

Agenda
Town of Moreau
Town Board Meeting
June 9, 2026
7:00PM

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

1. Upcoming Events & Announcements
2. Approval of Minutes
 - May 26, 2026 – Month End Audit & Regular Town Board Meetings

Privilege of the Floor

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

3. Old Business
 - Flag Flying Request – Intersex Progressive Pride Flag
 - Flag Flying Request – America 250 Flag
4. Highway Department
 - New Hire – flagger
5. Water & Sewer Department
 - Continuing Education – Water Utility Safety
6. Recreation Department Requests
 - Discussion – E Bikes/Scooters
 - New Hire – Lifeguard
 - Rescind Hire - Lifeguard
7. Supervisor's Office
 - Liability Insurance Renewal
 - Cyber Insurance Renewal
 - Surplus – Annex Items
8. Assessor's Office
 - Plan for Cyclical Reassessments
9. Town Clerk
 - Retirement Reporting
10. Transfer Station
 - Pay Increase
 - Surplus Structure
11. Monthly Department Head Reports
 - Assessor, Recreation, Highway, Water & Sewer

OVER →

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.

12. Committee Reports
13. Supervisor's Items
14. Executive Session
15. Motion to Adjourn

*A Town of Moreau month-end audit meeting was held at 6:45 p.m. on May 26, 2026
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York*

The meeting was held in person and called to order by the Supervisor at 6:47 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
	Chris Abrams	Highway Superintendent
	Elizabeth Bennett	Confidential Secretary
	Anna Labiak	Water & Sewer Cler
	Reed Antis	Town Historian

OTHERS PRESENT: Krista Bennett

Resolution 182-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant 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.

Resolution 183-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to adjourn the audit 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 6:48 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on May 26, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

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

ALSO PRESENT: Erin Trombley Town Clerk
Chris Abrams Highway Superintendent
Elizabeth Bennett Confidential Secretary
Anna Labiak Water & Sewer Cler
Reed Antis Town Historian

OTHERS PRESENT: Krista Bennett, Bruce Lant, John Cox (South Glens Falls Fire Co.), Alex Portal (Post-Star)

UPCOMING NEWS & ANNOUNCEMENTS

Supervisor Fish announced that Town Hall staff had recently visited Grant's Cottage for a tour, and he thanked the staff and volunteers at the cottage for hosting them. He also announced that Bookkeeper Krystal Smith was training newly-hired staff and updating required training for other staff. He said Ms. Smith's Human Resources background was helpful.

APPROVAL OF MINUTES

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

"BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Regular Town Board meeting held on April 14, 2026, as submitted."

Resolution 184-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 5:0.

Ms. Trombley read:

"BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Month-End Audit and Regular Town Board meetings held on April 28, 2026, as submitted."

Resolution 185-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Stewart to accept the resolution as read.

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on May 26, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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 read:

“BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Regular Town Board meeting held on May 12, 2026, as submitted.”

Resolution 186-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 5:0.

The Town Clerk read:

“BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Special Town Board meeting held on May 21, 2026, as submitted.” Ms. Trombley also indicated that Councilmembers Garrant & Killian had not been present.

Resolution 187-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 3:0.

PRIVILEGE OF THE FLOOR

No comments were made.

OLD BUSINESS

Flagpole Purchase

Supervisor Fish said Councilmember Donohue had coordinated with his office to get quotes of flagpoles. Councilmember Donohue said he had visited Saratoga Flag and was shown flagpoles. He said a 3" aluminum pole 20' tall was about \$1,500. He said there were less expensive options but he said they didn't look sturdy enough. He said Confidential Secretary Bennett had gotten additional prices online: Liberty Flagpole had one for \$1,595, the Councilmember said, and another was \$1,968. He said Saratoga Flag was local and less expensive, and that he preferred to do business locally when possible. He said they were very service-oriented at Saratoga Flag.

Resolution 188-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to approve the payment of the cost of a flagpole and associated materials in an amount not to exceed \$2,500 from an account to be determined by the Supervisor's office.

Discussion: Councilmember Garrant thanked Councilmember Donohue and Ms. Bennett for getting the pricing information. Ms. Bennett pointed out that concrete and any other necessary items were not included in the quotes. Councilmember Stewart asked if there was a diagram for installation. Councilmember Donohue said he had a card with detailed information on self-install. Councilmember Stewart said the cost of concrete would be within the Recreation Director's budget. Discussion around what account to

A roll call vote was held, the results of which are as follows:

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

The motion carried 4:1.

WATER & SEWER DEPARTMENT

Supervisor Fish said the Water & Sewer Operator had suggested Hoffman's Car Wash fleet program. He said this would include the Building, Planning & Development Office truck to make five vehicles to receive a fleet discount. He said it had not been planned for and suggested a 6-month trial. The Supervisor asked if the Board was in favor of a trial and if so, if the trial should be at this time of year or in the winter. Councilmember Stewart said it was a good idea, having spoken to other municipalities that use the program. He said it was a good investment for Town vehicles and especially helps with road salt in the winter. He suggested this for 1/2-ton to 1-ton vehicles, and said it would be a long-term savings by preventing salt damage. It was agreed to table action until the Supervisor could get more information from the Water & Sewer Operator.

RECREATION DEPARTMENT

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

"BE IT RESOLVED, that the Town Board hereby hired the following part-time 2026 Sandbar Beach seasonal lifeguards with the Recreation Department, at a rate of \$20 per hour, pending successful completion of a background check, presentation of certification, and completion of the Town's new hire process:

- Booke Johnson
- Gracelyn Smith."

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on May 26, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Resolution 189-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to accept 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.

Supervisor Fish said the Southern ADK Softball agreement was set to begin in June. The Town Clerk read the following resolution:

“BE IT RESOLVED that the Town Board authorizes the Supervisor to sign the revocable license agreement with Beth Belair of Southern ADK Softball.”

Resolution 190-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept 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:

“BE IT RESOLVED that the Town Board hereby authorizes the Recreation Department to resume the South Glens Falls Flag Football program for the fall 2026 season, beginning September 5, 2026; and further resolves to approve Chad Schwartz as the director of the program.”

Resolution 191-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 5:0.

Supervisor Fish opened Board discussion of whether to compensate Chad Schwartz for his role in the 2026 flag football program. Councilmember Stewart said the Town doesn't pay organizers of the softball or other organizations, and said they could request those organizations' financial records to see if they are compensated by the organizations. He said other programs are run by volunteers and did not support paying Mr. Schwartz. Councilmember Garrant asked about the town basketball program. Councilmember Stewart said there is no compensation for the basketball program but there is compensation for the Big 3 program. He said the Town charges for the program and runs it. He said by keeping the programs volunteer-run, it helps keep the program fees low. Councilmember Killian said parents usually volunteer to coach and run the programs. Councilmember Stewart added that Big 3, football, and the softball showcase are Town-run, and basketball, softball, and soccer programs are run by outside organizations. He said Mr. Schwartz does a good job, but did not want to set the precedent of compensating for the role. He said Mr. Schwartz wasn't hired and did not ask for compensation up front either. Councilmember Killian said there hadn't been issues with the way the program was run in the last 20 years to his knowledge, and favored keeping it as it was. Councilmembers Garrant and Donohue also said they preferred not to pay the director. Further action was tabled.

SUPERVISOR'S OFFICE

The Town Clerk was asked to read the following prepared resolution:

"BE IT RESOLVED that the Town Board authorizes the Supervisor to sign the 2026 Amendment to the Facility Agreement with the Board of Water and Sewer Commissioners of the City of Glens Falls."

Resolution 192-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 5:0.

The Supervisor explained that National Grid had mailed an on-time water payment that was never received by the Town, and that National Grid was requesting that the late fees be waived. National Grid provided proof of mailing as well, he said. He asked the Town Clerk to read the following:

Resolution 193-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 5:0.

TOWN HISTORIAN

Discussion: On the topic of reimbursing the Historian for books previously purchased and presented to the Board, Councilmember Stewart said the items under discussion were not purchased outside the Town procurement policy maliciously and asked if the books would become property of the Town if reimbursed. Mr. Antis said they would. It was determined that there were sufficient funds in the relevant account to cover the expense. The Councilmember said the Historian puts a lot of effort into his role and wanted to support him. The Supervisor said these kinds of expenses should come before the Board for approval before the purchase is made. The Historian said he knew the correct process for future purchases. The Town Clerk was asked to read a prepared resolution. She read:

“BE IT RESOLVED that the Town Board authorizes the Supervisor’s Office to reimburse Reed Antis, the Town Historian, from account A7510.4 for the following book purchases, which will become the property of the Town of Moreau:

- \$258.96 for ‘1899 Our County and its People’
- \$24.06 for ‘Queensbury’s Heritage’
- \$25.77 for ‘Summary Results of the Glens Falls CUSMAP Project, New York, Vermont, and New Hampshire.’”

Resolution 194-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Donohue to accept the resolution as read.

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

Councilmember Donohue	Aye
Councilmember 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 had made the Board aware of a law passed by the State requiring all dog license applications to include the option to make a donation to the animal shelter. He asked the Town Clerk to read a prepared resolution. She read:

“WHEREAS Section 109 of the New York Agriculture and Markets Law was amended in 2025 to require that every application for a dog license submitted to the Town include an opportunity for the applicant to make a voluntary donation in support of the animal shelter contracting with the Town to provide animal shelter services; and

WHEREAS Section 109 also requires the dog license application to list the animal shelter to which the donation will be sent and to make clear that any such donation is voluntary; and

WHEREAS Section 109 also requires the Town to designate the account in which such donations will be deposited pending distribution to the animal shelter,

NOW, THEREFORE, BE IT RESOLVED, that:

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on May 26, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

1. The Moreau Town Board designates the Town Clerk's account number ending in 7550 at Arrow Bank as the account in which voluntary contributions shall be deposited prior to distribution to the animal shelter.
2. The Town contracts with the Saratoga County Animal Shelter for animal shelter services.
3. The Moreau Town Board directs and authorizes the Town Clerk to take all actions consistent with this Resolution and Section 109 of the New York Agriculture and Markets Law.
4. This Resolution shall take effect immediately."

Resolution 195-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to accept 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.

MONTHLY DEPARTMENT REPORTS

The Town Clerk read:

"BE IT RESOLVED that the Town Board hereby accepts the April monthly department reports for the Recreation Department, Town Historian, and Dog Control Officer."

Resolution 196-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 5:0.

PRIVILEGE OF THE FLOOR

Reed Antis asked about the sewer contract. Supervisor Fish said four months prior he had gone to Glens Falls to ask for a change of language in the existing sewer agreement to consolidate all the various individual capacity limits into one for all of District 1 extensions 1-4. He said this was separate from the Leonelli agreement. The Supervisor said the current volume flowing to Glens Falls was under 100,000 gallons a day. He said the Board of Water & Sewer Commissioners was easy to work with and added that an additional 500,000 gallons of effluent was flowing South. Mr. Antis asked if this is the amount of volume the Town expected. The Supervisor said it was, and there are no current restrictions on southbound volume.

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John Cox asked if a location had been chosen yet for the Commemorative Flagpole. Councilmember Garrant said it would be a minimum of 100 feet from the helipad. Mr. Cox said the requirement is that for every 20 feet of height, 500 feet of distance is required. Councilmember Stewart said the Town Hall flagpoles and streetlamps do not meet those requirements. Mr. Cox said it depends on the approach of the helicopter whether something is okay or not. The Councilmember asked if the Recreation office building (adjacent to Rte. 197) was a safe distance, to which Mr. Cox responded affirmatively. Councilmember Killian asked about a beacon on top to warn incoming helicopters. The Supervisor said the pole would have a light on top. Councilmember Stewart mentioned the quality of the flag was important to ensure the flag isn't damaged by wind generated by incoming helicopters. Supervisor Fish said if the pole was obscured by the large tree beside the Recreation office building it should not be an issue. The Supervisor asked Bruce Lant if the Fire Company hadn't asked the Town for a survey at the time facilities were built. Mr. Lant said they had, and that the Town made it impossible to obtain.

Councilmember Stewart said no flags had been approved by the Board yet to fly on the new pole, and no staff member had been designated to manage it. He proposed a designee of the Board work with the Fire Company to set a location for the pole. Mr. Cox said he had looked at various locations and talked to pilots who said the area near the Recreation office building was not a concern. Councilmember Donohue volunteered to work with the Fire Company and Saratoga Flag, and would work with the Supervisor. Councilmember Stewart said the object of this pole was not to move it closer to Rte. 197 (Reynolds Road), and that the intent was to make it easy for people to ignore if they do not support it, yet a nice place to visit if you want to. Councilmember Donohue said the resolution called for the Town Board to approve flags to be flown on the commemorative flagpole, that Lower Adirondack Pride asked for the pride flag to be flown and hadn't been approved yet. He said he wanted to move forward with approving the flag. Following discussion and review of Resolution 167-2026, which details the process of approving a flag, the following resolution was made:

Resolution 197-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to endorse the pride flag to be flown on the Town's Commemorative Flagpole for the month of June, and accept the donation of a pride flag of suitable size and quality for this purpose from Lower Adirondack Pride.

A roll call vote was held, the results of which were as follows:

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

The motion carried 4:1.

COMMITTEE REPORTS

Technology

Councilmember Killian said the data room air conditioning situation is not yet resolved, and a possible less expensive alternative being considered is a small, framed-in air conditioning unit.

Recreation

Playground: Councilmember Stewart said concerns raised by engineers regarding the new playground have been addressed. He said engineers had come early, and the tubes had gotten wet. He said they are ready to pour concrete and if necessary, they were willing to hand bag the installed equipment to ensure it is plumb. The expense is outside the original scope of the project and asked if they could buy concrete under the Supervisor's

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purchasing limits, and estimated the expense at approximately \$1,500. The Supervisor said if the insurance company was okay with it, it was okay with him.

Sandbar Beach: Councilmember Stewart said the sandbar beach had opened over the previous weekend. He said they would get the schedule to the Supervisor's office.

Parking: The Councilmember said the BOCES equipment had been removed and they were down to a single operator. They still had hundreds of tons of pavement millings to move, he said, and asked the Highway Superintendent if his crew could assist. Mr. Abrams asked if topsoil would be removed before millings would be placed. Councilmember Stewart said they should grade the area first to prevent fields and parking from flooding. He said the millings would make a good base and would eventually need to be top coated with other material. The Supervisor pointed out they wanted to do this during paving season. Mr. Abrams said they needed to meet at the Recreation Park to discuss it further.

Softball Showcase: Councilmember Stewart said the showcase had grown from 14 teams in its inaugural year (2025) to 35 teams currently. He said it will generate \$26,000 in fees alone. Division 1 college team scouts and other will attend, he said, and added that they could have a maximum of 40 teams in the showcase.

Pickleball/Basketball/Tennis Courts: Councilmember Donohue said the construction contract was signed by the Supervisor and would be signed by the contractor the next day. He said he hoped that work on the new courts would begin soon.

ADJOURNMENT

Resolution 198-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to adjourn the audit 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 8:08 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

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"/>	\$	-
(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	<input type="text"/>	\$ -
Lunch	\$ 15.00 *	X	<input type="text"/>	\$ -
Dinner	\$ 26.00 *	X	<input type="text"/>	\$ -
Incidental	\$ 5.00 *	X	<input type="text"/>	\$ -
Total	\$ 59.00			Total M & IE: \$ -

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: Water Utility Safety (NYSDOH & NYSDEC)

Course Author:

Texas Rural Water Association

Price:

\$ 225.00

Course Description:

This is a comprehensive safety course for water utility workers which includes an introduction to safety concepts and programs. Upon completion of this course, students will be able to: 1.) Analyze common hazards associated with water utilities, including biological, electrical, and environmental risks, and evaluate safety measures to mitigate these hazards in various operational contexts. 2.) Assess and apply the appropriate types of personal protective equipment (PPE) for water utility operations, demonstrating correct procedures for selection, use, and maintenance to ensure worker safety. 3.) Interpret the purpose and importance of Safety Data Sheets (SDS) and hazard communication standards, and develop comprehensive protocols for effective hazard communication within water utility environments. 4.) Identify and evaluate specific hazards related to confined spaces, laboratory testing, trenching, and excavation, and formulate detailed procedures for safe entry, operation, and emergency response in these contexts. 5.) Evaluate the fundamentals of emergency response planning, define roles and responsibilities during emergencies, and design effective strategies for hazard mitigation and emergency preparedness within water utilities. 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. Intro to Water Utility Safety
2. Personal Protective Equipment
3. Back Safety
4. Hazard Communication and Chemical Safety
5. Laboratory Safety
6. Biological Hazards
7. Confined Space Safety
8. Emergency Response
9. Electrical Safety
10. Trench Safety
11. Work Zone Safety

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**

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Ready	Course Title (Click for more details!)	Contact Hours	Applies To	Price	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"/>

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

Customer testimonials (/testimonials)

Details for Course: Water Utility Safety (NYSDOH & NYSDEC)

Course Author:

Texas Rural Water Association

Price:

\$ 225.00

ABOUT US

FOLLOW US ON

Course Description:

This is a comprehensive safety course for water utility workers which includes an introduction to safety concepts and programs. Upon completion of this course, students will be able to: 1.) Analyze common hazards associated with water utilities, including (https://www.osha-slc.com/), risks, and evaluate safety measures to mitigate these hazards in various operational contexts. 2.) Assess and apply the appropriate types of personal protective equipment (PPE) for water utility operations, demonstrating correct procedures for selection, use, and maintenance to ensure worker safety. 3.) Interpret the purpose and importance of Safety Data Sheets (SDS) and hazard communication standards, and develop comprehensive protocols for effective hazard communication within water utility environments. 4.) Identify and evaluate specific hazards related to confined spaces, laboratory testing, trenching, and excavation, and formulate detailed procedures for safe entry, operation, and emergency response in these contexts. 5.) Evaluate the fundamentals of emergency response planning, define roles and responsibilities during emergencies, and design effective strategies for hazard mitigation and emergency preparedness within water utilities. 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:

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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.

[Privacy Policy](#) [Terms and](#)

Passing Score:

70%

Course Modules:

- Getting Started
- 1. Intro to Water Utility Safety
- 2. Personal Protective Equipment
- 3. Back Safety
- 4. Hazard Communication and Chemical Safety
- 5. Laboratory Safety
- 6. Biological Hazards
- 7. Confined Space Safety
- 8. Emergency Response
- 9. Electrical Safety
- 10. Trench Safety
- 11. Work Zone Safety
- Required Post-Course Evaluation



AMSURE®

Remit to: PO Box 336, Saratoga Springs, NY 12866
Or pay online at <https://amsureins.epaypolicy.com>

----- INVOICE -----

Town of Moreau
351 Reynolds Road
Moreau, NY 12828

Invoice Date 05/19/26
Invoice No. 152989
Bill-To Code TOWNMORE
Client Code TOWNMORE
Inv Order No. 100*164098

Named Insured: Town of Moreau

Amount Remitted:

Please return this portion with your payment.

Amsure

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/26	05/01/26 to 05/01/27	Selective Insurance Company of New York Policy No. S267307900 *Renewal - Commercial Package	131,874.00
		NY Auto Fee - Commercial Package	290.00
		NY Fire Fee - Commercial Package	38.84
		Invoice Number: 152989 Amount Due:	132,202.84

*Premiums Due and Payable on Effective Date

NOTICE OF EXCESS LINE PLACEMENT

Town of Moreau 351 Reynolds Road Fort Edward, NY 12828

Consistent with the requirements of the New York Insurance Law and Regulation 41 Town of Moreau is hereby advised that all or a portion of the required coverages have been placed by Amsure with insurers not authorized to do an insurance business in New York and which are not subject to supervision by this State. Placements with unauthorized insurers can only be made under one of the following circumstances:

- a) A diligent effort was first made to place the required insurance with companies authorized in New York to write coverages of the kind requested; or
- b) NO diligent effort was required because i) the coverage qualifies as an "Export List" risk, or ii) the insured qualifies as an "Exempt Commercial Purchaser."

Policies issued by such unauthorized insurers may not be subject to all of the regulations of the Superintendent of Financial Services pertaining to policy forms. In the event of insolvency of the unauthorized insurers, losses will not be covered by any New York State security fund.

TOTAL COST FORM (NON TAX ALLOCATED PREMIUM TRANSACTION)

In consideration of your placing my insurance as described in the policy referenced below, I agree to pay the total cost below which includes all premiums, inspection charges⁽¹⁾ and a service fee that includes taxes, stamping fees, and (if indicated) a fee⁽¹⁾ for compensation in addition to commissions received, and other expenses⁽¹⁾.

I further understand and agree that all fees, inspection charges and other expenses denoted by⁽¹⁾ are fully earned from the inception date of the policy and are non-refundable regardless of whether said policy is cancelled. Any policy changes which generate additional premium are subject to additional tax and stamping fee charges.

Re: Policy No.	Insurer		
Policy Premium		\$	3,250
<u>Insurer Imposed Charges:</u>			
Policy Fees ⁽¹⁾		\$	
Inspection Fees ⁽¹⁾		\$	435
Total Taxable Charges		\$	<u>435</u>
<u>Service Fee Charges:</u>			
Excess Line Tax (3.60%)		\$	
Stamping Fee		\$	128.82
Broker Fee ⁽¹⁾		\$	
Inspection Fee ⁽¹⁾		\$	
Other Expenses (specify) ⁽¹⁾ _____		\$	
Total Policy Cost		\$	<u><u>3,813.82</u></u>

 (Signature of Insured)

⁽¹⁾ = Fully earned



Plan for Cyclical Reassessments



Assessing Unit _____	Date Plan Submitted: _____
SWIS/CAP Code _____	Original _____
County _____	Amended _____
<p>This Plan covers final assessment roll years: (years must correspond to first and last reappraisal years in chart on page 3)</p>	
From: _____	To: _____

The plan must be submitted by the "Assessor" of the assessing unit, and the CEO of the municipality or constituent municipality of a CAP; if a CAP, please copy and insert the needed numbers of this page.

1. Plan Development & Commitment

Plan submitted by:

(print) _____	_____
(Chief Executive Officer's Name)	(Municipality name if in CAP)

(signature) _____

(print) _____
(Assessor's Name)

(signature) _____

The above signatories acknowledge that the failure to implement a reappraisal pursuant to an approved Plan for Cyclical Reassessments will result in the repayment of the full amount of financial aid received for the assessment rolls following the roll for which the most recent reappraisal was implemented.

2. Assessing Unit Needs Analysis

a. Assessing Unit or CAP Profile Roll Year Used: _____

Is Article 19 (Homestead option) in effect? (Yes/No) _____

Is adoption of Article 19 (Homestead option) planned or being considered? (Yes/No) _____

Property Summary

Property Summary				Annual Avg.	
Roll Section	Property Types	No. of Parcels	Assessed Value	Percent Total AV	No. of Valid Sales
1	100 – Agricultural				
1	200 – Residential				
1	300 – Vacant				
1	400 – Commercial				
1	500 – Recreation				
1	600 – Comm. Service				
1	700 – Industrial				
1	800 – Public Service				
1	900 – Private Forest				
3	Taxable SOL				
6	Public Utility				
8	Wholly Exempt				
Totals					

b. Complex Commercial & Industrial Property

If a Complex Advisory Appraisal was NOT requested for a complex or unique property, please describe below how the Assessor will obtain inventory data and determine a value.

c. Utility Property

If an Advisory Appraisal was NOT requested for any Utility property, please describe below how the Assessor will obtain inventory data and determine a value.

3. Current Status of Data Collection/Re-inspection Requirement				
Assessment roll year of last assessing unit-wide data collection or re-collection, if done				
Is an assessing unit-wide data collection project currently underway? Y/N				
Complete the chart below ONLY if data collection/re-inspection was performed over several years				
	Residential	Commercial	Vacant	Utility
Cumulative percentage of parcels that have been physically inspected within the last six (6) years	%	%	%	%

<p>4. Plan Length and Reassessment Timetable</p> <p>The statute and rules require:</p> <ul style="list-style-type: none"> • Plan not less than four years • Reappraisal in the <u>first</u> and <u>last</u> year of the plan • A reappraisal at least every <u>four</u> years • Inventory collection at least once every <u>six</u> years (all parcels must have been physically inspected at least once within the preceding six years of each assessment roll year in the plan) <p>Rules require that a “revaluation” in any year be a complete <i>reappraisal</i> in order to be eligible for the State Aid of up to \$5 per parcel (please refer to “Guidelines” for details).</p> <p>Complete each row in the table below, entering the following information for each year of the plan:</p> <ul style="list-style-type: none"> • Assessment Roll Year <u>for each year of plan ONLY</u> • Reappraisal Cycle : Reappraisal or blank • Inventory Collection (physical re-inspection): Assessing Unit-wide, Partial, or blank <p>If there is intent to conduct a reassessment using methods other than a complete reappraisal in the “non-reappraisal” years, the assessor MUST notify ORPTS in writing no later than 180 days prior to the tentative roll (typically by November 1) – do NOT enter on chart.</p>

Plan Year	1	2	3	4	5	6
Assessment Roll Year						
Reappraisal Cycle						
Inventory Collection						

INSTRUCTIONS – Submit this Plan to your State Aid Representative:

NYSDF/ORPTS Western Region Genesee County Building 2 3837 West Main Street Road Batavia, NY 14020	NYSDF/ORPTS Central Region 333 East Washington Street Syracuse, NY 13202	NYSDF/ORPTS Northern Region WA Harriman State Campus Building 8A Albany, NY 12227	NYSDF/ORPTS Southern Region 44 South Broadway, 6 th Floor White Plains, NY 10601
------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------

Please see example on the following page

Example

Guidelines:

- Plan must conform to the statute for plan length and reassessment (reappraisal) frequency.
- Plan chart must indicate a reappraisal in the assessment roll year of Plan Year 1.
- Plan chart should be blank after “final” reappraisal and page 1 must conform to chart.
- It is not necessary to indicate the last unit wide data collection prior to the first year of the plan in the chart; this is addressed elsewhere in the plan.

Example:

Assessing unit conducted a unit-wide data collection in 2010. They intend to perform a reappraisal for the 2011 assessment roll, and then do another reappraisal in 2014. Inventory collection will continue to be done over a multi-year period to ensure that all parcels are physically re-inspected again over a six-year period.

Following the guidelines above, the plan should indicate the following:

Page 1: This Plan covers assessment roll years: From: 2011 To: 2014

Page 3 Chart:

Plan Year	1	2	3	4	5	6
Assessment Roll Year	2011	2012	2013	2014		
Reappraisal Cycle	Reappraisal			Reappraisal		
Inventory Collection	Partial	Partial	Partial	Partial		

The same plan should NOT be completed as follows:

Page 1: This Plan covers assessment roll years: From: 2010 To: 2015

Page 3 Chart:

Plan Year	1	2	3	4	5	6
Assessment Roll Year	2010	2011	2012	2013	2014	2015
Reappraisal Cycle	No	Yes	No	No	Yes	No
Inventory Collection	Unit wide	Partial	Partial	Partial	Partial	Partial

RESOLUTION XXX-2026

MOTION: _____

SECOND: _____

BE IT RESOLVED, that the Town of Moreau will report the following Days per Month to the New York State Local Employees' Retirement System, based on the Recertifications Record of Activities (ROA) maintained and submitted by those officials to the Clerk of the body:

Title	Name	Standard Work Day	Term	Days per Month Based on ROA
Highway Superintendent	Chris Abrams	8 hrs.	1/1/2026-12/31/2028	30.7
Town Councilmember	Mark Stewart	6 hrs.	1/1/2026-12/31/2028	5.5
Town Clerk	Erin Trombley	7 hrs.	1/1/2026-12/31/2028	39.22

A vote of the Board resulted in the following:

- Councilmember Noonan _____
- Councilmember Stewart _____
- Councilmember Killian _____
- Councilmember Donohue _____
- Supervisor Fish _____

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: June 1, 2026

Re: Assessor's Office Monthly Report for May 2026

RECEIVED BY
JUN 05 2026
TOWN OF MOREAU
SUPERVISOR'S OFFICE

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

Grievance Day – May 26th, 2026. We held Grievance Day in the Meeting Room. There was a total of 17 residential RP-524 grievance applications submitted for consideration. 11 of those scheduled appointments and appeared in person (8 AM - 8 PM). 6 applications were mailed in. We received 5 commercial grievances this year – 4 continuations - Dancing Grain Brewery, Essity, and 2 for All Purpose Storage (Harrison Ave & Gansevoort Rd). In addition, we received Cumberland Farms in the Village. (Cumberland Farms has been known to file a grievance and then send withdrawal paperwork. I am currently waiting for that). These have been sent to Jackie White. The Board of Assessment Review will reconvene June 10th at 8AM to deliberate on all received applications. After those decisions are made, my 2026 assessment role will be complete and submitted to Saratoga County for publication. The 2026 assessment roll becomes final July 1st.

After deliberations are made on grievances – I will have the Town's new taxable value to report to you!

Continuing Education:

I have submitted a request for Matt to Attend the annual Cornell Conference remotely this. Thank you for approving this class.

Matthew Espey:

Matt hit his 2-year anniversary on May 28th! It's been a great 2 years and he has been a huge part of that!! He is a smart and motivated individual, picking up quick on tasks and staying focused. I am extremely pleased with his desire to learn more in this field and how he goes above and beyond for our residents. He has also gone above and beyond in job description. He is analysis data, extracting results and applying that for valuation. He is a huge asset to this office, and I consider us lucky to have him!

Please see below for GAR's May work effort.

Sincerely, Leah Cronin, IAO

*Moreau Recreation and Building & Grounds Department Monthly Report –
APRIL 2026 Prepared by: Jeremy Brogan, Recreation Director*

Buildings & Grounds:

Rec staff:

Cleaned up boat launch check weekly for garbage.
Documented monthly townhall fire suppression system.
AED Unit monthly tracking completed
Trails groomed Park /Nolan Rd
Hired 1 new employee full time
Vins and serial numbers for equipment and trucks

RECEIVED BY
JUN 05 2026
TOWN OF MOREAU
SUPERVISOR'S OFFICE

Sandbar Beach

Cleaned out Beach house getting ready for opening
Permit (DOH)completed and received posted
Added sand to beach and leveled
Lifeguards' orientation completed
Ropes/swans put out in water
Lifeguard Equipment brought over
Beach rake dropped off
Beach hours are 10:00am till 6:00pm
Opened Beach 05/23/2026 weekends until school is out
Hired two new lifeguards
Swimmers 4

Harry J. Betar Recreation Park:

Pavilions rented- 12

Playground being assembled

Pine Knolls Alliance Park Beautification Day (Giving Back)

Backflow prevention Inspection

Fire suppression system Inspection

Icehouse broken pipe being repaired by rec crew and water department

Irrigation leaks fixed

Bleachers assembled

Turkey control

4-wheeler damaged in the bowl documentation

Splash pad electric eye fixed

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

RECEIVED BY

JUN 04 2026

TOWN OF MOREAU
SUPERVISOR'S OFFICE

Road Work:

1. Roadside garbage clean up
2. Tree trimming & cutting as needed, townwide
3. Patching done as needed, townwide
4. Street sweeping, townwide
5. Annual limb and brush pick up
6. Roadside mowing, townwide
7. Burt Rd.- Finished paving project (top soil & shoulders)
8. Old West Rd.- Paved from Overpass to Fortsville Rd.
9. Meadow Dr.- Paving prep.

Other Work:

1. Equipment & truck maintenance
2. Shop work & yard work
3. Mowed dome
4. Beaver dam maintenance

Chris Abrams
Highway Superintendent

JUN 01 2026

May 2026 Water & Sewer Department Monthly Report

- Final water read @ 47 Feeder Dam rd -12 Bluebird rd- 13 Sandy Blvd- 59 Bluebird rd- 25 Kimberly lane
- Spring fire hydrant flushing completed
- Installed new water meter @ Hudson Headwaters
- 6 water samples were taken-results sent to Department of Health for state reporting
- Fire hydrant hit & run on bluebird rd-Police report made-vehicle found -citation issued by sheriffs
- New water meter installed @11 Marine Dr- 13 Sandy Blvd
- Saratoga Olive Oil- grinder pump in Alarm
- Located/marked water shut off for 389 Reynolds rd
- Fixed fire hydrant that got struck by vehicle on Bluebird rd/Back in working operation
- Located water shut off @35 Pine Valley
- Located water shut off @358 Forstville rd
- TTHM-HAA5 sampling completed for this quarter
- Fixed Leaking water line @ the Recreation Department
- Tot Spot Daycare- Grinder pump in alarm
- 234 Ferry Blvd- Water Leaking in Basement after company made plumbing repairs
- Brought 3 Pumps to Siewert Equipment for repair-Picked up to fixed pumps to bring back
- Meeting with Bellamy Construction to get a quote for directional drilling job @ Recreation Department
- 8 Wynnefield Dr-water line hit during new home construction-Line fixed
- Grinder Pump in alarm @ Bluebird Mobile Home Park
- House Fire Nolan Rd- Called in By fire Company to shut water off to the home
- Vehicle hit utility pole on Saratoga rd causing power loss @ Rt 9 pump station
- Monthly water readings completed
- Installed a lift station agitator @ Bluebird Pump Station to try and combat some of the wipe and grease build up inside the wet well

May 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

DATE	Queensbury Nolan Flow	Saratoga Interconnect Flow
May-01	580	150
May-02	658	150
May-03	588	150
May-04	684	150
May-05	802	150
May-06	731	150
May-07	551	150
May-08	646	150
May-09	641	150
May-10	513	150
May-11	665	150
May-12	720	150
May-13	789	150
May-14	629	150
May-15	505	150
May-16	554	150
May-17	819	150
May-18	1,110	150
May-19	1,181	150
May-20	1,271	150
May-21	1,266	150
May-22	1,371	150
May-23	1,050	150
May-24	855	150
May-25	748	150
May-26	840	150
May-27	1,025	150
May-28	1,162	150
May-29	1,083	150
May-30	1,040	150
May-31	951	150
TOTALS	26,028	4,650

Industrial Park

May-26	Readings	Usage
5/1/2026	5,680	4,000
5/2/2026	5,684	3,000
5/3/2026	5,687	10,000
5/4/2026	5,697	6,000
5/5/2026	5,703	11,000
5/6/2026	5,714	10,000
5/7/2026	5,724	7,000
5/8/2026	5,731	6,000
5/9/2026	5,737	7,000
5/10/2026	5,744	5,000
5/11/2026	5,749	9,000
5/12/2026	5,758	10,000
5/13/2026	5,768	8,000
5/14/2026	5,776	6,000
5/15/2026	5,782	3,000
5/16/2026	5,785	8,000
5/17/2026	5,793	1,000
5/18/2026	5,794	2,000
5/19/2026	5,796	14,000
5/20/2026	5,810	2,000
5/21/2026	5,812	9,000
5/22/2026	5,821	2,000
5/23/2026	5,823	8,000
5/24/2026	5,831	6,000
5/25/2026	5,837	13,000
5/26/2026	5,850	2,000
5/27/2026	5,852	12,000
5/28/2026	5,864	8,000
5/29/2026	5,872	7,000
5/30/2026	5,879	4,000
5/31/2026	5,883	10,000

Route 9 P.S. Sewer

May-26	Readings	Usage
5/1/2026	38,485,876	113,160
5/2/2026	38,599,036	114,860
5/3/2026	38,713,896	32,908
5/4/2026	38,746,804	82,640
5/5/2026	38,829,444	93,288
5/6/2026	38,922,732	73,276
5/7/2026	38,996,008	89,908
5/8/2026	39,085,916	89,584
5/9/2026	39,175,500	66,540
5/10/2026	39,242,040	79,964
5/11/2026	39,322,004	92,792
5/12/2026	39,414,796	90,454
5/13/2026	39,505,250	73,294
5/14/2026	39,578,544	65,760
5/15/2026	39,644,304	84,944
5/16/2026	39,729,248	97,912
5/17/2026	39,827,160	82,832
5/18/2026	39,909,992	87,044
5/19/2026	39,997,036	109,216
5/20/2026	40,106,252	76,856
5/21/2026	40,183,108	97,908
5/22/2026	40,281,016	85,656
5/23/2026	40,366,672	87,968
5/24/2026	40,454,640	66,828
5/25/2026	40,521,468	83,524
5/26/2026	40,604,992	83,480
5/27/2026	40,688,472	101,980
5/28/2026	40,790,452	91,812
5/29/2026	40,882,264	91,480
5/30/2026	40,973,744	71,936
5/31/2026	41,045,680	99,392

Van Buren Sewer

May-26	Readings	Usage
5/1/2026	235,268,144	72,080
5/2/2026	235,340,224	76,161
5/3/2026	235,416,385	97,407
5/4/2026	235,513,792	83,280
5/5/2026	235,597,072	78,240
5/6/2026	235,675,312	84,348
5/7/2026	235,759,660	78,788
5/8/2026	235,838,448	77,776
5/9/2026	235,916,224	79,856
5/10/2026	235,996,080	92,400
5/11/2026	236,088,480	85,568
5/12/2026	236,174,048	86,432
5/13/2026	236,260,480	82,368
5/14/2026	236,342,848	79,232
5/15/2026	236,422,080	73,536
5/16/2026	236,495,616	80,688
5/17/2026	236,576,304	102,016
5/18/2026	236,678,320	80,736
5/19/2026	236,759,056	80,960
5/20/2026	236,840,016	85,776
5/21/2026	236,925,792	77,584
5/22/2026	237,003,376	72,352
5/23/2026	237,075,728	77,424
5/24/2026	237,153,152	88,992
5/25/2026	237,242,144	96,592
5/26/2026	237,338,736	84,160
5/27/2026	237,422,896	82,272
5/28/2026	237,505,168	77,600
5/29/2026	237,582,768	69,104
5/30/2026	237,651,872	83,270
5/31/2026	237,735,142	99,832