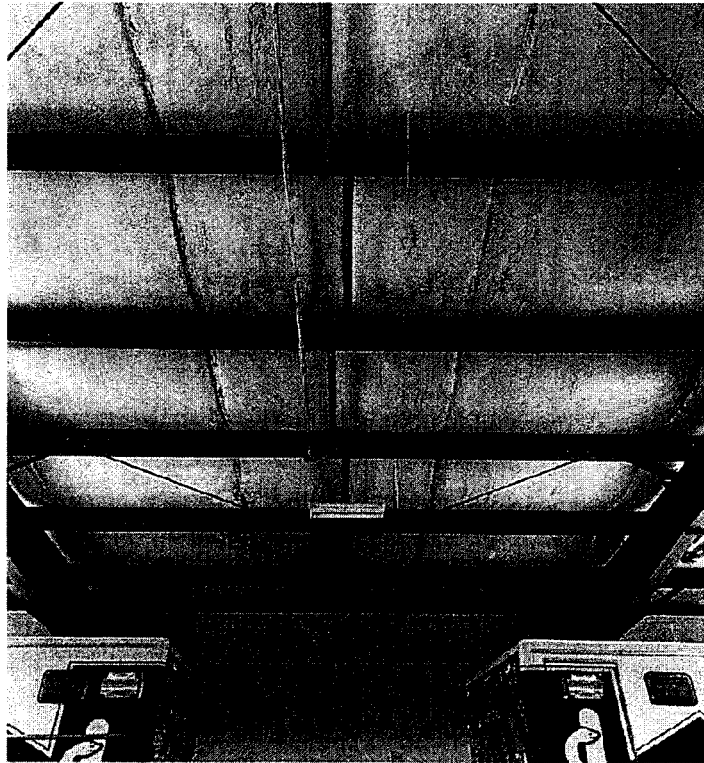
No other flags shall be allowed to be flown on City of Glens Falls-owned government flag designated flagpoles.



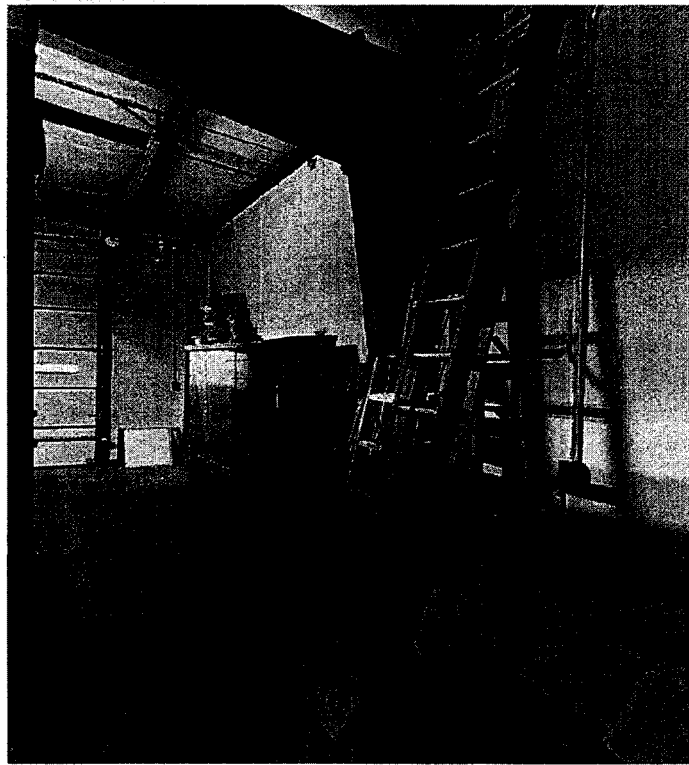
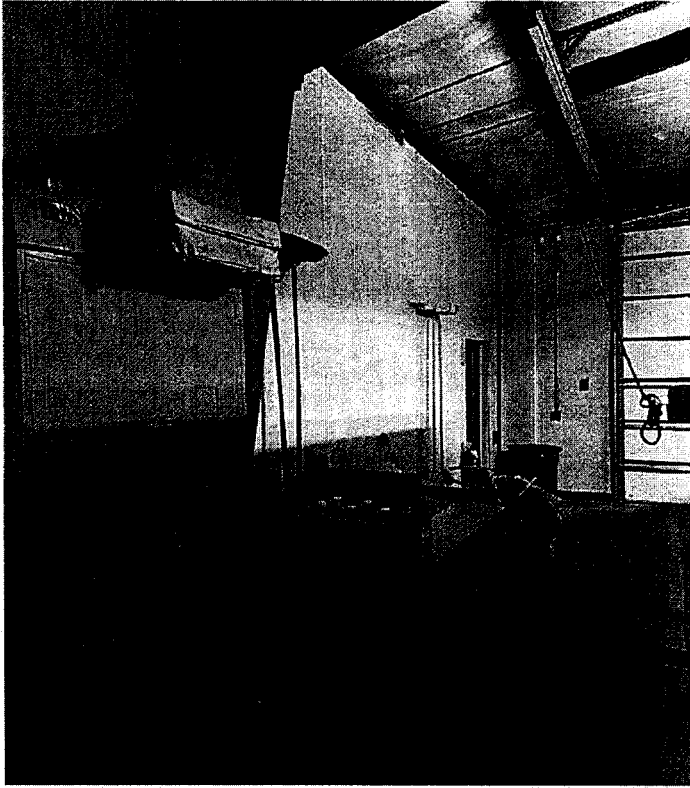
Bay ceiling above ambulance 5851



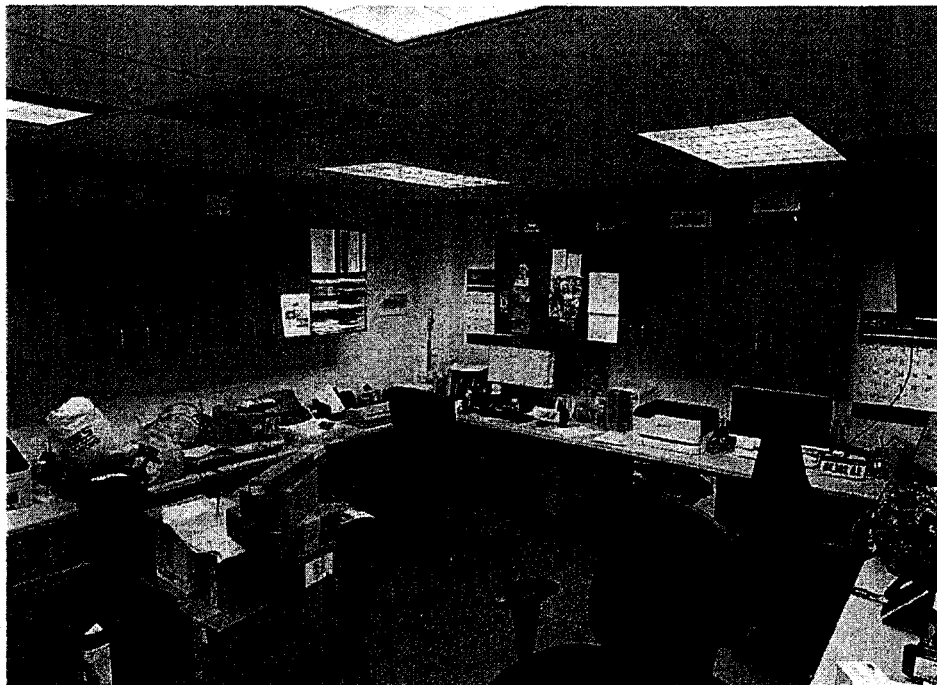
Bay ceiling above ambulance 5853 & 5854



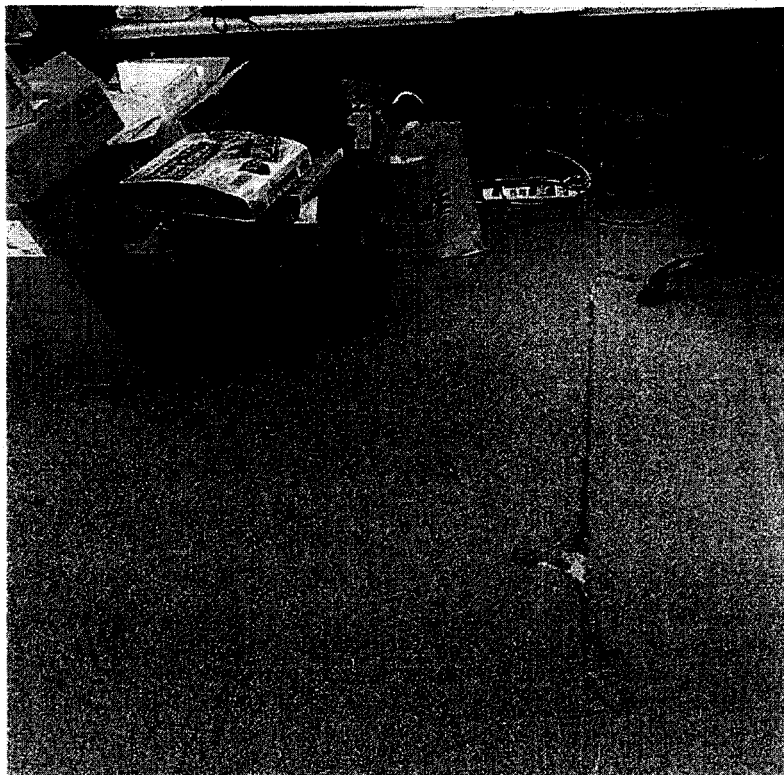
Ambulance bays



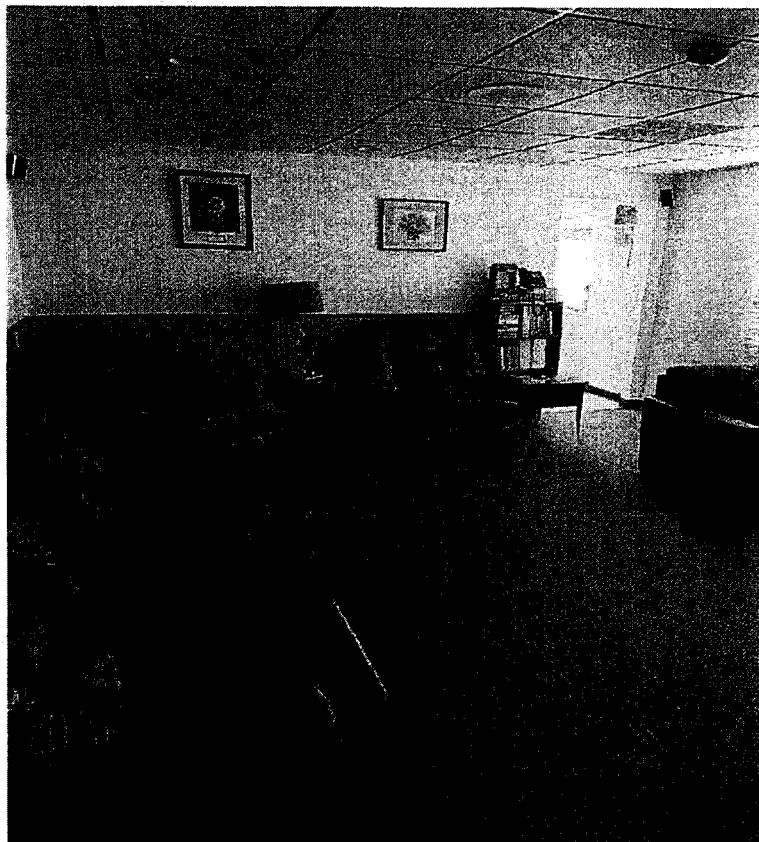
Only 1 office, shared by 10+ individuals



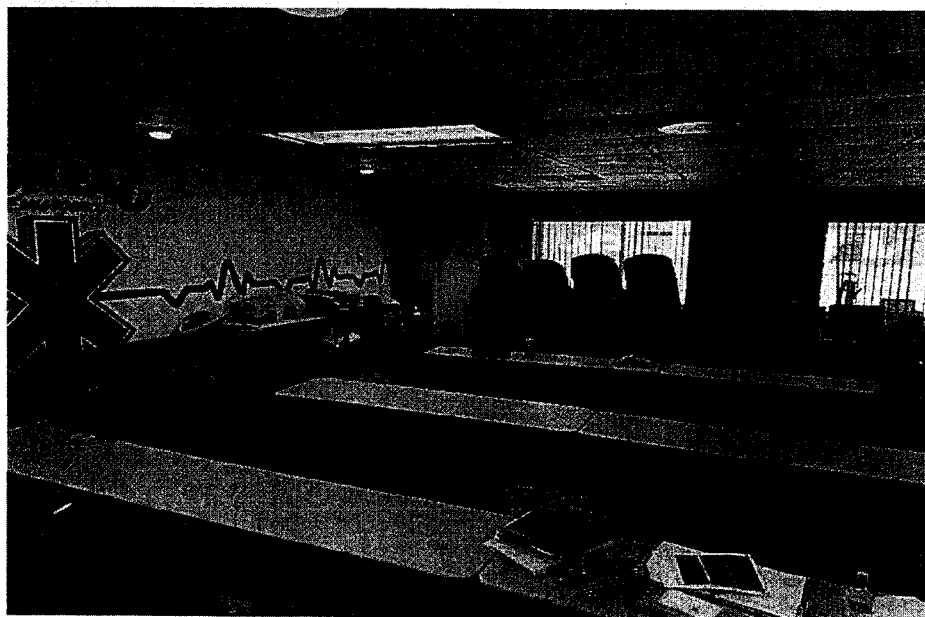
Ripped carpeting in the office



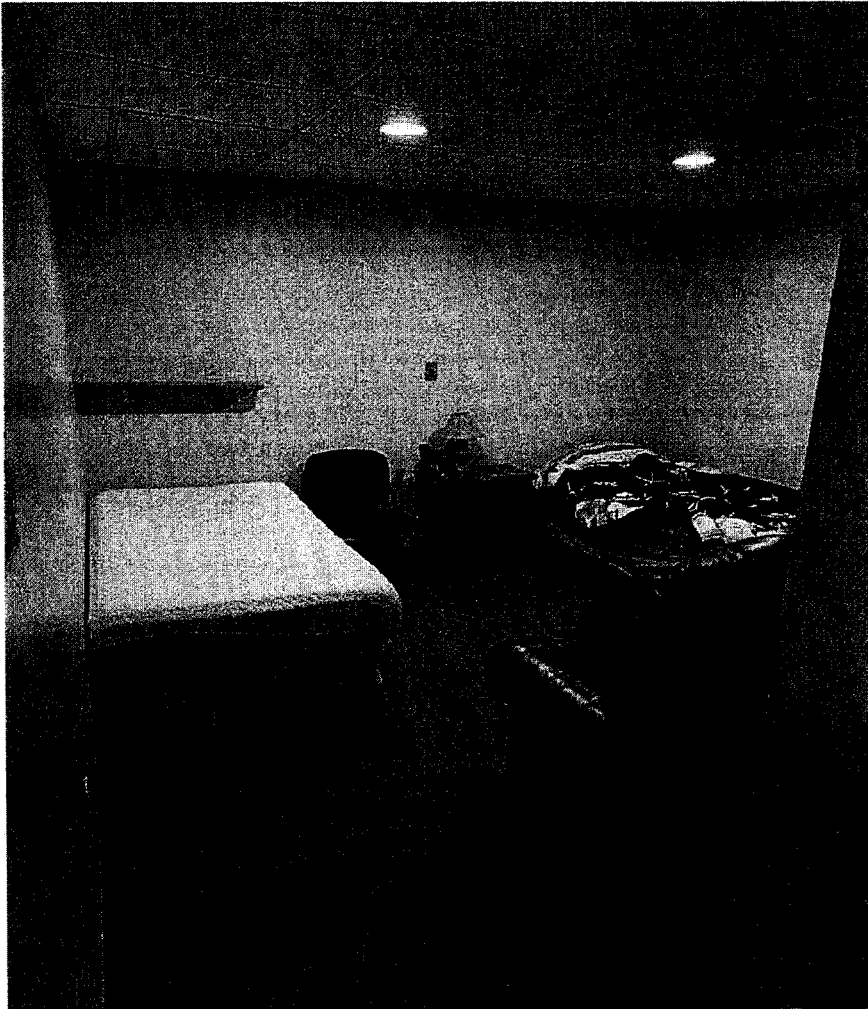
Carpeting in the livingroom



Meeting room – no storage area, periphery of room is stacked with chairs, training equipment



1 of 2 bedrooms



*A special meeting of the Moreau Town Board was held at 9:00 a.m. on March 26, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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The meeting was held in person and called to order by the Supervisor at 9:08 a.m. with an attendance roll call and the pledge of allegiance.

<b>PRESENT:</b>	John Donohue	Councilmember
	Mark Stewart	Councilmember
	Jesse A. Fish, Jr.	Supervisor
<b>ALSO PRESENT:</b>	Erin Trombley	Town Clerk
	Elizabeth Bennett	Confidential Secretary

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## **TOWN CLERK'S OFFICE**

Supervisor Fish said there would be a vacancy in the Town Clerk's office that needed to be advertised. He suggested a pay range of \$38,000-\$46,000 with an application deadline of April 7 ahead of the April 14 Town Board meeting. Councilmember Stewart asked if a week was enough time to interview people. Town Clerk Trombley said that according to the resolution passed on March 24, Dianne Lewis' last day in the Town Clerk's office would be April 10 so she hoped to have selected a candidate by then. The Councilmember asked if it was a Town Clerk or Board appointment. Ms. Trombley said it was a Town Clerk appointment. Councilmember Stewart asked if the Board had to record the appointment officially and hire the candidate. Ms. Trombley said she believed that was how Deputy Clerk II Maria Jennings was brought on board. The Councilmember said he would make himself available for a special meeting after the 7<sup>th</sup> for the purpose of hiring if needed.

**Resolution 123-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to advertise the Deputy Town Clerk vacancy at a salary of \$38,000-\$46,000 with an application deadline of April 7.

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

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

The motion carried 3:0.

## **BUILDING, PLANNING & DEVELOPMENT**

Supervisor Fish said he wanted to change the start date for the Building, Planning & Development (BPD) Clerk to Monday, March 30. Councilmember Stewart said he had spoke with Ms. Lewis who said she had some upcoming training and would be split with time off in the coming weeks. He said he thought they could make the appointment effective March 30 with the understanding that Ms. Lewis could work in both departments to get the Town Clerk's office through tax collection. Ms. Trombley said that a Deputy Town Clerk is a Town official and has a different legal status with the Town—they can legally act in place of the Town Clerk. She said a non-Deputy Town Clerk cannot do much of the work in the Town Clerk's office. She said she also needed to reassign the Deputy Registrar role to process deaths when Dianne leaves the office.

Councilmember Stewart asked if the Deputy Registrar could be reassigned immediately. Ms. Trombley said she could not do it immediately, that it had to be done with the Department of Health. She said she would begin the process that day. Councilmember Stewart asked how long it would take to complete. Ms. Trombley said she was unsure but that it had taken months for the Dept. of Health to send the acknowledgement when she was appointed in 2024. She said she was the Registrar and could continue to do certify the deaths in the meantime. Ms. Trombley said that it would be easier for Dianne to assist in the BPD office as a Deputy Town Clerk, than to assist in the Town Clerk's office as the BPD Clerk.

Confidential Secretary Bennett said there was a payroll concern because Principal Account Clerk Cruz would no longer be employed by the Town after March 30 so it would be difficult for the new Bookkeeper to process a pay split. Ms. Trombley questioned if April 13 wasn't the beginning of the next pay period. She said if a clean break in pay was desired, changing departments on April 13 would be a new pay period. Councilmember Stewart asked if the new pay rate could be set effective March 30 since both positions were paid from the same fund. Ms. Bennett said the salaries do not come from the same fund. Councilmember Stewart asked if Deputy Jennings could cover any certified work that needed to be done. The Town Clerk said the issue was the volume of work to be completed for tax settlement. Supervisor Fish asked if Maria Jennings would be made Deputy Clerk I since she had been there the longest when the new hire is made. Ms. Trombley said it would depend on the candidate.

Councilmember Stewart said he wanted to complete the transition before PAC Cruz left the Town (the following day) and that what prompted the meeting that day was the realization that the Board didn't authorize posting the position on March 24. He asked how it could be accomplished that Dianne could work in both offices during the transition. Ms. Trombley said Ms. Lewis could not work behind the counter if she were no longer a Deputy Town Clerk. The Councilmember said Ms. Lewis had applied for the position and had been respectful throughout the process, wanting to avoid controversy. Ms. Trombley said all the details could have been worked out in advance if she had known about it before Tuesday, March 24. Councilmember Stewart said he understood and asked if there was a way to take advantage of Mr. Cruz's final days to input the payroll change and prevent the need to contact him after he leaves.

Ms. Trombley said she was trying to think what a non-Deputy Town Clerk could do in the office. She listed things that could not be done, including working the counter, handling money, and back-end banking. The Supervisor said if they had a floating clerk, they wouldn't be able to help in the Town Clerk's office anyway. Ms. Trombley said a non-Deputy Clerk could box up documents for storage, and add documents to Laserfiche, which she said is not a lot of volume on a daily basis. Councilmember Stewart asked if there was a reason Ms. Lewis couldn't be appointed to the new position and retain her Deputy Town Clerk appointment without pay. Ms. Trombley said that could be done. Councilmember Stewart said being appointed to a role doesn't mean someone gets paid. Ms. Trombley said it would be helpful to have her to assist because it would be crazy in her office in the coming days. Councilmember Donohue said that plan sounded like it would work. Councilmembers Stewart and Donohue both thought Ms. Lewis would be fine with this arrangement.

**Resolution 124-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to change the Building, Planning & Development Clerk start date to Monday, March 30, at the specified salary, and at the request of the Town Clerk, Dianne Lewis will retain the Deputy Town Clerk I appointment without salary.

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

Councilmember Donohue	Aye
Councilmember Garratt	Absent

*A special meeting of the Moreau Town Board was held at 9:00 a.m. on March 26, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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Councilmember Killian	Absent
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 3:0.

## **OTHER BUSINESS**

Councilmember Donohue said the prior year the Town had opened its electronics recycling to people outside the Town for a single Saturday. He said it was successful and hoped to do it again in 2026. He said he would work with the Transfer Station Manager to set a good date. Councilmember Stewart said he hoped they could get ahead of it for staffing. Ms. Bennett said they had to coordinate it with the e-waste recycling company in advance to get extra containers and so on so it would not be done on short notice. Councilmember Stewart said he would also like to warn residents so they could avoid trying to recycle their electronics on that specific day. Supervisor Fish said they could use the Highway Department entrance for electronics recycling. Councilmember Donohue said he thought that is what they had done the year before and ran a separate line. Councilmember Stewart said he fully supported it.

## **ADJOURNMENT**

**Resolution 125-2026** 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 Garrant	Absent
Councilmember Killian	Absent
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 3:0. The meeting was adjourned at 9:24 a.m.

Respectfully submitted,  
*Erin Trombley*  
Erin Trombley  
Town Clerk

*A special meeting of the Moreau Town Board was held at 9:00 a.m. on April 9, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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

<b>PRESENT:</b>	John Donohue	Councilmember
	Mark Stewart	Councilmember
	Jesse A. Fish, Jr.	Supervisor
<b>ALSO PRESENT:</b>	Erin Trombley	Town Clerk
	Chris Abrams	Highway Superintendent
	Elizabeth Bennett	Confidential Secretary

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### **HIGHWAY DEPARTMENT**

Supervisor Fish said the Highway Department wanted to change the dates of their 4/10 work schedule (4 days a week, 10 hours a day). He invited Superintendent Abrams to explain why. Mr. Abrams said he had pre-scheduled work on Burt Road and Meadow Drive and he said if they changed the dates of this work, it could delay work on the entire schedule. The company they work with was already on a 4/10 schedule, he said. Councilmember Stewart asked if they usually put an end date on the schedule. Superintendent Abrams said they normally work through the last Friday of Friday.

**Resolution 126-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to set the Highway Department's 4-day/10 hour per day work week to begin April 13, 2026 and end October 30, 2026.

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

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

The motion carried 3:0.

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There was a Highway Department vacancy, the Supervisor said, and they hoped to move an employee from the Recreation Department to fill it. Superintendent Abrams had already interviewed the candidate and was looking for approval, the Supervisor said.

**Resolution 127-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize Dominick Columbetti to be moved from the Recreation Department to the Highway Department effective April 13, 2026 at a rate of pay set by the CSEA contract.

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

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

The motion carried 3:0.

## **WATER DEPARTMENT**

Supervisor Fish said Water & Sewer Operator Mechanick had come to the Board with information on shirts. The Supervisor said they were ANC1 shirts which are a bit more expensive, but significantly cheaper than other quotes that were for Carhartt shirts. He also said the quote was for shirts for two people.

**Resolution 128-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize the purchase Water Department from USABlueBook for a total not to exceed \$450.88 to be paid from water and sewer accounts.

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

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

The motion carried 3:0.

## **TOWN CLERK**

The Town Clerk said that Maria Jennings had been appointed Deputy Registrar effective April 7 and had signed her oath. Ms. Trombley asked if the resolution designating the payment for that role as listed in the 2026 organizational minutes needed to be updated. Councilmember Stewart said he agreed since Dianne Lewis had left the department, and questioned if the resolution could be backdated. Ms. Trombley said there hadn't been any deaths. Confidential Secretary Bennett said that since nothing had been paid for the period they could, and said part of the reason the Dianne Lewis had retained the Deputy Town Clerk designation was for that purpose. Ms. Bennett recommended removing that appointment to make a clean break. Ms. Trombley stated that Dianne hadn't been able to assist in her office since her departure.

**Resolution 129-2026** A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve the Town Clerk's appointment of Maria Jennings as Deputy Registrar of Vital Statistics effective April 7, 2026 and to accept the removal of Dianne Lewis as Deputy Registrar of Vital Statistics and Deputy Town Clerk I.

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

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

The motion carried 3:0.

## **ADJOURNMENT**

**Resolution 130-2026** 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:

*A special meeting of the Moreau Town Board was held at 9:00 a.m. on April 9, 2026  
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

---

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

The motion carried 3:0. The meeting was adjourned at 9:08 a.m.

Respectfully submitted,  
*Erin Trombley*  
Erin Trombley  
Town Clerk

**TOWN OF MOREAU  
RESOLUTION ESTABLISHING FLAG FLYING POLICY  
ON PROPERTY OWNED OR CONTROLLED BY THE TOWN**

**WHEREAS**, the Moreau Town Board has considered the adoption of a policy relating to the flying of flags on flagpoles located on property owned or controlled by the Town, including Town Hall, Highway Garage and Harry J. Betar Recreation Park; and

**WHEREAS**, flagpoles on property owned or controlled by the Town are used exclusively for government speech and have not been made available as a public forum or otherwise as a means for private expression; and

**WHEREAS**, the purpose of flags on flagpoles located on property owned or controlled by the Town has been to acknowledge that the Town is a municipal corporation located in the State of New York and United States of America, and to remember public service members who have been prisoners of war or missing in action; and

**WHEREAS**, the Moreau Town Board does not wish to allow flagpoles located on property owned or controlled by the Town to be used for private expression or as a public forum; and

**WHEREAS**, the Moreau Town Board wishes to establish one Town Commemorative Flagpole on Town property to be used at the Town Board's sole discretion for commemorative purposes in its exercise of government speech.

**NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:**

1. No flagpoles located on property owned or controlled by the Town of Moreau shall be used for private expression or as a public forum.
2. Flagpoles located on property owned or controlled by the Town shall fly only flags expressly endorsed by the Town Board in the Town Board's exercise of government speech.
3. The Town Board may designate one flagpole located on property owned or controlled by the Town of Moreau as the Town Commemorative Flagpole.
4. Only the following flags are authorized to be flown on flagpoles located on property owned or controlled by the Town of Moreau: the official flags of the United States of America, State of New York, County of Saratoga, and Town of Moreau, and the official POW-MIA flag; except that this limitation shall not apply to the Town Commemorative Flagpole.

5. Flags on flagpoles located on property owned or controlled by the Town, other than the Town Commemorative Flagpole, shall be lowered to half-staff according to official New York Gubernatorial and United States Presidential half-staff proclamations.
6. The Town Commemorative Flagpole shall fly only flags that have been expressly endorsed by the Town Board, and flown only for the duration expressly determined by the Town Board, in the Town Board's exercise of government speech. The Town Board intends to fly such ceremonial, celebratory, or commemorative flags for national, international, state, county or local events or periods of time that express or are otherwise consistent with the values of the Town Board in its sole discretion.
7. To be flown on the Town Commemorative Flagpole each flag must first be acquired by the Town by purchase or by the acceptance of a donation, and shall remain the exclusive property of the Town. Such flags shall measure two feet by three and be visible on both sides.
8. The Town Supervisor shall designate appropriate staff to implement this policy.

# TOWN OF MOREAU

## Employee Training & Conference

### Reimbursement/Expense Worksheet (01/2024)

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

Employee Name: Kristian Mechanick	Position: Water & Sewer Operator
Name of Conference: Sun Coast Learning System	
Hosting Agency:	
Location: online	
Total Professional Development Hours To Be Earned: 10	

#### EXPENSES

Conference Registration Fee:	\$	225.00
Hosting organization membership fee (Annual dues):		
Cost for lodging per night: <input type="text"/> X <input type="text"/>	\$	-
<b>(TB to est. Max. if not included)</b>		<b>(# nights)</b>
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	<input type="text"/>	\$ -
Lunch	\$ 15.00 *	X	<input type="text"/>	\$ -
Dinner	\$ 26.00 *	X	<input type="text"/>	\$ -
Incidental	\$ 5.00 *	X	<input type="text"/>	\$ -
<b>Total</b>	<b>\$ 59.00</b>			<b>Total M &amp; IE: \$ -</b>

SAMPLE - TB MAY ADJUST MAXIMUM DAILY ALLOWANCES/MEALS

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

#### Mileage: Reimbursed at IRS annual set rate.

Total mileage:	<input type="text"/>	X	\$0.670	Total Mileage:	\$	-
Tolls:	<input type="text"/>				\$	-

**TOTAL COST : \$ 225.00**

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.

**Details for Course: Basic Water Works (NYSDOH Only)**

**Course Author:**

Texas Rural Water Association

**Price:**

\$ 225.00

**Course Description:**

This course introduces the student to the relationship between potable drinking water and health, and the important role the water operator plays in maintaining a safe and ample supply of drinking water. An overall view of the water cycle is presented together with a general description of the responsibilities of water utility personnel and the need for regulation of the water industry to protect the public health, safety, and welfare. A general introduction to the source, characteristics, production, treatment, disinfection, storage, and distribution of potable water is presented, together with instructions on general hazards and safety practices. Basic water chemistry and math skills are developed and applied to the water industry. Upon completion of this course, students will be able to: 1.) Evaluate the sources, uses, and impacts of drinking water quality on public health in various settings, including residential, commercial, and industrial contexts. 2.) Analyze the advantages, limitations, and effectiveness of water treatment methods, including EDR, RO, and disinfection techniques, while exploring their implications for public health. 3.) Evaluate the regulatory frameworks and water quality standards that govern utility operations, compliance, and safety in public water systems. 4.) Assess potential terrorism threats and vulnerabilities in public water systems, alongside challenges and solutions related to groundwater quality and surface water treatment processes. 5.) Conduct risk assessments and develop safety training programs for utility personnel to address infrastructure maintenance and upgrade challenges. Note: The author and provider of this course have no proprietary interest in any products, instruments, devices, or materials mentioned in this course.

**Device Requirements:**

A Windows, Mac, or Linux PC or mobile device (iPad, iPhone, Android) and a modern web browser such as Chrome, Safari, FireFox, Edge, or Opera, and a stable internet connection speed of at least 10 Mbps.

**Passing Score:**

70%

**Course Modules**

Getting Started

1. Introduction
2. Operation of the Water Utility
3. Water Characteristics
4. Water Quality Standards
5. Disinfection
6. Groundwater and Wells
7. Surface Water Production
8. Distribution
9. Safety
10. Appendix

**Online Courses Available Through New York Rural Water Association, Inc.**

New York Rural Water Association will provide you with a certificate indicating the name of the course and hours of credit earned. This is usually completed within a few weeks of completing the course—be sure to allow yourself enough time to renew your certification!

**\*\*Note: The Basic Water course cannot be used for initial certification. All courses are for renewal hours only.**

Required Post-Course Evaluation (/newusers)

Mobile Ready	Course Title (Click for more details!)	Contact Hours	Applies To	Price	Add To Cart
<input type="checkbox"/>	Basic Environmental Chemistry (NYSDOH Only) ()	10 hours / 1 CEU	NYSDOH Only	\$225.00	<input type="button" value="Add To Cart"/>
<input type="checkbox"/>	Basic Water Works (NYSDOH Only) ()	10 hours / 1 CEU	NYSDOH Only**	\$225.00	<input type="button" value="Add To Cart"/>
<input type="checkbox"/>	Chlorinator Systems and Chemical Handling (NYSDOH Only) ()	10 hours / 1 CEU	NYSDOH Only	\$225.00	<input type="button" value="Add To Cart"/>
<input type="checkbox"/>	Corrosion Control Treatment Optimization (NYSDOH Only) ()	10 hours / 1 CEU	NYSDOH Only	\$225.00	<input type="button" value="Add To Cart"/>
<input type="checkbox"/>	Maintaining Water Quality in Distribution Systems (NYSDOH Only) ()	5 hours / 0.5 CEU	NYSDOH Only	\$160.00	<input type="button" value="Add To Cart"/>
<input type="checkbox"/>	Pump and Motor Maintenance (NYSDOH & NYSDEC) ()	10 hours / 1 CEU	NYSDOH & NYSDEC	\$225.00	<input type="button" value="Add To Cart"/>
<input type="checkbox"/>	Water Utility Calculations (NYSDOH & NYSDEC) ()	10 hours / 1 CEU	NYSDOH & NYSDEC	\$225.00	<input type="button" value="Add To Cart"/>
<input type="checkbox"/>	Water Utility Safety (NYSDOH & NYSDEC) ()	10 hours / 1 CEU	NYSDOH & NYSDEC	\$225.00	<input type="button" value="Add To Cart"/>

**Learn more**

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View a free demonstration of a course (/suncoast-courses/demo/story.html)

Customer testimonials (/testimonials)

**Details for Course: Basic Water Works (NYSDOH Only)**

**Course Author:**

Texas Rural Water Association

**Price:**

\$ 225.00

ABOUT US

FOLLOW US ON

**Course Description:**

This course introduces the student to the relationship between potable drinking water and health, and the important role the water operator plays in maintaining a safe and ample supply of drinking water. An overall view of the water cycle is presented to the student, including the source, characteristics, production, treatment, disinfection, storage, and distribution of potable water is presented, together with instructions on general hazards and safety practices. Basic water chemistry and math skills are developed and applied to the water industry. Upon completion of this course, students will be able to: 1.) Evaluate the sources, uses, and impacts of drinking water quality on public health in various settings, including residential, commercial, and industrial contexts. 2.) Analyze the advantages, limitations, and effectiveness of water treatment methods, including EDR, RO, and disinfection techniques, while exploring their implications for public health. 3.) Evaluate the regulatory frameworks and water quality standards that govern utility operations, compliance, and safety in public water systems. 4.) Assess potential terrorism threats and vulnerabilities in public water systems, alongside challenges and solutions related to groundwater quality and surface water treatment processes. 5.) Conduct risk assessments and develop safety training programs for utility personnel to address infrastructure maintenance and upgrade challenges.

**Note:** The author and provider of this course have no proprietary interest in any products, instruments, devices, or materials mentioned in this course.

**Device Requirements:**

A Windows, Mac, or Linux PC or mobile device (iPad, iPhone, Android), and a modern web browser such as Chrome, Safari, FireFox, Edge, or Opera, and a stable internet connection speed of at least 10 Mbps.

**Passing Score:**

70%

**Course Modules:**

- Getting Started
- 1. Introduction
- 2. Operation of the Water Utility
- 3. Water Characteristics
- 4. Water Quality Standards
- 5. Disinfection
- 6. Groundwater and Wells
- 7. Surface Water Production
- 8. Distribution
- 9. Safety
- 10. Appendix
- Required Post-Course Evaluation

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# Town of Moreau

351 Reynolds Road  
Moreau, NY 12828-9261

**Leah M. Cronin, IAO**  
Sole Assessor

SARATOGA COUNTY, STATE OF NEW YORK

Phone: (518) 792-1030 x4

E-mail: [assessor@townofmoreau.org](mailto:assessor@townofmoreau.org)



**Jesse A Fish, Jr.**  
Town Supervisor

**Patrick Killian**  
Deputy Supervisor

**John Donohue**  
Councilman

**Laura Garrant**  
Councilwoman

**Mark Stewart**  
Councilman

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## REQUEST FOR CONTINUING EDUCATION AT CORNELL CONFERENCE 2026

For Matt:

I would like to request permission for Matthew Espey to attend the 2026 Cornell Conference offered by the New York State Assessors Association July 20- July 24, 2026 virtually. Matt will be signing up for the "Course 2: Application of the three approaches to value." (He took Course 1 last year at Cornell.) This is a 5-day course. These expenses have been budgeted for on line A1355.4

Please note: Matt has expressed he would like to take this class in the office – he will remain here, and no travel expenses will be needed.

Please see below (and attached reimbursement/expense worksheet) for cost estimates:

Course 2: Application of the Three Approaches to Value - \$470

Hotel Room – 5 nights - \$0

Travel to and from Conference - \$0

Food/Incidentals - \$0

**Cost to the Town: \$470**

### Course 2: Application of the Three Approaches to Value

Instructor: Nate Gabbert, FIAO

This is an intermediate course of instruction that will build on assessors' knowledge of basic appraisal procedures and the use of the three approaches to value. At the conclusion of this course, the student will understand and be able to apply the three approaches to value and reconcile the three approaches to value into a final value opinion. (This course is required for assessors seeking basic certification from ORPTS.)

**ADDITIONAL REQUIREMENTS:** A workbook is included in the cost of the course. An HP12C calculator (or equivalent) is required for this course.

The 2026 budget was populated for both Matt and I to attend this Conference. Please note: Cornell is a Conference I attend annually but will not be able to attend this year due to other commitments.

*Leah M Cronin, IAO*

# 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 Espey	Position:	Snr Assessment Clerk
Name of Conference:	Cornell Seminar on Professional Development		
Hosting Agency:	New York State Assessors Association		
Location:	Hotel Ithaca 222 S Cayuga St, Ithaca 14850		
Total Professional Development Hours To Be Earned:	28 hours		

#### EXPENSES

Conference Registration Fee:	\$	470.00
Hosting organization membership fee (Annual dues):		
Cost for lodging per night:	\$ -	X 5
(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	0	\$ -
Lunch	\$ 15.00	*	X	0	\$ -
Dinner	\$ 26.00	*	X	0	\$ -
Incidental	\$ 5.00	*	X	0	\$ -
<b>Total</b>	<b>\$ 59.00</b>				<b>Total M &amp; IE: \$ -</b>

SAMPLE - TB MAY ADJUST MAXIMUM DAILY ALLOWANCES/MEALS

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

#### **Mileage:** Reimbursed at IRS annual set rate.

Total mileage:	0	X	\$0.700	Total Mileage:	\$ -
Tolls:			Jan-24		\$ -

**TOTAL COST : \$ 470.00**

Account #: A1355.4
9766.53
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.

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: May 1, 2026

Re: Assessor's Office Monthly Report for April 2026

RECEIVED BY  
MAY 08 2026  
TOWN OF MOREAU  
SUPERVISOR

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

***2026 Equity Update - APRIL***

Change of Assessment notices were mailed to property owners mid-April. ALL properties of all classes in the Town were analyzed and those values in need adjusted accordingly. 5,211 notices were mailed. Residential neighborhoods trended anywhere from 3-10%. We have received some calls, which is expected – but overall it has foot traffic and phone calls to the office regarding change of assessment notices have been minimal this year.

**STAR PROGRAM:**

In an effort to make Seniors life a bit easier – New York State in now automatically administering Senior Enhanced STAR exemptions to those folks who qualify – through communication with our office. In the past they would have to be proactive and turn in exemption paperwork. This has come with some growing pains – and has triggered many calls to the office. This change, along with the many denial letters sent to seniors who have not responded to NYS's request for income. A lot of our residents find it difficult to communicate with the Department of Taxation and Finance. They are also experiencing hour or more waiting times. We are assisting these folks the best we can

**Grievance Day**

Grievance Day is May 26th this year and will be held in the Meeting Room from 10am to 12pm and 6pm to 8pm. All meetings will be by appointment only and meeting will be conducted in person this year. Grievance Day is open to public viewing.

**Taxable Value added:**

TAXABLE value added to 2026 Tent Roll: \$128,427,262

**Litigation:**

No recent updates in litigation cases. We still open cases on Essity, Dancing Grain, and 2 storage facilities owned by All Purpose Storage.

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

Please see below for GARs monthly work effort.

Sincerely,

Leah Cronin, IAO

Leah,

Here is what I've got for April 2026:

- Finalized commercial valuation
- Multi Site reporting to double check values
- COA Notice Prep
- COA Notice Generation
- COA Notice print/stuff/mailing
- PROS Updating

Let me know if you have any questions.

Thanks!



# Town of Moreau

Building and Zoning Dept.

Town Office Complex

351 Reynolds Road

Moreau, NY 12828-9261

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

RECEIVED BY  
**MAY 08 2026**  
 TOWN OF MOREAU  
 SUPERVISOR'S OFFICE

## MEMORANDUM

To: Supervisor Fish and Town Board  
 CC: Elizabeth Bennett – Confidential Secretary; Dianne Lewis – Building Dept. Clerk.; File  
 From: Joshua Westfall, AICP – Building, Planning and Development Coordinator  
 Date: May 8, 2026  
 Re: Monthly Report for April 2026

Below and attached please find the Building, Planning and Development reports for the month of April 2026. Should you have any questions or need additional information please do not hesitate to contact me.

### Board Meetings Held:

#### **PLANNING BOARD – No Meeting Held**

<u>Item</u>	<u>Discussion</u>	<u>Action Taken</u>
MRCN Flex Office	Flexible Office/ Workshop Space	Approved with Conditions. Applicant to revise prior to stamping
DISCUSSION: Route 9 Planning	As members on the Committee, Ms. Purdue and Mr. Abrams discussed the Route 9 Corridor Study with the rest of the Board.	NONE NEEDED

#### **ZONING BOARD OF APPEALS (ZBA) –No Meeting Held**

<u>Applicant/Address</u>	<u>Application Type</u>	<u>Action Taken</u>
Potter Area Variance	Area Variance for Pool House/ Garage	Approved as Presented
Rhodes Area Variance	Area Variance for Shed	Lesser Relief Granted than Requested. Approved. Applicant to Revise Permit Application.

### Plans Stamped:

- Hudson Heights MHP – Stamped 4/30
- Moreau EMS – Stamped 4/30

### Permits Reviewed:

**Twenty-Seven (27) building permit** applications (building, demo, addition, etc.) were received and reviewed for zoning compliance. Additionally, **Five (5) Septic, Four (4) Fence, Two (2) Pool, Two (2) Chicken and One (1) Mobile Home Park Renewal Applications** were submitted and approved.

### Income

Total department income for December **\$10,516.04** from Permits. **\$6,000** for Subdivision Rec Fees.

Fees collected were reconciled and confirmed by Dianne Lewis and the Clerk's Office.

*Please see the Building Dept. IPS Report for a detailed breakdown of application types.*

**Complaints/Enforcement Actions:**

**Enforcement Actions**

Butler Road and Carmella Drive: Code Enforcement has been dealing with open case in county court on both properties; same owner. The Town Board was made aware of extensive clean up needed in December via email from the BPD Coordinator. It seems the violator may not complete clean up as progress is slow. A resolution to execute and agreement will be required as the proposed deadline is coming up.

*See Code Enforcement Attachment from Peter Bachem.*

**Meetings/ Calls/ Visits**

- ESD Re; Moreau Industrial Park – 4/1
- MJ Engineering Re Route 9 Study – 4/6
- MJ Engineering Re; Sewer Study – 4/7
- Saratoga County Towns/ DEC Wetlands – 4/7
- A/ GFTC Planning – 4/8
- Interview 1 and 2 – 4/10
- IPS -4/13
- Tolestra – Rt 9 Proposal – 4/14
- County Trails Group Mtg – 4/14
- Cerrone Builders – Propoosal – 4/15
- MJ Engineering Re; Betar Park - 4/16
- E. Hall Re; Rt 9 Proposal – 4/16
- Interview 3 – 4/16
- Town Clerk/ Bookkeeper Re; Accounts – 4/17
- Interview 4 – 4/17
- Planning Board – 4/20
- ZBA- 4/22
- Interview 5 – 4/23
- J. Bosquet/ M. Laney Re; Rt 9 Proposal – 4/23
- Interview 6 -4/23
- Interview 7 -4/24
- Debrief LWRP Grant- DOS- 4/27
- RTP – State Parks -4/29
- Rt 9 Open House – 4/30

**Ongoing/ Open Grants**

- **HRVG Conservancy Grant** - Town Board approved LA Group Proposal – Work Starting.
- **HRVG Community Planning Grant** - Phase I of rezone- Public Input Phase has been advanced. Time is being tracked for match by Councilman Killian, the Supervisor’s Secretary and myself as well as the whole committee at the NYS volunteer time rate. This will reduce required match. Open House held 4/30 -51 signed-in; noted several did not sign in. Approx 55-60 attended.
- **SAM Grant** – Sent to Executive Office for final review and approval.
- **A/GFTC** – Public comment on UPWP has closed. Town will begin GEIS level traffic study concurrently with Phase II of ReZone Moreau Effort.
- **Sewer**- Still surveilling grants for upgrades at MIP to expand facility footprint. Likely to be through USDA or FASTNY.
- **County Playground Grant** – Received voucher. Can begin to incur additional costs
- **State Parks – Betar Park** – Third drawdown prepared. Awaiting copies of cashed checks.
- **Make the Connection** – NYS has approved prevailing wage. Final contract in review with NYS.
- **County Trails - 2025** – See email sent to TB on 3/6. Monies to defray costs of engineering and be used toward HRVG match.
- **County Trails – 2024** – In discussion with the Rec Director this will be prioritized after the playground items are purchased and delivers. This is a component of Phase I of the Nolan Road Trail with an accessible launch.
- **EPG** – Awaiting deposit of \$12,500 (1/4 award). Report is substantially completed except for recommendations. Executed all items last week.
- **2025 County ED Grant** – Close out and received final payment.

**CFA Grants**

- **2025 RTP Phase II Trail** – Kick-Off Meeting Held in April.

**Other Grant Items:**

- **LGE:** Awaiting saltshed application results.

## April 2026 Monthly Report

- **Community Project Funding (Congressional Funding (US House):** Congresswoman Stefanik has nominated our application for sewer expansion for project funding. This amounts to \$2.6 million. Final Approval is contingent on Federal Budget. It should be noted this is the only project she will be nominating from Saratoga County.
- **Congressional Funding (Senate):** Two (2) applications were submitted to Congresswoman Stefanik's Office. One will be for sewer expansion (supported by EPG Feasibility Study); the other will be the new park entry and trails were submitted on 3/27. Awaiting Senator's Nominations.

### Other Items

**The first public meeting of the Route 9 Study was held April 30<sup>th</sup> as mentioned above.** The event was successful and elicited many thoughtful comments and responses to prompts. **Councilmen Killian and Donohue attended as well as the Town Clerk. Dianne Lewis assisted in signing-in residents and providing overall background of the project at the open house meeting.** Was very pleased to see several committee members attend as well as **Planning Board and ZBA members.** The even space used was very conducive to the open house and **this Office appreciates Dango's for hosting.**

**It is hoped that at the 5/12 Town Board meeting the Board will approve a new hire for the Building Inspector Title.** The proposed hire has several years of varied experience applicable to the title, is certified by NYSDOS as a Code Enforcement Official (Building Inspector), and will be able to "hit-the-ground-running". Very impressed overall with the slate of candidates that applied.

**Pete has been a great asset to the office in the time of transition between Building Inspectors while reviewing and approving several permits while still being able to keep up with general code enforcement duties as evidenced by the number of permits approved and his log.**

It was identified that some collected funds had at times been directed to other department accounts rather than the budgeted accounts which would have to be reallocated monthly. Kathy Perez worked with the Clerk's Office to help correct this issue. Going forward, the Bookkeeper, BPD Coordinator, and Town Clerk identified changes to the financial stationery to help ensure that funds collected are deposited into the appropriate accounts. These adjustments have already proven effective, as collections matched Clerk records and receipt forms were streamlined.

**Kathy Perez stopped working in this office in early May.** Her assistance was much appreciated, and she was able to identify numerous processes, procedures and documentation logs that would be useful to Pete and myself. She was also a major help in training Dianne Lewis, who is generally fully trained. **This office appreciates Kathy's help during this time.**

**Blue Neils and the Cornell Team came up last Friday to train Pete and myself on general stormwater inspections and the new stormwater software on the tablet purchased in 2025. They will come again on 5/8 to demonstrate the construction site stormwater inspections using the aforementioned new software.**

Last year, the DEC stormwater report was completed by the BPD Coordinator under Matt Dreimiller's DEC profile (signed as prepared by J. Westfall). This has been updated as of 5/7. An annual report will be provided by the next meeting to the Board and submitted to the Agency. DEC was very helpful in the transition process.

**The new Building Code books have arrived, which are much easier to use than the computer version. The Office appreciates the Town Board's approval of this purchase.**

This Office as well as the Clerk's Office, Supervisor's Office, Assessors Office and Bookkeeper will maintain the subscription to Adobe which has been useful for all departments and provide a savings as purchasing this technology as a group.

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Town Of Moreau  
**Miscellaneous Cash Report**  
 For Transaction Type: Permits  
 For: All Fee Types  
 Date Range: 04/01/2026 to 04/30/2026

Transaction Type	Fee Type	Receipt #	Date	Customer	Qty	Total
Permits	Other Building Dept Permits	292146	04/01/2026	Jon Sweet Construction LLC 290 Palmer Ridge Rd Gansevoort, NY 12831	1	\$50.00
Permits	Residential Accessory/sq ft	292148	04/02/2026	Wood, Marcus	1	\$215.30
Permits	Other Building Dept Permits	292149	04/06/2026	Ruff, Geoffrey E 364 Gansevoort Rd Fort Edward, NY 12828	1	\$50.00
Permits	Other Building Dept Permits	292154	04/06/2026	Holmes, Kayla 4 Hobbs Lane Fort Edward, NY 12828	1	\$50.00
Permits	Building Permits	292155	04/06/2026	Batkay, Veronica 70 Mountain Rd Gansevoort, NY 12831	1	\$25.00
Permits	Large Scale Solar	292162	04/07/2026	Rodriguez, Pedro 3W Cross Trail Danbury, CT 06810-1520	1	\$7,000.00
Permits	Other Building Dept Permits	292164	04/07/2026	Larmore III, Merton L 203 Lamplighter Acres Moreau, NY 12828	1	\$50.00
Permits	Other Building Dept Permits	292165	04/07/2026	Mackey, George 164 Lamplighter Acres Moreau, NY 12828	1	\$50.00
Permits	Other Building Dept Permits	292167	04/08/2026	Erie Construction Mid-West 3516 Granite Circle Toledo, OH 43617	1	\$50.00
Permits	Other Building Dept Permits	292168	04/08/2026	Jarvis, Maynard 173 Lamplighter Acres Moreau, NY 12828	1	\$50.00
Permits	Residential Accessory/sq ft	292169	04/08/2026	Steininger, Tammy & Lawrence 529 Selfridge Rd	1	\$50.00
Permits	Building Permits	292171	04/08/2026	Next Generation Roofing 1858 Route 9 Halfmoon, NY 12065	1	\$50.00
Permits	Building Permits	292174	04/09/2026	Eddy, Rodney & Lynn 2 Hidden Pond Way Gansevoort, NY 12831 12831	1	\$50.00
Permits	1-Family Dwelling Addition/sq ft	292175	04/09/2026	Howe, Rick 305 Old West Rd Gansevoort, NY 12831	1	\$50.00
Permits	Other Building Dept Permits	292177	04/09/2026	33 Barrington Dr Gansevoort, NY 12831	1	\$50.00
Permits	Other Building Dept Permits	292178	04/09/2026	Top Flight Landscaping LLC PO Box 2309 Glens Falls, NY 12801	1	\$50.00
Permits	Other Building Dept Permits	292179	04/09/2026	Cerrone Construction LLC 1589 Route 9 Moreau, NY 12828	1	\$442.29
Permits	1-Family Dwelling Addition/sa ft	292181	04/10/2026	Oliveto, James 18 Macory Way Gansevoort, NY 12831	1	\$211.14

**Miscellaneous Cash Report**

For Transaction Type: Permits

For: All Fee Types

Date Range: 04/01/2026 to 04/30/2026

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Other Building Dept Permits	292182	04/10/2026	Taylor, Breanne & Derek 13 Winterberry Ln Moreau, NY 12828	1	\$25.00
Permits	Other Building Dept Permits	292187	04/13/2026	Next Generation Roofing 1858 Route 9 Halfmoon, NY 12065	1	\$50.00
Permits	Other Building Dept Permits	292188	04/13/2026	Schmidt, Brandon 507 Gansevoort Rd	2	\$100.00
Permits	Other Building Dept Permits	292194	04/14/2026	Morning Star Excavation & Se 58 Blanchard Rd Gansevoort, NY 12831	1	\$50.00
Permits	Other Building Dept Permits	292203	04/16/2026	IBS Septic & Drain 2 Lower Warren St Queensbury, NY 12804	1	\$50.00
Permits	Other Building Dept Permits	292204	04/16/2026	IBS Septic & Drain 2 Lower Warren St Queensbury, NY 12804	1	\$50.00
Permits	Other Building Dept Permits	292206	04/16/2026	NexGen Roofing LLC 1858 Route 9 Halfmoon, NY 12065	1	\$50.00
Permits	Other Building Dept Permits	292207	04/16/2026	Coleman, John 152 Butler Rd Gansevoort, NY 12831	1	\$25.00
Permits	Other Building Dept Permits	292208	04/16/2026	Mccarty, Benjamin 18 Tanglewood Dr South Glens Falls, NY 12803	1	\$50.00
Permits	Other Building Dept Permits	292211	04/17/2026	Przyblo, Edward 20 Bluebird Rd. S. Glens Falls, NY 12803	1	\$50.00
Permits	Other Building Dept Permits	292224	04/22/2026	Donlon, Mary 1640 Rte 9 Trlr 4 South Glens Falls, NY 12803	1	\$50.00
Permits	Other Building Dept Permits	292226	04/22/2026	Alheim, Debi & Stuart 18 Amber Ln Moreau, NY 12828	1	\$50.00
Permits	Building Permits	292229	04/24/2026	Monsour Enterprises 41 Revere Rd Queensbury, NY 12804	1	\$597.31
Permits	Building Permits	292231	04/24/2026	Howard Excavating 144 Luzerne Rd Queensbury, NY 12804	1	\$50.00
Permits	Building Permits	292233	04/24/2026	Reynolds, Keith 33 Atwall Rd Porter Corners, NY	1	\$50.00
Permits	Subdivision Rec Fee	292239	04/28/2026	Villnove, Gregory M 40 Loche St Brosher Falls, NY 13613	2	\$2,400.00
Permits	Subdivision Rec Fee	292240	04/28/2026	Tier 1 Enterprises PO Box 586 Glens Falls, NY 12801	3	\$3,600.00
Permits	Building Permits	292241	04/28/2026	Manney, David 75 Harrison Ave South Glens Falls, NY 12803	1	\$25.00

05/06/2026  
13:22:37  
Maria Jennings

Town Of Moreau

Page: 3

### Miscellaneous Cash Report

For Transaction Type: Permits

For: All Fee Types

Date Range: 04/01/2026 to 04/30/2026

<u>Transaction Type</u>	<u>Fee Type</u>	<u>Receipt #</u>	<u>Date</u>	<u>Customer</u>	<u>Qty</u>	<u>Total</u>
Permits	Building Permits	292242	04/28/2026	Campbell, Ronald 46 Pheasant Way South Glens Falls, NY 12803	1	\$50.00
Permits	Building Permits	292244	04/28/2026	Crofut, Ethan 29 Kimberly Lane Moreau, NY 12803	1	\$50.00
Permits	Other Building Dept Permits	292248	04/29/2026	Garden Home Management 29 Knapp St PO Box 4401 Stamford, CT 06907	1	\$400.00
Permits	Building Permits	292249	04/29/2026	Stone Industries 430 Route 50 Gansevoort, NY 12831	1	\$50.00
Permits	Building Permits	292252	04/30/2026	Sefcik, Robert 5 Azalea Ct So Glens Falls, NY 12803	1	\$50.00
Permits	Building Permits	292253	04/30/2026	C & L Structures, LLC 1 Garnet Mine Ct Gansevoort, NY 12831-1158	1	\$50.00
					<b>Total Quantity:</b>	46
					<b>Grand Total:</b>	\$16,516.04

Town of Moreau  
**Permit Monthly Report**

04/01/2026 - 04/30/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>April 2026</b>						
2026-0032	04/01/2026	Bill Batkay	Roof	201 Reservoir Rd SBL#: 63.12-3-1		\$50.00
	<b>Description of Work:</b> 8' x 12' porch					
2026-0033	04/02/2026	Marcus Wood	Addition- One Family	1551 West River Rd SBL#: 79.-1-5		\$215.30
	<b>Description of Work:</b> Renewal of Permit #2024-44					
2026-0034	04/03/2026	Geoffrey Earl Ruff	Renovation- Res	364 Gansevoort Rd SBL#: 78.-1-90		\$50.00
	<b>Description of Work:</b> Basement Renovation into Bedroom 156 sq ft					
2026-0035	04/06/2026	Andrew Holmes	Septic Permit (OWTS)	4 Hobbs Ln SBL#: 64.-2-36		\$50.00
	<b>Description of Work:</b>					
2026-0036	04/06/2026	Veronica Batkay	Fence	201 Reservoir Rd SBL#: 63.12-3-1		\$25.00
	<b>Description of Work:</b> 6' Privacy Fence					
2026-0040	04/08/2026	Michael Linehan	Roof	17 Middleton Dr SBL#: 49.10-1-11		\$50.00
	<b>Description of Work:</b>					
2026-0037	04/07/2026	Potter Road Solar LLC	Solar Panels- Ground	35 Potter Rd SBL#: 62.-1-59.111	\$10,000.00	\$7,000.00
	<b>Description of Work:</b>					
2026-0039	04/07/2026	George Mackey	Deck/Porch	164 Lamplighter Acres SBL#: 63.-4-2.164	\$3,500.00	\$50.00
	<b>Description of Work:</b> Deck					
2026-0042	04/08/2026	Lawrence Steininger	OP - Other	529 Selfridge Rd SBL#: 77.-1-8		\$50.00
	<b>Description of Work:</b> screened porch on existing slab					
2026-0044	04/09/2026	Rodney & Lynn Eddy	Pool- In Ground	2 Hidden Pond Way SBL#: 89.9-2-1		\$50.00
	<b>Description of Work:</b>					

Town of Moreau

## Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
2026-0038	04/07/2026	Merton Larmore	Manufactured Home-Removal	203 Lamplighter Acres SBL#: 63.-4-2.-203		\$50.00
		<b>Description of Work:</b> <i>Removal &amp; Relocation</i>				
2026-0041	04/08/2026	David Rogge	Demolition	173 Lamplighter Acres SBL#: 63.-4-2.-173		\$50.00
		<b>Description of Work:</b> <i>Demolition Due to Fire</i>				
2026-0046	04/09/2026	Richard Griffiths	Pool- Above Ground	33 Barrington Dr SBL#: 89.-3-3		\$50.00
		<b>Description of Work:</b>				
2026-0048	04/09/2026	Cerrone Land Holdings LLC	Dwelling- One Family	8 Wynnefield Dr SBL#: 49.59-1-17	\$400,000.00	\$442.29
		<b>Description of Work:</b>				
2026-0045	04/09/2026	Richard Howe	Solar Panel- Roof	305 Old West Rd SBL#: 89.-2-51		\$50.00
		<b>Description of Work:</b>				
2026-0047	04/09/2026	Erik Nusca	Deck/Porch	24 Michael Rd SBL#: 77.7-1-7		\$50.00
		<b>Description of Work:</b> <i>Deck</i>				
2026-0049	04/10/2026	James Oliveto	Addition- One Family	18 Macory Way SBL#: 89.17-1-13	\$120,000.00	\$211.14
		<b>Description of Work:</b> <i>Mudroom, Laundry Room, 2 Car Garage</i>				
2026-0050	04/10/2026	Breanne Marie Taylor	Fence	13 Winterberry Ln SBL#: 50.10-1-17		\$25.00
		<b>Description of Work:</b>				
2026-0051	04/13/2026	Peter Azotea	Roof	169 Reservoir Rd SBL#: 63.2-2-20		\$50.00
		<b>Description of Work:</b>				
2026-0052	04/13/2026	Brandon Schmidt	Accessory	507 Gansevoort Rd SBL#: 64.1-1-34.1		\$50.00
		<b>Description of Work:</b> <i>Shed</i>				

Town of Moreau  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
2026-0053	04/13/2026	Brandon Schmidt	Keeping of Chickens	507 Gansevoort Rd SBL#: 64.1-1-34.1		\$50.00
	<b>Description of Work:</b>					
2026-0054	04/14/2026	Gary Palmer	Septic Permit (OWTS)	3 Sunset Dr SBL#: 49.44-1-15		\$50.00
	<b>Description of Work:</b>					
2026-0055	04/16/2026	Sharon Nichols	Septic Permit (OWTS)	10 Greenway Rd SBL#: 49.68-1-15		\$50.00
	<b>Description of Work:</b>					
2026-0060	04/17/2026	Edward Przybylo	Accessory	20 Bluebird Rd SBL#: 49.76-2-28		\$50.00
	<b>Description of Work:</b>					
	<i>8' X 12' Shed</i>					
2026-0058	04/16/2026	John Coleman	Fence	152 Butler Rd SBL#: 62.12-1-26		\$25.00
	<b>Description of Work:</b>					
	<i>3.5' Split Rail</i>					
2026-0057	04/16/2026	Matthew Romano	Roof	10 Macory Way SBL#: 89.17-1-2		\$50.00
	<b>Description of Work:</b>					
2026-0056	04/16/2026	John Klicki	Septic Permit (OWTS)	5 Elmwood Dr SBL#: 49.50-2-6		\$50.00
	<b>Description of Work:</b>					
2026-0059	04/16/2026	Benjamin McCarty	Accessory	18 Tanglewood Dr SBL#: 49.19-3-13		\$50.00
	<b>Description of Work:</b>					
	<i>140 Sq. Ft. Shed</i>					
2026-0061	04/22/2026	Evergreen Communities LLC	Accessory	1638-1644 Route 9 SBL#: 49.75-1-50		\$50.00
	<b>Description of Work:</b>					
	<i>Shed at Trailer 4</i>					
2026-0062	04/22/2026	Stuart Alheim	Accessory	18 Amber Ln SBL#: 63.12-2-47		\$50.00
	<b>Description of Work:</b>					
	<i>Shed</i>					

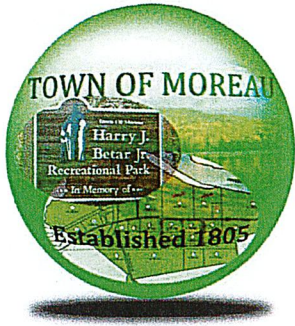
Town of Moreau  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
2026-0063	04/24/2026	David Monsour	Dwelling- One Family	23 Macory Way SBL#: 89.13-1-9	\$750,000.00	\$597.31
<b>Description of Work:</b>						
<i>Square Feet: 2,597</i>						
2026-0064	04/24/2026	Virginia Anne Urban	Septic Permit (OWTS)	15 Jerome Ln SBL#: 49.67-1-25		\$50.00
<b>Description of Work:</b>						
2026-0066	04/28/2026	David Manney	Fence	75 Harrison Ave SBL#: 37.3-1-5.11		\$25.00
<b>Description of Work:</b>						
2026-0067	04/28/2026	Ronald Campbell	Keeping of Chickens	46 Pheasant Way SBL#: 50.6-1-5		\$50.00
<b>Description of Work:</b>						
2026-0068	04/28/2026	Kimberly L Crofut	Accessory	29 Kimberly Ln SBL#: 63.4-4-6	\$1,950.00	\$50.00
<b>Description of Work:</b>						
<i>100 sq. ft. Patio</i>						
2026-0071	04/30/2026	Amy ONeil	Accessory	17 Macory Way SBL#: 89.17-1-18	\$50,000.00	\$50.00
<b>Description of Work:</b>						
<i>Pool Lean-To</i>						
2026-0069	04/29/2026	Jorge Padron	Septic Permit (OWTS)	19 Sisson Rd SBL#: 50.-2-25.2		\$50.00
<b>Description of Work:</b>						
2026-0070	04/30/2026	Robert Sefcik	Deck/Porch	5 Azalea Ct SBL#: 49.15-2-17		\$50.00
<b>Description of Work:</b>						
2026-0043	04/08/2026	Taryn Kane	Roof	7 Kadnorida Dr SBL#: 89.13-1-4		\$50.00
<b>Description of Work:</b>						
2026-0065	04/29/2026	Second Garden Park Partnership	MHP Renewal	1618 Route 9 SBL#: 49.4-2-4		\$400.00
<b>Description of Work:</b>						

Town of Moreau

## Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
3-2026	04/28/2026	Heath Reynolds	Accessory	22 Holly Dr		\$50.00
<b>Description of Work:</b>				<b>SBL#: 62.-2-28.3</b>		
<i>Driveway</i>						
					<b>April 2026 Total:</b>	<b>\$1,335,450.00</b>
					<b>Reporting Period Total:</b>	<b>\$1,335,450.00</b>



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

APRIL 2026

Address	Date	Nature of Complaint
12 Hidden Pond Gansevoort	4/1/2026	Framing, plumbing, fire insulation inspection
Moreau Commons Moreau	4/1/2026	Interior wall framing/insulation inspection
529 Selfridge Rd Gansevoort	4/1/2026	Enclosed sunroom site plan inspection (permit issued)
201 Reservoir Rd Moreau	4/2/2026	Porch footings inspection, fence site plan inspection (permit issued)
13 Winterberry Dr SGF	4/2/2026	Fence site plan inspection (permit issued)
15 Macory Dr Gansevoort	4/2/2026	Footings Inspection
Potter Road Solar Gansevoort	4/2/2026	Investigating if the logging contractor went beyond what they were supposed to remove. Upon investigation, the contractor is doing what he had planned. The area of contention is behind #45 Potter Rd where the homeowner cut his rear tree line to make a sledding hill for his kids, behind it is an immature Xmas tree farm with short trees.

24 Terry Dr SGF	4/6/2026	Septic inspection
12 Hidden Pond Gansevoort	4/6/2026	Insulation Inspection
10 Oak View Moreau	4/6/2026	Framing Inspection
350 Selfridge Rd Gansevoort	4/7/2026	C of O inspection
330 Selfridge Rd Gansevoort	4/7/2026	Framing Inspection
164 Lamplighter Moreau	4/7/2026	Deck site plan inspection (permit issued)
3 Sunset Dr SGF	4/7/2026	Septic Perc test
405 Fortsville Rd Gansevoort	4/8/2026	Moreau Town Court, arraignment for numerous property maintenance violations
173 Lamplighter Acres Moreau	4/8/2026	Demo permit issued

1365 Rt 9 Pioneer Truck sales Moreau	4/8/2026	I met with the owner and his son who were in the process of cleaning the property up per my letter and thanked them for responding so quickly. They mentioned that they may have 2 interested parties to purchase it.
507 Gansevoort Rd Moreau	4/8/2026	While passing this property, I noticed that they have a new shed as well as a chicken coup. In checking, no permits were issued. A letter of violation along with applications have been sent out.
24 Michael Dr 2 Hidden Pond 7 Kadnorida Dr 33 Barrington Dr	4/8/2026	Deck site visit (permit issued) Pool site visit (permit issued) Roof site visit (permit issued) Pool site visit (permit issued)
100 Reservoir Rd Ft Edward	4/9/2026	Framing inspection
4 Hobbs La 364 Gansevoort Rd	4/9/2026	Septic Permit Issued C of C issued, finished basement
Butler Road behind lamplighter	4/9/2026	I received a complaint regarding a pile of trash/housewares in the ROW, most likely from where the homeless person was living. I notified National Grid as it is on their property.
169 Reservoir Rd 12 Spruce Rd 26 Woodlawn Rd	4/9/2026	Re-roof site inspection (permit issued) Fence site inspection (permit issued) Deck footing inspection
1693 Rt 9 SGF	4/10/2026	Apparently, the large building that Ty Hall is building has deviated from the original plan with the addition of a 50ft carport on the side. The permit placard is not presented anywhere on property. Additionally, he is continuing to park work vans close to rt 9 as advertising billboards. A letter of violation has been sent.
583 Selfridge Rd Gansevoort	4/10/2026	Re-roof site inspection

1 Christie La 172 Redmond Rd 1551 West River Rd 507 Gansevoort Rd	4/10/2026	Septic inspection Septic Inspection Insulation Inspection Site visit – shed and chickens, approved
15 Macory Dr 10 Macory Dr 201 Reservoir Rd	4/13/2026	Foundation inspection Re-roof site inspection – permit issued Roof framing inspection
26 Woodlawn Dr 138 Spier Falls Rd 201 Gansevoort Rd	4/14/2026	Deck framing inspection Framing inspection Solar final – C of C issued
538 Gansevoort Rd SGF	4/14/2026	I met the new homeowner and asked about the old apartment above the garage. Apparently, the old homeowner did what I had asked him to do, remove the kitchen. The room will be used for storage unless they decide to split the property.
26 Woodlawn Rd 330 Selfridge Rd	4/15/2026	Deck Final inspection Pressure Test - plumbing
10 Greenway Dr 5 Elmwood Dr	4/15/2026	Septic application approved Septic application approved
Butler Rd National Grid	4/16/2026	I spoke with their security people, they will have a team go out there shortly and clean up the mess from the homeless persons encampment.
3 Oakwood Dr 20 Bluebird Rd 13 Sandy Blvd	4/16/2026	Site visit pool – approved Site visit shed – approved Site visit fence - approved
24 Michael Rd 529 Selfridge Rd 3 Sunset Dr 7 Kadnorida Dr	4/16/2026	Footings inspection Ice/water shield inspection Septic inspection Ice/ water shield - front
7 Kadnorida Dr 330 Selfridge Rd 22 Van Buren	4/17/2026	Ice/ water shield – rear Fire stop inspection Insulation inspection

76 Sisson Rd SGF	4/17/2026	I was recently on this road and while looking at this junk yard of a property, I counted at least 6 unregistered cars, 2 old, dilapidated RV trailers, lawn tractors, piles of wood and junk. Fences and an in-ground swimming pool, none of which were permitted. A notice of violation has been sent.
26 Van Buren	4/17/2026	While doing an insulation inspection next door, I heard a Rooster. As it turns out, these folks have several chickens and a Rooster, unpermitted. I sent a letter of violation along with an application.  Chickens have been sold. No violation 4/27/2026
428 Fortsville Rd 442 Fortsville Rd 7 Kadnorida Rd	4/20/2026	Roof final inspection Ice/water shield inspection Roof final inspection
18 Amber La	4/20/2026	Site inspection – shed approved
5 Barrington Ct	4/21/2026	C of O inspection - approved
330 Selfridge Rd 10 Oak View Dr 169 Reservoir Rd	4/22/2026	Insulation inspection Insulation inspection Ice/water inspection
1640 Rt 9 7 Kadnorida Dr	4/22/2026	Shed application site review – approved Generator application site reviewed - approved
5 Christie Lane Moreau	4/22/2026	While out doing an inspection, I came across a new enclosed rear deck, no permit was issued. A letter of violation has been sent.

8 Wynnefield Dr SGF	4/22/2026	Footings inspection
484 Gansevoort Rd Moreau	4/23/2026	I am trying to find out the status of this home as the owner appears to not be living there. The property still needs to be cleaned up. A letter of violation has been sent.
4 Hobbs La 201 Reservoir Rd 159 Reservoir Rd	4/23/2026	Septic install inspection Deck final inspection Roof final inspection
15 Jerome Ln SGF	4/24/2026	Septic Application Approved
28 Grey Fox Rd 9 Bayberry Rd	4/27/2026	Pool Deck Final Inspection 3 Season Room Final Inspection
73 Feeder Dam Rd	4/27/2026	I met with the homeowner to discuss the work that he is doing to his home and explained that he will need to get some permits.
12 Bluebird Rd Former T Bird Property 133 Feeder Dam Rd	4/27/2026	FOIL Requests
529 Selfridge Rd 13 Winterberry La	4/28/2026	Covered patio final inspection Fence final
29 Kimberly La 46 Pheasant Way 75 Harrison Ave 205 Ft Edward Rd	4/28/2026	Deck permit approved Chicken permit approved Fence permit approved Carport permit approved

17 Macory Way 1617 Rt 9	4/29/2026	Pool House/Privacy Structure permit approved Demo and Install permits approved for mobile home
478 Fortsville Rd Gansevoort	4/29/2026	Town Court. The property has been the process of being cleaned up. We adjourned it so that we can evaluate what is there and what is needed to get into compliance.
12 Laurel Rd Ft Edward	4/29/2026	FOIL Request
10 Macory Rd Gansevoort	4/29/2026	Ice/water shield inspection
5 Azalea Ct 19 Sisson Rd	4/30/2026	Deck application – approved Septic application- approved
10 Macory Rd 8 Wynnefield Dr 26 Woodlawn Rd 46 Pheasant Way	4/30/2026	Roof inspection- final Foundation inspection Footing inspection Chicken coup inspection

**TOWN CLERK'S OFFICE  
MONTHLY REPORT  
April 2026**

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

TAX Erin settled Town & County taxes with the County Treasurer on April 13. The final amount due to the County was \$255,576.95. Fees and penalties due to the Supervisor total \$10,212.89. \$2,705.23 remains to be refunded for duplicate tax payments.

WATER Total water collected in April (excluding meters): \$22,331.60

MISC. Notary Services Offered – 19  
NYSDEC Licenses Issued – 62  
FOIL requests processed all or in part – 22  
Handicapped Parking Permits Issued – 30 permanent, 6 temporary

DOGS Dog License Renewals/Delinquent Notices Mailed – 49 / 49  
Dog Licenses issued – 73 : 14 new & 59 renewals. 29 belong to seniors 60+.

MEETINGS Erin participated in Town Board meetings on April 9, April 14, and April 28, and the month-end audit on April 28.

MINUTES Draft audit minutes were produced for March 24.

TRAINING Erin attended the New York State Town Clerks Association annual conference from April 19-22. On April 21 Maria participated in a CivicPlus webinar on Dept. of State regulations on WCAG compliance on the web.

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

*Erin Trembley*  
Town Clerk

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MAY 07 2026  
TOWN OF MOREAU  
SUPERVISOR'S OFFICE

submitted 5/7/2026

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Misc. Fees	Conservation	15	37.86
		MARRIAGE LICENSE FEE	4	70.00
		Certified Copies	7	70.00
		Fax	1	1.00
		Misc. Fee	1	20.00
			<b>Sub-Total:</b>	<b>\$198.86</b>
A2089.11	Misc. Fee	Rec. Pavilion Rental	24	1,500.00
			<b>Sub-Total:</b>	<b>\$1,500.00</b>
A2089.12	Misc. Fees	Rec. Field Use Fees	4	3,985.00
			<b>Sub-Total:</b>	<b>\$3,985.00</b>
A2501	General Lic.	Peddler License	2	300.00
			<b>Sub-Total:</b>	<b>\$300.00</b>
A2540	Wagering Fees	Bingo Proceeds	12	52.75
			<b>Sub-Total:</b>	<b>\$52.75</b>
A2544	Dog Licensing	Female, Spayed	32	288.00
		Female, Unspayed	4	48.00
		Male, Neutered	35	315.00
		Male, Unneutered	2	24.00
		Senior 60+ Discount	29	-145.00
			<b>Sub-Total:</b>	<b>\$530.00</b>
B1560	Building Permit Fees BUILDING PERMITS	Building Permits	12	1,097.31
		1-Family Dwelling Addition/sq ft	2	261.14
		Large Scale Solar	1	7,000.00
		Other Building Dept Permits	23	1,492.29
		Residential Accessory/sq ft	2	265.30
		Copies/printing/bi	4	1.00
			<b>Sub-Total:</b>	<b>\$10,117.04</b>
B1601	Misc. Fees	Death/birth Cert.	21	210.00
			<b>Sub-Total:</b>	<b>\$210.00</b>
B2110	Zoning/Planning Fees	Area Variance	1	75.00
			<b>Sub-Total:</b>	<b>\$75.00</b>
B2770	Miscellaneous BPD Permits	Other Building Dept Permits	1	400.00
			<b>Sub-Total:</b>	<b>\$400.00</b>
CWD 2140	Misc. Fees	CWD - Rents	28	42,404.10
			<b>Sub-Total:</b>	<b>\$42,404.10</b>
CWD 2142	Misc. Fees	CWD - Capital Charges	28	16,725.55
			<b>Sub-Total:</b>	<b>\$16,725.55</b>
CWD 2144	Misc. Fees	CWD - Miscellaneous Fees	4	250.00
			<b>Sub-Total:</b>	<b>\$250.00</b>
CWD 2148	Misc. Fees	CWD - Penalties	28	1,151.95

**Town of Moreau Highway  
Monthly Report  
April 2026**

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MAY 06 2026  
TOWN OF MOREAU  
SUPERVISOR J. J. JONES

**Road Work:**

1. Roadside garbage clean up
2. Tree trimming & cutting townwide
3. Patching done as needed, townwide
4. Shoulder repairs
5. Street sweeping townwide
6. Clark Rd.- removed driveway culvert pipe
7. Jan Ave, #13 & #15- installed new drywells
8. Burt Rd. (Reservoir to NY 197)- tree work, paving prep., reclaimed, & paved
9. Annual limb and brush pick up

**Other Work:**

1. Equipment & truck maintenance
2. Shop work & yard work
3. Repaired lawns damaged by plowing
4. Rec. Department-blacktop repair & helped roll up skating rink

Chris Abrams  
Highway Superintendent

## April 2026 Water & Sewer Department Monthly Report

- Monthly water readings completed
- Final Water read 24 winterberry lane -13 Jackson rd- 293 Fort Edward rd-1674 route 9
- 25 terry dr water leaking near meter
- Meter inspected @ 72 feeder dam determined it froze and broke- new meter sold install inspection to follow
- New meter for 13 Sandy BLVD inspection scheduled
- 6 water samples taken for monthly Department of Health state report
- Water pressure issues @ the Recreation Dept. concession building -determined water meter in the building to be clogged with sediment – meter was disconnected and the piping was replaced
- Located and repaired sewer cleanout @ the Recreation Dept. Maintenance garage -installed riser for future cleanouts
- 127 Storz adapters installed on fire hydrants throughout the town
- Received bypass pump hoses and camlocks for Route 9 pump station from- Walter Pratts & Son's
- Marked out Farnan Rd for sewer and water for Galusha (electric Ave project )
- Pressured tested Water service @ 11 Sisson rd -determined expansion tank and prv needed to be replaced- instructed resident to call a plumber
- Located manhole covers and air release pits cleaned/pumped out also painted and marked with green sewer poles
- Repaired 2 Water valve boxes with backhoe that were damaged from plowing on Bluebird rd
- Dug up and repaired leaking water line @ the Recreation Dept. in parking lot
- Truck #3 was inspected
- Had bluebird Pumpstation cleaned for grease and wipes by I.B.S as a part of quarterly maintenance plan
- Siewert Equipment installed A lift station agitator @ Bluebird Pumpstation as a 90 day trial to see if it will help with grease build-up
- Located and marked out water service for 8 Wynnefield Dr for new home construction
- 3 Iris Rd- Dig Safe Emergency
- Water shut off @ 61 Bluebird Rd for plumbing repairs
- Ordered a pallet of chlorine
- Fire hydrant hit on Bluebird Rd

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MAY 04 2026  
TOWN OF MOREAU  
SUPERVISOR'S OFFICE

# *April 2026* Daily Rounds

Daily rounds are done 365 days a year

from 7:00am-10:00am

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

Water usage in 1000 galons

<b>DATE</b>	<b>Queensbury Nolan Flow</b>	<b>Saratoga Interconnect Flow</b>
Apr-01	498	100
Apr-02	526	100
Apr-03	535	100
Apr-04	495	100
Apr-05	513	100
Apr-06	483	100
Apr-07	508	100
Apr-08	500	100
Apr-09	496	100
Apr-10	539	100
Apr-11	563	100
Apr-12	555	100
Apr-13	647	100
Apr-14	538	150
Apr-15	500	150
Apr-16	446	150
Apr-17	526	150
Apr-18	482	150
Apr-19	535	150
Apr-20	510	150
Apr-21	479	150
Apr-22	508	150
Apr-23	496	150
Apr-24	501	150
Apr-25	536	150
Apr-26	626	150
Apr-27	734	150
Apr-28	727	150
Apr-29	711	150
Apr-30	701	150
<b>TOTALS</b>	<b>16,414</b>	<b>3,850</b>

## Industrial Park

<b>Apr-26</b>	<b>Readings</b>	<b>Usage</b>
4/1/2026	5,461	6,000
4/2/2026	5,467	8,000
4/3/2026	5,475	2,000
4/4/2026	5,477	5,000
4/5/2026	5,482	6,000
4/6/2026	5,488	11,000
4/7/2026	5,499	6,000
4/8/2026	5,505	12,000
4/9/2026	5,517	6,000
4/10/2026	5,523	7,000
4/11/2026	5,530	5,000
4/12/2026	5,535	8,000
4/13/2026	5,543	7,000
4/14/2026	5,550	10,000
4/15/2026	5,560	8,000
4/16/2026	5,568	12,000
4/17/2026	5,580	2,000
4/18/2026	5,582	11,000
4/19/2026	5,593	6,000
4/20/2026	5,599	8,000
4/21/2026	5,607	13,000
4/22/2026	5,620	5,000
4/23/2026	5,625	2,000
4/24/2026	5,627	8,000
4/25/2026	5,635	3,000
4/26/2026	5,638	5,000
4/27/2026	5,643	8,000
4/28/2026	5,651	10,000
4/29/2026	5,661	9,000
4/30/2026	5,670	10,000

## Route 9 P.S. Sewer

Apr-26	Readings	Usage
4/1/2026	35,825,908	76,648
4/2/2026	35,902,556	74,108
4/3/2026	35,976,664	77,608
4/4/2026	36,054,272	88,444
4/5/2026	36,142,716	63,656
4/6/2026	36,206,372	96,428
4/7/2026	36,302,800	80,968
4/8/2026	36,383,768	103,562
4/9/2026	36,487,330	93,050
4/10/2026	36,580,380	96,360
4/11/2026	36,676,740	112,208
4/12/2026	36,788,948	79,322
4/13/2026	36,868,270	83,098
4/14/2026	36,951,368	87,464
4/15/2026	37,038,832	92,716
4/16/2026	37,131,548	98,108
4/17/2026	37,229,656	86,044
4/18/2026	37,315,700	100,124
4/19/2026	37,415,824	67,672
4/20/2026	37,483,496	80,916
4/21/2026	37,564,412	100,278
4/22/2026	37,664,690	81,050
4/23/2026	37,745,740	77,760
4/24/2026	37,823,500	111,016
4/25/2026	37,934,516	83,068
4/26/2026	38,017,584	93,820
4/27/2026	38,111,404	100,916
4/28/2026	38,212,320	95,848
4/29/2026	38,308,168	97,392
4/30/2026	38,405,560	80,316

## Van Buren Sewer

Apr-26	Readings	Usage
4/1/2026	232,772,800	81,104
4/2/2026	232,853,904	83,120
4/3/2026	232,937,024	81,248
4/4/2026	233,018,272	86,032
4/5/2026	233,104,304	86,720
4/6/2026	233,191,024	81,312
4/7/2026	233,272,336	82,784
4/8/2026	233,355,120	82,736
4/9/2026	233,437,856	77,696
4/10/2026	233,515,552	80,320
4/11/2026	233,595,872	79,296
4/12/2026	233,675,168	96,256
4/13/2026	233,771,424	82,672
4/14/2026	233,854,096	83,424
4/15/2026	233,937,520	84,832
4/16/2026	234,022,352	81,738
4/17/2026	234,104,090	73,878
4/18/2026	234,177,968	83,296
4/19/2026	234,261,264	92,560
4/20/2026	234,353,824	80,960
4/21/2026	234,434,784	73,168
4/22/2026	234,507,952	83,600
4/23/2026	234,591,552	82,160
4/24/2026	234,673,712	69,808
4/25/2026	234,743,520	87,680
4/26/2026	234,831,200	97,664
4/27/2026	234,928,864	90,672
4/28/2026	235,019,536	84,512
4/29/2026	235,104,048	78,736
4/30/2026	235,182,784	85,360

Town of Moreau Transfer Station

Monthly Report

April 2026

RECEIVED BY  
MAY 09 2026  
TOWN OF MOREAU  
SUPERVISOR'S OFFICE

1. Accepted recyclables from residents and non-residents.
2. Accepted Trash from residents/non-residents.
3. Total revenue for April,2026 was\$27,896.00, an increase of \$6001.00 from April 2025 (\$21,895.00).
4. 18 pallets of Electronics Recycling were pulled for month of July. We did 8 pallets that were taken on 4/27/2026, for earth day.
5. Village of South Glens Falls has started to bring in their brush pickup.
6. The Town Highway started doing their spring storm damage brush pickup.
7. On April 27, 2026 the Compactor was returned for radiation. It was tested; it was medical waste. On April 28,2026 it was taken to Green Ridge Landfill, 424 Peters Rd, Gansevoort, NY.
8. Shawn Weller gave his two week notice on 4/17/2026.His last day was 4/24/2026.