

Agenda
Town of Moreau
Town Board Meeting
August 25, 2026
7:00PM

6:45 p.m. Month End Audit Meeting
7:00 p.m. Regular Town Board Meeting
Roll Call / Pledge of Allegiance

1. Public Hearing – Local Law 4 of 2026 – Sewer Charges
2. Upcoming Events & Announcements
3. Approval of Minutes
 - August 11, 2026 –Regular Town Board Meeting

Privilege of the Floor

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

4. Set Public Hearings
 - Proposed Local Law 5 of 2026 – Amend Town Code Section 149-5
 - Proposed Local Law 6 of 2026 – Repeal and Replace Town Code Section 127
5. Water & Sewer Department
 - Water Connection Fees
6. Recreation Department
 - Flag Football Shirt Purchase
7. Supervisor's Office
 - Annex Building – Tenant
8. Town Historian
 - APHNY Conference – Expense Worksheet
9. Monthly Department Head Reports
 - Assessor, Town Clerk, Historian

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

TOWN OF MOREAU
PROPOSED LOCAL LAW NO. 4 OF 2026
A LOCAL LAW AMENDING SECTION 115-70 OF THE MOREAU TOWN CODE
RELATING TO SEWER CHARGES IN SEWER DISTRICT NO. 1

Be it Enacted by the Moreau Town Board as Follows:

Section 1. Authority.

This Local Law amending Section 115-70 of the Moreau Town Code relating to sewer charges applicable to Sewer District No. 1 is adopted pursuant to Section 10 of the New York State Municipal Home Rule Law and General Municipal Law Article 14-F.

Section 2. Purpose.

Sewer District No. 1 was established and continues to serve the Town Industrial Park exclusively. Generally, industrial sewage discharges are characteristically different than discharges of domestic sewage, requiring greater monitoring and reporting. The Town Board has determined that the volume of each industrial discharge should be metered, and that such metered flow is a more accurate reflection of the benefit conferred on the property by the sewer system. However, it is unreasonable to require all domestic and commercial sewage flows to be metered. Accordingly, the Town Board has concluded that, for Sewer District No. 1 only, sewer charges should be based on the actual flow of sewage discharged to the sewer system. For this purpose, the Town Board intends to designate the existing Subdivision C of Section 115-70 of the Moreau Town Code as Paragraph 2 of Subdivision C of Section 115-70, and to add a new Paragraph 1 of Subdivision C of Section 115-70 to require all sewer discharges to Sewer District No. 1 to be metered, and for sewer charges for those discharges to be based on the metered flow. Water use or consumption data shall not be used to estimate sewer discharge flows in Sewer District No. 1.

Section 3. Subdivision C of Section 115-70 of the Moreau Town Code is repealed and a new Subdivision C is added to read as follows:

C. Charges are to be based on the benefit conferred on the property served by the sewer system.

(1) In Sewer District No. 1 only, charges relating to operation and maintenance costs and charges relating to capital costs shall be set based on actual volume discharged to the sewer system as measured by a flow meter approved by the Town. Owners of all properties within Sewer District No. 1 connected to the sewer system are responsible for installing and maintaining the flow meter, and discharges without a flow meter are prohibited.

(2) In all other sewer districts and extensions, charges relating to operation and maintenance costs and charges relating to capital costs shall be set using a schedule of equivalent dwelling units (EDU) based on the benefit conferred on the property by the sewer system. Generally, the greater the use of the system by a particular property the higher number of EDUs it will be assigned. The Town Board resolution approving the sewer charges shall also approve the EDU schedule, and the EDU schedule shall be posted on the Town's website.

Section 4. Effective Date.

This Local Law shall take effect upon filing in the office of the New York State Secretary of State.

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on August 11, 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 6:58 p.m. with an attendance roll call and the Pledge of Allegiance.

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

ALSO PRESENT:	Erin Trombley	Town Clerk
	Elizabeth Bennett	Confidential Secretary
	Reed Antis	Town Historian
	Glen Bruening	Town Counsel

OTHERS PRESENT: Elizabeth Belair, Hayley Gundersen, Pamela Ostrander, Dan Underwood, Kyle Underwood, Brittney Sprague, Jeff Bean, Alex Portal (Post-Star)

PUBLIC HEARING, LOCAL LAW 3 OF 2026

Supervisor Fish said the public hearing for proposed Local Law 3 of 2026 had to be postponed from its original scheduled date. He said the hearing notice had been re-published, establishing the hearing for that meeting. The Town Clerk to read the following resolution, opening the hearing:

“BE IT RESOLVED, that the Town Board hereby opens the public hearing for Local Law 3 of 2026.”

Resolution 261-2026 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	Absent
Councilmember Killian	Absent
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

No comments were received, therefore the Supervisor asked the Town Clerk to read the resolution closing the hearing. She read:

“Having opened a public hearing to accept comments regarding Local Law 3 of 2026, a moratorium on certain storage facilities,

BE IT RESOLVED, that the Town Board hereby closes said public hearing.”

Resolution 262-2026 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	Absent

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Councilmember Killian	Absent
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

The Supervisor explained that Local Law 3 was a moratorium on storage facilities and an extension of a previous moratorium on storage facilities.

UPCOMING EVENTS & ANNOUNCEMENTS

Eagle Project

Supervisor Fish recognized Kyle Underwood, a local Boy Scout who had undertaken his Eagle Project by restoring the Big Bend Cemetery, where he spent more than 90 hours planning and executing the project. The Supervisor said Historian Reed Antis mentored Kyle, and that 34 volunteers helped complete the project. He opened the floor to Mr. Underwood to make a presentation to the Board. (See appendix.)

Kyle Underwood addressed the Board, saying a year prior he had requested permission from the Board to restore the Big Bend Cemetery to its former glory. He said he worked on the project 1-2 times weekly. Some headstones had been broken, some had fallen over, he said, and some required a tripod to raise. Other stones required epoxy to repair the stone, he said. Mr. Underwood said the project was about half complete when work was stopped for the winter. During the winter he said he built benches and planter boxes. He said veterans from the War of 1812 and Revolutionary War were buried in the cemetery. In all he reported 51 of 53 stones cleaned, reset, and repaired. He said to date the cumulative number of hours devoted to the project by himself and the volunteers totaled 429.5. He invited the Town to come see the project on August 14 at 4:00-5:00 PM.

The Supervisor commended Kyle for his work, and said some of the cemeteries in Town are in poor condition. He said this made a big difference, and mentioned that while they were working on the project someone was buried in the Big Bend Cemetery that nobody knew about. Other members of the Board offered praise for Mr. Underwood's work on the project. Mr. Underwood received applause. Photos were taken with the Board and family.

Town Website

Supervisor Fish said the new .gov website launch had been delayed and would be rescheduled soon.

APPROVAL OF MINUTES

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

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

Resolution 263-2026 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	Aye
Councilmember Killian	Aye

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on August 11, 2026, at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

“BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Month End Audit and Regular Town Board meetings, held on July 29, 2026, as submitted.” She indicated Councilmembers Garratt and Killian had not been present.

Resolution 264-2026 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 Garratt	Abstained
Councilmember Killian	Abstained
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 3:0.

UPCOMING EVENTS & ANNOUNCEMENTS (cont.)

Supervisor Fish said that the following night, the high school a cappella group Focal Point would be performing at the South Glens Falls Village Park on Third Street.

PRIVILEGE OF THE FLOOR

No comments were made.

LOCAL LAW 3 OF 2026

The Supervisor said that since the public hearing for Local Law 3 had been held and closed, the Board was ready to adopt the law. The Town Clerk read:

“WHEREAS, the Moreau Town Board has considered the adoption of Local Law No. 3 of 2026 entitled ‘Establishing a Moratorium on Certain Storage Facilities in the Town of Moreau,’ pursuant to Municipal Home Rule Law Section 10; and

WHEREAS, the Local Law would establish a six-month moratorium on any new storage facility in General Commercial (C-1) and Commercial and Communications (CC-1) Zoning Districts to allow the Town Board time to study and address all zoning implications related to the continued proliferation of new storage facilities, but would not apply to any storage facility that has received a final approval from the Planning Board with or without conditions; and

WHEREAS the proposed Local Law was referred to the Saratoga County Planning Board on December 4, 2025, in accordance with General Municipal Law Section 239-m, which recommended approval of the proposed Local Law; and

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on August 11, 2026, at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

WHEREAS, the Town Board determined that the Local Law is a Type II action under the New York State Environmental Quality Review Act, and the Town Clerk published the Notice of Public Hearing in The Saratogian on July 21, 2026 and posted such Notice and the proposed Local Law on the Town's website; and

WHEREAS, the Town Board duly commenced a Public Hearing on the proposed Local Law on July 28, 2026 and, after hearing all interested persons, closed the Public Hearing that date; and

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

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. The Town Board hereby adopts Local Law No. 3 of 2026 in the form attached to this Resolution.
2. The Town Board hereby authorizes and directs the Town Clerk to file the Local Law with the New York Secretary of State in accordance with the provisions of the Municipal Home Rule Law and acknowledges that the Local Law will take effect immediately upon filing by the Secretary of State.
3. This Resolution shall take effect immediately."

Resolution 265-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garran to accept the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garran	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

LOCAL LAW 4 of 2026

Supervisor Fish introduced proposed Local Law 4 of 2026, which would make changes to the way sewer service is charged in Sewer District 1, the Industrial Park. Supervisor Fish said that once the public hearing was set, notice would be published. He asked the Town Clerk to read the following:

"BE IT RESOLVED, that the Town Board hereby sets a public hearing for proposed Local Law 4 of 2026, regarding sewer charges, at 7:01pm on Tuesday, August 25, 2026."

Resolution 266-2026 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 Garran	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

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The motion carried 5:0.

Resolution 267-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to list Local Law 4 of 2026 as an unlisted action under SEQRA, and to declare the Town Board to be the lead agency.”

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.

HIGHWAY DEPARTMENT

The Town Clerk read:

“**BE IT RESOLVED**, that the Town Board hereby rescinds resolution 202-2026, from the meeting on June 9, 2026, which served to hire Hunter Rehm as a Highway Department flagger.”

Resolution 268-2026 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 Highway Superintendent was requesting funds be moved from the grinding account to the blacktop account to do additional paving. The Supervisor said grinding was complete for the year and there were funds available. The Supervisor asked Clerk Trombley to read the resolution. She read:

“**BE IT RESOLVED**, that the Town Board hereby resolves to transfer \$22,065.00 from account DB5112.493.1 (Grinding) to account DB5112.493.4 (Blacktop/Nova Chip) for the purpose of purchasing additional paving materials for the 2026 season.”

Resolution 269-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 5:0.

SOUTHERN ADK SOFTBALL LEAGUE

Supervisor Fish said that in 2025 the Board was asked to approve a contract with a new softball league, South ADK Softball League, who were invited to present a summary of their first year to the Board. (See appendix.) Representative Elizabeth Belair addressed the Board.

Ms. Belair thanked the Board, Recreation Director and staff for their support. She said the year started with 6 teams and grew to 22 teams ranging from 8U to 12U. She thanked Titans Fast Pitch, Miss Scotty's, Saratoga Thunder, Queensbury, Miss Shen from Clifton Park, and the Lady Bulldogs for extra field time. She said they filled the quads during the week, and described it as feeling like a weekend tournament at times. She said the coaches were happy to have competitive play locally, and players and families appreciated not having to travel to play. She said there was opportunity for the league to grow.

Ms. Belair introduced Haley Gunderson, Treasurer, to give a financial overview. She said one thing they were proud of was providing an affordable program; they charged \$80 per team, which generated \$1,600 of revenue. She said concession stand sales brought additional revenue of \$1,065, although they were unable to serve hot foods, which reduced funds raised below their projections. The Town was paid \$213, 20% of concessions, per their contract, she said, and the Town received \$770 in field rentals. Additional expenditures included trophies, medals, and team photos. The end balance she reported was \$93. She said they anticipated using funds from summer and fall to pay for costs associated filing to become a 501(c)(3). She said by becoming a 501(c)(3) would allow them to obtain other sponsorships, grants, donations, and enter into additional community partnerships, which will allow them to further reduce fees. So far, she said they have obtained an EIN, established a business bank account, and drafted bylaws, which were under legal review. They were planning to establish a Board of Directors to govern the organization as they prepare to file for NYS Certificate of incorporation. She said they hoped to be a 501(c)(3) by summer 2027. She thanked the Board for its support, without which they would not have been able to accomplish what they did in 2026.

Ms. Belair said there was interest in fall play, but field availability was a challenge with school, travel and other fall commitments. She proposed a fall tournament for 8U, 10U, and 12U the weekend on October 15-17, 2027. She said there was significant revenue potential, citing the Lady Bulldogs Unleashed tournament in 2025, which hosted 12 teams, and generated \$15,724.06, netting \$7,729.80 after expenses. She said their tournament would be larger, so revenue would be larger. Ms. Belair said they would apply for a Department of Health Certificate, if the Town would like them to. She said they were asking for \$35 per field for all the games, and to play from June 8-July 21, 2027, Tuesday & Wednesday evenings, using fields A, B, C, & D from 4:30-7:45 PM, with make-up dates 7/27-7/28. She said the Town would receive \$1,960 in field use fees alone.

She said batting cages and concession arrangements were not fully specified or communicated in 2026, which she hoped to address for 2027. Ms. Belair asked the Town to use field revenues to purchase a Town-owned food warmer or other essential equipment for concessions. She thanked Recreation Director Brogan for his flexibility through the 2026 season, the Recreation Department for maintaining the fields, and South Glens Falls Baseball for use of their microphone and speakers for the National Anthem and announcements. She said she was proud of their accomplishments in 2026 and looked forward to building into the future.

RECREATION DEPARTMENT

Color Run

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on August 11, 2026, at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Supervisor Fish said the Recreation Director was requesting an exception to the prohibition on inflatables at the Recreation Park for the Color Run planned for that weekend. Recreation Director Brogan said the organization also wanted to have pony rides. Councilmember Stewart said they needed to discuss it with the Town's insurer. Confidential Secretary Bennett both are allowed by the insurance company if offered by a professional service. She added vendors needed to sign "hold harmless" documents and provide certificates of insurance. It was agreed that if the vendors could provide the required documents in time, they were okay with the activities. The Town Clerk read:

"BE IT RESOLVED, that the Town Board authorizes the 518 Color Run to hire a vendor to provide two bounce houses and a bungee basketball inflatable, as well as a vendor for pony rides during their fundraiser on Saturday, August 15th at the Moreau Rec Park; and

BE IT FURTHER RESOLVED that each vendor must sign a hold harmless agreement and provide the Supervisor's Office with a certificate of insurance, naming the Town as additional insured, with the Town's required limits, by close of business Thursday, August 13th."

Resolution 270-2026 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.

Establishing Fees

Resolution 271-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian to set the field use fee at \$100 per hour for the Color Run, with a cap of 4 hours.

Discussion: Councilmember Donohue said the host organization would do most of the set-up and clean-up for the event, reducing expense to the Town.

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.

Lifeguard Hire

Supervisor Fish said the Recreation Director was recommending the hire of an experienced lifeguard for the Sand Bar Beach to ensure it is staffed adequately until Labor Day. The Town Clerk read:

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“BE IT RESOLVED, that the Town Board hereby resolves to hire Mia Newell as a part time, seasonal, lifeguard for the Sandbar Beach, at a pay rate of \$20.00 per hour, pending successful completion of the Town's pre-employment requirements.”

Resolution 272-2026 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.

Modified Football/Soccer at Recreation Park

Supervisor Fish said the local school district had requested use of Recreation Park fields for modified football and soccer in the fall. Councilmember Stewart said the middle school would be undergoing a large renovation. He said the school would pay for the paint to line the fields, and details were being worked out about how to repair the fields after heavy use. The Councilmember suggested charging no fee since the school is funded by taxpayers. Recreation Director Brogan said hydroseed or sod would be used to repair fields. He said for soccer, the field would be repaired because the grass is in better condition. Supervisor Fish said the repair issue is a big factor. Councilmember Stewart asked about the need for a contract, to which Attorney Bruening responded an intermunicipal agreement could be drafted. He said the Board can send him an email with the details, and he would formalize the agreement. Councilmember Stewart said they would send the information by the end of the week. The Town Clerk read the following prepared resolution:

“BE IT RESOLVED, that the Town Board hereby authorizes the South Glens Falls Central School District to utilize facilities at the Harry J Betar Recreation Park for the modified 7th and 8th grade football teams, as well as the modified boys soccer team, during the fall 2026 season, pending receipt of a Certificate of Insurance from the school, naming the Town as additional insured; and

BE IT FURTHER RESOLVED, that the Town Board authorizes the Recreation Director to work with the school's Athletic Director to schedule such field usage.”

Resolution 273-2026 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.

SUPERVISOR'S OFFICE

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on August 11, 2026, at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Supervisor Fish said he had been contacted about placing an ad in the Adirondack Balloon Festival book this year. He said they place an ad each year, and had budgeted \$750 for it. He said the ad would be \$500. He asked the Town Clerk to read the following:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor's Office to submit a full-page color advertisement for the Adirondack Balloon Festival book, at a cost not to exceed \$500 to be paid from the publicity account, A6410.4, which has a balance of \$750.”

Resolution 274-2026 A motion was made by Councilmember Donohue, 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.

MONTHLY DEPARTMENT REPORTS

The Town Clerk read the prepared resolution:

“BE IT RESOLVED, that the Town Board hereby accepts the July monthly department head reports for the Rec Department, Highway Department, Transfer Station, Water & Sewer Department and Dog Control Officer.”

Resolution 275-2026 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.

PRIVILEGE OF THE FLOOR

No comments were made.

COMMITTEE REPORTS

Recreation

Councilmember Donohue said clean sand had been installed around the playground equipment at the Recreation Park, and the first layer of blacktop had been installed for the pickleball, basketball, and tennis courts. He added the fence posts were installed in anticipation of fencing, so progress was being made. He

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thanks Building, Planning & Development (BPD) Coordinator Westfall and NYS Assemblywoman Woerner for a \$100,000 grant for additional adaptive playground equipment.

Facilities

Councilmember Killian said he was working on renovations, including accessibility projects and baby changing stations in Town Hall restrooms. He said the building was 13 years old and both restrooms have space for a changing station. He said there were ADA issues with door closures on the outside of the building, and work would be done in the BPD Department. He gave praise to the Southern ADK Softball representatives, and to the Boy Scout for the work he's coordinated on his Eagle Project.

SUPERVISOR'S ITEMS

Supervisor Fish said he had met with South Glens Falls Village representatives the week prior related to a fire truck purchase. He said the Comptroller's office indicated they could co-mingle funds for this, and will make the transition easier. The Supervisor said there were issues with a pumper truck. He also referenced the recent death of Bonnie Dickinson, a long-time firefighter. He sent condolences, thoughts and prayers to her friends, family, and colleagues at the Fire Company.

EXECUTIVE SESSION

The Supervisor asked the Clerk to read the following:

"BE IT RESOLVED, that the Town Board hereby enters into executive session for the purpose of discussing contract negotiations and the employment history of a particular person."

Resolution 276-2026 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 Board entered Executive Session at 7:59 PM.

The Executive Session ended at 8:57 PM.

Recreation Clerk

Resolution 277-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to hire a full-time Clerk for the Recreation Department with a salary starting at \$48,204.00.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye

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Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

Resolution 278-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to create the full-time Recreation Clerk position and authorize the Supervisor's office to execute the necessary paperwork with the county to finalize this.

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.

Maintenance Department

There was a discussion about the creation of a Maintenance Department, but action was tabled to allow more time to establish salaries, and look into whether there is a County list for one or more positions.

ADJOURNMENT

Resolution 279-2026 A motion was made by Councilmember Stewart, 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 9:00 PM.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

Town of Moreau

351 Reynolds Road
Moreau, NY 12828-9261

Jesse A. Fish, Jr.

Supervisor

Phone: (518) 792-1030 Ext. 6 Fax: (518) 792-4615

E-mail: moreausuper@townofmoreau.org



Pat Killian
Deputy Supervisor

John Donohue
Councilmember

Mark Stewart
Councilmember

Kyle Noonan
Councilmember

Revisions adopted by the Town Board of the Town of Moreau on July 23, 2024

TOWN OF MOREAU WATER CONNECTION FEES

- Capacity and expansion fees are \$2,000 per EDU, as determined by the Town.
 - Contact the Water Department for information about property EDUs
 - (518) 792-1030 ext. 217
- Connection fee includes the cost of a meter.
- Capacity and expansion fees do not include the cost of a meter.
- When paying the connection fee, which includes the cost of the meter, capacity & expansion fee is an additional \$2,000 per EDU.
- When paying only the capacity & expansion fee, the meter cost is additional, per the schedule below.

SIZE	CONNECTION FEE	PLUS	CAPACITY & EXPANSION FEE	METER ONLY
3/4" short	\$2,000	+	\$2,000 PER EDU	\$375
3/4" long	\$3,000	+	\$2,000 PER EDU	\$375
3/4" open cut long	\$4,200	+	\$2,000 PER EDU	\$375
1" short	\$2,400	+	\$2,000 PER EDU	\$575
1" long	\$3,400	+	\$2,000 PER EDU	\$575
1" open cut long	\$4,500	+	\$2,000 PER EDU	\$575
1.5" short	\$3,000	+	\$2,000 PER EDU	TBD
1.5" long	\$3,950	+	\$2,000 PER EDU	TBD
1.5" open cut long	\$4,950	+	\$2,000 PER EDU	TBD
2" short	\$4,000	+	\$2,000 PER EDU	TBD
2" long	\$5,000	+	\$2,000 PER EDU	TBD
2" open cut long	\$6,000	+	\$2,000 PER EDU	TBD

**EDU - Equivalent Dwelling Unit

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 8/21/2026

Description of Purchase Request: 2026 Flag Football shirts

Vendor's Name and Address:

Hallwear

76 Lawrence St

GF, NY 12801

Price: \$ 14.25 players

X108= \$1539

14.75 coach/player

X13= \$191.75

16.75 XXL

X1= \$65

16.25 XXL

X4= \$16.75

17.75 XXXL

X1= \$17.75

SET UP FEE \$25-50

TOTAL **\$1880.25**

Vendor's Name and Address:

ARCA INK

30 Bluebird Rd

SGF, NY 12803

Price: \$

\$10 SHIRTS X121

\$1210.00

\$12 2X & 3x X 6

\$72.00

TOTAL **\$1,282.00**

Vendor's Name and Address:

Northwind Graphics

2453 State Route 9

Malta, NY 12020

Price: \$.

Did not respond

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

Account number purchase will be paid from: a7310.4

Balance in account and date: 10,955.38 **as of** 6/30/26

Was this item/service included in the current year budget? ☐ YES ☒ NO

If yes, amount Budgeted for the current year: Click here to enter text.

Department Head's Recommendation: ARCA Ink are a local company who did the shirts last year and did a great job. They also came back with the lowest quote.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

Jeremy Brogan

From: rob@arcaink.com
Sent: Thursday, August 20, 2026 11:43 AM
To: Jeremy Brogan
Subject: RE: Football Shirt quote

Jeremy,

Here is the quote for the flag football job.
Thank you for the opportunity.

Scope of work: Single color front print – WHITE INK on the fronts of the shirts. Some shirts get number, some get “COACH” and some get “REFEREE”.

The cost per shirt will be as follows:

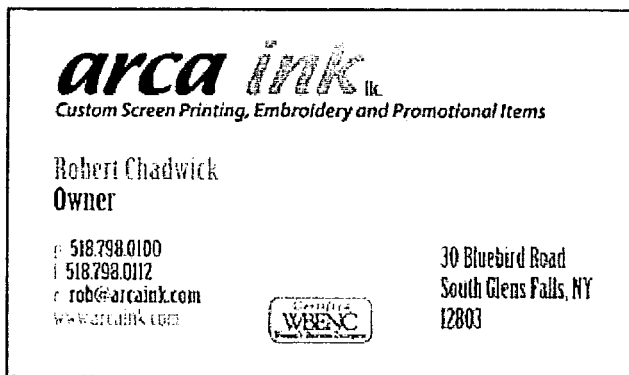
Youth Sizes and Adult Small thru XL: \$10.00/ea.
2X and up sizes: \$12.00/ea.

Turn around time is 2 weeks from when the order is placed.

No screen fees or set-up fees.

All the best,
Rob

Thank You,





Date: 8/20/25

Carmen

Follow Up Date: _____

76 Lawrence St.
Glens Falls, NY 12801
518-745-0819
Sales@hallwear.com

SALES/QUOTATION FORM

Customer	Contact Name	Jeremy Brogan
Moreau Rec SGF Flag Football	Phone #	518-538-0136
	Email	Recreation@townofmoreau.org

AMOUNT	DESCRIPTION	UNIT PRICE	TOTAL
Min of 72-143 pcs	Champro BST99 performance t-shirt with 1 color front logo and number on back 100% polyester	\$14.25 each	
	Champro BST99 performance t-shirt with 1 color front logo and Coach or referee on back 100% polyester	\$14.75 each	
	Add \$2 For XXL, \$3 For XXXL, \$4 For XXXXL		
	ART FEE if usable artwork is not provided.	\$25-\$50	

- Standard production time on all orders is 2-3 weeks unless otherwise approved beforehand. Production deadlines subject to change depending on time of year.
- Requested orders of less than 2 weeks for production will add 50% to the invoice
- Payment must be received upon delivery of goods
- All new orders require either a 50% deposit or a credit card to be put on file, which will not be charged unless payment is not received upon delivery of goods
- New York State requires 3% sales tax to be charged on all individual items less than \$110 unless a tax exempt form is provided

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

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.

Name: Reed Antis

Reed Antis

[illegible]

Receipts

Date	Receipt Amount	Description *You will NOT be reimbursed for Sales Tax*	Amount
9/27-30/2026		Parking Fees-\$10 per day	\$30.00
Paid Check # _____		Total	189.60
Date: _____		Grand Total	189.60

Specify Account: A7510.4

Employee Signature _____
Date 8/27/2026

CERTIFICATION OF CLAIM

CERTIFICATION OF CLAIM

I, Reed Ant. S., certify that the above account in the amount of \$ 189.60 is true and correct, that the items, travel and disbursements charged were rendered to or for the program on the dates stated.

Town Supervisor

Department Head Approval

Date _____

Date _____

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: Historical

Date: July 2, 2026

Description of Purchase Request:

Sleeping Accommodations For 2026
AP4NY Conference. 15 people conference rate

Vendor's Name and Address:

Delta Hotels Utica
200 Genesee St.
Utica, NY 13502

Price: \$ 395.20

Vendor's Name and Address:

Price: \$ _____

Vendor's Name and Address:

Price: \$ _____

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

Account number purchase will be paid from: 47510-4 misc

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

Amount budgeted for the current year: \$ _____

Department Head's Recommendation: _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____

Print Share Add To Calendar

Thank you for booking with us, Reed.

✔ We sent a confirmation email to historian@townofmoreaun.gov

Join Marriott Bonvoy with one click and save your reservation to My Trips.

[Book another room →](#)



Delta Hotels Utica

Confirmation #85670935

STAY DATES

Sun, Sep 27, 2026 - Wed, Sep 30, 2026

TOTAL FOR STAY

385.28 USD

[View Stay Details →](#)



Thank you for booking with us, Reed Antis.

Prepare for a simply perfect stay.

Sun, Sep 27, 2026 – Wed, Sep 30, 2026

Confirmation Number: 85670935

Check-In: Sunday, September 27, 2026 03:00 PM

Check-Out: Wednesday, September 30, 2026 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay 385.28 USD

Room 1

Room Type 2 Double Beds, Guest Room

Guaranteed Requests:

None

Town of Moreau

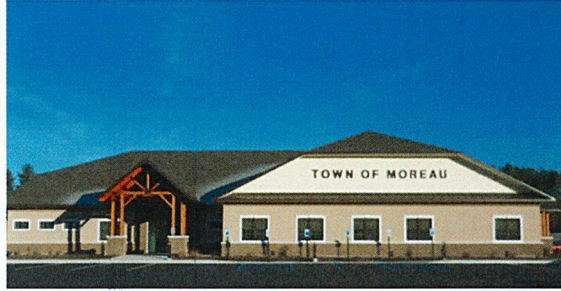
351 Reynolds Road
Moreau, NY 12828-9261

Jesse A. Fish, Jr.

Supervisor

Phone: (518) 792-1030 Fax: (518) 792-4615

E-mail: moreausuper@townofmoreau.org



Mark Stewart

Deputy Supervisor

John Donohue

Councilmember

Laura Garrant

Councilmember

Patrick Killian

Councilmember

CREDIT CARD REQUEST

For Reed Antis hotel accommodations for APHNY Conference, 9/27-9/30/2026.

Total: \$385.20

Signature of the Historian, Reed Antis attesting the above statement is true and approving the purchase of these items:

Reed Antis

Date: 8/20/2026

Signature of the Town Supervisor approving the use of the Town's credit card to purchase these items:

Date: _____



Department of Taxation and Finance

January 8, 2026

Town of Moreau
351 Reynolds Rd
Moreau NY 12828-9261

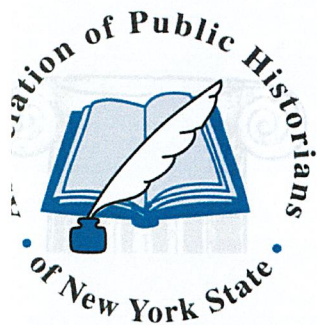
Dear Sir or Madam:

The Tax Law exempts New York State governmental entities such as your organization, Town of Moreau, from the payment of New York State and local sales and use taxes on their purchases. In order to make tax exempt purchases, a New York State governmental entity must present vendors with the entity's official purchase order or other documentation (e.g., payment voucher, contract of sale, Form AC 946, *Tax Exemption Certificate*, Form ST-129, *Exemption Certificate - Tax on occupancy of hotel rooms*, etc.) which indicates that the purchaser is a New York State governmental entity.

Tax exemption numbers and Form ST-119.1, *Exempt Organization Exempt Purchase Certificate*, are not issued to New York State governmental entities. If a vendor requests a tax exemption number or Form ST-119.1, *Exempt Organization Exempt Purchase Certificate*, from you, the Town of Moreau may give the vendor a copy of this letter. This will assure the vendor that a governmental purchase order, or other evidence that Town of Moreau is the purchaser, and this letter are the only documentation the vendor needs in order to not collect sales tax.

For additional information, please refer to Publication 843, *A Guide to Sales Tax in New York State for Exempt Organizations*, which is available on the New York State Tax Department website at www.tax.ny.gov.

New York State Department of Taxation and Finance
OTPA-Taxpayer Guidance Division
Sales Tax Exempt Organizations Unit



[Home](#) > 2026 Conference

Join us in Utica for our 2026 Annual Conference

Revolutionary New York

September 28-30, 2026

Delta Hotel by Marriott

Utica, NY

The Association of Public Historians of New York State (APHNYS) is pleased to announce that our 2026 Annual Conference will be held in Utica, NY, in Oneida County, September 28-30, 2026. Our annual conference draws more than 100 government-appointed historians and affiliates from across the state.

As we celebrate the semi-quincentennial of the United States, we reflect not only on the battles and sacrifices of the American Revolution, but the drastic changes in technology and culture that followed in the 250 years since the signing of the Declaration of Independence.

What revolutionary ideas shaped history in your community? Was it the fight for independence? A later social movement or technological innovation? Or perhaps there's an event predating the Revolution that continues to shape your history? Tell us about the moment that changed everything! This year, our programs will reflect on pivotal events that have shaped New York State history.

Tours Information

Under Development

Travel & Lodging

The conference will be held at the **Delta Hotels Utica**, located at 200 Genesee Street, Utica, NY 13502.

[Book your room here.](#)

The cut-off date for hotel reservations is Thursday, August 13, 2026. Please note that the hotel charges \$10.00 per day for on-site parking.

Traveling to Utica by Train

2026 Conference

"Revolutionary New York"

September 28-30, 2026

Delta Hotel by Marriott

Utica, New York

Registration

Tours Info - *Under Development*

Travel & Lodging

Conference Program - *Preliminary Schedule Available*

Marketing Opportunities

APHNYS Open Board Meeting

APHNYS Annual Awards

ica, NY 13501. The railroad station is 0.7 mile from the conference hotel.

Conference Program

[View the preliminary conference schedule here](#). A full program will be available soon.

PHNYS Open Board Meeting

The APHNYS Board of Directors will be holding an open meeting at the conference, on Monday, September 28, 2026.

Association of Public Historians of New York State Awards

Nominations are now open!

PHNYS will be seeking nominations for its awards, given every year at its annual conference. Nominations are submitted through our website or via email at aldentrustee@frontiernet.net. If considering multiple awards, a separate nomination must be made for each. Awards are given during the recipient's lifetime and not posthumously.

Here are the categories for the awards:

Franklin D. Roosevelt Local Government Historian Professional Achievement

Award - Awarded to an appointed historian in recognition of outstanding career achievement in the practice of Public History in New York State.

Named in memory of FDR's service as Historian of the Town of Hyde Park in Dutchess County. *Nominations open to appointed municipal historians, only.*

Edmund J. Winslow Local Government Historian Award for Excellence

Awarded to an appointed historian, recognizing excellence in one or more public history projects or publications in New York State.

Named in memory of Edmund J. Winslow, Senior Historian, New York State Museum (1968-1990). *Nominations open to appointed municipal historians, only.*

PHNYS Award for Excellence in Promoting Local History

Awarded for excellence in promoting local history in New York State through research, writing, and other related accomplishments.

Nominations open to all, including appointed municipal historians, deputy historians and non-appointed historians.

Hugh Hastings Award – Awarded in recognition of distinguished service to and support of the public history community, through work to promote and preserve history in New York State.

Named in honor of Hugh Hastings, the First State Historian for New York State (1895-1907). *Nominations open to those other than appointed municipal historians.*

Joseph F. Meany Award – Awarded in recognition of excellence in a military, maritime or labor history project or publication in New York State.

001). Nominations open to all, including appointed municipal historians, deputy historians and co-historians.

PHNYS is a 501(c)3 non-profit organization.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

*Approved 7/14/26
Board Meeting

Department: HISTORIAN

Date: July 2, 2026

Description of Purchase Request:

My attendance to the 2026 APHNY
Conference in Utica, NY. The dates are
September 28-30, 2026

Vendor's Name and Address:

Price: \$ 300.00

APHNY
EVENT REGISTRATION
P.O. BOX 316
BABYLON, NY 11702

Vendor's Name and Address:

Price: \$ _____

Vendor's Name and Address:

Price: \$ _____

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

Account number purchase will be paid from: A7510.4

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

Amount budgeted for the current year: \$ _____

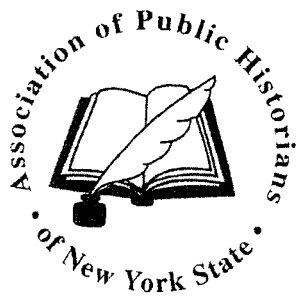
Department Head's Recommendation: _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____



Enter search string



[Home](#) > [My profile](#) > Invoice # 03192

[Back](#)

Invoice #03192

Balance due: \$300.00

Pay with Card

[Download PDF](#)

Invoice details

Balance due \$300.00

Amount \$300.00

Invoice # 03192

Date Friday, June 26, 2026

Origin Event registration
APHNYS 2026 Annual Conference - Utica, NY (Utica, NY)

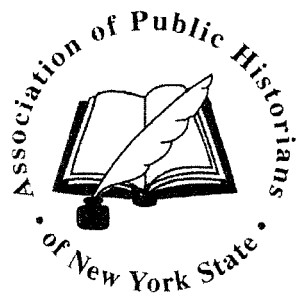
Invoiced to Reed Antis, Town of Moreau & Village of South Glens Falls
historian@townofmoreaunyny.gov

Item

Amount

Registration for "APHNYS 2026 Annual Conference - Utica, NY" (Monday, September 28, 2026 8:00 AM - Wednesday, September 30, 2026 1:00 PM, Utica, NY), Member - Full conference, including all meals	\$300.00
---	----------

Invoice total \$300.00



Home > APHNYS 2026 Annual Conference - Utica, NY

[Back](#)

[Add to my calendar](#)

APHNYS 2026 Annual Conference - Utica, NY

Start **Monday, September 28, 2026**
8:00 AM

End **Wednesday, September 30, 2026**
1:00 PM

Location **Utica, NY**

Please review the registration options *carefully*.

Both Members and Non-Members have the option of registering for the whole conference (including meals), or a single day. The full conference registration, with meals, may be the best option for those being reimbursed by their municipality, avoiding meal caps. (Non-Members who wish to register for the full conference should consider becoming a member, for a reduced conference registration price.)

Registration

- **Member - Full conference, including all meals - \$300.00**

Full Conference includes 2-½ days of workshops, tours, 3 breakfast (M,T,W), 2 lunches (M,T) and 2 dinners (M,T).

- **Member - One day - Monday Only, with breakfast, lunch & dinner - \$125.00**

One day of workshops, includes breakfast, lunch and dinner.

- **Member - One Day - Tuesday Only, with breakfast, lunch & dinner - \$125.00**

One day of workshops/tours, includes breakfast, lunch and dinner.

- **Member - One Day - Wednesday Only, with Breakfast - \$75.00**

Wednesday workshops.
Breakfast only

- **Monday & Tuesday Lunch ONLY**

INTERNAL USE ONLY.

The full conference registration with meals includes breakfast (Mon/Tue/Wed), lunch (Mon/Tue) and dinner (Mon/Tue).

To accommodate those who *do not want any meals*, there is registration for workshops/tours only. Please, only chose that registration if you are sure that you do not want to take meals at the hotel. Lunch breaks are only 1 hour.

Please note:

Payments by check should be received by September 14, 2026. Questions may be directed to the APHNYS Treasurer at mcascone@townofbabylonNY.gov.

Conference registrations canceled by Friday, September 11, 2026 will receive a refund.

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: August 1, 2026

Re: Assessor's Office Monthly Report for July 2026

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

The 2026 Final Assessment Roll has been completed and filed with the Clerk's Office and the Dept of Tax and Finance. The 2026 Roll is available for review in my office and on the Town of Moreau's website. A publication was printed in the Post Star July 1st announcing Final Roll status. Totals will be provided to the Supervisors Office for budgetary purposes and have been submitted to the School District for September bills. The Town has received a final equalization rate of 100% - our goal of equity throughout the Town was accomplished! Fairness and equity for another year has been maintained! In addition, our Change in Level Factor was 1.0545 allowing our STAR Exemptions and Credit checks to increase from the initial State issued certified amount! Initial certified STAR amount *were as follows*: Basic \$35,860 Senior: \$105,790 After increasing them 5.45% due to the 'Non reappraisal reassessment' the Town conducted, our residents will enjoy a higher STAR benefit with new certified STAR amounts are: Basic: \$37,820 Senior: \$111,850 (Note these are the savings homeowners receive off there assessed values if they are in receipt of the exemption OR they are part of the calculation for STAR checks if they are part of the Credit program).

SMALL CALIMS: 1 Smalls Claims have been filed for 2026. (This is the next step after Board of Assessment Review to challenge your assessment.) 13 Macory Way.

ARTILCE 7's: We have 2 "refiles" - Dancing Grain Brewery (aka Grants Last Stand) and Essity. (They are required to refile annually to keep their case open.) I have not seen a refiling for All Purpose Storage on (126-138 Harrison Ave & 651 Gansevoort Rd) as of yet.

CORNELL CONFERNCE 2026: Matt attended the Cornell Seminar on Assessing the week of the 20th (via zoom. Matt took a five-day "Application of the Three Approaches to Value" and received a 100% on his test!! **Great job Matt!**

2027/2028 ASSESSMENT ROLLS: As the 2026 roll is now buttoned up, we have hit the ground running to lay the ground work for the 2027 reval. 5000 residential Data Mailers were sent to out to correct any missing or incorrect inventory we had on file. We've had a great response so far.

Sales processing and verification, permit processing, data collection and office organization all continue to happen.

Please see attached for GAR's monthly work effort.

Sincerely,

Leah M Cronin, IAO

Leah M. Cronin, IAO

Haha welcome back - I'm out this week myself, up in Old Forge for the week. We'll connect early next week on getting you moving with the 901 and 902 neighborhoods. I cleaned up the models while you were out. Here's what I've got for July:

- Finalize data mailer
- Land sales analysis
- Land table updates
- Cost 2026 added to RPS
- PID updates
- Residential modeling
- COD analysis

Let me know if you have any questions.

Ryan

From: Leah Cronin <assessor@townofmoreaunty.gov>

Sent: Monday, August 10, 2026 8:06 AM

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

Subject: July work effort!!

Good morning! I'm baaack!!!!

Can I please get a July 2026 work effort please??

Thank you!

Leah

TOWN CLERK'S OFFICE
MONTHLY REPORT
July 2026

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

WATER Total water collected in July (excluding meters): \$32,793.44; Sewer: \$45,174.80

MISC. NYSDEC Licenses Issued – 53
FOIL requests processed all or in part – 28
Handicapped Parking Permits Issued – 36 permanent, 4 temporary
This is the highest number of permanent permits issued in July in at least the last 20 years.

DOGS Dog License Notices Mailed: renewals August & September – 67 / 94; 84 delinquents
In an effort to ease September tax/water collection, September dog renewals were mailed the first week of August.
Dog Licenses issued – 103: 12 new & 91 renewals. 48 belong to seniors 60+.

MEETINGS Erin participated in Town Board meetings on July 14 & 29, and the month-end audit on July 29. Krissy attended these July meetings as well, in anticipation of being able to participate in a meeting in the near future.

MINUTES Minutes were produced for the Town Board meetings dated June 23, July 14, and for the audit meeting on June 23.

NOTES With the unexpected absence of Deputy Maria during most of July and into August, Krissy and Erin have kept very busy staying on top of all the regular office work, ramping up for school tax collection, and planning for an August 11 “disposition day” in collaboration with the Town Court. We now have more than 40 boxes ready for disposal on the Town Hall side.

Erin participated in school tax group training at the NERIC facility in Albany, and both Erin and Krissy participated in an online TaCS program training.

9 marriage license applications were received in July, *the highest July number issued since 2016.*

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

Erin Trembley
Town Clerk

submitted 8/11/2026

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	16	22.64
	Marriage Lic.	MARRIAGE LICENSE FEE	9	157.50
	Misc. Fees	Certified Copies	21	210.00
		Fax	1	1.00
		Misc. Fee	5	11,130.00
		Photocopies	4	1.00
	One Day Officiant License	One Day Officiant License	1	25.00
	Sub-Total:			\$11,547.14
A2089.11	Misc. Fee	Rec. Pavilion Rental	13	650.00
Sub-Total:			\$650.00	
A2089.12	Misc. Fees	Rec. Field Use Fees	6	5,980.00
Sub-Total:			\$5,980.00	
A2089.13	Misc. Fees	Rec-Flag Football	18	510.00
Sub-Total:			\$510.00	
A2089.3	Misc. Fees	Rec-basketball Fees	9	720.00
Sub-Total:			\$720.00	
A2501	General Lic.	Peddler License	1	100.00
Sub-Total:			\$100.00	
A2540	Wagering Fees	Bingo Proceeds	12	73.30
Sub-Total:			\$73.30	
A2544	Dog Licensing	Female, Spayed	55	495.00
		Female, Unspayed	5	60.00
		Male, Neutered	39	360.00
		Male, Unneutered	4	48.00
	Senior 60+ Discount	Senior 60+ Discount	48	-245.00
	Sub-Total:			\$718.00
B1560	Building Permit Fees	Building Permits	29	2,082.87
Sub-Total:			\$2,082.87	
B1601	Misc. Fees	Death/birth Cert.	34	340.00
Sub-Total:			\$340.00	
B2110	Zoning Fees	Zoning Board Fees	2	150.00
Sub-Total:			\$150.00	
B2115	Planning Fees	Planning Board Fees	2	4,000.00
Sub-Total:			\$4,000.00	
B2770	Miscellaneous BPD Permits	Other Building Dept Permits	2	780.00
Sub-Total:			\$780.00	
CWD 2140	Misc. Fees	CWD - Rents	11	23,837.72
Sub-Total:			\$23,837.72	
CWD 2142	Misc. Fees	CWD - Capital Charges	10	8,655.14
Sub-Total:			\$8,655.14	

Account#	Account Description	Fee Description	Qty	Local Share
CWD 2144	Misc. Fees	CWD - Miscellaneous Fees	4	200.00
			Sub-Total:	\$200.00
CWD 2148	Misc. Fees	CWD - Penalties	8	100.58
			Sub-Total:	\$100.58
GI360	Sewer District GI	Sewer District GI	2	18,877.50
			Sub-Total:	\$18,877.50
GV360	Sewer District GV	Sewer District GV	2	26,297.30
			Sub-Total:	\$26,297.30
			Total Local Shares Remitted:	\$105,619.55
Amount paid to: NYS Ag. & Markets for spay/neuter program				122.00
Amount paid to: NYS Environmental Conservation				412.36
Amount paid to: State Health Dept. For Marriage Licenses				202.50
Total State, County & Local Revenues:		\$106,356.41		
			Total Non-Local Revenues:	\$736.86

To the Supervisor:

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

Supervisor_____
Date_____
Town Clerk_____
Date

JULY HISTORIAN REPORT

July 1st - I worked 3 hours in the Big Bend cemetery assisting Kyle Underwood.

July 2nd – I volunteered at Grant Cottage during their program put on by local historian, Ann Clothier on American Revolutionary clothing and fabric worn during that period.

July 6th – I spent four hours researching for my tri-fold poster presentation for the 2026 Saratoga County Fair at the County History Tent.

July 8th thru July 11th, I spent 2.5 to 4 hours each assisting Kyle in the cemetery

July 13th – I met with deputy Saratoga County historian, Jacob Keyes, in the town hall. We placed the 250th American Revolution display from the Saratoga County Historian's office in the town hall for its 2-week run. I also spent 3 hours doing research on our local cemeteries for the supervisor's office. Among other research work.

July 15th - Spent two hours finishing up the town's trifold poster for the county fair.

July 16th - Went to Staples to laminate my work for the trifold as recommended by the County Historian. The hot summer weather makes normal computer paper "wilt".

July 17th - drove down to the county building to turn in Moreau's contribution to the historian's table at the County Tent.

July 24th - I manned the County Historian table for 3 hours. 10am to 1pm.

July 26th - I went to the Big Bend Cemetery to remove the cover from two mortar repairs. Big Bend has 2 gravestones that are not repaired. I do not have a battery-operated concrete saw capable of cutting marble. The one gravestone needs a clean and flat surface for preservation.

July 28th - spent two hours catching up on my ongoing research.