

Agenda
Town of Moreau
Town Board Meeting
March 10, 2026
7:00PM

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

1. Public Hearing – Cable Franchise Agreement
2. Upcoming Events & Announcements
3. Approval of Minutes
 - February 24, 2026 –Month End Audit & Regular Town Board Meetings
4. Proclamation
 - South High Marathon Dance

Privilege of the Floor

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

5. Moreau Emergency Squad – Contract Amendment Discussion
6. South Glens Falls Fire Company – Village of South Glens Falls MOU
7. Supervisor's Office
 - Resignations
 - Create Positions & Advertise Vacancies
 - Flag Policy
 - Substitute BPD Clerk
 - Medicare Reimbursement
8. Building, Planning and Development Office
 - Nolan Road Riverside Trail – Phase II, Engineering
9. Highway Department
 - Four Day Work Week
 - 2023 International LT625
 - Road Striping
 - Rock Salt Purchase
10. Recreation Department Requests
 - New Hire P/T
 - Pickleball/Tennis/Basketball RFP
 - John Deere Utility Rake
 - Turf Management Agreement
 - Truck Purchase – 2026 Silverado 2500
 - Fire Extinguisher Inspection

OVER →

11. Water & Sewer Department
 - Adirondack Waterworks Conference
 - Water Meters
12. Town Clerk
 - Digitization of Records
13. Landfill
 - Post Closure Monitoring – Change Order
14. Monthly Department Head Reports
 - Assessor, BPD, Town Clerk, Recreation, Water & Sewer, Transfer Station, Highway, Town 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.

15. Committee Reports
16. Supervisor's Items
17. Executive Session
18. Motion to Adjourn

FRANCHISE AGREEMENT

This Franchise Agreement (“Franchise”) is between the Town of Moreau, New York, hereinafter referred to as the “Grantor” and Spectrum Northeast, LLC, locally known as CHARTER COMMUNICATIONS, hereinafter referred to as the “Grantee.”

WHEREAS, in a full public proceeding affording due process to all parties, Grantor considered and found adequate and feasible Grantee’s plans for constructing and operating the cable television system, and Grantor considered and determined that the financial condition, character, legal and technical ability of the Grantee are sufficient to provide services, facilities and equipment necessary to meet the future cable-related needs of the community; and

WHEREAS, the Grantor finds that the Grantee has substantially complied with the material terms of the current Franchise under applicable laws, that this Franchise complies with New York Public Service Commission’s (“NYPSC”) franchise standards under Title 16, Chapter VIII, Part 895 of the Official Compilation of Codes, Rules and Regulations of the State of New York, and that the grant of a nonexclusive franchise to Grantee is consistent with the public interest; and

WHEREAS, the Grantor and Grantee have complied with all federal and State-mandated procedural and substantive requirements pertinent to this franchise renewal; and

WHEREAS, Grantor desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein;

NOW, THEREFORE, the Grantor and Grantee agree as follows:

SECTION 1
Definition of Terms

1.1 Terms. For the purpose of this franchise the following terms, phrases, words and their derivations shall have the meaning ascribed to them in the Cable Communications Policy Act of 1984, as amended from time to time (the “Cable Act”), unless otherwise defined herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word “shall” is mandatory and “may” is permissive. Words not defined shall be given their common and ordinary meaning.

- A. “Cable System,” “Cable Service,” and “Basic Cable Service” shall be defined as set forth in the Cable Act.
- B. “Board” shall mean the governing body of the Grantor.
- C. “Cable Act” shall mean the Cable Communication Policy Act of 1984, as amended, 47 U.S.C. §§ 521, et. seq.
- D. “Channel” shall mean a portion of the electromagnetic frequency spectrum which is used in a cable system and which is capable of delivering a television channel.

- E. "Equipment" shall mean any poles, wires, cable, antennae, underground conduits, manholes, and other conductors, fixtures, equipment and other facilities used for the maintenance and operation of physical facilities located in the Streets, including the Cable System.
- F. "FCC" shall mean the Federal Communications Commission and any successor governmental entity thereto.
- G. "Franchise" shall mean the non-exclusive rights granted pursuant to this Franchise to construct operate and maintain a Cable System along the public ways within all or a specified area in the Franchise Area.
- H. "Franchise Area" shall mean the geographic boundaries of the Grantor and shall include any additions thereto by annexation or other legal means.
- I. "Gross Revenues" shall mean all revenues, as determined in accordance with generally accepted accounting principles, actually received by Grantee from Subscribers residing within the Franchise Area for Cable Services purchased by such Subscribers on a regular, recurring monthly basis. Gross Revenues shall not include (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including the franchise fee and any state or federal regulatory fees; (2) bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law.
- J. "Person" shall mean an individual, partnership, association, organization, corporation, trust or governmental entity.
- K. "Service Area" shall mean the area described in subsection 6.1 herein.
- L. "Standard Installation" shall mean installations to residences and buildings that are located up to 150 feet from the point of connection to Grantee's existing distribution system.
- M. "State" shall mean the State of New York.
- N. "Street" shall include each of the following located within the Franchise Area: public streets, roadways, highways, bridges, land paths, boulevards, avenues, lanes, alleys, sidewalks, circles, drives, easements, rights of way and similar public ways and extensions and additions thereto, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter held by the Grantor in the Franchise Area, which shall entitle the Grantee to the use thereof for the purpose of installing, operating, extending, repairing and maintaining the Cable System.
- O. "Subscriber" shall mean any Person lawfully receiving Cable Service from the Grantee.

SECTION 2
Grant of Franchise

2.1 Grant. The Grantor hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to erect, construct, extend, operate and maintain in, upon, along, across, above, over and under the Streets, now in existence and as may be created or established during its terms, all Equipment, including the Cable System. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal or State law.

2.2 Term. The Franchise and the rights, privileges and authority hereby granted shall be for an initial term of fifteen (15) years, commencing on the Effective Date of this Franchise as set forth in Section 15.13.

2.3 Police Powers. The Grantee agrees to comply with the terms of any lawfully adopted generally applicable local ordinance necessary to the safety, health, and welfare of the public, to the extent that the provisions of the ordinance do not have the effect of limiting the benefits or expanding the obligations of the Grantee that are granted by this Franchise. This Franchise is a contract and except as to those changes which are the result of the Grantor's lawful exercise of its general police power, the Grantor may not take any unilateral action which materially changes the mutual promises in this contract.

2.4 Restoration of Municipal Property. Any municipal property damaged or destroyed by Grantee shall be promptly repaired or replaced by the Grantee and restored to serviceable condition.

2.5 Cable System Franchise Required. No Cable System shall be allowed to occupy or use the streets or public rights-of-way of the Franchise Area or be allowed to operate without a Cable System Franchise.

SECTION 3
Franchise Renewal

3.1 Procedures for Renewal. The Grantor and the Grantee agree that any proceedings undertaken by the Grantor that relate to the renewal of the Grantee's Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, or any such successor statute.

SECTION 4
Indemnification and Insurance

4.1 Indemnification. The Grantee shall, by acceptance of the Franchise granted herein, defend the Grantor, its officers, boards, commissions, agents, and employees for all claims for injury to any Person or property caused by the negligence of Grantee in the construction or operation of the Cable System and in the event of a determination of liability shall indemnify and hold Grantor, its officers, boards, commissions, agents, and employees harmless from any and all liabilities, claims, demands, or judgments growing out of any injury to any Person or property as a result of the negligence of Grantee arising out of the construction, repair, extension, maintenance, operation or removal of its wires, poles or other equipment of any kind or character used in connection with the

operation of the Cable System, provided that the Grantor shall give the Grantee written notice of its obligation to indemnify the Grantor within ten (10) days of receipt of a claim or action pursuant to this section. In the event any such claim arises, the Grantor shall tender the defense thereof to the Grantee and the Grantee shall have the right to defend, settle or compromise any claims arising hereunder and the Grantor shall cooperate fully herein. If the Grantor determines in good faith that its interests cannot be represented by the Grantee, the Grantee shall be excused from any obligation to represent the Grantor. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify the Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of the Grantor or for the Grantor's use of the Cable System, including any PEG channels.

4.2 Insurance.

- A. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$1,000,000 per occurrence, \$2,000,000 General Aggregate
Auto Liability including coverage on all owned, non-owned hired autos	\$1,000,000 per occurrence Combined Single Limit
Umbrella Liability	\$1,000,000 per occurrence

- B. The Grantor shall be added as an additional insured, arising out of work performed by Grantee, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- C. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.

SECTION 5 **Service Obligations**

5.1 No Discrimination. Grantee shall not deny service, deny access, or otherwise discriminate against Subscribers, Channel users, or general citizens on the basis of race, color, religion, national origin, age or sex. Grantee shall not deny access to Cable Service to any group of potential residential subscribers because of the income of the residents of the local area in which such group resides.

5.2 Privacy. The Grantee shall fully comply with the privacy rights of Subscribers as contained in Cable Act Section 631 (47 U.S.C. § 551).

SECTION 6
Service Availability

6.1 Service Area. Subject to applicable law, the Grantee shall continue to provide Cable Service to all residences within the Franchise Area where Grantee currently provides Cable Service (the "Service Area") in accordance with the provisions of Section 895.5 of the regulations of the NYPSC. Grantee shall have the right, but not the obligation, to extend the Cable System into any other portion of the Franchise Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access on reasonable terms and conditions to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided.

6.2 Abandonment of Service. Grantee shall not abandon any Cable Service or portion thereof without the Grantor's written consent.

6.3 New Development Underground. In cases of new construction or property development where utilities are to be placed underground, the Grantor agrees to require as a condition of issuing a permit for open trenching to any developer or property owner that such developer or property owner give Grantee at least thirty (30) days prior written notice of such construction or development, and of the particular dates on which open trenching will be available for Grantee's installation of conduit, pedestals and/or vaults, and laterals to be provided at Grantee's expense. Grantee shall also provide specifications as needed for trenching. Costs of trenching and easements required to bring service to the development shall be borne by the developer or property owner; except that if Grantee fails to install its conduit, pedestals and/or vaults, and laterals within fifteen (15) working days of the date the trenches are available, as designated in the written notice given by the developer or property owner, then should the trenches be closed after the fifteen day period, the cost of new trenching is to be borne by Grantee.

6.4 Annexation. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days' written notice from the Grantor, subject to the conditions set forth below and Section 6.1 above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Franchise Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Franchise Area in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Franchise Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by certified mail, return receipt requested to the addresses set forth in Section 15.7 with a copy to the Director of Government Affairs. In any audit of franchise fees due under this Franchise, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this section.

SECTION 7
Construction and Technical Standards

7.1 **Compliance with Codes.** All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.

7.2 **Construction Standards and Requirements.** Grantee shall construct and maintain its Equipment using materials of good and durable quality and shall ensure that all work involved in the construction, installation, maintenance, and repair of the Cable System shall be performed in a safe, thorough and reliable manner.

7.3 **Safety.** The Grantee shall at all times employ ordinary care and shall use commonly accepted methods and devices preventing failures and accidents which are likely to cause damage.

7.4 **Network Technical Requirements.** The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as may be amended from time to time. The Cable System shall be capable of providing at least seventy-seven (77) Channels.

SECTION 8
Conditions on Street Occupancy

8.1 **General Conditions.** Grantee shall have the right to utilize existing poles, conduits and other facilities whenever possible, and shall not construct or install any new, different, or additional poles, conduits, or other facilities on public property provided Grantee is able to access existing poles, conduits, or other facilities on reasonable terms and conditions.

8.2 **Underground Construction.** The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event Grantor or any agency thereof directly or indirectly reimburses any utility for the placement of cable underground or the movement of cable, Grantee shall be similarly reimbursed.

8.3 **Construction Codes and Permits.** Grantee shall obtain all legally required permits before commencing any construction work, including the opening or disturbance of any Street within the Franchise Area, provided that such permit requirements are of general applicability and such permitting requirements are uniformly and consistently applied by the Grantor as to other public utility companies and other entities operating in the Franchise Area. The Grantor shall cooperate with the Grantee in granting any permits required, providing such grant and subsequent construction by the Grantee shall not unduly interfere with the use of such Streets. Notwithstanding the above, the Grantee may set off any administrative permit fees or other fees required by the Grantor related to the Grantee's use of Grantor rights-of-way against the franchise fee payments required under Section 10.1 of this Franchise.

8.4 System Construction. All transmission lines, equipment and structures shall be so installed and located as to cause minimum interference with the rights and reasonable convenience of property owners and at all times shall be kept and maintained in a safe, adequate and substantial condition, and in good order and repair. The Grantee shall, at all times, employ ordinary care and use commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public. Suitable barricades, flags, lights, flares or other devices shall be used at such times and places as are reasonably required for the safety of all members of the public. Any poles or other fixtures placed in any public way by the Grantee shall be placed in such a manner as not to interfere with the usual travel on such public way.

8.5 Restoration of Public Ways. Grantee shall, at its own expense, restore any damage or disturbance caused to the public way as a result of its operation, construction, or maintenance of the Cable System to a condition reasonably comparable to the condition of the Streets immediately prior to such damage or disturbance.

8.6 Tree Trimming. Grantee or its designee shall have the authority to trim trees on public property at its own expense as may be necessary to protect its wires and facilities.

8.7 Relocation for the Grantor. The Grantee shall, upon receipt of reasonable advance written notice, to be not less than ten (10) business days, protect, support, temporarily disconnect, relocate, or remove any property of Grantee when lawfully required by the Grantor pursuant to its police powers. To the extent provided by applicable law, and provided Grantor requires all other public utilities operating in the Streets to bear their own costs, Grantee shall be responsible for any costs associated with these obligations to the same extent all other users of the Grantor rights-of-way are responsible for the costs related to the relocation of their facilities.

8.8 Relocation for a Third Party. The Grantee shall, on the request of any Person holding a lawful permit issued by the Grantor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Street as necessary any property of the Grantee, provided that the expense of such is paid by any such Person benefiting from the relocation and the Grantee is given reasonable advance written notice to prepare for such changes. The Grantee may require such payment in advance. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) business days in the event of a temporary relocation and no less than one hundred twenty (120) days for a permanent relocation.

8.9 Reimbursement of Costs. If funds are available to any Person using the Streets for the purpose of defraying the cost of any of the foregoing, the Grantor shall reimburse the Grantee in the same manner in which other Persons affected by the requirement are reimbursed. If the funds are controlled by another governmental entity, the Grantor shall make application for such funds on behalf of the Grantee.

8.10 Emergency Use. Grantee shall comply with 47 U.S.C. 544(g) and all regulations issued pursuant thereto with respect to an Emergency Alert System ("EAS").

SECTION 9
Service and Rates

9.1 Phone Service. The Grantee shall maintain a toll-free telephone number and a phone service operated to receive complaints and requests for repairs or adjustments at any time.

9.2 Notification of Service Procedures. The Grantee shall furnish each Subscriber at the time service is installed, written instructions that clearly set forth information concerning the procedures for making inquiries or complaints, including the Grantee's name, address and local telephone number. Grantee shall give the Grantor notice of any changes in rates, programming services or Channel positions in accordance with applicable law.

9.3 Rate Regulation. The rates and charges for Cable Service provided pursuant to this Franchise shall be subject to regulation in accordance with federal law. If and when exercising rate regulation, the Grantor shall abide by the terms and conditions set forth by the FCC. Nothing herein shall be construed to limit the Grantee's ability to offer or provide bulk rate discounts or promotions.

9.4 Continuity of Service. It shall be the right of all Subscribers to continue receiving Cable Service insofar as their financial and other obligations to the Grantee are honored, and subject to Grantee's rights under Section 15.2 of this Franchise.

SECTION 10
Franchise Fee

10.1 Amount of Fee. Grantee shall pay to the Grantor an annual franchise fee in an amount equal to five percent (5%) of the annual Gross Revenue. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with federal law. The amount of franchise fee and the method of calculation shall be equal when compared to the amount or method of calculation of the franchise fee in any other cable franchise or authorization to provide video service granted by Grantor. In the event any other cable franchise or authorization to provide video service provides for a lesser franchise fee than this Franchise, Grantee's obligation to pay a franchise fee under this Section 10.1 shall be reduced by an equivalent amount.

10.2 Payment of Fee. Payment of the fee due the Grantor shall be made on an annual basis, within forty-five (45) days of the close of each calendar year. The payment period and the collection of the franchise fees that are to be paid to the Grantor pursuant to the Franchise shall commence sixty (60) days after the Effective Date of the Franchise as set forth in Section 15.13. In the event of a dispute, the Grantor, if it so requests, shall be furnished a statement of said payment, reflecting the Gross Revenues and the applicable charges.

10.3 Accord and Satisfaction. No acceptance of any payment by the Grantor shall be construed as a release or as an accord and satisfaction of any claim the Grantor may have for additional sums payable as a franchise fee under this Franchise.

10.4 Limitation on Recovery. The period of limitation for recovery of any franchise fee payable hereunder shall be three (3) years from the date on which payment by the Grantee was due.

10.5 No auditor engaged by the Grantor shall be compensated on a success based formula (e.g., payment based on a percentage of an underpayment, if any).

SECTION 11 **Transfer of Franchise**

11.1 Franchise Transfer. This Franchise is transferable provided that the successor-in-interest agrees to be bound by the terms of the Franchise to the same extent as the Grantee.

SECTION 12 **Records**

12.1 Inspection of Records. Grantee shall permit any duly authorized representative of the Grantor, upon receipt of advance written notice, to examine during normal business hours and on a non-disruptive basis any and all of Grantee's records pertaining to Grantee's provision of Cable Service in the Franchise Area maintained by Grantee as is reasonably necessary to ensure Grantee's compliance with the material terms of the Franchise. Such notice shall specifically reference the subsection of the Franchise that is under review so that the Grantee may organize the necessary books and records for easy access by the Grantor. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act. The Grantor agrees to treat as confidential any books, records or maps that constitute proprietary or confidential information to the extent Grantee makes the Grantor aware of such confidentiality. If the Grantor believes it must release any such confidential books or records in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by State and federal law, it shall deny access to any of Grantee's books and records marked confidential, as set forth above, to any Person.

SECTION 13 **Public Education and Government (PEG) Access**

13.1 PEG Access. Grantee shall make available channel capacity for non-commercial, video programming for public, educational and governmental ("PEG") access use in accordance with Section 895.4 of the NYPSR regulations and will comply with the minimum standards set forth therein. Such PEG channel capacity may be shared with other localities served by Grantee's cable system, and Grantor hereby authorizes Grantee to transmit PEG access programming authorized herein to such other localities. The tier of service on which such PEG channel(s) may be placed shall be determined by Grantee in accordance with applicable law.

SECTION 14
Enforcement or Revocation

14.1 Notice of Violation. If the Grantor believes that the Grantee has not complied with the terms of the Franchise, the Grantor shall first informally discuss the matter with Grantee. If these discussions do not lead to resolution of the problem, the Grantor shall notify the Grantee in writing of the exact nature of the alleged noncompliance (the "Violation Notice").

14.2 Grantee's Right to Cure or Respond. The Grantee shall have thirty (30) days from receipt of the Violation Notice to (i) respond to the Grantor, contesting the assertion of noncompliance, or (ii) to cure such default, or (iii) if, by the nature of default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Grantor of the steps being taken and the projected date that they will be completed.

14.3 Public Hearing. If the Grantee fails to respond to the Violation Notice received from the Grantor, or if the default is not remedied within the cure period set forth above, the Board shall schedule a public hearing if it intends to continue its investigation into the default. The Grantor shall provide the Grantee at least twenty (20) days prior written notice of such hearing, which specifies the time, place and purpose of such hearing, notice of which shall be published by the Clerk of the Grantor in a newspaper of general circulation within the Grantor in accordance with subsection 15.8 hereof. At the hearing, the Board shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Grantee within ten (10) business days. The decision of the Board shall be made in writing and shall be delivered to the Grantee. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Board *de novo*. The Grantee may continue to operate the Cable System until all legal appeals procedures have been exhausted.

14.4 Enforcement. Subject to applicable federal and State law, in the event the Grantor, after the hearing set forth in subsection 14.3 above, determines that the Grantee is in default of any provision of the Franchise, the Grantor may:

- A. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages; or
- B. Commence an action at law for monetary damages or seek other equitable relief; or
- C. In the case of a substantial default of a material provision of the Franchise, seek to revoke the Franchise itself in accordance with subsection 14.5 below.

14.5 Revocation.

- A. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from

such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If the Grantor has not received a satisfactory response from Grantee, it may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise. The public hearing shall be conducted in accordance with the requirements of Section 14.3 above.

- B. Notwithstanding the above provisions, the Grantee reserves all of its rights under federal law or regulation.
- C. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

SECTION 15 **Miscellaneous Provisions**

15.1 Compliance with Laws. Grantor and Grantee shall conform to all applicable state and federal laws and rules regarding cable television as they become effective. Grantee shall also conform with all generally applicable Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the entire term of the Franchise. In the event of a conflict between Grantor ordinances, resolutions, rules or regulations and the provisions of this Franchise, the provisions of this Franchise shall govern.

15.1.1 Employment Practices. Grantee will not refuse to hire, nor will it bar or discharge from employment, nor discriminate against any person in compensation or in terms, conditions, or privileges of employment because of age, race, creed, color, national origin, or sex.

15.2 Force Majeure. The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.

15.3 Minor Violations. Furthermore, the parties hereby agree that it is not the Grantor's intention to subject the Grantee to forfeitures or revocation of the Franchise for violations of the Franchise where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Franchise Area, or where strict performance would result in practical difficulties or hardship to the Grantee which outweighs the benefit to be derived by the Grantor and/or Subscribers.

15.4 Action of Parties. In any action by the Grantor or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof, such approval or consent shall not be unreasonably withheld.

15.5 Equal Protection. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other State or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall ensure that the terms applicable to such other provider are no more favorable or less burdensome than those applicable to Grantee. If the authorization applicable to such other provider contains franchise fee, PEG, free service, right-of-way, or other terms imposing monetary or regulatory burdens that are less costly or less burdensome than the corresponding obligations imposed upon Grantee, Grantor shall, within thirty (30) days of a written request from Grantee, modify this Franchise to ensure that the corresponding obligations applicable to Grantee are no more costly or burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee agrees not to enforce such corresponding obligations in this Franchise beyond the requirements imposed by the less costly or less burdensome obligations in such competing provider's authorization. As an alternative to the equal protection procedures set forth herein, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity. Nothing in this Section 15.5 shall be deemed a waiver of any remedies available to Grantee under federal, state or municipal law, including but not limited to Section 625 of the Cable Act, 47 U.S.C. § 545.

15.6 Change in Law. Notwithstanding any other provision in this Franchise, in the event any change to state or federal law occurring during the term of this Franchise eliminates the requirement for any person desiring to provide video service or Cable Service in the Franchise Area to obtain a franchise from the Grantor, then Grantee shall have the right to terminate this Franchise and operate the Cable System under the terms and conditions established in applicable law. If Grantee chooses to terminate this Franchise pursuant to this provision, this Franchise shall be deemed to have expired by its terms on the effective date of any such change in law, whether or not such law allows existing franchise agreements to continue until the date of expiration provided in any existing franchise.

15.7 Notices. Unless otherwise provided by federal, State or local law, all notices pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: Town of Moreau
Attn: Supervisor
351 Reynolds Rd.
Moreau, NY 12828

Grantee: Charter Communications
Attn: Director, Government Affairs
20 Century Hill Dr.,
Latham, NY 12110

Copy to: Charter Communications
Attn: Vice President, Government Affairs
601 Massachusetts Ave., NW
Suite 400W
Washington, DC 20001

15.8 Public Notice. Grantor shall provide written notice to Grantee twenty (20) days prior to any public meeting relating to this Franchise or to consider any authorization or exemption granted to any other Person(s) to provide cable service or video service using facilities located wholly or partly in the Streets. Minimum public notice of any public meeting relating to the foregoing shall be in accordance with applicable law.

15.9 Grantee Notice. Grantor shall provide written notice to Grantee within ten (10) days of Grantor's receipt from any other Person(s) of an application or request for an authorization or exemption to provide cable service or video service using facilities located wholly or partly in the Streets.

15.10 Severability. If any section, subsection, sentence, clause, phrase, or portion of this Franchise is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Franchise.

15.11 Entire Agreement. This Franchise and any Exhibits hereto constitute the entire agreement between Grantee and the Grantor and they supersede all prior or contemporaneous agreements, representations or understandings (whether written or oral) of the parties regarding the subject matter hereof.

15.12 Administration of Franchise. The Board, or such other person as may be designated and supervised by the Board, is responsible for the continuing administration of the Franchise. This Franchise is a contract and neither party may take any unilateral action that materially changes the mutual promises and covenants contained herein. Any changes, modifications or amendments to this Franchise must be made in writing, signed by the Grantor and the Grantee. Any determination by the Grantor regarding the interpretation or enforcement of this Franchise shall be subject to de novo judicial review.

15.13 NYPSC Approval. This Franchise is subject to the approval of the NYPSC. Grantee shall file an application for such approval with the NYPSC within sixty (60) days after the date the Franchise is approved by Grantor and accepted by Grantee. Grantee shall also file any necessary notices with the FCC.

15.14 Effective Date. The Franchise granted herein will take effect and be in full force from the date of approval by the NYPSC ("Effective Date"). If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

15.15 No Third Party Beneficiaries. Nothing in this Franchise is intended to confer third-party beneficiary status on any person other than the parties to this Franchise to enforce the terms of this Franchise.

Considered and approved this ___ day of _____, 20____.

Town of Moreau, New York

Signature: _____

Name/Title: _____

DRAFT

Accepted this ___ day of _____, 20____, subject to applicable federal and State law.

Spectrum Northeast, LLC, By Its Manager, Charter Communications, Inc.

Signature: _____

Name/Title: _____

DRAFT

*A Town of Moreau Month-End Audit was held at 6:45 p.m. on February 24, 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 Jr. Councilmember
Laura Garrant Councilmember
Patrick Killian Councilmember
Jesse A. Fish, Jr. Supervisor

ALSO PRESENT: Erin Trombley Town Clerk
Glen Bruening Town Counsel
Anna Labiak Water Clerk
Chris Abrams Highway Superintendent
Josh Westfall Building, Planning & Development (BPD) Coordinator
Kristian Mechanick Water & Sewer Operator
Elizabeth Bennett Confidential Secretary
Jeremy Brogan Recreation Director

OTHERS PRESENT: John Cox (SGF Fire Co.), Ken Harris, Bruce Yarter, Marie McHugh-LeClair, Sheila Itzo, Chris Scarincio, (visitor) 589 West Mountain Road, Maureen Dennis (Schermerhorn Real Estate Holdings), Erin Donegan, Alex Portal (Post-Star)

ITEMS FOR DISCUSSION

Resolution 75-2026 A motion was made by Councilmember Killian, seconded by Councilmember Donohue, to authorize payment to Nemer Ford in the amount \$1,336.30 for an emergency repair to Recreation Department Truck 4.

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

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

The motion carried 4:0.

Resolution 76-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to authorize a payment of \$815.65 to Northland Graphics for Recreation Department shirts, sweatshirts, etc. for the Recreation Department.

Discussion: Supervisor Fish stated that the Highway Department has a clothing allotment and that he thought Departments should inquire about such purchases before purchasing. Councilmember Donohue said he thought there should be communication between the Department Head and Board, but he was okay with the purchase. Supervisor suggested a memo should be sent to Department Heads on this subject.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye

*A Town of Moreau Month-End Audit was held at 6:45 p.m. on February 24, 2026
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

Councilmember Killian	Aye
Councilmember Stewart	Absent
Supervisor Fish	Aye

The motion carried 4:0.

Supervisor Fish introduced the topic of the next three invoices, which were from General Code, for Town Code updates. Councilmember Killian asked how often the updates were done. Town Clerk Trombley said it is updated every time a law is passed. BPD Coordinator Westfall said it was for every department. Ms. Trombley explained that after each law is passed, it's send to the NYS Department of State, and once the Town receives confirmation, she sends it to General Code for integration into the existing code. She said the cost of each update depends on how much existing code is impacted by the new law. She added that paper updates are made as well, and that the number of books in use had been slimmed down.

Resolution 77-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to authorize a payment in the amount \$3,522 to General Code.

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

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

The motion carried 4:0.

Resolution 78-2026 A motion was made by Councilmember Killian, seconded by Councilmember Garrant, to authorize a payment in the amount \$1,295 to General Code.

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

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

The motion carried 4:0.

Resolution 79-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to authorize a payment in the amount \$2,227 to General Code.

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

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

A Town of Moreau Month-End Audit was held at 6:45 p.m. on February 24, 2026
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The motion carried 4:0.

Resolution 80-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Donohue, to approve the February 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	Absent
Supervisor Fish	Aye

The motion carried 4:0.

ADJOURNMENT

Resolution 81-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian, to adjourn the audit meeting.

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

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

The motion carried 4:0. The meeting was adjourned at 6:58 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

A regular meeting of the Moreau Town Board was held at 7:00 p.m. on February 24, 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 7:04 p.m. with an attendance roll call and the pledge of allegiance.

PRESENT: Laura Garrant Councilmember
Patrick Killian Councilmember
Jesse A. Fish, Jr. Supervisor

ALSO PRESENT: Erin Trombley Town Clerk
Glen Bruening Town Counsel
Anna Labiak Water Clerk
Chris Abrams Highway Superintendent
Josh Westfall Building, Planning & Development (BPD) Coordinator
Kristian Mechanick Water & Sewer Operator
Elizabeth Bennett Confidential Secretary
Jeremy Brogan Recreation Director

OTHERS PRESENT: John Cox (SGF Fire Co.), Ken Harris, Bruce Yarter, Marie McHugh-LeClair, Sheila Itzo, Chris Scarincio, (visitor) 589 West Mountain Road, Maureen Dennis (Schermerhorn Real Estate Holdings), Erin Donegan, Alex Portal (Post-Star)

PUBLIC HEARING: SEWER DIST. 1, EXTENSION 7

Supervisor Fish said the Town was required to hold a public hearing to establish a new sewer district extension. He said the proposed extension would serve the Grove on Sisson and would flow North to Glens Falls. Once established, he said, they would look into consolidation with extensions 1-4. He asked the Town Clerk to read a resolution to open the hearing. She read:

“BE IT RESOLVED, that the Town Board hereby opens a public hearing to take comments regarding the proposed Sewer 1, Extension 7.”

Resolution 82-2026 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	Absent
Supervisor Fish	Aye

The motion carried 4:0.

Supervisor Fish opened the floor for comments. No comments were made.

The Town Clerk read:

“BE IT RESOLVED, that, having taken comments from the public, the Town Board hereby closes the public hearing for the proposed Sewer 1, Extension 7.”

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

Resolution 83-2026 A motion was made by Councilmember Garrant, 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	Absent
Supervisor Fish	Aye

The motion carried 4:0.

PUBLIC HEARING: BATTERY ENERGY STORAGE SYSTEMS MORATORIUM

Supervisor Fish said the hearing would be for a 180-day moratorium on battery energy storage systems, during which time they would look further into environmental safety and safety issues. He asked the Town Clerk to read a resolution to open the hearing. She read:

“BE IT RESOLVED, that the Town Board hereby opens a public hearing to take comments regarding the proposed Local Law 2 of 2026, which would put in place a moratorium on battery energy storage systems.”

Resolution 84-2026 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	Absent
Supervisor Fish	Aye

The motion carried 4:0.

Supervisor Fish opened the floor for comments. No comments were made by the public. Councilmember Killian said there have been challenges with batteries, and more time was needed to ensure they are safe. He said they should not rush into a decision. Councilmember Garrant suggested they receive input from the Fire Company. Councilmember Donohue said the local law gives them the time they need to get that input.

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

“BE IT RESOLVED, that, having taken comments from the public, the Town Board hereby closes the public hearing for the proposed Local Law 2 of 2026.”

Resolution 85-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to accept the resolution as read.

A regular meeting of the Moreau Town Board was held at 7:00 p.m. on February 24, 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	Absent
Supervisor Fish	Aye

The motion carried 4:0.

UPCOMING EVENTS & ANNOUNCEMENTS

Supervisor Fish wanted to remind the public that there are vacancies on the Board of Assessment Review, for which people with knowledge of property values are sought, and that the Town is seeking two Alternates for the Zoning Board, and there are two vacancies on the Ethics Advisory Committee. He said letters of interest regarding any of these positions should be sent to the Town Clerk's office.

APPROVAL OF MINUTES

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

"BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Regular Town Board meeting, held on February 10, 2026, as submitted."

Resolution 86-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to adopt the resolution as read.

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

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

The motion carried 3:0.

PROCLAMATIONS

Supervisor Fish said a lot of people step up to serve on Town Boards and Committees. He said they appreciate the people who do this, and that they wished to acknowledge two individuals who served over 30 years in such roles. He asked the Town Clerk to read a proclamation. She read:

"WHEREAS, Gerhard Endal, officially began his service on the Town of Moreau's Zoning Board of Appeals on September 14, 1993, appointed by the Town Board under Supervisor Mike Sullivan; and

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

WHEREAS, Mr. Endal was reappointed to the Zoning Board of Appeals six times, between 1996 and 2021, demonstrating his commitment to the ZBA, and has served under seven Town Supervisors over the last 32 years; and

WHEREAS, Mr. Endal was first appointed as the Chairman of the ZBA on June 29, 1994 and consistently served the residents of the Town of Moreau in that leadership role for 31 years, bringing a wealth of knowledge, along with his thoughtful and calm demeanor, which set the tone for countless ZBA members; and

WHEREAS, Mr. Endal has lived in the Town of Moreau for decades, with his wife Charlene, sometimes splitting their winters in favor of a warmer climate, and, upon his departure from the ZBA, will undoubtedly enjoy more time in that endeavor; and

WHEREAS, it has been stated that Mr. Endal served on the ZBA with decency and dedication, providing steady guidance and epitomizing what it means to serve one's community;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Moreau extends its appreciation and gratitude to Mr. Gerhard Endal for his 32 years of service to our Town Zoning Board of Appeals and the residents of Moreau.”

Discussion: Councilmember Donohue remarked that it was quite some time ago that Mr. Endal was appointed since he was appointed by Mike Sullivan. He thanked Mr. Endal for his service and said the work of the Town couldn't be done without people like him. Councilmembers Killian and Garrant also thanked him for his service. Supervisor Fish said it was difficult in government to find people who are good at what they do and who stay for a length of time. He thanked Mr. Endal very much.

Resolution 87-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to approve the proclamation as read.

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

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

The motion carried 4:0.

Supervisor Fish said the second person they wanted to recognize had served since 1990. He asked the Town Clerk to read the proclamation. She read:

“WHEREAS, Timothy ‘Tim’ Long, officially began his service on the Town of Moreau's Board of Assessment Review, on November 30, 1990, appointed by the Town Board under Supervisor Mike Sullivan, to work with Town Assessor Gregg Bean; and

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

WHEREAS, Mr. Long was reappointed to the Board of Assessment Review seven times, between 1993 and 2023, demonstrating his commitment to the Board and has worked with three Assessors, and seven Town Supervisors over the last 35 years; and

WHEREAS, Mr. Long has not only served the residents of the Town of Moreau and provided years of leadership in his role as the Chairman of the Board of Assessment Review, he has resided in our community for decades, with his wife family; and

WHEREAS, Mr. Long has been a licensed real estate appraiser for over four decades, he has drawn on his vast experience and knowledge of property values to serve in his role for the Town; and

WHEREAS, the Sole Assessor has remarked that Mr. Long served with dedication and integrity and that his leadership, knowledge, and demeanor will be missed;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Moreau extends its appreciation and gratitude to Mr. Timothy Long for his 35 years of service to our Town Board of Assessment Review and the residents of the Town of Moreau.”

Discussion: Councilmember Garrant said she knew the Assessor expressed that she would miss Mr. Long, and thanked him for his service to the Town. Councilmember Killian agreed and thanked him. Councilmember Donohue said he knew Mr. Long, that he was a great guy, and performed a great service to the Town. He added that the Town can't do some of the things they do without people like Mr. Long. Supervisor Fish said he had known Mr. Long a long time and that he knew him to be a class person who does a great job at everything he does, and he thanked him for his many years of service. He added that Mike Sullivan must be very happy that two of his appointees stayed with the Town so long.

Resolution 88-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Donohue, to approve the proclamation as read.

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

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

The motion carried 4:0.

PRIVILEGE OF THE FLOOR

The Supervisor opened the floor to comments about items on the agenda. No remarks were made.

SEWER DISTRICT 1, EXTENSION 7

Supervisor Fish said the Board was ready to establish the new sewer extension and asked the Town Clerk to read the resolution. She read:

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

“WHEREAS the Town of Moreau is considering an extension of its Sewer District No. 1, to be known as Sewer District No. 1, Extension No. 7 (referred to as "Extension No. 7") to serve a 100-unit residential apartment project known as The Grove on Sisson Road; and

WHEREAS a Map, Plan and Report, dated December 2021 and last revised January 15, 2026 by Environmental Design Partnership, LLP describing the proposed Extension No. 7 to connect the residential apartments to Sewer District No. 1 flowing to the Glens Falls Wastewater Treatment Plan, has been filed in the Office of the Moreau Town Clerk and is available for public inspection; and

WHEREAS as required by Town Law Section 209-c, the Map, Plan and Report delineates the boundaries of the proposed Extension No. 7, describes a general plan of the proposed sewer extension, includes a report of the proposed method of operation, and shows all outlets and the terminus and course of each proposed main sewer together with the location and a general description of all sewage disposal plants, pumping stations and other public works, and is consistent with, so far as possible, any comprehensive plan for sewers developed and maintained pursuant to General Municipal Law Section 99-f; and

WHEREAS on February 10, 2026 subsequent to the filing of the Map, Plan and Report with the Town Clerk, the Town Board unanimously adopted an Order Setting Public Hearing reciting (a) the boundaries of the proposed Extension No. 7, (b) the proposed improvements, (c) the cost of the improvements, estimated to be approximately \$624,875.00, to be paid entirely by the developers as part of their project, the estimated hook-up fees and the annual cost to the property in Extension No. 7, that the Map, Plan and Report is on file with the Town Clerk, and (f) the time and place of a public hearing on the proposed Extension No. 7; and

WHEREAS the Order Setting Public Hearing was published on February 13, 2026 in *The Saratogian* as required by law and posted on the Town's website along with the Map, Plan and Report; and

WHEREAS prior to the publication of the Order Setting Public Hearing, an explanation of the calculation of the estimated cost of hook'-UP fees and annual cost to the property in Extension No. 7 was filed with the Town Clerk for public inspection as part of the Map, Plan and Report and the Order Setting Public Hearing; and

WHEREAS on February 24, 2026, the Town Board held a Public Hearing on proposed Extension No. 7 and, after hearing all interested persons, closed the Public Hearing that date; and

WHEREAS the requirements of the State Environmental Quality Review Act (SEQRA) have been satisfied with the issuance of a negative declaration in connection with the Town Planning Board's approval of the project to be served by Extension No. 7, and the subsequent connection to the Sewer District is a Type II action for which no further review is required; and

WHEREAS the Town Board wishes to establish Sewer District 1, Extension 7 in accordance with Town Law Article 12-A,

NOW, THEREFORE, BE IT RESOLVED that, on consideration of the Map, Plan and Report, the public comments, the review by the Town Designated Engineer and Staff, the Moreau Town Board hereby determines that:

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

1. Notice of the Public Hearing was published and posted as required by law and is otherwise sufficient; and
2. All property and property owners within the boundaries of Extension No. 7 are benefited thereby; and
3. All property and property owners benefited by Extension No. 7 are included within the boundaries of Extension No. 7; and
4. It is in the public interest to establish, authorize and approve Sewer District No. 1, Extension No. 7 as described in the Map, Plan and Report on file with the Moreau Town Clerk with the boundaries and benefitted properties of Extension No. 7 to be as described in the Map, Plan and Report and Order Setting Public Hearing; and

BE IT FURTHER RESOLVED that the Moreau Town Board approves, authorizes and establishes Sewer District No. 1, Extension No. 7 in accordance with the boundaries and descriptions set forth above, and in the Map, Plan and Report and Order Setting Public Hearing; and construction may proceed and service provided subject to the following:

1. The developer receiving all necessary permits or approvals from the New York State Departments of Health and Environmental Conservation for Extension No. 7; and
2. The Town being satisfied that construction of all improvements has occurred in accordance with the Map, Plan and Report; and
3. Opportunity for Permissive Referendum in the manner set forth in Town Law Article 7; and
4. Adoption of a Final Order by the Town Board to be filed in the office of the Saratoga County Clerk and the New York State Department of Audit and Control in accordance with Town Law Section 209-g (1); and

BE IT FURTHER RESOLVED that this Resolution is subject to the opportunity for Permissive Referendum in the manner provided by the provisions of Town Law Articles 7 and 12-A, and the Town Board authorizes and directs the Town Clerk to file, post and publish such Notice of this Resolution as required by law and to cause to be prepared and have available for distribution proper forms for any petition and shall distribute a form to any person requesting such petition and, if no such petition is filed within 30 days, to file a certificate to that effect in the Office of the County Clerk.”

Resolution 89-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

PROPOSED LOCAL LAW NO. 2 of 2026

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

Supervisor Fish said they were ready to adopt the local law to establish a moratorium. He asked Town Clerk Trombley to read a resolution. She read:

“WHEREAS, the Moreau Town Board has considered the adoption of Local Law No. 2 of 2026 entitled “Establishing a Moratorium on Battery Energy Storage Systems” pursuant to Municipal Home Rule Law Section 10; and

WHEREAS, the Local Law would establish a six-month moratorium on the construction, establishment, installation, review or approval of any new battery energy storage system after the date that this Local Law takes effect; and

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

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 February 13, 2025 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 February 24, 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. 2 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 90-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to adopt the resolution as read.

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

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

The motion carried 4:0.

HIGHWAY DEPARTMENT

Road Dedication: Hidden Pond Way

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

The Supervisor said Cerrone Builders wished to donate part of Hidden Pond Way to the Town. He asked the Town Clerk to read a prepared resolution. She read:

“WHEREAS, on January 14, 2026, Cerrone Land Holdings LLC submitted a written offer to dedicate to the Town of Moreau a portion of Hidden Pond Way known as Phase II located in The Preserve at Old Saratoga subdivision, as shown on the “Amended Subdivision Plan of a Portion of The Preserve at Old Saratoga” dated December 3, 2021 and last revised June 15, 2022, filed in the Saratoga County Clerk’s Office on August 31, 2022 as Instrument Number M2022156; and

WHEREAS, Cerrone Land Holdings LLC has delivered to the Town an executed Warranty Deed with Lien Covenant for such dedication with a description of the land to be transferred to the Town, along with a Map of a Survey entitled “Phase II As-Built” by Van Dusen & Steves Land Surveyors dated September 15, 2025 and last revised November 4, 2025; and

WHEREAS, pursuant to Moreau Town Code §124-17, Cerrone Land Holdings, LLC has delivered to the Town an Irrevocable Letter of Credit for the completion of surfacing of Hidden Pond Way Phase II, a policy of title insurance, and current tax search; and

WHEREAS, on the recommendation of the Engineer for the Town, the Highway Superintendent has consented to the dedication of Hidden Pond Way Phase II for highway purposes, and

NOW, THEREFORE, BE IT RESOLVED, that effective immediately:

1. The Town Board accepts the deed for dedication of Hidden Pond Way Phase II for highway purposes; and
2. The Supervisor and Highway Superintendent are authorized and directed to execute any and all necessary documents to effectuate the dedication of Hidden Pond Way Phase II for highway purposes; and
3. All documents required to be filed with the Saratoga County Clerk to effectuate the dedication shall be delivered to Title North, Inc. who is authorized and directed to file them with the Saratoga County Clerk at the sole expense of Cerrone Land Holdings LLC; and
4. The Town Board further authorizes and directs that Hidden Pond Way Phase II be added to the official inventory of Town Highways.”

Resolution 91-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

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

Grinding

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

“BE IT RESOLVED, that the Town Board authorizes the Highway Superintendent to open purchase orders for an amount not to exceed \$50,000 for road grinding under Saratoga County Contract #24-PWPR-28R, to be paid from account DB5112.493.1.”

Resolution 92-2026 A motion was made by Councilmember Killian, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

Truck Purchase

The Supervisor said Truck 12 needed replacement, and there would be a long delay in a replacement's delivery, so he wanted to issue a letter of intent. He asked the Town Clerk to read the following resolution:

“BE IT RESOLVED, that the Town Board authorizes the Town Supervisor to send a letter of intent to purchase, and the Highway Superintendent to order, an International HV507 truck with Viking body and plows under Onondaga County Municipal Contract #10914 with a current purchase price of \$298,012.87.”

Resolution 93-2026 A motion was made by Councilmember Killian, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

WATER & SEWER DEPARTMENT

Supervisor Fish said they had looking into the procurement policy, and they had to purchase a truck under State contract even though they found an identical truck for less. He asked the Town Clerk to read a prepared resolution. She read:

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

"BE IT RESOLVED, that the Town Board authorizes the purchase of a 2026 Chevrolet Silverado 3500 HD WT Truck with four-wheel drive and a double cab from Joe Basil Chevrolet in Depew, NY, under Erie County contract #250120-004 for an amount not to exceed \$65,944, to be paid from accounts CW8310.2, GI8110.2, GH8110.2 and GV8110.2."

Resolution 94-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to adopt the resolution as read.

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

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

The motion carried 4:0.

Supervisor Fish asked how long it may be to delivery of the truck. Water & Sewer Operator Mechanick said he believed it would be 6-8 weeks. Highway Superintendent Abrams said he thought it would be longer. Councilmember Garrant questioned if there wasn't a way to get the less expensive truck. The Supervisor said the State's procurement policy restricts them. Attorney Bruening said they could go out to bid instead of using the State contract, but it would slow the process even further.

The Supervisor said they were looking to hire an experienced laborer who had worked on the Town's system. He asked the Clerk to read a prepared resolution. She read:

"BE IT RESOLVED, that the Town Board hereby hires Jahred Guy as a Water and Sewer Department laborer for a probationary period until December 31, 2026, at a pay rate of \$25.00 per hour, pending successful completion of a background check and preemployment physical."

Resolution 95-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian, to adopt the resolution as read.

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

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

The motion carried 4:0.

RECREATION DEPARTMENT

Supervisor Fish said the Recreation Park was growing and they were hiring two additional full-time staff who had experience with sprinklers, plumbing, and other experience that would be useful to the Park. He asked the Town Clerk to read the resolution. She read:

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

“BE IT RESOLVED, that the Town Board hereby hires Dominick Columbetti and Aaron Aiken as Recreation Department laborers for a probationary period until December 31, 2026, at a pay rate of \$25.00 per hour, pending successful completion of a background check and preemployment physical.”

Resolution 96-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to adopt the resolution as read.

Discussion: Councilmember Donohue said he had participated in interviews with both candidates and found them both to be overqualified. He said many people don't realize, but Recreation staff is also responsible for maintaining buildings and grounds for the Town including electrical and carpentry. He said the skills these two men brought to the Town would save the Town a lot of money hiring specialists to come in. He said they also handle small engine repair.

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

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

The motion carried 4:0.

The Supervisor said an employee who had been with the Town over a year would make \$3 per hour less than the new hires so they wanted to increase his pay.

Discussion: Councilmember Donohue said he had also interview Mr. Shippee and similarly felt he was a well-qualified employee with a great skillset. Councilmember Garrant said he was an asset and agreed they should increase his wage. Councilmember Killian agreed and said to prevent turnover, this was a good decision. Councilmember Donohue said the Recreation Dept. is understaffed and this would help build it up.

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

“BE IT RESOLVED, that the Town Board approves a change in the pay rate for Robert Shippee to \$25.88 per hour, effective March 1, 2026.”

Resolution 97-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to adopt the resolution as read.

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

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

The motion carried 4:0.

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

The Supervisor said rented dumpsters were needed for the Recreation Park and Beach, and asked the Clerk to read a resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the Town Supervisor to enter into a contract with Waste Management, per their quote dated February 17, 2026, to provide (2) 10 yard dumpsters at the Rec Park, year round, and (1) 3 yard dumpster at the Sandbar Beach, for (5) months, including pick up once per week, and a \$100 one time delivery fee, for an amount not to exceed \$4,980.26.”

Resolution 98-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian, to adopt the resolution as read.

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

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

The motion carried 4:0.

The Town Clerk read:

“BE IT RESOLVED, that the Town Board authorizes the Town Supervisor to enter into a contract with Stone Industries, per their communication dated February 17, 2026, to provide (2) traditional and (1) handicap Portable Toilet rentals at the Moreau Rec. Park for an amount not to exceed \$5,265 for the 2026 calendar year, which will be paid from account A7140.4.”

Resolution 99-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

Supervisor said he had been notified that the heater in the building at the Recreation Park had broken. Three people had looked at it and said it wouldn't be worth repairing and repairs wouldn't be guaranteed. Supervisor Fish said they had obtained three quotes.

Resolution 100-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to authorize the purchase of a 23,000 BTU heater for the Recreation Department in an amount not to exceed \$4,000 from Billington Plumbing & Heating from account A7140.2 with a balance of \$116,000.

A regular meeting of the Moreau Town Board was held at 7:00 p.m. on February 24, 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	Absent
Supervisor Fish	Aye

The motion carried 4:0.

Recreation Director Brogan said he had sent an email on February 13 about a change to a resolution passed in December for a John Deere motor. He said they had to change the vendor they would use for the parts because the company was backlogged and couldn't get the parts. Mr. Brogan said the vendor pushed him to a vendor who did have the parts, so he asked if they could approve the new vendor. Confidential Secretary Bennett said a resolution wasn't needed because the price dropped from the original resolution.

Resolution 101-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Donohue, to authorize a change of vendor for the components needed to repair on the Recreation Department John Deere field rake as specified in Resolution 515-2025.

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

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

The motion carried 4:0.

SUPERVISOR'S OFFICE

Supervisor Fish said the Town's cable franchise agreement expired in 2006, and at the time they were told they did not need a new one. He said things have changed and Charter Communications reached out about a new agreement, and the Town's attorneys advised a public hearing would be needed. The Supervisor asked the Town Clerk to read the resolution. She read:

"BE IT RESOLVED, that the Town Board hereby sets a public hearing for the Charter Communications Cable Franchise Agreement at 7:01pm on Tuesday, March 10, 2026."

Resolution 102-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

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

The motion carried 4:0.

TOWN CLERK'S OFFICE

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

"BE IT RESOLVED, that the Town Board authorizes Deputy Clerk Dianne Lewis to attend the NYSTCA Regional Training in Schenectady on March 16, 2026 at a cost not to exceed \$92.27 which includes registration and mileage, to be paid from account A1410.4."

Resolution 103-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

The Supervisor said the Town Clerk and Deputy 2 were looking to attend a 4-day NY State Town Clerks Association conference in Albany, including mileage, meals, and hotel. He questioned the hotel, and the Town Clerk confirmed this. The Supervisor asked the Town Clerk to read the resolution. She read:

"BE IT RESOLVED, that the Town Board authorizes Deputy Clerk Maria Jennings and Town Clerk Erin Trombley to attend the NYSTCA Training at the Desmond Hotel from April 19, 2026 through April 22, 2026 at a total cost not to exceed \$2,534.27 which includes registration, hotel stay, meals and mileage, to be paid from account A1410.4."

Resolution 104-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

TRANSFER STATION

Supervisor Fish said the Transfer Station loader had some issues, and asked the Clerk to read the following:

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

“BE IT RESOLVED, that the Town Board authorizes a payment to Milton CAT, for repairs to the Transfer Station loader, in an amount not to exceed \$4,013.82, to be paid from account TS8160.4.”

Resolution 105-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Donohue, to adopt the resolution as read.

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

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

The motion carried 4:0.

The Town Clerk read:

“BE IT RESOLVED, that the Town Board authorizes a payment, not to exceed \$3,109.33 to replace the wiring harness in the Transfer Station Loader, to be paid from account TS8160.4.”

Resolution 106-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

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

The motion carried 4:0.

The Supervisor said the repair may cost less if a repairman they were talking with is able to fix it.

MONTHLY DEPARTMENT REPORTS

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

“BE IT RESOLVED, that the Town Board accepts the January Monthly Department Head Reports from the Dog Control Officer and the Town Historian.”

Resolution 107-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant, to adopt the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye

Councilmember Killian	Aye
Councilmember Stewart	Absent
Supervisor Fish	Aye

The motion carried 4:0.

PRIVILEGE OF THE FLOOR

Maureen Dennis asked about the Chevy truck being purchased for the Water Department, quoting the resolution stating that it would be paid from accounts CW8310.2, GI8110.2, GH8110.2 and GV8110.2. She said she knew GV was extension 5, and GI was extensions 1-4, and GH was the Industrial Park. She asked if CW was the Water Department. Supervisor Fish said it stood for Consolidated Water. She said the balance stated was \$1,000,240 as of Jan. 1, 2026. She questioned if that balance was the sum of all the accounts, "the general fund balance." The Supervisor said he couldn't say. She said at the 12/23/2025 meeting, she said extension 5 had a negative fund balance of \$506,340.03. She said she didn't know how a portion of the truck could be paid from an account with a negative balance. The Supervisor said the money was not from the fund balance. Confidential Secretary Bennett said it was not evenly divided and that she and Principal Account Clerk Cruz could look at it in the office. Ms. Dennis said it probably should be based on the EDU counts, and said she had been waiting for those numbers for ten months. She asked how they could bill for sewer in 2025 when the calculation from use to EDU was passed March 27, 2025. Supervisor Fish said everything in extension 5 to EDU rates for sewer. Ms. Dennis said water didn't change, and the Supervisor agreed. She said she didn't know how a budget could be drafted or bills be generated without the EDU count. She cited a Comptrollers report from 2017 based on 2015-16 figures. Fund balances had been overstated in extensions 1-4.

Chris Scarincio read a prepared statement, which read: "I am writing to formally document concerns regarding recurring operational inefficiencies within the Town Highway Department that result in significant and avoidable taxpayer waste. These concerns are based on routine, firsthand observations and are not isolated incidents. The practices observed include delayed work start times after employees punch in, scheduled breaks routinely exceeding allotted time, routine tasks being extended beyond reasonable durations, paid idle time caused by poor planning or lack of coordination, and excessive or unnecessary vehicle usage resulting in avoidable fuel consumption and accelerated wear and tear. Using conservative labor rates and standard vehicle cost assumptions, and excluding secondary costs such as overtime escalation, supervisory inefficiencies, fuel price volatility, and long-term equipment replacement, these practices result in an estimated \$186,500 to \$272,900 per year in avoidable taxpayer waste. Supporting calculations and summary documentation detailing these estimates have been submitted into the record. Each category of waste stands independently and can be verified through existing time records, work schedules, and vehicle logs. This letter is not submitted to assign blame to any individual employee. Its purpose is to promote transparency, accountability, and responsible stewardship of public funds. I am formally requesting that the Town initiate an independent audit or management review of timekeeping practices, work planning, supervision, and vehicle usage to verify these figures and determine whether corrective action is necessary. If the calculations are inaccurate, they can be corrected through documentation. If they are accurate, taxpayers deserve prompt corrective action."

Mr. Scarincio asked the Board if he would be performing an audit. Supervisor Fish said the taxpayers do not pay for the Highway Department. He said sales tax from the County pays for the Highway Department, as is the Fire Company. Mr. Scarincio asked again if an audit and review would be performed. Councilmember Donohue said he didn't think there was a need. He said Mr. Scarincio asks the same questions, raises the same concerns, and they have answered all his questions, but he comes back with the same questions looking for different answers. He said the answers would be the same, and said Mr. Scarincio was making the same baseless allegations, and that it was a waste of Mr. Scarincio's time, the Town's time, and Town resources because the Town's attorney is contacted about various things that have been sent to the Town. He said it was a waste of taxpayer money by a disgruntled Town employee. Mr. Scarincio said he keeps asking the questions repetitively because he doesn't get answers. He said he was harassed four weeks prior, and he went to his boss, who said it was in the Town's hands,

and that the Town Human Resources has said it was in Highway Superintendent Abrams' hands. The Supervisor said that according to State law, the Town Board can not overstep the Highway Superintendent's authority as an elected official. He said they had sent a letter to that effect to Mr. Scarincio, which he was sure Mr. Scarincio had received. Mr. Scarincio asked if the Town Board was responsible for the employee handbook. The Supervisor said they were. Mr. Scarincio asked who was responsible for executing the policies in the handbook. He followed up by saying he had not been spoken with at all in relation to his complaint. He asked what would be the end result. The Supervisor asked what the end result would be as well, because the Town Board can't overstep the Highway Superintendent's authority and can't change the way he manages his staff.

Mr. Scarincio said he was harassed that morning. The Supervisor said it was up to the Highway Superintendent. Mr. Scarincio said he doesn't get answers from Mr. Abrams. He asked if he should go to Mr. Abrams' office every day. The Supervisor said he should as long as it doesn't cross the line into harassment of Mr. Abrams. Councilmember Garrant thanked Mr. Scarincio for bringing his concerns to the Board. She said she had seen that answers had been provided, though he may not like the answers, and said that his concerns had been heard. She said Mr. Scarincio needed to follow the chain of command, and apologized that he felt that he had not been responded to. Councilmember Donohue asked if Mr. Scarincio had a union representative, to which Mr. Scarincio responded affirmatively. Councilmember Donohue asked if these concerns had been brought to the union representative. Mr. Scarincio said the issue had to be "grieve-able." Councilmember Donohue asked what Mr. Scarincio wanted, if he wanted to know how other people had been disciplined. Mr. Scarincio said no, and restated that he had been harassed four weeks prior and earlier that day. Supervisor Fish asked how Mr. Scarincio had been harassed. Mr. Scarincio said he had been called names. Councilmember Donohue asked how old Mr. Scarincio was.

Councilmember Donohue said Mr. Scarincio was trying to paint the Highway Department in a bad light. He said people are happy with the Highway Department, that they stay within their budgets, and that there are 12 happy employees out of 13. Mr. Scarincio said he was not unhappy. The Councilmember said the Highway Department has great rapport with the union, and an impeccable safety record. He said they asked what the "end game was" and that Mr. Scarincio hadn't told them. He asked if Mr. Scarincio planned to sue the Town. Mr. Scarincio said he had no comment. He said he would follow up by email.

Marie McHugh-LeClair thanked the Board for using common sense with regard to the Park entrance, and not putting it close to the homes on a very windy section of Fort Edward Road.

COMMITTEE REPORTS

Councilmember Garrant said she had a meeting scheduled with the Assessor the following Thursday.

Regarding the server room, Councilmember Killian said the space may need refrigeration to keep the temperature down, and that another vendor would be visiting the next day to take a look at the situation.

Councilmember Donohue said bids had been received on the Recreation Park RFPs and he hoped to have a report at the next meeting.

SUPERVISOR'S ITEMS

The Supervisor said he had no items.

EXECUTIVE SESSION

No executive session was required.

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

ADJOURNMENT

Resolution 108-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian, to adjourn the meeting.

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

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

The motion carried 4:0. The meeting was adjourned at 8:08 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

SOUTH HIGH MARATHON DANCE PROCLAMATION

WHEREAS, the South Glens Falls High School is hosting the 49th annual South High Marathon Dance on March 6th and 7th of 2026, to raise funds to benefit twenty one (21) local individuals and fifteen (15) organizations; and

WHEREAS, the first South High Marathon Dance, in 1978, took place with about 50 dancers participating in couples; and has grown to approximately 600 dancers this year; and

WHEREAS, the students will dance for an amazing 28 hours over a two-day period, with this year's theme being "By The Sea," wearing hats, fanny packs, themed costumes, inflatable pool toys, dancer shirts and, for some, their coveted senior shirts; and

WHEREAS, the Marathon Dance has become a massive celebration, leading up to this year's Marathon Dance weekend with the ever enthusiastic and highly anticipated school "Spirit Week," which includes Neon Day, Tie-Dye Day, Cause Day, A Day at the Beach, Red and Blue Day; and

WHEREAS, the student organizing committee works tirelessly to select recipients, make videos, promote the dance, and decorate the school; all while being full time students, many of whom are also involved in athletics, extracurricular activities or hold part time jobs; and

WHEREAS, the Marathon Dance has evolved from a weekend activity to a regionally and nationally recognized event, raising money, year-round, through numerous community and school activities, such as the hugely successful Middle School Basket Raffle, various Elementary School fundraisers, a summer golf tournament, the creative fundraisers of individual dancers and countless events taking place at generous local businesses; and

WHEREAS, the first marathon dance raised \$1,500 for the Moreau Emergency Squad, the 2025 Marathon Dance raised over \$700,528.31 for 31 individuals and organizations, while the marathon dancers and larger SHMD community have raised a grand total of over \$12 million for over 700 beneficiaries, in 48 years; and

WHEREAS, this year's recipients include: the families of Isaac Amell, Paul Cianfrocco, Chris Davies Jr, Karen Emmons, Christopher Fowler, Anne Gates, Joelle Gifford, Ryker Goodsell, Larry Isaac, Carrie LaNoir, Gilbert B. Mills, Jr. "Gibby", William (Bill) Nace, Annelies "Poppy" Parkinson, Logan Quartiers, Amanda Speciale, Cheyanne Steves, Randy Sumner, Jolene Varney, Rebekah White-Gorton, Stephen C. Wolfe, Gabrielle Wright, Alzheimer Association of NENY, The Ben Osborn Memorial Fund, Capital Region Toys for Tots, Cystic Fibrosis Foundation, Food for Thought, Goodness Strong Foundation, Town of Moreau Historical Association, Ian's Reach, Live Like Liv Foundation, Moreau Rescue Squad, No Empty Bowls, Rebuilding Together Saratoga County, Saratoga Center for the Family, Sleep In Heavenly Peace (Mechanicville Chapter), Wilton Wildlife Preserve & Park; and

WHEREAS, the South High Marathon Dance is a time-honored tradition, which has second and third generation dancers and volunteers, brings together an entire community, and which leaves a forever mark on the hearts of those touched by it; and

WHEREAS, the Moreau Town Board extends their heartfelt thanks to all those involved and especially to the students and volunteers who devote their time and effort to making the Marathon Dance a success.

NOW, THEREFORE, BE IT RESOLVED that the Moreau Town Board hereby proclaims March 6th and March 7th, 2026 "**South High Marathon Dance Weekend**" as a tribute to the support and generosity of our community.

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE VILLAGE OF SOUTH GLENS FALLS
AND THE TOWN OF MOREAU FOR FIRE PROTECTION**

THIS MEMORANDUM OF UNDERSTANDING is made between the Village of South Glens Falls ("Village"), a municipal corporation in Saratoga County with a mailing address of 46 Saratoga Avenue, South Glens Falls, New York 12803, and the Town of Moreau ("Town"), a municipal corporation in Saratoga County with a mailing address of 351 Reynolds Road, Moreau, New York 12828, for inter-municipal cooperation for fire protection in the Village and Town.

WHEREAS the South Glens Falls Fire Company, Inc. ("Fire Company"), is an active domestic not-for-profit corporation formed for lawful purposes including the protection of persons and property from injury, loss, damage and destruction by fire within the Village of South Glens Falls and Town of Moreau; and

WHEREAS the Town of Moreau established a Fire Protection District ("District") for the purpose of providing fire protection throughout the Town except that current State law precludes the District from including the area of the Town within the Village; and

WHEREAS current State law requires the Village and Town each to separately enter into contracts with the Fire Company to provide fire protection in the Village and Town; and

WHEREAS the limitations on the District's coverage and the requirement for separate contracts creates inefficiencies for and unnecessary duplication and expenditures by the Fire Company which ultimately disadvantages Village and Town taxpayers; and

WHEREAS provisions of current State law relating to consolidation of local government appear inadequate to accomplish the purposes of this Memorandum of Understanding.

NOW, THEREFORE, in order to eliminate certain inefficiencies and duplication of effort, to conserve limited fiscal resources, and provide effective fire protection to residents in the Village and Town, and in the spirit of inter-municipal cooperation for such purposes, the Village and Town agree to take the following action items:

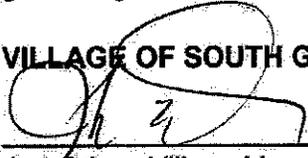
1. Within 30 days of the execution of this Memorandum of Understanding, the Village and Town will jointly present this Memorandum of Understanding to the State Comptroller for confirmation that special legislation is necessary to extend the Fire Protection District into the Village, and for guidance on whether action items 3 through 10 below can be accomplished under existing legal authority or whether such special legislation should also include additional authority necessary to accomplish those items and the purposes of this Memorandum of Understanding.

2. Within 30 days of receipt of guidance from the State Comptroller, the Village Board and Town Board by separate contemporaneous Resolutions will jointly prepare and submit a home rule request to the New York State Legislature for special legislation authorizing the Town to extend the boundaries of the Town Fire Protection District to provide fire protection in the Village, and to address any additional issues that may be raised by the State Comptroller as noted below. The proposed special legislation shall be attached to the Resolutions.
3. Immediately upon the effective date of the special legislation becoming law, the Town shall commence the process for extending the District into the Village as provided by State law.
4. Upon adoption of the Town Board Resolution extending the District into the Village, the Town will file the Resolution with the Saratoga County Clerk and the State Comptroller as required by Section 173 (1) of the New York Town Law, and also with the Village Clerk.
5. Upon the filing of the Town Board Resolution with the Village Clerk, the responsibility of the Village to provide fire protection in the Village shall transfer to the Town.
6. Within 30 days of filing of the Town Board Resolution with the Village Clerk, moneys held in a fund by the Village for a new fire truck (estimated to be approximately \$500,000) shall be transferred to the similar fund held by the Town for a new fire truck.
7. Within 60 days of filing of the Town Board Resolution with the Village Clerk, the fire truck owned by the Village shall be sold to the Fire Company for \$1 or transferred to the Town for use by the Fire Company.
8. Within 180 days of filing of the Town Board Resolution with the Village Clerk, the building owned by the Village located in the Village and used by the Fire Company shall be leased long-term to the Fire Company for \$1 in annual rent, with the lease requiring, among other things, that the Fire Company operate and maintain the building at the sole expense of the Fire Company except that the Village shall continue to be responsible for snow removal on the property.
9. The Town has utilized sales tax revenue to pay the cost of fire protection in the District and, in its sole discretion, intends to pay all or a portion of the cost of fire protection in the extended District with sales tax revenue. If the use of sales tax revenue by the Town becomes disadvantageous to the Town for any reason in its sole discretion, the cost of fire protection in the extended District may be assessed and levied by the Town upon the taxable property in the District as provided by State law.

10. For so long as the cost of fire protection for the extended District is not assessed and levied by the Town upon the taxable property in the District as extended into the Village, the Village agrees to contribute \$100,000 annually toward those costs and, at its sole discretion, may use sales tax revenue or other funds.

BY SIGNING BELOW, the undersigned each certifies that they have been authorized by their governing board to sign this Memorandum of Understanding on behalf of their governing board and that their governing board agrees to be bound by its terms.

VILLAGE OF SOUTH GLENS FALLS



Joe Orlow, Village Mayor

Date: ~~January~~ ^{March} 4, 2026

TOWN OF MOREAU

Jesse Fish, Town Supervisor

Date: January __, 2026

Jeffrey Cruz

From: Katrina Flexon
Sent: Thursday, February 12, 2026 9:37 AM
To: Joshua Westfall; Jeffrey Cruz
Subject: Notice of Resignation

Josh Westfall,

I'm writing to formally submit my notice of resignation from my position as Building Department Clerk. My last working day will be **March 9, 2026**.

I'm grateful for the opportunities I've had during my time here and for the support the team has provided. I've learned a great deal and truly appreciate the experience. I'll do everything I can to ensure a smooth transition.

The opportunity to be part of this team has been great, I wish everyone continued success.

Sincerely,

Katrina Flexon

Thank you,

Katrina Flexon



Building Department Clerk
Town of Moreau
351 Reynolds Road
Moreau NY 12828
518-792-4762 Ext. 201

Jeffrey J. Cruz

4 Meadow Drive, Queensbury, NY 12804 | (518) 955-7429

February 27, 2026

Jesse Fish and Councilmembers

Town of Moreau

351 Reynolds Road

Moreau, NY 12828

Dear Supervisor Fish and Town Councilmembers:

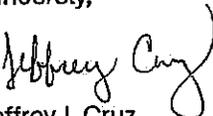
Please accept this letter as my formal resignation from the position of Principal Account Clerk at the Town of Moreau. My last day of work will be March 27, 2026.

I have accepted the position of Director of Finance at the Town of Queensbury. It is a move that benefits me personally and professionally, though I will miss many of the people here at the Town of Moreau. I have had the pleasure of working with some truly wonderful people over my eight years with the Town. I greatly appreciate all of you who recognized my contributions to the Town over the years, and I thank you for placing your trust in me.

I am committed to making the transition process as smooth as possible. I hope that we can use the next several weeks to find a suitable replacement. I will also be available to help train whomever the Town Board hires. In the meantime, I am creating a procedures manual for the duties I perform so that important items will be completed in my absence.

Again, I thank you all for the respect and courtesy you have shown me over these eight years. I value my time with the Town of Moreau, and I hope that the community continues to grow and improve in the future.

Sincerely,


Jeffrey J. Cruz

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

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

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

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

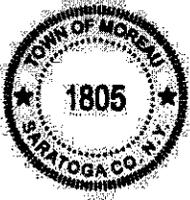
WHEREAS, the Moreau Town Board recognizes that some private persons and organizations may wish to fly their private flags on publicly-owned flagpoles as a means of private expression; and

WHEREAS, the Town Board further recognizes that if flagpoles located on property owned or controlled by the Town are allowed to be used for private expression, the Town would be limited by the First Amendment of the United States Constitution from choosing which private flags to allow to be flown; and

WHEREAS, the flying of private flags on Town property has the potential to embroil the Town in matters that do not serve the best interests of the Town of Moreau.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. Only the following flags are authorized to be flown on flagpoles located on property owned or controlled by the Town of Moreau:
 - a. The official flag of the United States of America,
 - b. The official flag of the State of New York,
 - c. The official flag of the Town of Moreau, and the
 - d. The official POW-MIA flag.
2. No other flags are allowed to be flown on flagpoles or similar structures on property owned or controlled by the Town of Moreau. Flagpoles on property owned or controlled by the Town are not public forums and shall not be used for private expression.
3. Town staff shall lower the flags on property owned or controlled by the Town to half-staff according to official New York Gubernatorial and United States Presidential half-staff proclamations.
4. The Supervisor shall be responsible for implementing this policy on property owned or controlled by the Town of Moreau.
5. This Resolution shall take effect immediately.



Town of Moreau
Building, Planning and Development Office
351 Reynolds Road
Moreau, NY 12828
Phone: 518-792-4762 – Fax: 518-792-4815

Memorandum

To: Supervisor Fish; Councilman Donohue; Councilman Killian; Councilwoman Garrant;
Councilman Stewart – Town of Moreau

CC: Elizabeth Bennett – Confidential Secretary; Erin Trombley – Town Clerk

From: J. Westfall, AICP – Building, Planning and Development Coordinator

Date: March 6, 2026

Re: LA Group Proposal – Nolan Road Trail Engineering Phase II

Below please find discussion of the LA Group Proposal and supporting estimates submitted to this Office on February 23, 2026.

As always, if you have any questions related to the review of these agenda items, please feel free to email or call me at 518-792-4762.

LA Group Proposal:

Please find the Phase II engineering proposal for the Nolan Road Trail attached from LA Group for amounting to \$85,000 for engineering services.

In 2025 the Building, Planning and Development Office secured up to up to up to \$75,000 for engineering from Hudson River Valley Greenway on a 1:1 reimbursable match grant.

Given the proposal is \$85,000 the Town would be required to make a match of \$42,000.

The responsibility for \$42,000 will be further reduced to \$35,000 with the 2025 County Trails Grant also secured by this Office in 2025 (\$7,500).

In writing the budget for this grant, the Town assumed \$1,000 in-kind match was reasonable. Based on work performed and coordination with LA Group to date that amount will likely be closer to \$2,000, further reducing cash match responsibility.

So, in total this Office estimates the proposal will cost the Town about \$33,000. As such, we would be paying about 38% +/-.

This proposal includes Wetland Delineation; Site and Topographic Survey; Geotechnical (drilling); Permitting Coordination; and Schematic Concepts Phase, once it is known what is in the ground and however the permits shake out from ACOE, DEC and SHPO.

Construction (after engineering)

Last week a preapplication was submitted to NBRC for the crossings scheduled in Phase II from the Timber for Transit program. If awarded that will reduce construction costs significantly. The Town will be notified of eligibility status for submission of a full application next month.

The Town was awarded the maximum of \$300,000 from State Parks in December for construction. Moreau is allowed to do up to 20% engineering so we may be able to use that to reduce the \$33,000 above. State Parks to advise on a call scheduled in the coming weeks.



The LA GROUP

Landscape Architecture & Engineering P.C.

People. Purpose. Place.

40 Long Alley
Saratoga Springs
NY 12866

p: 518-587-8100

f: 518-587-0180

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February 23, 2026 (Sent Via Email)

Joshua Westfall, AICP
Building, Planning and Development Coordinator
Town of Moreau – Building Dept.
351 Reynolds Road
Moreau, NY 12828

**RE: Town of Moreau
Nolan Road Riverside Park Phase 2
Predevelopment and Schematic Concepts Phase
Proposal for Professional Services**

Dear Josh:

Per our recent conversations, it is my understanding that the Town of Moreau has secured and committed grant and other funding to begin the necessary predevelopment, design, and engineering for the future implementation of the Nolan Road Riverside Park Phase 2 Project. Based on the recently completed Trail Planning initiative that the Town and The LA Group completed in summer 2025 (supplemental attached Drawing NRR-Seq: Phase 2C Sequencing), the Town has selected the following elements to include within the anticipated future construction scope of work:

- “Phase 2C: Base Bid: Waterfront Trail Extension”, with initial anticipated scope including approximately 2450 LF of additional trail installation, a timber foot bridge (estimated 30-ft length), and river and inlet overlooks (estimated 3 total).
- “Phase 2C: Add Alternate No. 1: Mainland Trail Segment”, with initial anticipated scope including approximately 2330 LF of additional trail installation, two timber foot bridges (estimated 15 and 30-ft lengths), and central inlet / bog overlooks (estimated 3 total).
- Note that the Trail Planning initiative’s “Phase 2C: Add Alternate No. 2: Wetland Boardwalk”, which included an anticipated 260-ft length of boardwalk, was not selected by the town to pursue further at this time due to anticipated budget limitations. However, the consideration will be given towards its potential future implementation, and this area will be included within some of the predevelopment and schematic concept considerations.

The Consultant Team, led by The LA Group (the Prime Consultant), proposes the following scope of services to advance the project from its current planning-level concept to a more refined schematic conceptualization that will allow the Town to make the necessary informed decisions on the final construction scope of Phase 2:

1. Project Start-Up and Site Reconnaissance
2. Wetland Delineation (performed by The LA Group, PC)
3. Site and Topographic Survey Services (performed by Darrah Land Surveying, PLLC)
4. Archaeological Services (performed by Curtin Archaeological Consulting, Inc.)
5. Geotechnical Investigation Services (performed by Terracon Consultants, Inc.)
6. Initial Permitting Coordination (performed by The LA Group, PC)
7. Schematic Concepts Phase Services (performed by The LA Group, PC [site / civil] and SRA Engineers [structural engineering])

The above Tasks are outlined in further detail in the attached Project Understanding and Technical Approach document, including all deliverables and approximate project schedule. The sum total of the Consultant Team’s Professional Services are based on a fixed fee of \$85,500.00, including all reimbursable expenses.

Following the completion of the Schematic Concepts Phase, the Town will be in a position to make the selection of a preferred design recommendation for the project's water crossings, as well as any refinements in the future construction scope of work. These selections will be required to establish the remaining design and engineering scope and to forecast the next steps in permitting requirements, which will lead to a subsequent proposal for the continued advancement of the permitting, design, and engineering of the project (Design Development/Construction Documents Phase, a separate contract anticipated to begin after the completion of this current proposal's scope of services).

Please reach out to me with any questions or for further discussion. Once the Town is ready to move forward, I will send along the contract agreement for final review and execution. As always, we look forward to being of continued service to the Town of Moreau.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Panich', with a stylized flourish at the end.

Michael Panich, RLA
Associate Principal, Landscape Architect
mpanich@thelagroup.com

cc: The LA Group Business Office
David Miller, Principal, Landscape Architect

**Proposal for Professional Services
Town of Moreau
Nolan Road Riverside Park Phase 2
Predevelopment and Schematic Concepts Phase**

PROJECT UNDERSTANDING

Nestled along the curve of the Hudson River, the town-owned lands of the Nolan Road Riverside Park offer a wealth of natural resources and recreational opportunity. The existing Nolan Road boat launch and gravel parking facility serves as the initial point of beginning for further recreational development of the land to the west of the launch site. Populated with dense forestland, marshes and wetlands, colorful bogs, and idyllic hemlock groves, the land boasts a surprising amount of ecological variety within its borders.

In 2024 year, with the help of grant funding through the NYSOPRHP Recreational Trails Program (RTP), the Town successfully completed construction of Phase 1 of the Nolan Road Riverside Park trail network, which included the installation of a new asphalt parking pad and trailhead at the western end of the boat launch gravel parking facility, the establishment of a fully accessible asphalt waterfront trail past the Park's East Inlet and along the Hudson River, and the completion of a woodland trail loop (stonedust) that doubles back from the waterfront trail's overlook terminus, running through a peaceful woodland setting and past a newly improved open meadow area to reconnect to the waterfront trail's widened entry segment.

Having further completed updated Phase 2 trail planning in 2025, the Town has been awarded with additional grant funding to continue the Park's evolution. With this additional funding secured and committed to the next phase of future development, the Town looks to complete the predevelopment, design, and engineering of the following 2C components of the 2025 trail planning's Phase 2.

- The Base Bid Waterfront Trail Extension: connecting to the Phase 1 waterfront trail overlook terminus, the Phase 2 Waterfront Trail Extension will continue westward along a thin strip of land (the "Central Isthmus") to connect to and navigate across the large "Central Isle" that rests between the Central and Western Inlets. The 2025 preliminary design concept includes approximately 2450 LF of additional trail installation, a timber foot bridge to help cross a gap along the Central Isthmus (estimated 30-ft length), and several river and inlet overlooks (estimated 3 total).
- The Add Alternate No. 1 Mainland Trail Segment: branching off the Waterfront Trail Extension, this trail takes a southern route along mainland's edge of the Central Inlet, crossing several unique micro-ecologies, including bogs and hemlock groves. The 2025 preliminary design concept includes approximately 2330 LF of additional trail installation, two timber foot bridges to help cross ephemeral streams connecting adjacent wetlands to the Central Inlet (estimated 15- and 30-ft lengths), and several central inlet and bog overlooks (estimated 3 total).
- Predevelopment, planning, and design consideration will also be given to future expansion of the trail, which would potentially connect the two segments detailed above via a wetland boardwalk that navigates across the Central Inlet.

(Phase 2 Scope adapted from the 2025 Moreau Trail Planning effort: refer to Supplemental Attachment 1 for the preliminary design concept of the 2C elements).

TECHNICAL APPROACH

Task 1 Project Start-Up and Site Reconnaissance: \$5,250

Project Start-Up: The Prime Consultant (The LA Group) will host a virtual kick-off meeting between the applicable members of the Consultant Team, the Town's officials, and the Town's Building, Planning and Development Coordinator to outline the project's goals, scope of work, and general schedule.

Following this initial project start-up, the Prime Consultant will coordinate all predevelopment initiatives, including the deployment of environmental scientists for wetland delineation, the survey team for site and topographic survey services, the archaeological team for cultural resource investigation services, the geotechnical engineering team for all subsurface investigatory services, and the site/civil and structural engineering team members for any preliminary site reconnaissance. Coordination and distribution of existing information on file, development of initial base map for in-field note taking, etc., will also be performed by the Prime Consultant.

Site Reconnaissance: During the site/civil and structural engineering teams site reconnaissance visit, the 2025 preliminary design concept will be reviewed and confirmed for further advancement into the Schematic Design phase.

Products: *Kick-off Meeting Summary, Base Mapping for site reconnaissance, distribution of existing information on file to Consultant Team, review and response of any submitted materials/products by the Subconsultants.*

Task 2 Wetland Delineation: \$8,000

The Prime Consultant (The LA Group) will field-delineate the boundaries of any wetland within the limits of the project area. Delineation will include photographing the wetland areas, hanging numbered flags, and taking GPS points at representative flag locations. The Prime Consultant will prepare a sketch map of delineated wetlands including some field-collected GPS points to send to the surveyor to facilitate their field survey and mapping of the wetland boundaries.

Note that any required coordination with state, federal, or local jurisdictional permitting agencies and permitting application services are *not* included in Task 2, but portions of the latter will be included in Task 6: Initial Permitting Coordination. Refer to Task 6 for additional information.

Products: *Sketch Map for coordination with Surveyor; copies of any data generated by the Prime Consultant will be made available to the Town.*

Task 3 Site and Topographic Survey Services: \$15,000

The Prime Consultant will engage the professional land survey services of Darrah Land Surveying, PLLC (Subconsultant A) to complete the site and topographic survey (including boundary) for the required project. Darrah Land Surveying previously performed the land survey services of the Phase 1 trail development. Refer to Subconsultant Attachment A: Subconsultant A Proposal / Scope of Services for additional information regarding the survey requirements.

Products: *Site and Topographic Survey (pdf and CAD formats).*

Task 4 Archaeological Services: \$5,280 (Phase IA/IB Only)

The Prime Consultant will engage the professional archaeological consulting services of Curtin Archaeological Consulting, Inc. (Subconsultant B). Curtin Archaeological Consulting previously performed the professional archaeological services of the Phase 1 trail development. Refer to Subconsultant Attachment B: Subconsultant B Proposal / Scope of Services for additional information regarding the archaeological service requirements.

Subconsultant B's included scope of work for Task 4 will be to complete the Phase IA literature search and Phase IB field investigation for the required project. It is understood that, based on the findings of the IA/IB research and investigation, a Phase II archaeological investigation *may be* required. In the event that a Phase II investigation is warranted, it is assumed that the performance of a Phase II investigation, if required, is *not* included in the current scope of work, and will instead be included as part of the subsequent DD/CD Phase Services proposal, which will be submitted to the Town at the completion of this current proposal's scope of services.

Products: *Phase 1A/1B completed studies.*

Task 5 Geotechnical Investigation Services: \$21,300

The Prime Consultant will engage the professional subsurface and geotechnical investigatory services of Terracon Consultants, Inc. (Subconsultant C) to complete the geotechnical investigations for the required project. Subconsultant scope of services include the field exploration, laboratory testing, and engineering/project delivery of a Geotechnical Report. Refer to Subconsultant Attachment C: Subconsultant C Proposal / Scope of Services for additional information regarding the geotechnical investigation scope and requirements.

Products: *Geotechnical Engineering Report (pdf format).*

Task 6 Initial Permitting Coordination: \$12,220

The Prime Consultant (The LA Group) will contact each of the applicable jurisdictional agencies in order to establish, coordinate, and confirm each agency's jurisdictional status. Depending on the design recommendations generated at the conclusion of Task 7, final permitting requirements may vary. Task 6 will conclude with a narrative summary reporting anticipated final permitting requirements of the design recommendations, for use in preparing the final permitting scope and anticipated schedule, which will become part of the subsequent DD/CD Phase Services. In consideration of the previously constructed Phase 1 trail project's permitting requirements, the following jurisdictional agencies and their corresponding permitting requirements will need to be evaluated for applicability to the Phase 2 project:

- A) US Army Corps of Engineers (ACOE / USACE):
 - a. The Prime Consultant will prepare an Approved Jurisdictional Determination (AJD) application for submission to the US Army Corps of Engineers (ACOE) for an official determination whether Section 404 aquatic resources in the review area are or are not jurisdictional (33 CFR 331.2). The application will be submitted to the ACOE Upstate Regulatory Field Office, Watervliet, NY. The AJD application will include a Federal Wetland Delineation Report including wetland data sheets summarizing the field-collected vegetation, soils and hydrology data, a site location map, a USDA NRCS soils map and published wetlands inventory mapping, and a Wetland Delineation Map that incorporates the wetland boundary survey prepared by the project surveyor (Subconsultant A).

- b. The Prime Consultant will accompany the ACOE during their inspection of the wetland delineation. Any adjustments made to the delineated wetland boundaries resulting from this inspection will be provided to the project surveyor (Subconsultant A) in order for them to provide mapping of the approved wetland boundaries.
- c. . After the ACOE issues their AJD The LA Group will preliminarily evaluate the amount of impacts to ACOE-jurisdictional wetlands under the schematic plans from Task 7. This will inform the type of ACOE wetland permit that may be required (Nationwide Permit vs. Individual Permit), potential design modifications during the DD/CD phase to avoid or lessen wetland impacts, the amount of wetland mitigation that may be required, and the potential timeframes for ACOE permitting.

B) NYS Department of Environmental Conservation (NYSDEC / DEC):

- a. The Prime Consultant will submit the wetland delineation report prepared under Task 6(A)(a.) above to NYSDEC Region 5 Warrensburg office with a request for a DEC wetland jurisdictional determination. The Prime Consultant will accompany NYSDEC on their site inspection of the wetland delineation, record any changes to the delineation as a result of the site inspection, and provide any changes to the project surveyor to revise the NYSDEC delineation mapping. The Prime Consultant will assist the project surveyor in preparation of the final survey that The LA Group will submit to NYSDEC for their acceptance/validation.
- b. Due to the anticipated disturbance footprint of Phase 2, coverage under the SPDES General Permit for Construction (GP-0-20-001) and the corresponding Stormwater Pollution Prevention Plan (SWPPP binder) will be required, and the SPDES General Permit will require the submission of the Notice of Intent (NOI) form to the NYSDEC prior to the start of construction. *Preparation of the SWPPP binder and draft NOI are not included in the current proposal's scope of services, but will be rolled forward as part of the subsequent DD/CD Phase Services proposal.*
- c. The Prime Consultant will prepare and submit a pre-application meeting request to NYSDEC to arrange a meeting to review any permits that DEC believes will be required along with any concerns that they may have when it is time for the Town to lead the review of the project under SEQR (see Task 6.D below). The meeting request will consist of a narrative project description as well as the Existing Conditions Plan and Overall Site Development Plan from Task 7. The LA Group will represent the Town at the pre-application meeting which is assumed to be remote. The scope of this Task also includes one round of follow up discussion with DEC to clarify any issues discussed during the pre-application meeting.
- d. *Additional permitting services for obtaining SPDES General Permit Coverage and any additional permitting DEC applications/coordination are not included in the project scope and are assumed to become part of the future DD/CD Phase Services proposal.*

C) New York State Historic Preservation Office (SHPO) and New York State Department of Transportation (NYSDOT):

- a. The Prime Consultant will provide the necessary coordination between the archaeological subconsultant (Subconsultant B) and SHPO as the archaeologist completes their investigatory services. Refer to Tasks 1 and 4 for additional information.
- b. *Environmental impact form applications and other SHPO coordination beyond those included in Tasks 1 and 4 will need to be assessed for applicability during the project, and completion of these additional efforts are not included in the current proposal's scope of services, and are assumed to become part of the future DD/CD Phase Services proposal.*
- c. No major permitting with NYSDOT is anticipated to be required for the project.

D) New York State Environmental Quality Review Act (SEQRA) Screening

- a. The Phase 2C project will need to be reviewed under SEQRA and that review should take place sometime after the schematic plans in Task 7 below have been approved by the Town. As part of this current scope of work, The LA Group will utilize the current planning-level concept plan to initially assess the project using NYSDEC's EAFMapper application. More specifically, The LA Group will input the current concept into EAFMapper to autogenerate some responses in Part 1 of a Full Environmental Assessment Form (FEAF) including possibly identifying potential environmental issues (other than wetlands and cultural resources) that may require a more in-depth assessment during the formal SEQR review of the Phase 2C project.

Products: *Confirmation of each of the potential jurisdictional agency's permitting requirements. Following this assessment, the Prime Consultant will provide a technical memo, summarizing the efforts and anticipated costs of the remaining permitting administration and applications for the Town's reference and for the Consultant's use in preparing the final permitting scope to be included in the DD/CD Phase Services proposal.*

Task 7 Schematic Concepts Phase Services: \$18,450

The Prime Consultant (The LA Group) and Structural Engineering Subconsultant (SRA Engineering – Subconsultant D) will provide the professional design services for the Schematic Concepts Phase Services (35% Design). Refer to Subconsultant Attachment D: Subconsultant D Proposal / Scope of Services for additional information regarding the Structural Engineering scope and requirements. Schematic design concepts for the Phase 2 project include the following:

- Existing Conditions Plan
- Layout and Materials Plan
- Grading and Drainage Plan
- Preliminary Site / Civil Project Details (schematic details to convey the general intent and character of the project's trail work and overlook site amenities)
- Preliminary Structural Component Alternatives (schematic details to convey the different options for the water crossings for the Town's consideration and selection of a preferred alternative to move forward with in the subsequent DD/CD Phase Services proposal.
- Design Narrative
- Schematic-level Cost Estimate

Following the submission of the above materials, the project will enter into a review period by the Town Representatives (anticipated 2-weeks). Following the review period, Consultant Team will host a Schematic Design review and comment meeting (virtual Teams format) to discuss the project and to confirm the Town's preference in design alternatives, which will form the basis of the scope of design and engineering services for the future DD/CD Phase Services Proposal.

Products: *Schematic Concept Plans, Details, and Structural Alternatives (22x34 project sheets in pdf format, one full size hard copy, and two half-size (11x17) hard copies), Design Narrative report (8.5 x 11 memo. in pdf format, and three hard copies), and schematic-level cost estimate, including each design alternative (8.5 x 11 report in pdf format, and three hard copies).*

ASSUMPTIONS

- Site access will be granted (and work areas secured when/where necessary) for completing site reconnaissance, survey and all other required field work.
- The Town will provide the Prime Consultant with all available relevant project documents, data, and information.
- The Town will convey known information on undocumented private and public site features and utility infrastructure.
- Subconsultant C will request a utility location service through UDig NY if necessary.
- See attached survey mapping proposal for additional assumptions.
- Grant applications and/or administration are not included.
- Hazardous material sampling and assessment is not included.
- Hydrological investigations and bathymetric survey(s) are not included.
- Additional special environmental studies or reports are not included.
- Public meetings are not included.
- Local municipal permits are not included.
- Interpretive and wayfinding signage design is not included.
- Irrigation design is not included.
- Site electrical/lighting and other utilities design is not included.
- Design Development (60% Design), Construction Document (90% and 100% Designs), Bid Phase, and Construction Administration phase services are not included.
- Colored rendered site plan(s), details, or 3D renderings are not included.

PROFESSIONAL SERVICES FEE SUMMARY

Fixed fee summary is provided below, broken out by Task (including all reimbursables):

Task 1	Project Start-Up and Consultant Team Coordination	\$5,250
Task 2	Wetland Delineation	\$8,000
Task 3	Site and Topographic Survey Services	\$15,000
Task 4	Archaeological Services	\$5,280
Task 5	Geotechnical Investigation Services	\$21,300
Task 6	Initial Permitting Coordination	\$12,220
Task 7	Schematic Concepts Phase Services	\$18,450
Predevelopment and Schematic Concepts Phase Services Total Fee:		\$85,500

PROJECT SCHEDULE

The Consultant is available to start work upon the notice to proceed at which time a detailed project schedule will be prepared for the project. A generalized project schedule is estimated as follows:

Task 1	Project Start-Up and Consultant Team Coordination	Week 1 – Project Duration
Task 2	Wetland Delineation	Spring 2026
Task 3	Site and Topographic Survey Services	Spring 2026
Task 4	Archaeological Services	Spring 2026
Task 5	Geotechnical Investigation Services	Spring 2026
Task 6	Initial Permitting Coordination	Project Duration
Task 7	Schematic Concepts Phase Services	Spring – Summer 2026

It is anticipated the Predevelopment and Schematic Concepts Phase will conclude prior to Fall 2026, allowing the subsequent DD/CD Phase Services to be completed Fall 2026-Summer 2027. Following the conclusion of the DD/CD Phase and pending the Town's funding availability, Bidding and Construction could potentially begin Fall 2027.

Supplementary Attachments

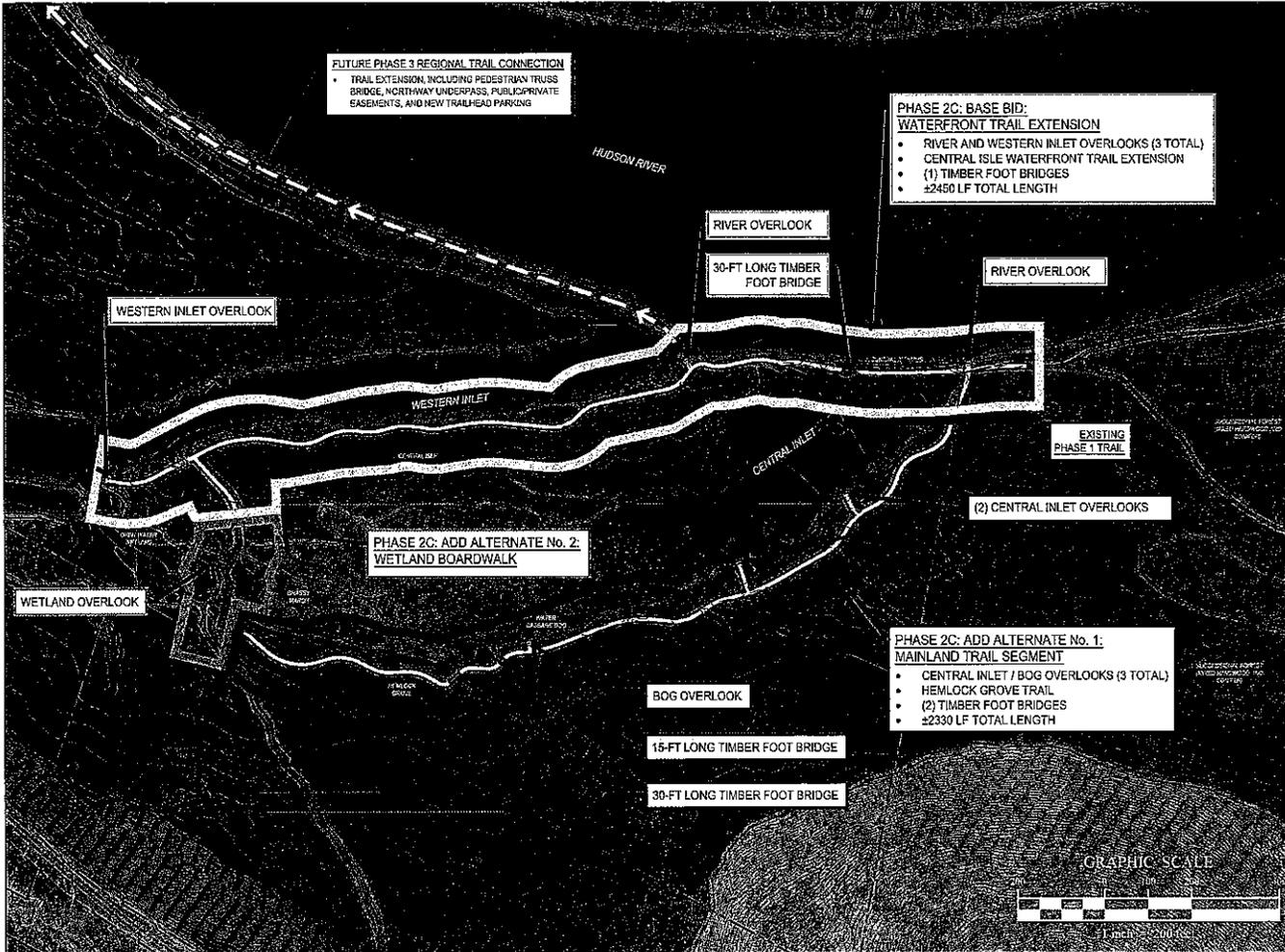
1. Drawing NRR-Seq: Phase 2C Sequencing

Subconsultant Attachments

- A. Subconsultant A Proposal / Scope of Services (Survey)
- B. Subconsultant B Proposal / Scope of Services (Archaeology)
- C. Subconsultant C Proposal / Scope of Services (Geotechnical)
- D. Subconsultant D Proposal / Scope of Services (Structural Engineering)

Supplementary Attachment

1. **Drawing NRR-Seq: Phase 2C Sequencing**



FUTURE PHASE 3 REGIONAL TRAIL CONNECTION
 • TRAIL EXTENSION, INCLUDING PEDESTRIAN TRUSS BRIDGE, NORTHWAY UNDERPASS, PUBLIC/PRIVATE EASEMENTS, AND NEW TRAILHEAD PARKING

PHASE 2C: BASE BID: WATERFRONT TRAIL EXTENSION
 • RIVER AND WESTERN INLET OVERLOOKS (3 TOTAL)
 • CENTRAL ISLE WATERFRONT TRAIL EXTENSION
 • (1) TIMBER FOOT BRIDGES
 • ±2450 LF TOTAL LENGTH

PHASE 2C: ADD ALTERNATE No. 2: WETLAND BOARDWALK

PHASE 2C: ADD ALTERNATE No. 1: MAINLAND TRAIL SEGMENT
 • CENTRAL INLET / BOG OVERLOOKS (3 TOTAL)
 • HEMLOCK GROVE TRAIL
 • (2) TIMBER FOOT BRIDGES
 • ±2330 LF TOTAL LENGTH

The LA GROUP
 Landscape Architecture
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 Tarrytown, NY 10590
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 Fax: 914.336.2202
 www.thelagroup.com

Prepared for:
Town of Moreau
 351 Reynolds Road
 Moreau, NY 12858

Project Name:
 Moreau Trail Planning
 Nolan Road Riverside
 Trail Phase 2A-2C



Project No.: 202002
 Date: 04/2021
 Project: NRR-Seq
 Scale: AS SHOWN

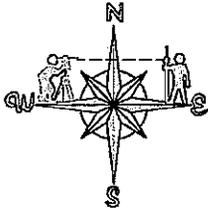
Drawing Title:
 Nolan Road
 Riverside Park Trail
 Phase 2C
 Sequencing

Drawing No.:
NRR-Seq

Sheet: 1 of 5

Subconsultant Attachment

A. Subconsultant A Proposal / Scope of Services (Survey)



Darrah Land Surveying, PLLC
59 Lake Avenue, Lake Luzerne, NY 12846
Phone: (518) 798-4692

January 30, 2026

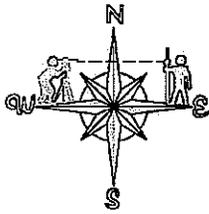
Michael Panich
The LA Group
40 Long Alley
Saratoga Springs, NY 12866

Via email: mpanich@thelagroup.com

RE: **Revised survey cost proposal for a project located off Nolan Road, known as Nolan Road Riverside Trail. Surveying in support of the Phase 2a-2c design work. A portion of Saratoga County tax parcel 63.-1-7.**

SCOPE OF SERVICES:

1. Boundary information for this project will be based on Saratoga County tax mapping. Phase 1 parcels were also handled this way due to insufficient deed descriptions. This scope of work will directly tie into the Phase 1 mapping both horizontally and vertically.
2. A field survey will be performed to capture ground elevations in areas of future design features – bridges and overlooks (identified on the attached display in red) using conventional and RTK GPS methods. We will also be field verifying elevations of available Lidar data through a series of spot elevations along the approximate proposed trail alignment and mapping of any major features, including limits of the Phase 1 trail as installed, benches, brush lines, and edge of water in the areas identified in red on the attachment. We will use the same Lidar data set from 2012 available through NYS GIS Clearinghouse that has an approx. vertical accuracy of +/- 0.5 feet.
3. In a separate field visit, wetland flags as delineated by LA Group staff will be field located and added to the mapping.
4. Mapping will be prepared at an appropriate scale, showing the tax map lines, features as detailed above, and any improvements in the area of the proposed trail, wetland flags and contour data at a 2' contour interval.
5. If required, all trees of a 24" diameter within 25 feet of the centerline of the proposed trail alignment will be field located and the information added to the mapping.
6. Deliverables will include electronic format files, in both PDF and DWG formats of the new area of data being collected.
7. All work will be conducted following the Code of Practice for Land Surveys, prepared by The New York State Association of Professional Land Surveyors, last revised July 18, 1997.



Darrah Land Surveying, PLLC
59 Lake Avenue, Lake Luzerne, NY 12846
Phone: (518) 798-4692

SCHEDULE:

We understand that this work would be performed in the spring, after snow melt and prior to leaves returning. A separate trip later in the spring will be performed when wetlands can be delineated. Mapping will be produced within two (2) weeks of the completion of field work.

FEES:

1. The fee to prepare mapping based on available Lidar data (scope of services items 1-4) is: \$10,700.00
2. If tree data is required as part of the scope of this project (per scope item 5) the fees in addition to the costs stated above will be:.....\$ 4,300.00
For a total project cost of:.....\$ 15,000.00

3. Any additional work outside the above-mentioned scope of services will be billed using the following rate schedule:
 - a. 1 Person Field Crew Travel Rate.....\$ 85.00 per hour
 - b. 1 Person Field Data Capture.....\$ 156.00 per hour
 - c. 2 Person Field Crew Travel Rate.....\$100.00 per hour
 - d. 2 Person Field Data Capture.....\$ 295.00 per hour
 - e. Office Technician/ Drafter\$ 85.00 per hour
 - f. Licensed Land Surveyor\$150.00 per hour

Field data capture rates are based on the current prevailing wage rates for the project area.

We appreciate the opportunity to provide you with this quote for professional surveying services and look forward to working with you. Authorization via email is needed to proceed and schedule the work.

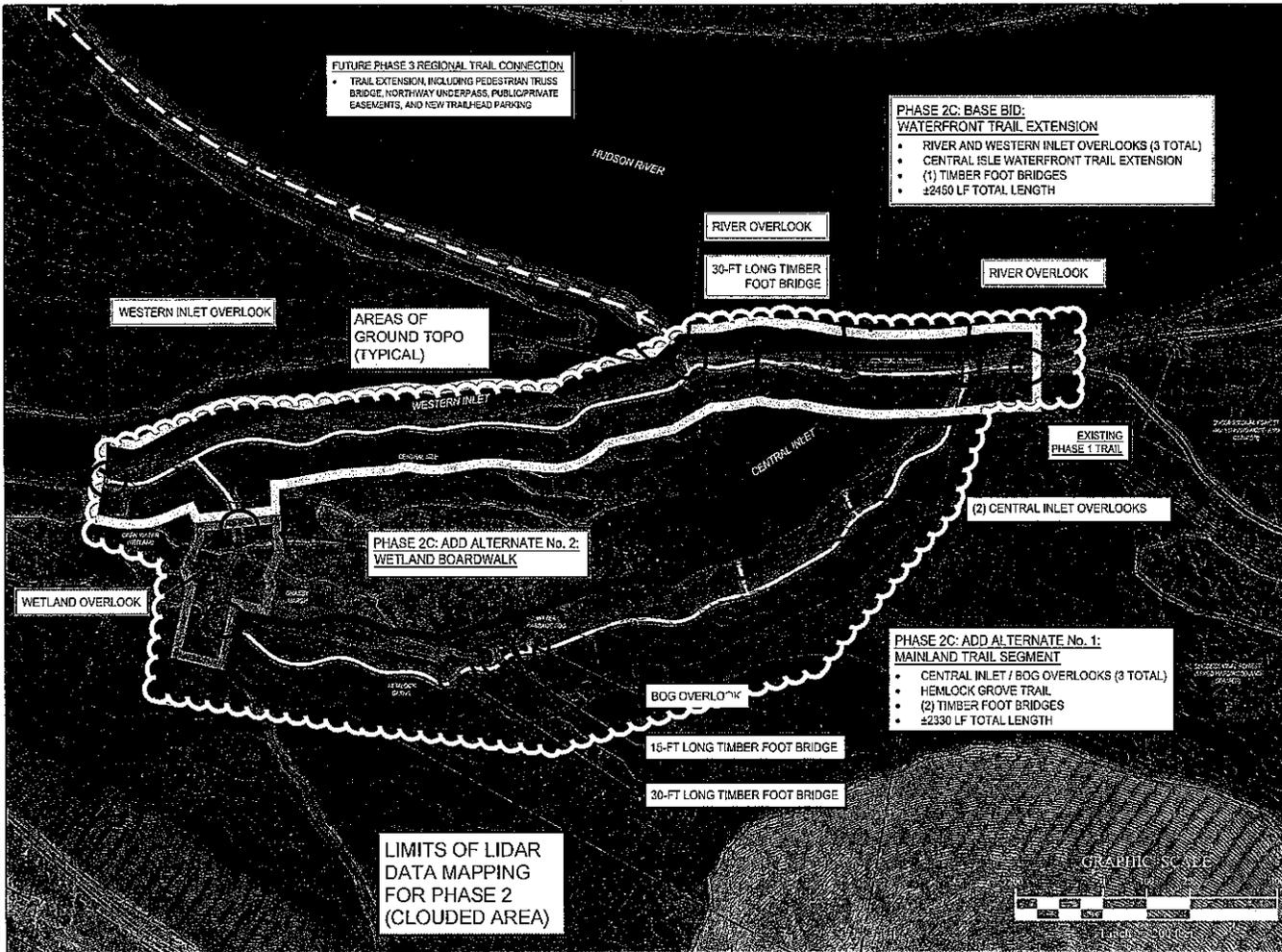
Please clarify which services will be required when the project is authorized.

If you have any questions or concerns, please call me at (518) 798-4692.

Sincerely,

Via email: mpanich@thelagroup.com

Kristin M. Darrah, PLS



FUTURE PHASE 3 REGIONAL TRAIL CONNECTION
 • TRAIL EXTENSION, INCLUDING PEDESTRIAN TRUSS BRIDGE, NORTH-WAY UNDERPASS, PUBLIC/PRIVATE EASEMENTS, AND NEW TRAILHEAD PARKING

PHASE 2C: BASE BID: WATERFRONT TRAIL EXTENSION
 • RIVER AND WESTERN INLET OVERLOOKS (3 TOTAL)
 • CENTRAL ISLE WATERFRONT TRAIL EXTENSION
 • (1) TIMBER FOOT BRIDGES
 • ±2450 LF TOTAL LENGTH

PHASE 2C: ADD ALTERNATE No. 2: WETLAND BOARDWALK

PHASE 2C: ADD ALTERNATE No. 1: MAINLAND TRAIL SEGMENT
 • CENTRAL INLET / BOG OVERLOOKS (3 TOTAL)
 • HEMLOCK GROVE TRAIL
 • (2) TIMBER FOOT BRIDGES
 • ±2330 LF TOTAL LENGTH

LIMITS OF LIDAR DATA MAPPING FOR PHASE 2 (CLOUDED AREA)

The LAGROUP
 Landscape Architecture & Planning, Inc.
 407 West 33rd Street, Suite 200
 New York, NY 10001
 Tel: 212-692-1200
 Fax: 212-692-1201
 www.thelagroup.com

Prepared for:
Town of Moreau
 351 Reynolds Road
 Moreau, NY 12848

Project Name:
 Moreau Trail Planning
 Nolan Road Riverside
 Trail Phase 2A-2C



Project No.	210201
Client	NYSP
Project	TRAIL
Date	07/14/2021

Drawn by:
 Nolan Road
 Riverside Park Trail
 Phase 2C
 Sequencing

Drawn by:
NRR-Seq

Subconsultant Attachment

B. Subconsultant B Proposal / Scope of Services (Archaeology)



**Phase 1B Archaeological Survey
Riverside Park Trail Phase 2C:
New Phase 2 Trail Loop
Town of Moreau, Saratoga County, New York**

Proposal

This is a scope of work and budget proposal for Curtin Archaeological Consulting, Inc. to undertake a Phase 1B archaeological survey of the proposed Moreau Riverside Trail Phase 2C: New Phase 2 Loop Trail, as described by The LA Group on January 8, 2026. The Phase 1B archaeological survey will be conducted to meet government requirements and will be guided by the standards of the New York Archaeological Council (NYAC) and the guidelines of the New York State Office of Parks, Recreation, and Historic Preservation (OPRHP). It is assumed that deep testing with a backhoe will not be needed due to the shallow potential for impact from trail installation.

Purpose

The Phase 1B archaeological survey is performed to identify the presence or absence of archaeological resources that could be in the proposed location of construction.

Scope of Work

The scope of work includes a Phase 1B archaeological survey conducted by walking and shovel testing the trail route and overlook locations, and a report of investigations and findings, including recommendations.

The field investigation involves a reasonable strategy for the discovery of archaeological sites that may be in the project area, based upon topography and the results of the Phase 1A background information collected for the previous planning phase of this project. The field investigation will include shovel testing at a 15 meter (50 foot) interval, unless this standard is precluded by prior disturbance (other than plowing), pavement, slopes of 12% or greater, standing water, mapped wetlands, or some other factor adjudged by the archaeologist to lower archaeological sensitivity. If historic structure sites are map-documented or visually identified, a shortened 7.5 meter (25 foot) interval will be used in any such immediate vicinity as indicated by SHPO guidance.

This proposal includes up to 120 shovel test pits (STPs). The soil from the test pits will be screened through 1/4 inch hardware cloth, unless clay content or some other condition prevents screening. It is expected that field investigation at the project site will require the hand excavation of moderately deep (15-25 inches/35-65 centimeters) shovel tests. All shovel test pits will be backfilled by the archaeologist.

Any specimens and samples recovered will be returned to the archaeology lab in order to complete survey data recording and identify artifacts or other indications of human

activity. Any artifacts recovered will be washed, cataloged, and interpreted for report preparation.

Report

Curtin Archaeological Consulting, Inc. will submit a final Phase 1B archaeological survey report according to current professional standards and government agency requirements. The report will be an attractive, well-written report with high-quality, computer-generated graphics. The report will detail all research and include recommendations consistent with the survey results and the nature of anticipated ground disturbances. The report will be produced as an electronic document in pdf format. Curtin Archaeological will upload the report to the SHPO's CRIS review process after client review.

Price and Payment

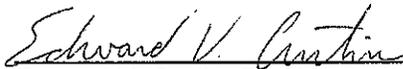
The archaeological survey cost proposal is a fixed price of \$5,280.00. An initial payment of \$2,640.00 is necessary to begin the survey. A final payment of \$2,640.00 will be due upon completion of the Phase 1B survey report. Payment of invoices is due within 30 days of the invoice date. Please make checks payable to Curtin Archaeological Consulting, Inc., 61 Rowland Street, Ballston Spa, New York 12020.

**Phase 1B Archaeological Survey
Riverside Park Trail Phase 2C:
New Phase 2 Trail Loop
Town of Moreau, Saratoga County, New York**

Fixed Price Proposal

Chief Archaeologist	8 hours @ \$160.00	\$ 1,280.00
Field Archaeologists	60 hours @ \$ 40.00	2,400.00
Office and Lab Assistant	40 hours @ \$ 40.00	<u>1,600.00</u>
Total Fixed Price		\$ 5,280.00

Accepted:



Edward V. Curtin, President
Curtin Archaeological Consulting, Inc.
61 Rowland Street
Ballston Spa, New York 12020

January 30, 2026

Date

Client Signature

Date

Subconsultant Attachment

C. Subconsultant C Proposal / Scope of Services (Geotechnical)



30 Corporate Circle, Suite 201
Albany, NY 12203
P (518) 266-0310
Terracon.com

February 19, 2026

The LA Group Landscape Architecture and Engineering PC
40 Long Alley
Saratoga Springs, NY

Attn: Michael Panich, RLA
P: (518) 587-8100
E: mpanich@thelagroup.com

RE: Proposal for Geotechnical Engineering Services
Moreau Trail Planning
Between Butler Road and South Side of Hudson River
Town of Moreau, NY
Terracon Proposal No. PJB265015 – Rev 1

Dear Mr. Panich:

We appreciate the opportunity to submit this proposal to The LA Group Landscape Architecture and Engineering PC (The LA Group) to provide Geotechnical Engineering services for the above referenced project. The following are exhibits to the attached Task Order Agreement.

Exhibit A	Project Understanding
Exhibit B	Scope of Services
Exhibit C	Compensation and Project Schedule
Exhibit D	Site Location and Nearby Geotechnical Data
Exhibit E	Anticipated Exploration Plan

Our base fee to perform the Scope of Services described in this proposal, including NYS Prevailing Wage Rates where applicable, is \$21,300. Exhibit C includes details of our fees and consideration of additional services as well as a general breakdown of our anticipated schedule.

Your authorization for Terracon to proceed in accordance with this proposal can be issued by signing and returning a copy of the attached Task Order to our office. The Task Order refers to the previously signed Master Services Agreement between Terracon and The LA Group Landscape Architecture and Engineering PC dated November 7, 2018.

Sincerely,

Terracon Consultants - NY, Inc.

Asa Barnhill
Asa Barnhill, P.E.
Project Geotechnical Engineer

Joseph Robichaud, Jr., P.E.
Senior Principal / Operations Manager



MASTER SERVICES AGREEMENT

TASK ORDER

This **TASK ORDER** is issued under the **MASTER SERVICES AGREEMENT** dated 11/07/2018 between The LA Group Landscape Architecture and Engineering PC ("Client") and Terracon Consultants - NY, Inc. ("Consultant") for Services to be provided by Consultant for Client on the Moreau Trail Planning project ("Project"), as described in the Project Information section of the Consultant's Task Order Proposal dated 02/19/2026 ("Task Order Proposal") unless the Project is otherwise described below or in Exhibit A to this Task Order (which section or Exhibit are incorporated into this Task Order). This Task Order is incorporated into and part of the Master Services Agreement.

1. Project Information

See proposal PJB265015 – Rev 1.

2. Scope of Services The scope of Services to be provided under this Task Order are described in the Scope of Services section of the Consultant's Task Order Proposal, unless Services are otherwise described below or in Exhibit B to this Task Order.

See proposal PJB265015 – Rev 1.

3. Compensation Client shall pay compensation for the Services performed at the fees stated in the Task Order Proposal unless fees are otherwise stated below or in Exhibit C to this Task Order.

See proposal PJB265015 – Rev 1.

All terms and conditions of the **Master Services Agreement** shall continue in full force and effect. This Task Order is accepted and Consultant is authorized to proceed.

Consultant: **Terracon Consultants - NY, Inc.**

By: *Joe Robichaud Jr.* Date: **2/19/2026**

Name/Title: **Joseph L. Robichaud, Jr. / Office Manager I**

Address: **30 Corporate Cir Ste 201**
Albany, NY 12203-5169

Phone: **(518) 266-0310** Fax: _____

Email: **Joe.Robichaud@terracon.com**

Client: **The LA Group Landscape Architecture and Engineering PC**

By: _____ Date: _____

Name/Title: **Michael Panich / Project Manager**

Address: **40 Long Alley**
Saratoga Springs, NY 12866

Phone: **(518) 587-8100** Fax: _____

Email: **mpanich@thelagroup.com**



MASTER SERVICES AGREEMENT

Reference Number: JB17MSA178

This **MASTER SERVICES AGREEMENT** ("MSA") is between The LA Group ("Client") and Terracon Consultants - NY, Inc. d.b.a. Dente Group, its subsidiaries and affiliates, ("Consultant") for Services to be provided by Consultant on projects as described in the Project Information section of individual Task Orders or Task Order Proposals (which sections are incorporated into this MSA). For purposes of this MSA, "Client" shall include The LA Group, its subsidiaries and affiliates.

- 1. Scope of Services.** The scope of Consultant's services ("Services") will be set forth in the Scope of Services section of an individual Task Order, or Task Order Proposal (which sections are incorporated into this MSA). Portions of the Services may be subcontracted. Consultant's Services do not include the investigation or detection, nor do recommendations in Consultant's reports address the presence or prevention of biological pollutants (e.g., mold, fungi, bacteria, viruses, or their byproducts) or occupant safety issues, such as vulnerability to natural disasters, terrorism, or violence. If Services include purchase of software, Client will execute a separate software license agreement. Consultant's findings, opinions, and recommendations are based solely upon data and information obtained by and furnished to Consultant at the time of the Services.
- 2. Acceptance/ Termination.** Client agrees that execution of this MSA is a material element of the consideration Consultant requires to execute the Services, and if Services are initiated by Consultant prior to execution of this MSA as an accommodation for Client at Client's request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this MSA. Additional terms and conditions may be added or changed only by written amendment to this MSA signed by both parties. In the event Client uses a purchase order or other form, including email authorization, to administer this MSA, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken. This MSA shall not be assigned by either party without prior written consent of the other party. Either party may terminate this MSA or the Services upon written notice to the other. In such case, Consultant shall be paid costs incurred and fees earned to the date of termination plus reasonable costs of closing the project.
- 3. Change Orders.** Client may request changes to the scope of Services by altering or adding to the Services to be performed. If Client so requests, Consultant will return to Client a statement (or supplemental proposal) of the change setting forth an adjustment to the Services and fees for the requested changes. Following Client's review, Client shall provide written acceptance. If Client does not follow these procedures, but instead directs, authorizes, or permits Consultant to perform changed or additional work, the Services are changed accordingly and Consultant will be paid for this work according to the fees stated or its current fee schedule. If project conditions change materially from those observed at the site or described to Consultant at the time of proposal, Consultant is entitled to a change order equitably adjusting its Services and fee.
- 4. Compensation and Terms of Payment.** Client shall pay compensation for the Services performed at the fees stated in the Compensation section of the individual Task Order, or Task Order Proposal (which sections are incorporated into this MSA). If not stated in either, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Consultant may invoice Client at least monthly and payment is due within 10 business day of Client's receipt of payment from Client's client. Client shall notify Consultant in writing, at the address below, within 15 days of the date of the invoice if Client objects to any portion of the charges on the invoice.
- 5. Indemnity/Statute of Limitations.** Consultant and Client shall indemnify and hold harmless the other and their respective employees from and against legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by their negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are legally determined to be caused by the joint or concurrent negligence of Consultant and Client, they shall be borne by each party in proportion to its own negligence under comparative fault principles. Neither party shall have a duty to defend the other party, and no duty to defend is hereby created by this indemnity provision and such duty is explicitly waived under this MSA. Causes of action arising out of Consultant's services or this MSA regardless of cause(s) or the theory of liability, including negligence, indemnity or other recovery shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of Consultant's substantial completion of services on the project.
- 6. Warranty.** Consultant will perform the Services in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions in the same locale. **EXCEPT FOR THE STANDARD OF CARE PREVIOUSLY STATED, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
- 7. Insurance.** Consultant represents that it now carries, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over Consultant's employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occ / \$2,000,000 agg); (iii) automobile liability insurance (\$1,000,000 B.I. and P.D. combined single limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Client and Consultant shall waive subrogation against the other party on all general liability and property coverage.
- 8. CONSEQUENTIAL DAMAGES. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.**
- 9. Dispute Resolution.** Client shall not be entitled to assert a Claim against Consultant based on any theory of professional negligence unless and until Client has obtained the written opinion from a registered, independent, and reputable engineer, architect, or geologist that Consultant has violated the standard of care applicable to Consultant's performance of the Services. Client shall provide this opinion to Consultant and the parties shall endeavor to resolve the dispute within 30 days, after which Client may pursue its remedies at law. This MSA shall be governed by and construed according to New York law.
- 10. Subsurface Explorations.** Subsurface conditions throughout the site may vary from those depicted on logs of discrete borings, test pits, or other exploratory services. Client understands Consultant's layout of boring and test locations is approximate and that Consultant may deviate a reasonable distance from those locations. Consultant will take reasonable precautions to reduce damage to the site when performing Services; however, Client accepts that invasive services such as drilling or sampling may damage or alter the site. Site restoration is not provided unless specifically included in the Services.
- 11. Testing and Observations.** Client understands that testing and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. Consultant will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive, and are conducted to reduce - not eliminate - project risk. Client agrees to the level or amount of testing performed and the associated risk. Client is responsible (even if delegated to contractor) for requesting services, and notifying and scheduling Consultant so Consultant can perform these Services. Consultant is not responsible for



damages caused by services not performed due to a failure to request or schedule Consultant's services. Consultant shall not be responsible for the quality and completeness of Client's contractor's work or their adherence to the project documents, and Consultant's performance of testing and observation services shall not relieve Client's contractor in any way from its responsibility for defects discovered in its work, or create a warranty or guarantee. Consultant will not supervise or direct the work performed by Client's contractor or its subcontractors and is not responsible for their means and methods.

- 12. Sample Disposition, Affected Materials, and Indemnity.** Samples are consumed in testing or disposed of upon completion of tests (unless stated otherwise in the Services). Client shall furnish or cause to be furnished to Consultant all documents and information known or available to Client that relate to the identity, location, quantity, nature, or characteristic of any hazardous waste, toxic, radioactive, or contaminated materials ("Affected Materials") at or near the site, and shall immediately transmit new, updated, or revised information as it becomes available. Client agrees that Consultant is not responsible for the disposition of Affected Material unless specifically provided in the Services, and that Client is responsible for directing such disposition. In the event that test samples obtained during the performance of Services (i) contain substances hazardous to health, safety, or the environment, or (ii) equipment used during the Services cannot reasonably be decontaminated, Client shall sign documentation (if necessary) required to ensure the equipment and/or samples are transported and disposed of properly, and agrees to pay Consultant the fair market value of this equipment and reasonable disposal costs. In no event shall Consultant be required to sign a hazardous waste manifest or take title to any Affected Materials. Client shall have the obligation to make all spill or release notifications to appropriate governmental agencies. The Client agrees that Consultant neither created nor contributed to the creation or existence of any Affected Materials conditions at the site. Accordingly, Client waives any claim against Consultant and agrees to indemnify and save Consultant, its agents, employees, and related companies harmless from any claim, liability or defense cost, including attorney and expert fees, for injury or loss sustained by any party from such exposures allegedly arising out of Consultant's non-negligent performance of services hereunder, or for any claims against Consultant as a generator, disposer, or arranger of Affected Materials under federal, state, or local law or ordinance.
- 13. Ownership of Documents.** Work product, such as reports, logs, data, notes, or calculations, prepared by Consultant shall become Client's property upon receipt of final payment. Consultant shall not be responsible for any unauthorized reuse or modification of its work product. Proprietary concepts, systems, and ideas developed during performance of the Services shall remain the sole property of Consultant. Files shall be maintained in general accordance with Consultant's document retention policies and practices.
- 14. Utilities.** Client shall provide the location and/or arrange for the marking of private utilities and subterranean structures. Consultant shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Consultant shall not be responsible for damage to subterranean structures or utilities that are not called to Consultant's attention, are not correctly marked, including by a utility locate service, or are incorrectly shown on the plans furnished to Consultant.
- 15. Site Access and Safety.** Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees, but shall not be responsible for the supervision or health and safety precautions for any other parties, including Client, Client's contractors, subcontractors, or other parties present at the site.
- 16. Prime Agreement.** Client and Consultant agree that the Prime Agreement between Client and its client will supersede this MSA when terms in the Prime Agreement are in conflict with this MSA.

Consultant: **Terracon Consultants - NY, Inc.**
d.b.a. Dente Group
 By: [Signature] Date: **11-07-2018**
 Name/Title: **Fred Dente, Principal**
 Address: **594 Broadway**
Watervliet, NY 12189
 Phone: **(518) 266-0310** Fax: **(518) 266-9238**
 Email: **fred.dente@terracon.com**

Client: **The LA Group**
 By: [Signature] Date: **11/06/2018**
 Name/Title: **MARK TABER / ASSEC. PRINCIPAL**
 Address: **40 LONG AVE**
SARATOGA SPRINGS NY 12866
 Phone: **518.587.3119** Fax: _____
 Email: **mtaber@thelagroup.com**

Reference Number: JB17MSA178



Exhibit A – Project Understanding

Our Scope of Services is based on our understanding of the project as described by The LA Group and the expected subsurface conditions as described below. We visited the project site with The LA Group and SRA Engineers on January 22, 2026, to review general access to the site and to assist in developing the scope. Aspects of the project, undefined or assumed, are noted below. We request The LA Group and/or the design team verify all information, to the extent practical, prior to our initiation of field exploration activities.

Planned Construction

Item	Description
<p>Information Provided</p>	<ul style="list-style-type: none"> ■ Initial email request for proposal on January 12, 2026, by Mr. Panich. ■ Discussions on site during the January 22, 2026, site visit. ■ Follow up email on January 22, 2026, with a conceptual plan including proposed boring locations titled "Boring Considerations – Moreau." ■ Follow up discussion on February 13, 2026, which included an updated proposed boring location plan titled "Updated Boring Direction_02-13-26."
<p>Project Description</p>	<p>This project entails new trailway construction to the Nolan Road Riverside Park Trail. The scope of this project includes new construction for Phase 2C. Phase 1 has been constructed, and a future Phase 3 is being considered but not included within this scope. Phase 2C includes the following:</p> <ul style="list-style-type: none"> ■ Waterfront Trail Extension <ul style="list-style-type: none"> ○ 2,450 linear feet of trailway ○ One 30 foot long timber footbridge ○ Three inlet overlooks ■ Mainland Trail Extension <ul style="list-style-type: none"> ○ 2,330 linear feet of trailway ○ One 15 foot long timber footbridge and one 30 foot long timber footbridge ○ Three inlet overlooks ■ Wetland Boardwalk <ul style="list-style-type: none"> ○ 230 linear feet of boardwalk



Item	Description
Proposed Structure	Three footbridges and a boardwalk are planned as part of this phase of the project.
Bridge Construction	The footbridges and a boardwalk are planned to be constructed out of timber. We anticipate the abutments may be supported by shallow spread foundations or a pile type foundation.
Maximum Loads	As we understand it, the footbridges and boardwalk will be lightly loaded to allow pedestrian, power wheelchair, and occasional UTV vehicle traffic. Via email with the structural engineer on the project on February 4, 2026, abutment reaction loads are anticipated to be a maximum of 10 kips.
Grading/Slopes	Not provided. Minimal change to grade is anticipated, less than about 1 to 2 feet.
Free-Standing Retaining Walls	None indicated.
Gravel Trails	Surfacing and width were not provided. Based on our experience with similar projects we assume the trails will consist of a gravel surface and be up to about 8 feet in width. We anticipate the trails will be subject to the traffic described in the Maximum Loads above.

Site Location and Anticipated Conditions

Item	Description
Parcel Information	The project is located between Butler Road and the south side of Hudson River in the town of Moreau, NY. Latitude/Longitude (approximate): 43.2609° N/73.6733° W (See Exhibit D)
Existing Improvements	None.
Current Ground Cover	Wooded, marsh/bog, or open water.
Existing Topography	Referring to USGS base mapping, grades are generally level around elevation 290 feet.

Proposal for Geotechnical Engineering Services

Moreau Trail Planning | Town of Moreau, NY

February 19, 2026 | Terracon Proposal No. PJB265015 – Rev 1



Site Access

The majority of the site is inaccessible with our standard drilling equipment due to the marsh/bog and open water. The areas that are wooded would require significant clearing as well.

Based on these conditions we plan to access the site and exploration locations by utilizing one to two 10' jon boats through the marsh/bog and open water areas. We plan to drill the boring locations utilizing a rope and cathead tripod assembly.

**Expected
Subsurface
Conditions**

Our experience in the vicinity of the proposed development and review of geologic maps indicates subsurface conditions consist of alluvial and glacial sand and gravel deposits. Some organic deposits may be encountered in the upper bog/marsh areas. There is a potential for shallow bedrock to be encountered at this site.



Exhibit B - Scope of Services

Our proposed Scope of Services consists of field exploration, laboratory testing, and engineering/project delivery. These services are described in the following sections.

Field Exploration

As requested by The LA Group, three drilling days are the maximum number of days allotted for this scope. The drilling for each day will be devoted to one of the three areas of Phase 2C as previously described in the **Project Understanding**. The LA Group has determined a primary boring to be completed first and a secondary boring to be completed if time allows within each drilling day:

Number of Borings	Planned Boring Depth (feet) ¹	Planned Location ²
1-2	Up to 15	Day 1: Waterfront Trail Extension (B-1 ³ and B-5 ⁴)
1-2	Up to 15	Day 2: Mainland Trail Extension (B-2 ³ and B-4 ⁴)
1-2	Up to 15	Day 3: Wetland Boardwalk (B-3 ³ and B-6 ⁴)

1. Borings will be terminated at shallower depths if tooling or sampler refusal is encountered.
2. The planned boring locations are shown on the attached **Anticipated Exploration Plan**.
3. Primary boring for drilling day.
4. Secondary boring for drilling day if time allows.

Boring Layout and Elevations: We will use handheld GPS equipment to locate borings with an estimated horizontal accuracy of ±10 feet. Field measurements from existing site features may be utilized. If available, approximate ground surface elevations at the test boring locations will be obtained by interpolation from a site specific, surveyed topographic map.

Subsurface Exploration Procedures: We will advance borings with a portable tripod rig with a cathead assembly utilizing continuous casing as the boring is advanced. Soil sampling will be performed using split-barrel sampling procedures, with continuous sampling to the boring termination depth or tooling/sampler refusal. The soil sampling frequency may be modified at the discretion of the Geotechnical Engineer. The split-

Proposal for Geotechnical Engineering Services

Moreau Trail Planning | Town of Moreau, NY

February 19, 2026 | Terracon Proposal No. PJB265015 – Rev 1



barrel samplers will be driven in accordance with the standard penetration test (SPT), ASTM D1586. The samples will be placed in appropriate containers, taken to our soil laboratory for testing, and classified by a geotechnical engineer or geologist. In addition, we will observe and record groundwater levels during drilling and sampling.

Our exploration team will prepare field boring logs as part of standard drilling operations including sampling depths, penetration distances, and other relevant sampling information. Field logs include visual classifications of materials observed during drilling and our interpretation of subsurface conditions between samples. Final boring logs, prepared from field logs, represent the Geotechnical Engineer's interpretation and include modifications based on observations and laboratory tests.

Property Disturbance: Terracon will take reasonable efforts to reduce damage to the property. However, it should be understood that in the normal course of our work some disturbance could occur, including ground surface rutting.

We will backfill borings with excess split spoon samples and/or sand upon completion. Our services do not include repair of the site beyond backfilling our boreholes. Excess split spoon cuttings will be dispersed in the general vicinity of the borehole. Because backfill material often settles below the surface after a period, we recommend boreholes to be periodically checked and re-leveled by others, if necessary.

Safety

Client shall secure all necessary site related approvals, permits, licenses, and consents necessary to commence and complete the Services and will execute any necessary site access agreement. Consultant will be responsible for supervision and site safety measures for its own employees but shall not be responsible for the supervision or health and safety precautions for any third parties, including Client's contractors, subcontractors, or other parties present at the site.

Terracon is not aware of environmental concerns at this project site that would create health or safety hazards associated with our exploration program; thus, our Scope considers standard OSHA Level D Personal Protection Equipment (PPE) appropriate. Our Scope of Services does not include environmental site assessment services, but identification of unusual or unnatural materials observed while drilling will be noted on our logs.

Exploration efforts require borings (and possibly excavations) into the subsurface, therefore Terracon will comply with local regulations to request a public utility location service through UDig NY. We will consult with the landowner/client regarding potential utilities or other unmarked underground hazards. Based upon the results of this

Proposal for Geotechnical Engineering Services

Moreau-Trail Planning | Town of Moreau, NY

February 19, 2026 | Terracon Proposal No. PJB265015 – Rev 1



consultation, we will consider the need for alternative subsurface exploration methods, as the safety of our field crew is a priority.

Private utilities should be marked by the owner/client prior to commencement of field exploration. Terracon will not be responsible for damage to private utilities not disclosed to us.

Terracon proposes to self-perform or subcontract with a private utility clearing (PUC) service in an effort to clear the test boring locations of subsurface utilities, as the safety of our field crew is a priority. Fees associated with this service are included in our Scope of Services.

The detection of underground utilities is dependent upon the composition and construction of the utility line; some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private utility clearance service would not relieve the landowner/client of their responsibilities in identifying private underground utilities.

Site Access: Terracon must be granted access to the site by the property owner. Without information to the contrary, we consider acceptance of this proposal as authorization to access the property for conducting field exploration in accordance with the Scope of Services. Our proposed fees do not include time to negotiate and coordinate access with landowners or tenants. Terracon will conduct field services during normal business hours (Monday through Friday between 7:00am and 5:00pm). If our exploration must take place over a weekend or at night, please contact us so we can adjust our schedule and fee.

This proposal does not include the costs to access snow covered fields or gain access through snow plowed banks. If this proposal is authorized when such conditions exist, we will provide revised mobilization and demobilization costs reflecting these site weather related conditions.

Laboratory Testing

The project engineer will review field data and assign laboratory tests to understand the engineering properties of various soil strata. Exact types and number of tests cannot be determined until completion of fieldwork. We anticipate the following laboratory testing may be performed:

- Water content
- Atterberg limits
- Grain size analysis



Our laboratory testing program includes examination of soil samples by an engineer or geologist. Based on the results of our field and laboratory programs, we will describe and classify soil samples in accordance with the Unified Soil Classification System (USCS).

Engineering and Project Delivery

The results of our field and laboratory programs will be evaluated, and a geotechnical engineering report will be prepared under the supervision of a licensed professional engineer. The geotechnical engineering report will provide the following:

- Boring logs with field and laboratory data
- Stratification based on visual soil classification
- Groundwater levels observed during and after the completion of drilling
- Site Location and Exploration Plans
- Subsurface exploration procedures
- Description of subsurface conditions
- Recommended foundation options and engineering design parameters for footbridges and boardwalk
- Estimated settlement of foundations
- Earthwork recommendations including site/subgrade preparation
- Recommended gravel trail options and design parameters

Please note that the investigation is limited in the number of drilling days allotted as requested by the client. Recommendations for additional explorations and/or limiting our recommendations for preliminary use in areas not able to be explored may be discussed within the report.

In addition to an emailed report, your project will also be delivered using **Compass**, our online report delivery system. Upon initiation, we provide you and your design team the necessary link and password to access the website (if not previously registered). Each project includes a calendar to track the schedule, an interactive site map, a listing of team members, access to the project documents as they are uploaded to the site, and a collaboration portal. We welcome the opportunity to have project kickoff conversations with the team to discuss key elements of the project and demonstrate features of the portal. The typical delivery process includes the following:

- Project Planning – Proposal information, schedule and anticipated exploration plan
- Site Characterization – Findings of the site exploration and laboratory results
- Geotechnical Engineering Report



When services are complete, we upload a printable version of our completed Geotechnical Engineering report, including the professional engineer's seal and signature, which documents our services. Previous submittals, collaboration, and the report are maintained in our system. This allows future reference and integration into subsequent aspects of our services as the project goes through final design and construction.

Additional Services

In addition to the services noted above, the following are often associated with geotechnical engineering services. Fees for services noted above do not include the following.

Stage1: If you need preliminary geotechnical data quickly, we can provide a Stage1 report in 3-5 business days. Terracon has amassed over 50+ years of historical projects to create better value for our clients. Using a GIS platform (pulling from over 750 databases), we have retrieved over 1,000,000 datapoints across the country, georeferenced each, and developed metadata that would allow for easy, and fast retrieval.

Because of this, we can provide a virtual boring log with preliminary geotechnical data and address the potential for subsurface contaminants, Natural and Cultural Resources, wetlands/waters, and threatened and endangered species that may affect your project's development.

Review of Plans and Specifications: Our geotechnical report and associated verbal and written communications will be used by others in the design team to develop plans and specifications for construction. Review of project plans and specifications is a vital part of our geotechnical engineering services. This consists of review of project plans and specifications related to site preparation, foundation, and gravel trail construction. Our review will include a written statement conveying our opinions relating to the plans and specifications' consistency with our geotechnical engineering recommendations.

Observation and Testing of Pertinent Construction Materials: Development of our geotechnical engineering recommendations and report relies on an interpretation of soil conditions. Our assessment is based on widely spaced exploration locations and the assumption that construction methods will be performed in a manner sufficient to meet our expectations and consistent with recommendations made at the time the geotechnical engineering report is issued. We should be retained to conduct construction observations, and perform/document associated materials testing, for site preparation, foundation, and gravel trail construction. These services allow a more comprehensive understanding of subsurface conditions and necessary documentation of construction to

Proposal for Geotechnical Engineering Services

Moreau Trail Planning | Town of Moreau, NY

February 19, 2026 | Terracon Proposal No. PJB265015 – Rev 1



confirm and/or modify (when necessary) the assumptions and recommendations made by our engineers.

Perform Environmental Assessments: Our Scope of Services for this project does not include, either specifically or by implication, an environmental assessment of the site intended to identify or quantify potential site contaminants. If the client/owner is concerned about the potential for such conditions, an environmental site assessment should be conducted. We can provide a proposal for an environmental assessment, if desired.



Exhibit C - Compensation and Project Schedule

Compensation

Based upon our understanding of the site, the project as summarized in Exhibit A, and our planned Scope of Services outlined in Exhibit B, our base fee is shown in the following table. Our fees consider New York State Prevailing Wages Rates *where applicable*.

Task	Fee
Project Coordination and UDig NY Public Utility Clearance - lump sum	\$1,000
Mobilization of Drilling Equipment and Crew	\$1,900
Soil Borings Per ASTM D1586 (est. 3 days at \$4,000 per day)	\$12,000
Test boring layout and PUC - lump sum	\$2,900
Laboratory Testing – Water content, grain size, Atterberg limits	\$400
Engineer / Geologist to prepare subsurface logs	\$600
Geotechnical Engineer to prepare report	\$2,500
Base Fee	\$21,300

1. Proposed fees noted above are effective for 90 days from the date of the proposal.
2. The detection of underground utilities is dependent upon the composition and construction of utility lines. Some utilities are comprised of non-electrically conductive materials and may not be readily detected. The use of a private clearance service does not relieve the owner of their responsibilities in identifying private underground utilities.

Please note that the estimated number of drilling days, 3, is based on the anticipated subsurface conditions as outlined herein. If conditions differ significantly from those expected, we will contact the Client to discuss options and/or request additional drilling days. If we complete the scope of work in less drilling days, we will only bill the actual number of drilling days.

Standby time for delays caused by parties other than Terracon or its subcontractors will be charged at \$500 per hour. Our fee includes one round of consulting services after issuance of our report. Additional consultation will be billed at \$215 per hour. Mileage related to any additional consultation will be billed at \$0.85 per mile.



Our Scope of Services does not include access related snow plowing/removal or heavy tree/brush clearing, nor does it include repair of damage to the existing landscape due to soft or wet ground conditions. If such services are desired by the owner/client, we should be notified so we can adjust our Scope of Services.

Unless instructed otherwise, we will submit our invoice(s) to the address shown at the beginning of this proposal. If conditions are encountered that require Scope of Services revisions and/or result in higher fees, we will contact you for approval, prior to initiating services. A supplemental proposal stating the modified Scope of Services as well as its effect on our fee will be prepared. We will not proceed without your authorization.

Project Schedule

We developed a schedule to complete the Scope of Services based upon our existing availability and understanding of your project schedule. However, our schedule does not account for delays in field exploration beyond our control, such as weather conditions, delays resulting from utility clearance, or lack of permission to access the boring locations. In the event the schedule provided is inconsistent with your needs, please contact us so we may consider alternatives.

Delivery on Compass	Posting Date from Notice to Proceed ^{1, 2, 3}
Site Mobilization	6 to 7 weeks
Site Characterization	8 to 9 weeks
Geotechnical Engineering	10 to 12 weeks

1. Upon receipt of your notice to proceed we will activate the schedule component on **Compass** with specific, anticipated dates for the delivery points noted above as well as other pertinent events.
2. Standard work weeks considering our current backlog. Actual mobilization date will be based upon our backlog at the time this proposal is authorized. We will maintain an activities calendar on **Compass**. The schedule will be updated to maintain a current awareness of our plans for delivery.
3. We can communicate the findings of our subsurface exploration program and provide relevant engineering design parameters to the design team, ahead of our final report, if requested to assist in advancing the project's design.

Exhibit D - Site Location and Nearby Geotechnical Data

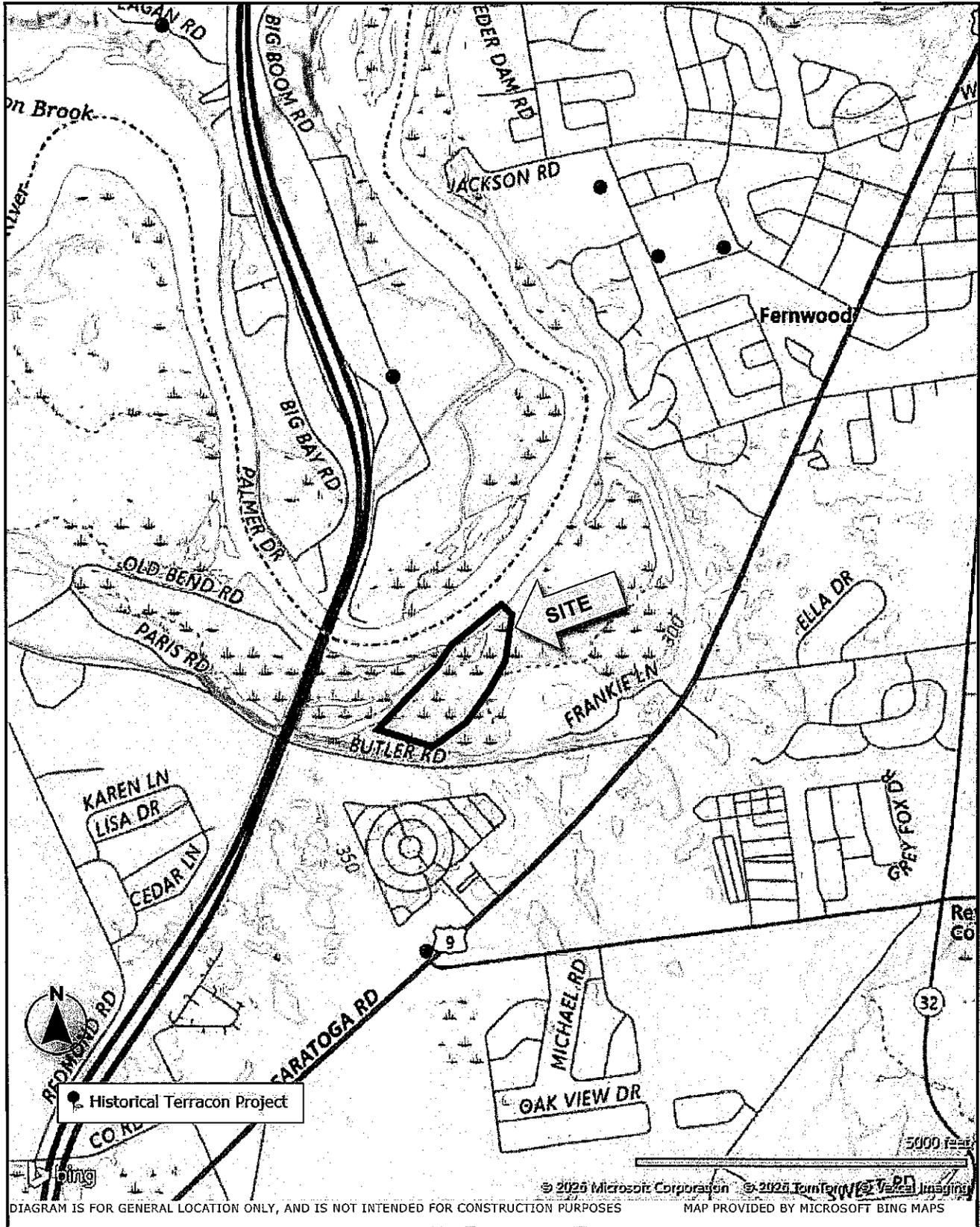


DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES

MAP PROVIDED BY MICROSOFT BING MAPS

Exhibit E - Anticipated Exploration Plan

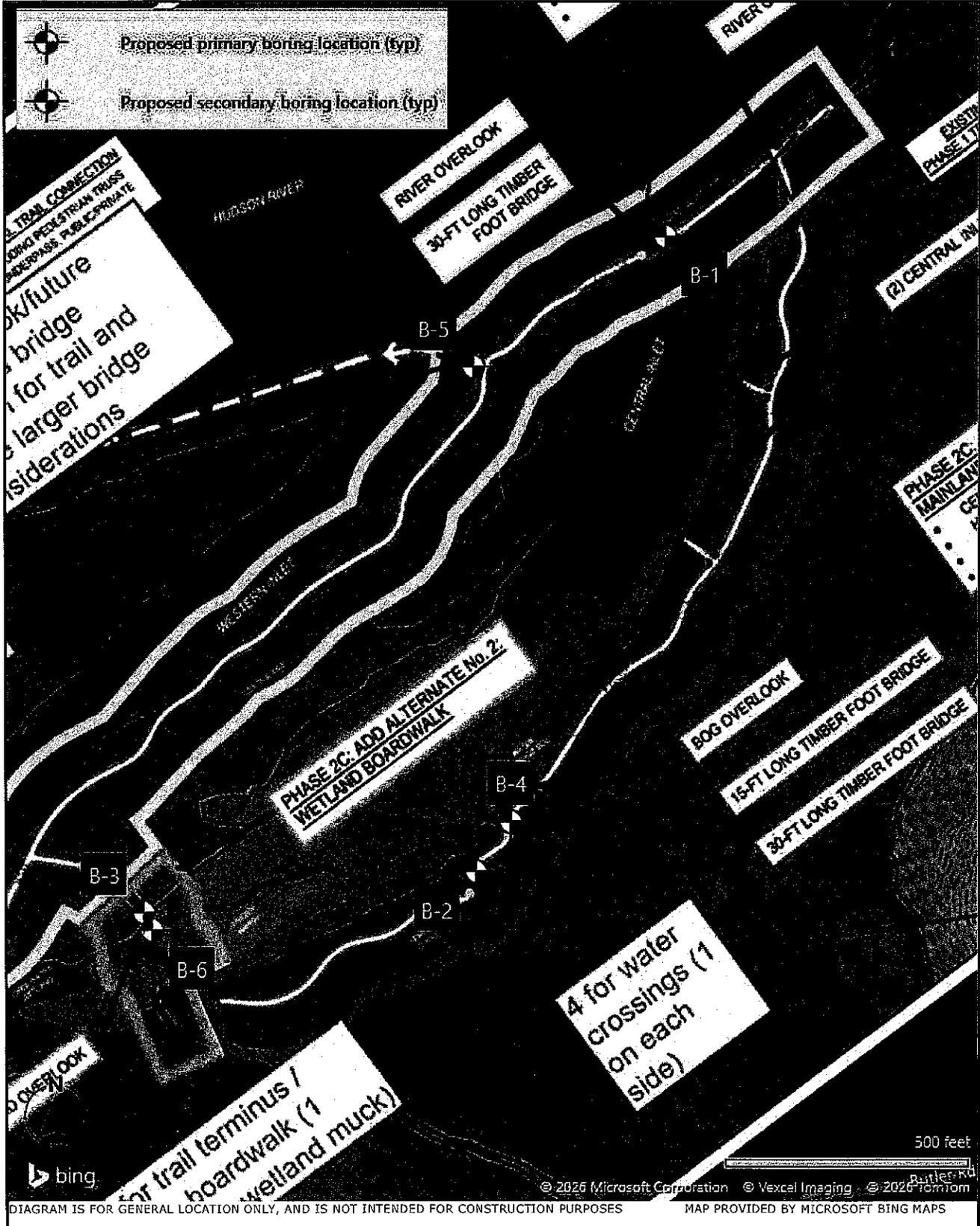


DIAGRAM IS FOR GENERAL LOCATION ONLY, AND IS NOT INTENDED FOR CONSTRUCTION PURPOSES. MAP PROVIDED BY MICROSOFT BING MAPS

Subconsultant Attachment

D. Subconsultant D Proposal / Scope of Services (Structural Engineering)



Evergreen Professional Park
453 Dixon Road, Ste. 7, Bldg. 3
Queensbury, NY 12804
P 518-761-0417 F 518-761-0513

The LA Group
40 Long Alley
Saratoga Springs, NY 12866

SRA # 26-707
January 31, 2026

Attn: Michael Panich, RLA
Associate Landscape Architect

Re: Moreau Trails Phase 2 Project
Structural Engineering Services – Schematic Phase

Dear Mr. Panich,

In accordance with your E-mail of December 30, 2025, and our follow-up conversations (including a site walk on January 22, 2026), we have prepared this Proposal for structural engineering services for the above referenced project. This project is a continuation of the Phase 1 Nolan Road Riverside Park Trail in Moreau, NY. We are in receipt of LA Group Drawings NRR-2C and NRR-Seq which show a summary of the proposed work for Phase 2. The major structural elements of this project include:

- Three small pedestrian bridges crossing two brooks and an inlet from the Hudson River. The largest span is proposed to be about (30) thirty feet.
- Two deck overlooks with a potential future wetland crossing connecting the overlooks

We propose providing services for this project as outlined in the Scope of Services listed below:

SCOPE OF SERVICES:

- Walk the site again to view the areas of the proposed structures and understand the bearing conditions at the bridges.
- Coordinate with the Geotechnical Engineer to obtain borings or test pits at the abutment locations of the proposed timber bridges. It is proposed that Terracon Engineering of Albany, NY will perform this work. The Geotechnical Engineer will provide a report with foundation recommendations for the bridge and overlook structures.
- Provide up to three schematic level options for the bridge construction. This may include different wood framing materials for each bridge and different abutment treatment options. Provide a schematic level sketch of each option.
- Provide a narrative or conceptual sketch for the overlook structures.
- Provide construction costs estimates for each of the options presented. The assistance of local contractors will probably be utilized for this effort.

Exclusions:

- The fees for the Geotechnical Engineer to provide soils testing and a report will be paid by LA Group or the Owner.

COMPENSATION:

We propose to provide the above scope of services for a lump sum fee of **\$5000.00**. We will bill at the end of each month for work performed to date.

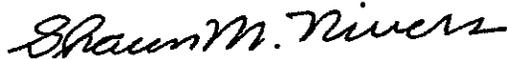
Work not included in the above Scope of Services Fees, would be billed as an extra service per the Standard Fee Schedule listed below or for an additional fee to be negotiated.

Schoder Rivers Associates Standard Fee Schedule

Principal	-	\$145.00 per man-hour
Lead Project Engineer	-	\$120.00 per man-hour
Senior Project Engineer	-	\$110.00 per man-hour
Project Engineer	-	\$105.00 per man-hour
Assistant Engineer	-	\$90.00 per man-hour
Senior CAD Designer	-	\$80.00 per man-hour
CAD Draftsmen	-	\$75.00 per man-hour

The attached Standard Terms and Conditions are considered a part of this Proposal. If this Proposal is acceptable, please sign in the space below and return to our office. Thank you for the opportunity to provide this Proposal for engineering services to you.

Sincerely,



Shaun M. Rivers, PE
Principal

Accepted: _____

Date: _____

STANDARD TERMS AND CONDITIONS SCHODER RIVERS ASSOCIATES (SRA) Consulting Engineers P.C.

CLIENT and SRA (Note: SRA Engineers is a DBA of Schoder Rivers Associates) hereby agree as follows:

1. **SERVICES TO BE PROVIDED:** SRA hereby agrees to provide the CLIENT with the services set forth in the attached Proposal for Services under the terms and conditions set forth herein, unless stated otherwise in the Proposal for Services.

2. **COMPENSATION FOR ENGINEERING SERVICES:** Compensation for services is set forth in the attached Proposal for Services.

3. **INVOICES:** Invoices will be submitted monthly and are payable within thirty (30) days from date of invoice. Interest may be charged at the rate of 1 1/2% per month on any balance that remains unpaid 30 days after the date of the invoice. Failure to pay within 30 days will also permit SRA to terminate services 10 days after written notice of intent to terminate. The CLIENT shall be liable for all collection costs, including attorney's fees.

4. **TRANSPORTATION AND SUBSISTENCE:** Automobile expenses will be charged at a cost of \$0.70 per mile plus parking and toll charges. Per diem for personnel on assignment as required to meet project requirements will be negotiated for each project. Transportation other than by automobile and subsistence expenses will be billed at cost.

5. **OTHER EXPENSES:** Other expenses, including testing and laboratory charges, printing, reproduction, shipping, rental equipment and vehicles, permits, licenses, and similar items will be billed at our cost.

6. **SUBCONSULTANTS:** When necessary for SRA to retain independent professional consultants, the subconsultant charges will be billed at cost, unless specifically indicated in the Proposal of Services that such costs are included in the proposed compensation as set forth therein.

7. **RIGHT-OF-ENTRY:** The CLIENT agrees to furnish right-of-entry to the project site for SRA or represents and warrants (if the site is not owned by the CLIENT) that permission has been granted to make planned borings and other explorations and field investigations pursuant to the Scope of Services.

8. **UTILITY CLEARANCE:** The CLIENT will provide SRA information that identifies the location of buried utilities in the areas of subsurface exploration. SRA will direct or specify that reasonable precautions be taken during field explorations or construction to avoid any damage to the utilities noted. However, the CLIENT agrees to defend, indemnify and save SRA harmless from any claim or damage in the event of damage or injury arising from damage or interference with subterranean structures or utilities which result from inaccuracies or omissions in plans or directions which have been furnished to SRA by others.

9. **INSURANCES:** SRA is protected by Workmen's Compensation, General Liability and Professional Liability Insurances. SRA will furnish certification upon written request. The CLIENT agrees that SRA will not be liable or responsible to the CLIENT for any loss, damage or liability beyond the amounts, limits, exclusions and conditions of such insurance. The CLIENT agrees to require all contractors on the project to carry General Liability, Builders Risk and Owner's Protective Liability Insurances with appropriate limits and naming the CLIENT and SRA as additional named insured.

10. **CONSTRUCTION REVIEW SERVICES:** The CLIENT recognizes that construction review is a vital element of SRA's complete service, provided to minimize problems during construction by permitting detection of and/or rapid response to unanticipated or changed conditions, or errors or omissions committed by design professionals, contractors, suppliers or others. The CLIENT also recognizes that no party is as intimately familiar with SRA's intents as SRA and those that SRA assigns to reviewing tasks. Accordingly, the CLIENT

agrees to retain SRA to review construction, and SRA agrees to assign to the reviewing function persons qualified to observe and report on construction of SRA's recommendations, plans, specifications, and the quality of work performed by contractors, et al. The CLIENT recognizes that construction review is a technique employed to minimize the risk of problems arising during construction; that construction review by SRA is not insurance, and does not constitute a warranty or guarantee of any type. In all cases, contractors, et al. (that is, the general contractor, subcontractors, and others) shall retain responsibility for the quality of their work and for adhering to the plans and specifications. If the CLIENT elects not to retain SRA to provide construction review services, then the CLIENT agrees to indemnify and to hold SRA harmless with regard to any and all suits, legal actions or judgements resulting from problems discovered during construction.

11. **DOCUMENTS:** All reports, field data and notes, calculations, estimates, designs and other documents, including electronic files, which SRA prepares are instruments of service and shall remain the property of SRA. The CLIENT agrees that all reports and other work furnished by SRA to the CLIENT or the CLIENT's agents shall be utilized by the CLIENT solely for the project for which the work was performed.

12. **STANDARD OF CARE:** The CLIENT agrees that professional services provided by SRA are on behalf of and for the exclusive use of the CLIENT for the purposes set forth in the Proposal. The CLIENT recognizes that these services require decisions which are not necessarily based upon pure science but rather on judgmental considerations, including, without limitation, the economic feasibility of alternate designs. These professional services will be performed in accordance with generally accepted practices of consulting engineers undertaking similar projects at the same time in the same locale under like circumstances. The CLIENT agrees that such services will be rendered without any other warranty, expressed or implied.

13. **HAZARDOUS MATERIALS:** In the event that unanticipated potentially hazardous materials (e.g. asbestos, gasoline, fuel oil, etc.) are encountered during the course of SRA's work, the CLIENT agrees to negotiate a revision to the Scope of Services (including the retention of outside hazardous materials specialists and indemnification of SRA from any claim associated with services related to hazardous materials which are excluded from SRA's professional liability insurance policy) and adjust the terms and conditions of the contract. The CLIENT recognizes and accepts that the property owner (i.e., typically the CLIENT) is legally responsible for the proper handling and disposal of hazardous materials. If a mutually satisfactory agreement cannot be reached between both parties, the contract shall be terminated, and the CLIENT agrees to pay SRA for all services rendered up to the date of termination, including any costs associated with termination.

14. **PRECEDENCE:** The CLIENT agrees that these "Standard Terms and Conditions" for professional services along with those contained in the specific SRA Proposal for Services for this project take precedence over standard terms and conditions printed on purchase order forms.

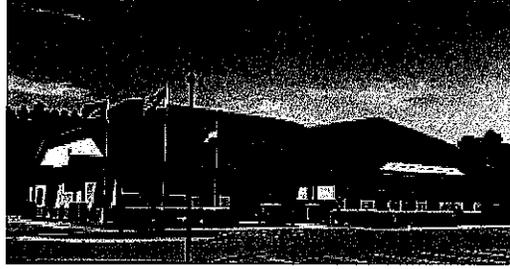
15. **SEVERABILITY:** If any portion of these "Standard Terms and Conditions" or of the Proposal for Services for this project shall for any reason be deemed invalid or unenforceable, such a determination shall not affect the other provisions of this Agreement and the Agreement shall be construed in all respects as though such invalid or unenforceable provision or provisions were omitted.

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

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



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Kyle Noonan
Mark Stewart
Councilmembers

TOWN BOARD MEMO

TO: Board Members
FROM: Chris Abrams
SUBJECT: 10-hour day, 4-day work week
DATE: February 26, 2026

Please be advised that the Highway Department will tentatively begin the seasonal 10-hour, four-day work week on Monday, April 10, 2026. This schedule will continue through Friday, October 30, 2026, to accommodate road preparation and paving projects.

If winter weather conditions require delaying the start date, we will provide an update.

There will be coverage on Fridays during the four-day schedule for any situation that may arise. I will provide the supervisor with a copy of the weekly Friday work assignments.

Please contact me with any questions.

Chris Abrams
Highway Superintendent

Town of Moreau1543 Route 9
Moreau, NY 12828**Christopher Abrams**
Highway SuperintendentPhone: (518) 792-5675 Cell: (518) 361-2585
Email: hwysuper@townofmoreau.org**Jesse A. Fish, Jr**
Town Supervisor
Patrick Killian
Deputy Supervisor
John Donohue
Mark Stewart
Laura Garrant
Councilmembers

TOWN BOARD MEMO

To: Board Members
From: Chris Abrams
Subject: Mack Tractor Replacement
Date: March 02, 2026

This memo is to request authorization from the Town Board to purchase a used tractor to pull our low-boy trailer under an emergency provision. During the budget workshop, I explained that our 1995 Mack tractor is nearing the end of its service life. With just under 500,000 miles, the truck is no longer reliable, and the cost to bring it up to current standards would be prohibitive. We have been fortunate that breakdowns have been between jobs. This truck needs to be reliable because it transports our paver, big roller, and larger tractors. Given the truck's age and condition, I don't believe there is very much resale value at auction.

I have been actively searching for a truck and have finally found a 2023 International LT625 tractor with under 83,000 miles. It is very hard to find a used over-the-road truck with mileage this low. Most trucks on the market have upwards of 400,000 plus miles.

What I have found is used truck inventory moves quickly, and dealers will not hold a vehicle for 30 or more days for a formal RFP process. I feel this purchase meets the criteria for an emergency purchase given the urgency of the upcoming paving season combined with the current condition of the truck.

I am requesting that the Town Board authorize the supervisor to sign a letter of intent to purchase said vehicle. This purchase would come out of DB5130.2.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 3/3/2026

Description of Purchase Request: EMERGENCY MACK REPLACEMENT TRUCK 2026

Vendor's Name and Address:

HL GAGE SALES INC.
121 WASHINGTON AVE. EXT.
ALBANY, NY 12205

Price: \$114,343.00

Vendor's Name and Address:

N/A

Price:

Vendor's Name and Address:

N/A

Price:

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

Account number purchase will be paid from: DB5130.2

Balance in account and date: \$489,489.00 as of: 3/3/26

Amount Budgeted for the current year: \$489,489.00

Department Head's Recommendation: I recommend purchasing this truck from HL Gage because it is the most cost effective truck currently on the market. We are also in a time constraint to acquire reliable transportation for our large paving equipment.

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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



LT625 6x4

Sales Proposal For:
TOWN OF MOREAU

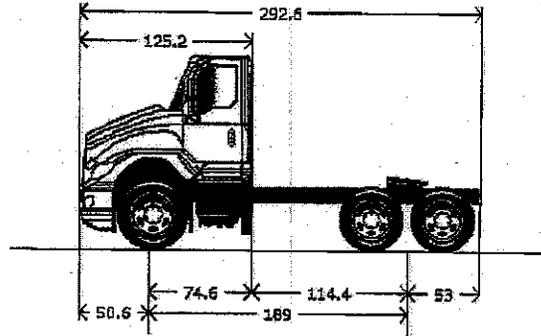
Presented By:
H. L. GAGE SALES, INC.

March 03, 2026

Prepared For:
TOWN OF MOREAU
Chris Abrams
BOX 1349
SOUTH GLENS FALLS, NY 12803-
(518)456-8871
Reference ID: N/A

Presented By:
H. L. GAGE SALES, INC.
Mark Rizzo
121 WASHINGTON AVE EXTENSION
ALBANY NY 12205 -
(518)456-8871

Thank you for the opportunity to provide you with the following quotation on a new international truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2023 LT625 6x4 (LT62F)

APPLICATION: General Freight Regional Haul (DayCab)
MISSION: Requested GCWR: 80000. Calc. GCWR: 110000. Calc. GVWR: 53200
Calc. Start / Grade Ability: 17.71% / 1.17% @ 65 MPH
Calc. Geared Speed: 92.4 MPH

DIMENSION: Wheelbase: 189.00, CA: 114.40, Axle to Frame: 53.00
ENGINE, DIESEL: (Cummins X15 450) Efficiency Series, EPA 2021, 460HP @ 1700 RPM, 1750 lb-ft Torque @ 950 RPM, 1700 RPM Governed Speed, 461 Peak HP (Max)
TRANSMISSION, MANUAL: (Eaton Endurant EEO-17F112C) 12-Speed Fully Automated Manual, Aluminum Clutch Housing, Overdrive, Mechatronic Shift Controls, Pneumatic Clutch Actuation, Internal Lube Oil Pump, Hill Start Aid

CLUTCH: (Eaton Fuller 430MM) Maintenance Free, Self-Adjusting, 17" (430 mm) Dia Single Plate, Diaphragm Spring, Organic, 5-Spring Coaxial 254mm Damper with Pre-Damper, 2"-18 Tooth Spline, Pneumatic Push Type Control, 1850 lb-ft (2508 Nm) Torque Capacity

AXLE, FRONT NON-DRIVING: (Dana Spicer D-1321LW (ADB)) Wide Track, I-Beam Type, 13,200-lb Capacity, with Integrated Air Disc Brake Knuckle

AXLE, REAR, TANDEM: (Dana Spicer AdvantEK D40-156) Single Reduction, 40,000-lb Capacity, 9mm Wall Housing Thickness, R Wheel Ends Gear Ratio: 2.93

CAB: Conventional, Day Cab
TIRE, FRONT: (2) 11R22.5 Load Range H R268 ECOPIA (BRIDGESTONE), 500 rev/mile, 75 MPH, All-Position
TIRE, REAR: (8) 11R22.5 Load Range G M726ELA (BRIDGESTONE), 492 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, AIR, TANDEM: (International) Ride Optimized Suspension (IROS), 40,000-lb Capacity, 52" Axle Spacing, 9.25" Ride Height, with Shock Absorbers
PAINT: Cab schematic 100HX
Location 1: 9219, Winter White (Std)
Chassis schematic N/A

Inventory Vehicle

2

Proposal: 9971-01

Vehicle Specifications
2023 LT625 6x4 (LT62F)

March 03, 2026

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
LT62F00	Base Chassis, Model LT625 6x4 with 189.00 Wheelbase, 114.40 CA, and 53.00 Axle to Frame.	8084/6379	14463
1570	TOW HOOK, FRONT (2) Frame Mounted	22/0	22
1816	FRAME RAILS WITH TAPERED REAR	0/0	0
1CBV	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 367.4" (9333mm) Maximum OAL	58/58	114
1LRL	BUMPER, FRONT 3-Piece, Aerodynamic, Plastic, Molded Dark Gray	0/0	0
1MEC	BUMPER EFFECTS Includes Bumper Seal	2/0	2
1WKK	WHEELBASE RANGE 187" (475cm) Through and Including 219" (555cm)	0/0	0
1WLT	DECK PLATE Aluminum, (3) Sections, Flush Mounted	4/21	25
2AJP	AXLE, FRONT NON-DRIVING (Dana Spicer D-1321LW IADB) Wide Track, I-Beam Type, 13,200-lb Capacity, with Integrated Air Disc Brake Knuckle	-2/0	-2
3AJK	SUSPENSION, FRONT, SPRING Monoleaf, Shackle Type, 13,200-lb Capacity, with Shock Absorbers	-32/0	-32
4092	BRAKE SYSTEM, AIR Dual System for Tractor Applications <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : BRAKE PRESSURE INDICATOR Low Air Pressure Warning Light and Audible Alarm : DRAIN VALVE Manually Operated (On Wet Tank Only) : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : GLAD HANDS (2) One for Service and One for Emergency; Trailer Hoses from Cab : HAND CONTROL VALVE, AIR with Self Return Handle, for Trailer Brakes, Mounted in Instrument Panel : HOSE TENDER Back of Cab Mounted : PARKING BRAKE CONTROL, Yellow and Red Knobs, Located on Instrument Panel : PARKING BRAKE VALVE Combination Valve for Tractor and Trailer : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for Forward Rear Axle : TRACTOR PROTECTION VALVE <u>Notes</u> : Front and Rear Dust Shields not Included : Rear Axle is Limited to 40,000-lb GAWR with Code 04092 BRAKE SYSTEM, AIR and Standard Rear Air Cam Brakes Regardless of Axle/Suspension Ordered	0/0	0
4803	TRAILER HOSES AND CABLES (Phillips) Straight, Rubber Hose, 14' Working Length, Aluminum Glad Hands with Rubber Seats, Lighting Cable with Nylon Plug	8/5	13
4809	HOSE TENDER Slide Bar with Double Spring Bracket, Bar Extended 4" from Cab	9/6	15
4AZY	AIR BRAKE ABS (Bendix AntiLock Brake System) 6-Channel (6 Sensor/6 Modulator) Electronic Stability Program, with Automatic Traction Control	5/2	7
4EDJ	AIR DRYER (Bendix AD-4S) with Heater, Includes Pressure Protection Circuits, Safety Valve, Integral Purge Tank, Integrated PuraGuard Coalescing Filtration	13/6	19
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	0/0	0

Inventory Vehicle

3

Proposal: 9971-01

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
4SPA	AIR COMPRESSOR (Cummins) 18.7 CFM	-2/0	-2
4UKP	AIR TANK, AUXILIARY for Transmission Air Supply, Frame Mounted Under Right Rail, Under Cab	19/7	26
4VHW	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Left Rail, Under Cab; Perpendicular to Rail	0/0	0
4WXR	DRAIN VALVE (2) (Berg) with Pull Chains, for Air Tanks	2/0	2
4XCJ	BRAKES, FRONT (Bendix Spicer ADB22X) Air Disc Type, Extended Service, Size 22.5", 23,000-lb Capacity	0/0	0
4XCK	BRAKES, REAR (Bendix Spicer ADB22X) Air Disc Type, Extended Service, Size 22.5", 26,000-lb Capacity per Axle	0/0	0
4XDX	BRAKE CHAMBERS, FRONT AXLE 20 SqIn, for Air Disc Brakes	1/0	1
4XEA	BRAKE CHAMBERS, REAR AXLE 18/24 SqIn Spring Brakes, Double Diaphragm, for Air Disc Brakes	0/0	0
4XEE	PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type	0/30	30
5710	STEERING COLUMN Tiling and Telescoping	0/0	0
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0
5PSM	STEERING GEAR (Sheppard HD94) Power	0/0	0
5WAJ	POWER STEERING OIL COOLER Remote Mounted	4/0	4
6DGX	DRIVELINE SYSTEM (Dana Spicer) Service Free SPL250 Main Driveline with SPL170 Interaxle Shaft, for 6x4	0/0	0
7BEU	AFTERTREATMENT COVER Aluminum	8/3	11
7BLV	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Short Horizontal Tail Pipe, Frame Mounted Right Side Back of Cab	0/0	0
7SAP	ENGINE COMPRESSION BRAKE (Cummins) Interbrake For Cummins Signature/ISX/X15 Engines; Furnished with Engine	0/0	0
7WDR	TAIL PIPE (1) Horizontal, Short	0/0	0
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0
	<u>Includes</u>		
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab		
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel		
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever		
	: HORN, ELECTRIC Single		
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light		
	: POWER SOURCE Cigar Type Receptacle with Cap, USB Port, Located in Instrument Panel		
	: STARTER SWITCH Electric, Key Operated		
	: TURN SIGNAL SWITCH Manual Cancelling with Lane Change Feature		
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted		
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever		
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted		
	: WIRING, CHASSIS Color Coded and Continuously Numbered		

Vehicle Specifications
2023 LT625 6x4 (LT62F)

March 03, 2026

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
8541	HORN, ELECTRIC (2) Disc Style	0/0	0
8GXB	ALTERNATOR (Leece-Neville AV180P2003) Brush Type, 12 Volt, 240 Amp Capacity, Pad Mount, with Remote Sense	0/0	0
8NBX	BATTERY SYSTEM (JC) Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud	10/17	27
8RBZ	SPEAKER, AUXILIARY, CB RADIO with Jack for CB; Mounted Left Side Above Driver's Door	2/0	2
8RMW	SPEAKERS (2) 6.6" Coax Mounted In Doors, (2) 5.25" Coax Mounted in B-Pillars	4/0	4
8RNB	CB RADIO Accommodation Package, Header Mounted, Feeds from Accessory Side of Ignition Switch, Includes Power Source, One Antenna and Antenna Base with Wiring on Left Side Mirror	1/0	1
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input	0/0	0
8THB	BACK-UP ALARM Electric, 102 dBA	0/3	3
8THG	AUX. TRAILER SOCKET (Phillips) 7-Way, with Battery Fed Circuit to Center Pin, with 25 Amp Fuse and Relay Controlled by Switch with Indicator Light on Instrument Panel Fed From Hot Battery Feed (Not wired Thru Key Switch)	7/0	7
8TKJ	STOP, TURN, TAIL & B/U LIGHTS (Truck Lite) Super 44, with LED Lights for Stop, Turn, Tail and Backup Lights, with Power Module, "International" Termination and Less Junction Box, Includes License Plate Light	-2/14	12
8TRG	COLLISION MITIGATION SYSTEM (Bendix Wingman Fusion) Adaptive Cruise, Enhanced Collision Mitigation, Multilane Auto & Stat Vehicle Braking, Stat Obj Alert, Roadway Depart Alert & Braking, Lane Depart Warning Switch & Spkrs, Ovrspd Alert & Action, Frt Radar & Camera, Dvr Display, Safety Direct Capable, Less Safety Direct Cable	0/0	0
8WAA	LIGHT, WORK (Truck Lite 81 Series) LED, Pedestal Mounted, Back of Cab, with Switch on Instrument Panel	3/2	5
8WBW	JUMP START STUD 12V, Remote Mounted <u>Includes</u> : JUMP START STUD Mounted to Battery Box	2/0	2
8WEZ	TURN SIGNAL SWITCH Self-Canceling	0/0	0
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0
8WGU	BATTERY BOX COVER Aluminum	11/7	18
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On	0/0	0
8WTL	STARTING MOTOR (Delco Remy 39MT) 12 Volt, Gear Reduced, with Thermal Over-Crank Protection	0/0	0
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position	0/0	0
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0

Vehicle Specifications
2023 LT625 6x4 (LT62F)

March 03, 2026

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
8XBM	TOGGLE SWITCH, AUXILIARY with 30-Amp Fuse/Circuit, Accessory Control	0/0	0
8XHC	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner when Vehicle Park Brake is "NOT" Set, with Ignition "ON" or "OFF" and any Door Opened and Brake Pedal Released	0/0	0
8XHK	BATTERY BOX Aluminum, 30" Wide, 2-4 Battery Capacity, Mounted Left Side Under Cab	-33/-12	-45
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	0/0	0
8XHR	POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB Port, Located in the Instrument Panel	1/0	1
8XHX	SWITCH, MARKER INTERRUPT for Marker Lights and Headlights, Located in Steering Wheel	0/0	0
8XJC	BATTERY WIRING MODIFICATION Battery Discharge Protection System; Control thru Body Controller	0/0	0
8XJG	FOG LIGHTS (2) Clear Lens, Halogen, Rectangular, with White Light Source	2/0	2
8XKC	HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled	-3/0	-3
8XMB	CONNECTOR, DASH, CENTER PANEL Cab Wiring for TMC RP1226 Vehicle Accessory Connector; Includes 14-pin Connector with Switched Power, Battery Power, Ignition Power, Ground & Body 250K DataLink, Connector Located Behind Instrument Panel Center Console	0/0	0
9505	QUARTER FENDERS for Rear Wheels, Mirror-Finished Stainless Steel, Frame Mounted	0/18	18
9AAB	LOGOS EXTERIOR Model Badges	0/0	0
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0
9HAD	GRILLE Chrome	0/0	0
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction <u>Includes</u> : BUG SCREEN Front End; Mounted Behind Grille : HOOD TILT ASSIST Includes Torsion Bar Spring System	0/0	0
9WBP	FENDER EXTENSIONS Molded in Gray	0/0	0
10080	PAINT SCHEMATIC, PT-1 Single Color, Design 100 <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "HX"	0/0	0
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0
10AEU	CONNECTED PLATFORM (LT/RH) Includes Connectivity Module and Five Year Data Plan	0/0	0
10BAE	LABEL, DEF "DEF ONLY"	0/0	0
10HJB	FIFTH WHEEL, AIR SLIDE (Fontaine SL7LWB725024) 24" Slide, Cast Top Plate, 7.25" Above Top of Frame, Left Hand Release	0/94	94
10WCY	SAFETY TRIANGLES	6/0	6
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250	0/0	0

Vehicle Specifications
2023 LT625 6x4 (LT62F)

March 03, 2026

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)
10WPR	MUD FLAP HOLDER Spring Loaded, Painted Black, with Red and White Reflective Tape, Less Flaps	0/0	0
10WPY	MUD FLAPS, REAR Black Rubber, Anti-Sall, Less Holders	0/8	8
11MHM	CLUTCH (Eaton Fuller 430MM) Maintenance Free, Self-Adjusting, 17" (430 mm) Dia Single Plate, Diaphragm Spring, Organic, 5-Spring Coaxial 254mm Damper with Pre-Damper, 2"-18 Tooth Spline, Pneumatic Push Type Control, 1850 lb-ft (2508 Nm) Torque Capacity	0/0	0
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	0/0	0
12EPU	ENGINE, DIESEL (Cummins X15 450) Efficiency Series, EPA 2021, 450HP @ 1700 RPM, 1750 lb-ft Torque @ 950 RPM, 1700 RPM Governed Speed, 461 Peak HP (Max)	620/67	677
12THJ	FAN DRIVE (Horton Drivemaster) Automatic On/Off Type, with Normally Closed Temperature Control	0/0	0
12VBY	AIR CLEANER Single Element, Engine Mounted <u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted	0/0	0
12VHZ	EMISSION, CALENDAR YEAR (Cummins X15) EPA, OBD and GHG Certified for Calendar Year 2022	0/0	0
12WCT	BLOCK HEATER, ENGINE (Phillips) 120V/1500W, with "Y" Cord for Fuel Heater <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door	3/0	3
12WCX	HOSE CLAMPS, RADIATOR HOSES (Gates) Shrink Band Type	0/0	0
12WYN	ENGINE OIL RECOVERY SYSTEM with Aeroquip #8 Hose Fitting	3/0	3
12WYZ	RADIATOR DRAIN & FILL FITTING SPECIAL; To Vacuum Out or Fill the Cooling System from the Bottom of Radiator, for Use with Quick-Connect Radiator Drain Tool or Shop Coolant Evacuation-Fill System	0/0	0
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations	0/0	0
12XBC	RADIATOR Aluminum, Welded, Down Flow, Front to Back System, 1325 SqIn, with 808 SqIn Charge Air Cooler	0/0	0
12XBE	CRUISE CONTROL Predictive, Includes GPS Enhanced Cruise Control; Includes Module, Antenna and Wiring	0/0	0
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty	0/0	0
13GZB	TRANSMISSION, MANUAL (Eaton Endurant EEO-17F112C) 12-Speed Fully Automated Manual, Aluminum Clutch Housing, Overdrive, Mechatronic Shift Controls, Pneumatic Clutch Actuation, Internal Lube Oil Pump, Hill Start Aid	0/0	0
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	1/0	1
13WLW	TRANSMISSION OIL (EmGard 40W) Synthetic; 1 thru 21.99 Pints	0/0	0
13XAN	PTO LOCATION Customer Does Not Intend to Install PTO	0/0	0

Vehicle Specifications
2023 LT625 6x4 (LT62F)

March 03, 2026

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
13XAY	SHIFT CONTROL PARAMETERS (Eaton Endurant) Automated Manual Transmission, Performance Calibration	0/0	0
14862	PDL WARNING BUZZER Power Divider Lock	0/0	0
14899	SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab	8/2	8
14GYB	AXLE, REAR, TANDEM (Dana Spicer AdvanTEK D40-156) Single Reduction, 40,000-lb Capacity, 9mm Wall Housing Thickness, R Wheel Ends, Gear Ratio: 2.63 <u>Includes</u> : POWER DIVIDER LOCK Electric over Air Operated, Cab Control with Indicator Light	0/-21	-21
14UPZ	SUSPENSION, REAR, AIR, TANDEM (International) Ride Optimized Suspension (IROS), 40,000-lb Capacity, 52" Axle Spacing, 9.25" Ride Height, with Shock Absorbers	0/0	0
14WMH	AXLE, REAR, LUBE (EmCard FE-75W-90) Synthetic Oil; 40 thru 49.99 Pints	0/0	0
15960	FUEL TANK STRAPS Bright Finish Stainless Steel, for Dual Fuel Tanks	0/0	0
15EAE	FUEL TANK (2) Top Draw, Non-Polished Aluminum, 26" Dia, 100 US Gal (379L); Total Capacity 200 US Gal (757L), with Dual Supply and Return Lines, Less Equalizer Line, Mounted Left and Right Side, Back of Cab/Under Sleeper	47/69	116
15LML	FUEL/WATER SEPARATOR (Davco FuelPro 382) 120 VAC Plug-in Electric Pre-Heater, Coolant Heated, Includes Water-in-Fuel Sensor <u>Includes</u> : LOCATION FUEL/WATER SEPARATOR Mounted Left Rail in Wheel Well	-1/0	-1
15LNA	FUEL HEATER PLUMBING (Cummins) Plumbing for Thermal Recirculation Valve (TRV) Mounted to Cummins X15 Engines, Thermostatically Controlled	0/0	0
15WDN	DEF TANK 15.9 US Gal (60L) Capacity, Frame Mounted Outside Left Rail, Back of Cab/Under Sleeper	3/1	4
18030	CAB Conventional, Day Cab <u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CONSOLE, CENTER Includes Two Cup Holders and One Additional Storage Area : COURTESY LIGHT (2) Driver and Passenger Door Mounted : DOME LIGHT, CAB Rectangular, Door and Instrument Panel Mounted Switch Activated, Timed Theater Dimming, Center Mounted, Integral to Console : FLOOR COVERING Rubber, Black : GLASS, ALL WINDOWS Tinted : GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (4) "B" Pillar and Door Mounted, Two Each Side : INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color : READING LIGHT, CAB Located in Overhead Console : STORAGE POCKET, DOOR (2) Full Length, Driver and Passenger Door	0/0	0
18BAM	AIR CONDITIONER with Integral Heater and Defroster <u>Includes</u> : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps	0/0	0
18GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer	0/0	0

Inventory Vehicle

8

Proposal: 9971-01

<u>Code</u>	<u>Description</u>	<u>E/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)		
16HCH	SEATBELT WARNING LIGHT IND. Mounted in Dash, Will Flash when Park Brake is Disengaged and Driver Seatbelt Unfastened, Audible Alarm to Remind Driver to Fasten Seatbelt	0/0	0
16HCS	GAUGE, TEMPERATURE, AMBIENT Sensor Wiring with Display Unit Mounted in Cluster	0/0	0
16HGG	GAUGE, OIL TEMP, ENGINE	1/0	1
16HKE	GAUGE, LOAD INDICATING REAR Text Message in Cluster Display, for use with Rear Air Suspension	0/0	0
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0
16HLX	GAUGE, VOLTMETER Auxiliary Gauge, Located in Center Panel, Standard Cluster Also Includes Digital Voltage Readout	0/0	0
16LJP	SEAT, DRIVER (National Model HP) Air Suspension, High Back, with Mordura Cloth, 2 Arm Rests, Isolator, 3-14 Degree Back Recline, 3 Chamber Lumbar, 6 Position Front Cushion Adjust, 3 Position Rear Cushion Adjust, Bellows	7/2	9
16REM	SEAT, PASSENGER (National 2000) Non Suspension, High Back, Mordura Cloth, 2 Arm Rests 11 Degree Back Angle	6/2	8
16SNV	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Bright Heads, Black Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width	1/0	1
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"		
16SNX	MIRROR, CONVEX, LOOK DOWN Right Side, Bright, 6" x 10.5"	3/0	3
16SSC	MIRROR, CONVEX, HOOD MOUNTED (2) Right and Left Sides, Breakaway, Bright	10/-1	9
16VCC	SEAT BELT All Orange; 1 to 3	0/0	0
16VKK	CAB INTERIOR TRIM Diamond, for Day Cab	-1/0	-1
	<u>Includes</u> : DOOR TRIM, INTERIOR Bright Handle : INSTRUMENT PANEL TRIM Black with Woodgrain Accent, Black Gauges with Chrome Bezels : SUN VISOR (4) Padded Vinyl, 2 Moveable (Front-to-Side) Primary Visors and 2 Flip-down Auxiliary Visors; Vanity Mirrors and Toll Ticket Straps Driver and Passenger Sides		
16VLV	MONITOR, TIRE PRESSURE Omit	-11/-2	-13

Vehicle Specifications
2023 LT625 6x4 (LT62F)

March 03, 2026

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	0/0	0
16WSE	LOW WASHER FLUID INDICATOR	1/0	1
16XJP	INSTRUMENT PANEL Wing Panel	0/0	0
16XWV	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral LED Clearance/Marker Lights	16/1	17
16ZHL	ACCESS, CAB AND FRAME Aluminum, Driver & Passenger Sides, Two Steps per Door, Left Side Frame Access Step, Includes One Flush Mounted Deck Plate and Black Grab Handle, for use with Day Cab or Sleeper Cab	50/24	74
27DWD	WHEELS, FRONT (Alcoa ULT39) DISC; 22.5x8.25 Rims, High Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	3/0	3
28DWD	WHEELS, REAR (Alcoa ULT39) DUAL DISC; 22.5x8.25 Rims, High Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/9	9
29CAJ	WHEEL COVER, REAR Omit	0/-14	-14
7372139003	(8) TIRE, REAR 11R22.5 Load Range G M726ELA (BRIDGESTONE), 492 rev/mile, 75 MPH, Drive	0/168	168
7382139059	(2) TIRE, FRONT 11R22.5 Load Range H R268 ECOPIA (BRIDGESTONE), 500 rev/mile, 75 MPH, All-Position	18/0	18
810000	FIFTH WHEEL LOCATION On Rear Axle Centerline	0/0	0
Services Section:			
40125	WARRANTY Standard for LT/RH Series, Effective with Vehicles Built January 2, 2016 or Later, CTS-2010A	0/0	0
Total Component Weight:		8988/6965	15963
		(lbs)	(lbs)
		(lbs)	(lbs)

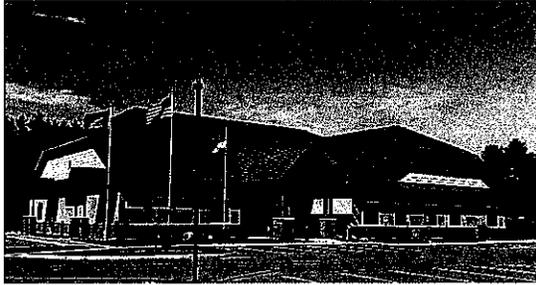
The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

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



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Mark Stewart
Laura Garrant
Councilmembers

Town Board Memo

TO: Board Members
FROM: Chris Abrams
SUBJECT: Road Striping/Saratoga County DPW
DATE: March 3, 2026

I am requesting authorization to contract with Saratoga County DPW to stripe approximately 6 centerline miles and twenty-six miles of centerline and edgeline miles. Due to fluctuations in paint and labor costs, they are unable to quote an exact cost per mile.

Attached is a memo from Saratoga County DPW regarding road striping for 2026.

There is a \$35,000.00 budget for this expense in A3310.499.

If you need any further information, please contact me.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 3/3/2026

Description of Purchase Request: Striping 2026

Vendor's Name and Address:

SARATOGA COUNTY DPW
3654 GALWAY RD.
BALLSTON SPA, NY 12020

Price: \$35,000.00

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: A3310.499

Balance in account and date: \$35,000.00 as of: 3/3/26

Amount Budgeted for the current year: \$35,000.00

Department Head's Recommendation: Saratoga County DPW

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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



**DEPARTMENT OF
PUBLIC WORKS**

CHAD M. COOKE, P.E., COMMISSIONER

518.885.2235

SARATOGACOUNTYNY.GOV

3654 GALWAY RD, BALLSTON SPA, NY 12020

STRIPING MEMO

TO: Highway Superintendent
FROM: Chad M. Cooke, P.E., Commissioner of Public Works
DATE: February 27, 2026
SUBJECT: Road Striping for 2026

A handwritten signature in black ink, appearing to read "CMC", enclosed in a hand-drawn oval.

We are in the process of ordering paint for road striping. If you are going to utilize the county striping crew in your town this season, we need to know the total mileage. The water-based paint we are required to use needs to be stored inside a heated space and we have limited space. There will be no alterations or additions to the list once received, so please be accurate on your measurements. We will need to have the mileage as soon as possible to place the order to insure delivery of the paint prior to the start of striping season.

Please email or fax us the attached form with your striping needs by March 13, 2026

- If we do not hear from you, we will assume you do not need striping this year.
- To eliminate confusion, the contact person designated on your order form will be the only person the county will correspond with concerning striping.
- We will need to know the mileage of the road and if it is to be striped in the fall of the year, as well as upcoming projects that will need to be striped after paving is complete.
- Prior to any work to be performed by the county, roads having no visible markings shall have their centerlines marked and, at intersections, the town shall place symbols designating the centerline's beginning and end.

Please note that the attached form is the only form we will accept!

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

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



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue

Kyle Noonan

Mark Stewart

Councilmembers

TOWN BOARD MEMO

TO: Board Members
FROM: Chris Abrams
SUBJECT: Rock Salt Purchase Request
DATE: March 6, 2026

This memo is to request authorization from the Town Board to purchase \$20,000.00 of untreated road salt from Morton Salt through Saratoga County Contract 25-PWS-10R.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 3/6/2026

Description of Purchase Request: ROCK SALT

Vendor's Name and Address:

Morton Salt, Inc
444 West Lake Street
Chicago, IL 60606

Price: \$20,000.00

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: DB5142.490

Balance in account and date: \$150,000.00 **as of:** 3/6/2026

Amount Budgeted for the current year: \$240,000.00

Department Head's Recommendation: Morton Salt, Saratoga County Contract 25-PWS-10R

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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

A bid opening for pickleball, tennis, & basketball courts was held at 9:00 a.m. on February 23, 2026 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

PRESENT: Erin Trombley Town Clerk

OTHERS PRESENT: Joseph Cummings (Services Unlimited), Pat O'Connor (Edward & Thomas O'Connor Inc.)

BID OPENING

The Town Clerk commenced with opening at 9:00 a.m. She opened and read the bids aloud. The bids were as follows:

Services Unlimited 213 Maple Street Glens Falls, NY 12801	\$246,800.00
Edward & Thomas O'Connor Inc. PO Box 377 Glens Falls, NY 12801	\$198,900.00

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

TOWN OF MOREAU, NEW YORK

JANUARY 2026

Town Hall
351 Reynolds Road
Moreau, NY 12828
518-792-1030

SEEKING BIDS FOR:

- Construct Tennis/Pickleball/Basketball Courts

Proposed structures will be located at the Harry J. Betar Recreation Park

See attached bid specifications.

Set sleeves for new posts (1 tennis/ 6 pickleball / 2 Basketball Hoops

Description of Services:

1. Install 1 set of 24" aluminum ground sleeves in an 18" x 4'-0" Sono tube and filled with concrete for 1 tennis court.
2. Install 6 sets of 24" aluminum ground sleeves in a 18" x 4'-0" Sono tube and filled with concrete for 6 pickleball courts
3. Install 2ea 18" X 4'-0" Concrete foundations for 2ea basketball Hoops.

FINEGRADE COURTS (26,000 SF)

Description of Services:

Includes laying out and grading a 130'-0" x 200'-0" court surface with 1% cross slope. We are including 600 Ton of item 4 subbase to grade with. Roll with vibratory drum rollers.

Asphalt Binder (2") 26,000 SF

Description of Services:

Install 1 layer of type 3 asphalt binder. 2" after compaction

Asphalt Top (1-1/2") 26,000 SF

Description of Services:

Install 1 layer of type 7 asphalt top. 1-1/2" after compaction

Acrylic Coatings (26,000 SF)

Description of Services:

Install 2 coats of acrylic resurfacer (Novasurface or equivalent)

Install 2 coats of acrylic Combination surface. Colors TBD. Layout, prime, and paint 2" white lines for 1 basketball court. Layout, prime, and paint 2" white lines for 1 tennis court. (Seal-A-line/seal coating and Novatex/white paint or equivalent)

Layout, prime and paint 2" white lines for 6 pickleball courts

Furnish and Install Posts, Nets, basketball posts and hoops

Description of Services:

Furnish and install 1 set of Douglas Premier XS tennis posts (or equivalent). Furnish and install 6 sets of Douglas Premier XS Pickleball Posts (or equivalent). Furnish and install Douglas TN-45 Tennis net (or equivalent).

Furnish and install 6ea Douglas JTN-30 Pickleball net (or equivalent).

Furnish and Install 2ea Douglas FS Fixed Series basketball hoops (or equivalent).

Fence Work

Description of Services:

Includes 690'-0" of 8'-0" high black chain link fencing. Includes 360'-0" of 4'-0" high black chain link fencing. Includes (4) each 4'Wx8'H walk gates with latches.

Terms and Conditions

- Includes Prevailing wage labor.
- Court diagram attached-you will see a 10-foot walkway between courts
- Second picture shows how the fence should look between the pickleball courts.
- Start to completion 90 days

Exclusions:

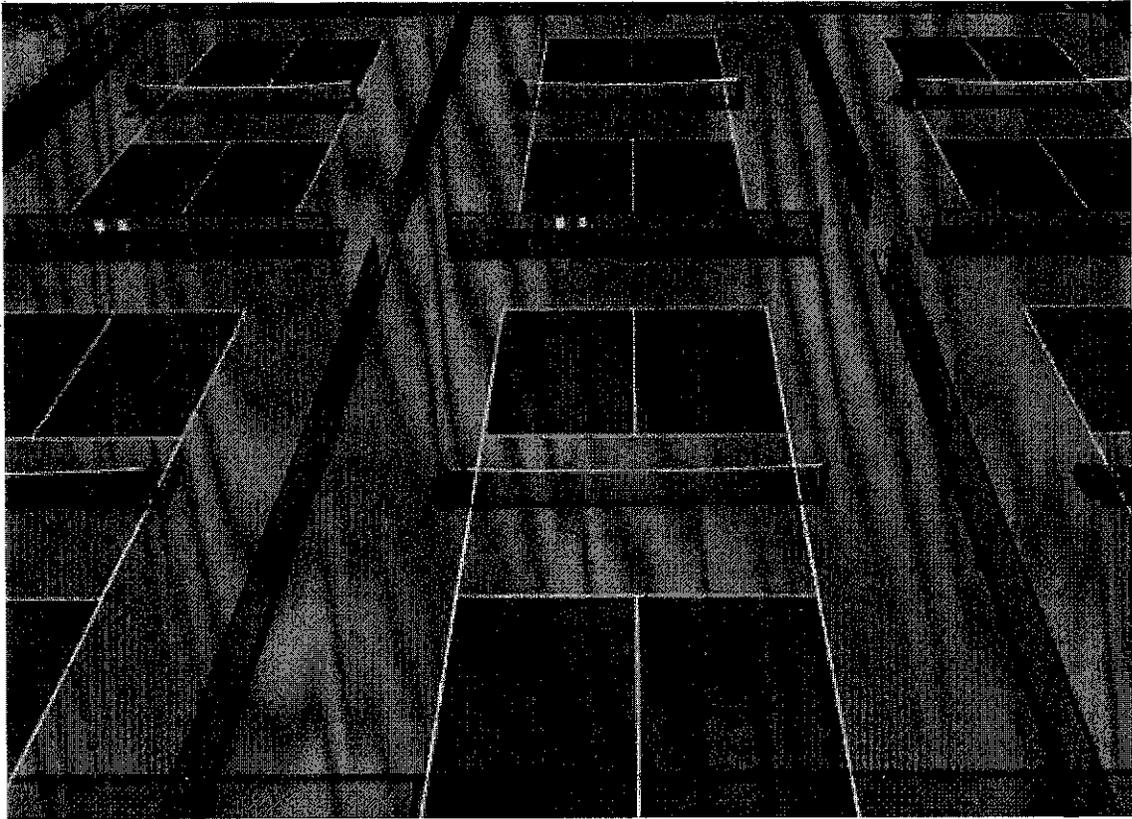
- 1.) Fence, existing posts and foundations demo.
- 2.) removal of existing asphalt.
- 3.) spreading topsoil at the end.
- 4.) Seeding.
- 5.) Sales tax on material

Please explain all deviations below:



City of
Perry
Betar
Park

Map produced by Town of Adams Building, Planning and
Development Office. Map for illustrative purposes only. All
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TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 3/3/2026

Description of Purchase Request: TruFinish 1210 Utility Rake (John Deere)

Vendor's Name and Address:

Finch Turf Inc.

Price: \$ 21,238.96

2000 John Deer Run

Cary, NC 27513-2789 US

Vendor's Name and Address:

NYS CONTRACT

Vendor's Name and Address:

NYS CONTRACT

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

Account number purchase will be paid from: A7140.2

Balance in account and date: \$116,000.00

as of 01/31/2026

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

If yes, amount Budgeted for the current year: \$20,000.00

Department Head's Recommendation: Finch Turf Inc. is the NYS Contract we have received.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513-2789 US
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Scott Howell
 Finch Turf, Inc.
 9384 Main Street Dansville, NY 14437

Prepared For
 TOWN OF MOREAU RECREATION
 351 REYNOLDS RD.
 FORT EDWARD, NY 128289261
 (518) 792-5675
 RECREATION@TOWNOFMOREAU.ORG

Prepared By
 Scott Howell
 Finch Turf, Inc.
 9384 Main Street
 Dansville, NY 14437
 showell@finchturf.com

Quote Id 1699673
Creation Date 03-Mar-2026
Expiration Date 02-Apr-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
TruFinish 1210 Utility Rake	\$27,946.00	\$21,238.96	1	\$21,238.96
Contract: NY Slate Landscaping Grounds PC69683 (PG XN CG 22)				
Price Effective Date: 02-Mar-2026				

Equipment Total **\$21,238.96**

Quote Summary

Total Selling Price	\$21,238.96
Sub-total	\$21,238.96
Balance Due	\$21,238.96

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1699673
 Customer TOWN OF MOREAU RECREATION

TruFinish 1210 Utility Rake

QTY In Group : 1

Equipment Notes Suggested List
 Hours --- \$27,946.00
 Serial Number --- Selling Price
 Stock Number --- \$21,238.96
 Contract NY State Landscaping Grounds PC69683 (PG XN CG 22) Discount Amount
 Price Effective Date 02-Mar-2026 (\$6,707.04)
 PUK Parent Serial #

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
4320TC	TruFinish 1210 Utility Rake	1	\$25,807.00	24.0%	(\$6,193.68)	\$19,613.32

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	US/Canada	1	\$0.00	24.0%	\$0.00	\$0.00
0443	ALL OTHER COUNTRIES (ENGLISH /SPANISH)	1	\$0.00	24.0%	\$0.00	\$0.00
1001	Rear Frame	1	\$0.00	24.0%	\$0.00	\$0.00
2000	Bunker Rake (Serrated Blades)	1	\$0.00	24.0%	\$0.00	\$0.00
3000	(3) Knobby Tires and Wheels	1	\$0.00	24.0%	\$0.00	\$0.00
183N	183N JDLINK™ Modem	1	\$0.00	24.0%	\$0.00	\$0.00
9020	40 In. Front Blade	1	\$975.00	24.0%	(\$234.00)	\$741.00
9010	Mid-Mount Cultivator	1	\$342.00	24.0%	(\$82.08)	\$259.92
9011	Mid-Mount Base	1	\$822.00	24.0%	(\$197.28)	\$624.72
Total Base / Options			\$27,946.00		(\$6,707.04)	\$21,238.96
Selling Price Subtotal						\$21,238.96
Total Selling Price			\$27,946.00		(\$6,707.04)	\$21,238.96



Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

Signature on all LOIs and POs with a signature line

Contract name or number, or JD Quote ID

Sold to street address

Ship to street address (no PO box)

Bill to contact name and phone number

Bill to address

Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

For any questions, please contact:

Scott Howell

Finch Turf, Inc.

9384 Main Street

Dansville, NY 14437

Email: showell@finchturf.com

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 3/5/2026

Description of Purchase Request: 2026 Turf Management for Harry Betar Park/athletic fields including fertilization, pesticides (grub control) and herbicide (crab grass control & broadleaf weed-killer).

Vendor's Name and Address:

Turf Management Company, Inc.
P.O. Box 611
Glens Falls, NY 12801

Price: \$ 15,922.47

Vendor's Name and Address:

Grasshopper Gardens, Inc.
P.O. Box 124
Gansevoort, NY 12831

Price: \$ 18,060.00

Vendor's Name and Address:

Toadflax
1604 Route 9
Fort Edward, NY 12828

Price: \$.no response- sent request 2/16/2026

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

Account number purchase will be paid from: a7140.4

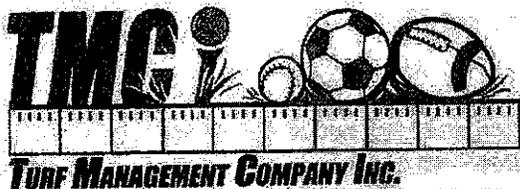
Balance in account and date: 128,246.68

as of 02/28/2025

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

If yes, amount Budgeted for the current year: 18,000.00

<p>Department Head's Recommendation: Turf Management-they have been doing the park for years and came back with the lowest quote _____</p> <p>Board Approval Received: ____ Yes ____ No</p> <p>Date Approval Received: _____</p> <p>Vendor Authorized: _____</p> <p>Amount Approved: _____ Total: \$ _____</p>
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Toll Free (877) 821-4483
 Office (518) 745-4116
 Fax (518) 792-3086

Golf, Turf & Landscape Supply

P.O. Box 611 • Glens Falls, New York 12801
 52 Liberty Hill • Lake Placid, New York 12946

**HARRY BETAR PARK
 2028 TURF MANAGEMENT PROGRAM**

**A. April 15th to May 15th: (Bowl Football Field)
 Crabgrass Control: For New Seeding**

Product: ProScope 21-22-4 Starter w/.08% Mesotrione for Over-seeding
 Application Rate: 4.5 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 934.00

**B. May 15th to May 30th:
 Fertilization of Turf:**

Product: 24-0-10 50% SCU 4% Fe (Fertilizer)
 Application Rate: 4.2 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 2,375.00

**C. June 15th to June 30th:
 Fertilization of Turf:**

Product: ProScope 25-0-5 51% MESA .067% Acelepryn (Fertilizer w/Insecticide)
 Application Rate: 4.5 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 5,073.45

**D. August 15th to August 30th:
 Fertilization of Turf**

Product: 24-0-10 50% SCU 4% Fe (Fertilizer)
 Application Rate: 4.2 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 2,375.00

**E. September 15th to September 30th:
 Fertilization of Turf**

Product: 24-0-18 50% SCU 4% Fe (Fertilizer)
 Application Rate: 4.2 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 2,549.25

F. **October 1st to October 15th:**
Broadleaf Weed Killer:

Product: Battleship III (Broadleaf Weed Killer)
Application Rate: 1.5 Ozs. Per 1,000 Sq. Ft.
*NOTE: ONLY IF NEEDED
**NOTE: Was applied in 2023

Total Cost Applied: \$ 2,615.77

TOTAL PROGRAM COST: \$ 15,922.47

G. **OVER-SEEDING: NOT: Bowl Field Needs Over-Seeding**

As needed utilize a wave seeder. The seed will be sown in two (2) directions with one and one-half (1.5") inch spacing. Seed rate will be six (6) lbs. per thousand square feet.

NOT DONE IN 2022, 2023, 2024 or 2025

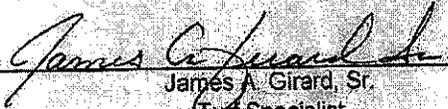
COST PER SQ. FT.: \$ 0.08

H. **VERTI-QUAKE: Four (4) Fields Selected by Director of Recreation (Per Field)**
NOT DONE IN 2022, 2023, 2024 OR 2025

\$ 600.00

Upon approval please sign and return the copy in the envelope provided.

Prepared By: _____


James A. Girard, Sr.
Turf Specialist

Vice-President, Turf Management Co., Inc.

Date: 2-18-26

Accepted By: _____

Mr. Jesse Fish
Town of Moreau

Date: _____

Custom Lawn Care Program

Grasshopper Gardens Inc.
 P.O. Box 124
 Gansevoort, NY 12831
 518-793-9623
 Business Reg. #10218 Applicator Reg. #C5805451
 Estimate Date 2/18/2026
 Estimate # 173700

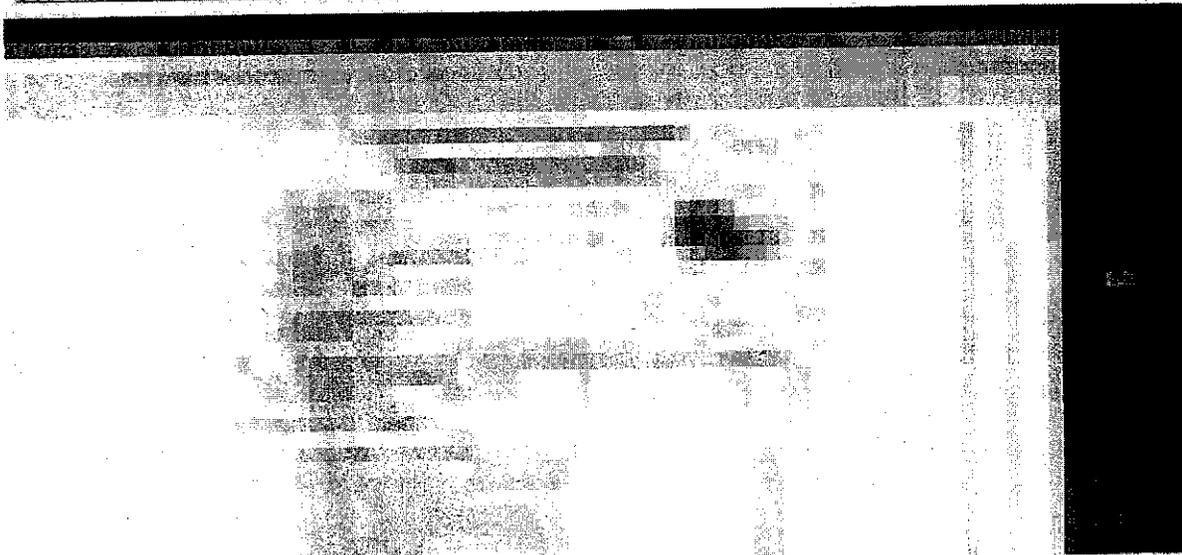


Town of Moreau Recreation
 19 Jan Ave
 Fort Edward, NY 12828

Description of Work	Amount
2026 Custom Lawn Care Package (Bronze)	
Lawn Areas Included:	
Lawn Sq Ft:	
Total pesticide treatments: 4	
Total cost of pesticide treatments: \$	
<ul style="list-style-type: none"> • Crabgrass Preventer with Fertilizer 4515.00 Approximate dates April 1 - April 21 (Alternate dates April 22 - May 13, May 14 - June 4) Annually 	
<ul style="list-style-type: none"> • Broadleaf Weed Control 4515.00 Approximate dates April 1 - April 21 (Alternate dates April 22 - May 13, May 14 - June 4) Annually 	
<ul style="list-style-type: none"> • Crabgrass and Grub Preventer with Fertilizer 4515.00 Approximate dates May 15 - June 5 (Alternate dates June 6 - June 27, June 28 - July 19) Annually 	
<ul style="list-style-type: none"> • Late Summer Fertilizer Treatment 4515.00 ***Includes spot treatment of broadleaf weeds Approximate dates August 10 - August 31 (Alternate dates September 1 - September 21, September 22 - October 13) Annually 	
Subtotal	\$18,060.00
Sales Tax	\$0.00
Total	\$18,060.00

Prices valid until: 3/20/2026
 *****Services will be billed as they are completed, payment due upon receipt.

See what our clients have to say!



Pesticide Product Information

Information Format (Product Name, EPA Reg #, Active Ingredients, Precautionary statements hazards to humans and domestic animals)

Lawn Care Program Products

Dimension 0.10% 18-0-4 (EPA Reg #: 62719-486-82757) - *Active Ingredient:* Dithiopyr. Caution: Causes eye irritation. Harmful if inhaled. Avoid breathing dust or contact with eyes/clothing.

SpeedZone EW (EPA Reg #: 2217-1015) - *Active Ingredients:* 2,4-D, Mecoprop-p, Dicamba, Carfentrazone-ethyl. Caution: Causes moderate eye irritation. Harmful if swallowed. Avoid contact with eyes/clothing.

Merit .2% 21-0-4 (EPA Reg #: 432-1349-82757) - *Active Ingredient:* Imidacloprid. Caution: Harmful if swallowed or absorbed through skin. Causes eye irritation.

Drive XLR8 (EPA Reg #: 7969-272) - *Active Ingredient:* Quinclorac (18.92%). Caution: Harmful if swallowed or absorbed. Moderate eye irritant. Avoid drift near water. PPE recommended.

ProSedge (EPA Reg #: 228-711) - *Active Ingredient:* Halosulfuron-methyl (75%). Caution: Causes moderate eye irritation. Harmful if swallowed. Avoid contact with eyes and clothing. Toxic to non-target plants and may leach into groundwater.

Vexis Herbicide Granular (EPA Reg #: 2217-1024) - *Active Ingredient:* Pyrimisulfan. Caution: Causes moderate eye irritation. Avoid contact with eyes/skin/clothing.

Zoxy T Fungicide (EPA Reg #: 53883-440-86064) - *Active Ingredients:* Azoxystrobin, Propiconazole. Caution: Moderate eye irritation. Harmful if swallowed or absorbed through skin.

Talpirid Mole Bait (EPA Reg #: 12455-101) - *Active Ingredient:* Bromethalin. Caution: Harmful if swallowed. Keep away from children and pets. Bait must be applied underground.

CrossCheck 0-0-7 Fertilizer with 0.069% (EPA Reg #: 70506-123-10404) - *Active Ingredient:* Bifenthrin. Caution: Harmful if absorbed through skin. Avoid contact with skin/eyes/clothing.

CrossCheck Plus Liquid (EPA Reg #: 279-3206-10404) - *Active Ingredient:* Bifenthrin. Caution: Harmful if swallowed, inhaled, or absorbed through skin. Avoid breathing mist.

Organic Lawn Care Products

Tick Killz (EPA Exempt - FIFRA 25(b)) - *Active Ingredients:* Cedar Oil (39.7%), 2-Phenethyl Propionate (14.7%), Peppermint Oil (1.0%). Caution: All-natural product. May irritate skin or eyes. Avoid contact; wear gloves and protective eyewear during use. Do not spray into bodies of water. Safe for use around children, pets, and wildlife.

GrubGONE! G (EPA Reg #: 88347-2) - *Active Ingredient:* Bacillus thuringiensis subsp. galleriae, Strain SDS-502 (9.0%). Caution: Harmful if swallowed, inhaled, or absorbed through skin. Avoid contact with skin/eyes. Wash thoroughly after handling. Biological grub control safe for turf and ornamentals.

Branch Creek Safer Play 10-0-2 with Weed Control (EPA Exempt - FIFRA 25(b)) - *Active Ingredient:* Corn Gluten Meal (85%). Caution: Avoid contact with eyes/skin. Not for use near water bodies or storm drains. Not approved for organic food production. Prevents crabgrass germination in established turf.

Fiesta Turf Weed Killer (EPA Reg #: 67702-26) - *Active Ingredient:* Iron HEDTA (26.52%). Caution: Slight eye irritant. Safe for people and pets when dry. OMRI-listed. Controls weeds, moss, and algae.

Bed Treatment Products:

SureGuard SC Herbicide (EPA Reg #: 71368-114) - *Active Ingredient:* Flumioxazin (41.4%). Caution: Harmful if inhaled or absorbed through the skin. Causes moderate eye irritation. Avoid contact with eyes, skin, or clothing. Toxic to aquatic invertebrates and non-target plants. Do not apply directly to water or where surface water is present.

Dimension 2EW (EPA Reg #: 62719-542) - *Active Ingredient:* Dithiopyr (24%). Warning: Causes skin and moderate eye irritation. Harmful if inhaled. Toxic to fish and aquatic life. Avoid drift near water. PPE required includes long sleeves, gloves, and chemical-resistant footwear.

ProSedge Herbicide (EPA Reg #: 228-711) - *Active Ingredient:* Halosulfuron-methyl (75%). Caution: Causes moderate eye irritation. Harmful if swallowed. Avoid contact with eyes or clothing. Toxic to non-target plants. May leach into groundwater in permeable soils with shallow water tables.

Prosecutor Pro Herbicide (EPA Reg #: 524-536-10404) - *Active Ingredient:* Glyphosate (41%). Caution: Causes moderate eye irritation. Avoid contact with foliage, stems, or non-target plants. Harmful to aquatic organisms. Do not mix or store in unlined steel or galvanized containers.

Mirimichi Green Pro Weed Control (EPA Reg #: 87663-3-90778) - *Active Ingredient:* Ammonium Nonanoate (40.0%). Warning: Causes substantial eye irritation. Harmful if inhaled. Use protective eyewear. Contact herbicide for organic production with no soil residual activity. Toxic to fish and aquatic invertebrates.

Fusilade II Turf & Ornamental Herbicide (EPA Reg #: 100-1084) - *Active Ingredient:* Fluazifop-P-butyl (24.5%). Caution: Harmful if inhaled or absorbed through skin. Causes eye irritation. Toxic to fish. Avoid drift to desirable plants or aquatic environments. May leach into groundwater.

BrushMaster Herbicide (No EPA Reg # Listed on Label Provided) – *Active Ingredients:* 2,4-D ester (18.85%), 2,4-DP-p (9.24%), Dicamba (3.01%). *Caution:* Harmful if swallowed, absorbed through skin, or inhaled. Causes moderate eye injury. Contains petroleum distillates. Toxic to aquatic invertebrates and non-target vegetation. Do not apply near water or during drift-favorable conditions.

Plant Health Care Products

Mallet 2F Insecticide (EPA Reg #: 228-695) – *Active Ingredient:* Imidacloprid (21.4%). *Caution:* Harmful if absorbed through skin or inhaled. Avoid breathing mist or spray and contact with skin or eyes. Highly toxic to bees and aquatic invertebrates. Do not apply to blooming plants if bees are foraging.

Eagle 20EW Fungicide (EPA Reg #: 62719-463) – *Active Ingredient:* Myclobutanil (19.7%). *Caution:* Causes moderate eye irritation. Harmful if swallowed or absorbed through skin. Contains petroleum distillates. Avoid contact with skin, eyes, or clothing. Do not apply when weather favors runoff or drift.

Lesco Bandit 2F Insecticide (EPA Reg #: 432-1312) – *Active Ingredient:* Imidacloprid (21.4%). *Caution:* Harmful if swallowed or absorbed through skin. Avoid contact with eyes, skin, and clothing. Highly toxic to aquatic invertebrates and bees. Do not apply when plants are blooming or bees are foraging.

Asset RTU 6-20-5 (Fertilizer – Not EPA Regulated) – *Contents:* Nitrogen (6%), Phosphate (20%), Potash (5%) plus micronutrients (B, Cu, Fe, Mn, Mo, Zn). *Warning:* May be harmful if swallowed, inhaled, or in contact with skin. Causes mild skin and eye irritation. Contains boron and molybdenum – avoid overuse on sensitive crops or grazing areas.

Bifen I/T (EPA Reg #: 53883-118) – *Active Ingredient:* Bifenthrin (7.9%). *Caution:* Harmful if swallowed, inhaled, or absorbed through skin. Highly toxic to aquatic organisms and bees. PPE required. Avoid applications near blooming vegetation or water bodies.

CrossCheck Plus (EPA Reg #: 279-3206-10404) – *Active Ingredient:* Bifenthrin (7.9%). *Caution:* Harmful if swallowed or inhaled. Extremely toxic to fish and bees. Use protective clothing and gloves. Do not apply to water or blooming crops with active bees.

Banner MAXX II (EPA Reg #: 100-1326) – *Active Ingredient:* Propiconazole (14.3%). *Caution:* Harmful if swallowed. Causes moderate eye irritation. Toxic to fish and shrimp. PPE includes long sleeves, gloves, and protective eyewear. Do not apply near water sources.

Manicure 6FL (EPA Reg #: 10404-90002) – *Active Ingredient:* Chlorothalonil (54%). *Caution:* Do not apply to residential lawns or areas near schools and playgrounds. Harmful if absorbed through skin. Do not exceed labeled usage per year. Extremely toxic to fish and aquatic invertebrates.

Mural (EPA Reg #: 100-1479) – *Active Ingredients:* Azoxystrobin, Benzovindiflupyr. *Caution:* Harmful if swallowed or absorbed. Moderate eye irritant. Use full PPE. Toxic to aquatic life and persistent in groundwater.

Broadform (EPA Reg #: 432-1537) – *Active Ingredients:* Fluopyram, Trifloxystrobin. *Caution:* Harmful if absorbed or swallowed. Use full PPE. Highly toxic to aquatic organisms. Avoid runoff.

Bonide Fruit Tree Spray (EPA Reg #: 4-122) – *Active Ingredients:* Captan, Malathion, Carbaryl. *Warning:* Harmful if swallowed or inhaled. Eye irritant. Multi-action for home fruit trees and ornamentals.

Trunk Injection Products

Tebuject 16 (EPA Reg #: 7946-28) – *Active Ingredient:* Tebuconazole (16%). *Caution:* Harmful if absorbed through skin, swallowed, or inhaled. Causes moderate eye irritation. Avoid contact with eyes, skin, or clothing. Wear chemical-resistant gloves and protective eyewear. Do not apply to trees producing food within a year.

Imisol (EPA Reg #: 7946-21) – *Active Ingredients:* Debacarb (1.7%), Carbendazim (0.3%), Imidacloprid (5%). *Caution:* Harmful if swallowed or absorbed through skin. Causes eye irritation. Avoid breathing vapors. Wear protective clothing and gloves. Toxic to aquatic invertebrates.

Imicide (EPA Reg #: 7946-16) – *Active Ingredient:* Imidacloprid (10%). *Caution:* Harmful if swallowed, inhaled, or absorbed through skin. Causes moderate eye irritation. Avoid contact with eyes and clothing. Highly toxic to aquatic invertebrates. Do not use on food-producing trees within a year.

Fungisol (EPA Reg #: 7946-14) – *Active Ingredients:* Debacarb (1.7%), Carbendazim (0.3%). *Caution:* Harmful if swallowed or absorbed through skin. Causes eye irritation. Avoid breathing vapors. Toxic to aquatic life. Wear protective eyewear and gloves.

Abacide 2 (EPA Reg #: 7946-27) – *Active Ingredient:* Abamectin (1.9%). *Warning:* May be fatal if swallowed. Causes substantial but temporary eye injury. Harmful if absorbed through skin. Toxic to bees and aquatic organisms. Use only as a post-bloom application.

Abasol (EPA Reg #: 7946-20) – *Active Ingredients:* Debacarb (1.7%), Carbendazim (0.3%), Abamectin (0.46%). *Warning:* Causes substantial but temporary eye injury. Harmful if swallowed or absorbed through skin. Toxic to bees and aquatic life. Avoid use on food-producing trees within 1 year.

Winter Plant Protection

Encase – *Active Ingredient:* Polyethylene and polyterpene film-forming agents (proprietary blend, non-pesticidal). *Caution:* Not a registered pesticide—functions as an anti-transpirant to reduce plant moisture loss from drought, frost, and transplant stress. Non-toxic, no PPE required. Avoid freezing.

Spotrete F (Cleary) (EPA Reg #: 45728-26-1001) – *Active Ingredient:* Thiram (42.11%). *Caution:* Harmful if swallowed, inhaled, or absorbed. Possible allergic reactions. PPE required. Also acts as an animal repellent and fungicide for turf and ornamentals.

Other Products

ProCon Z (EPA Reg #: 34704-879) – *Active Ingredient*: Propiconazole (14.3%). Warning: Causes substantial eye injury. Harmful if swallowed, inhaled, or absorbed. Use gloves, eye protection, and long sleeves. Toxic to fish.

Momentum FX2 (EPA Reg #: 228-447-10404) – *Active Ingredients*: 2,4-D, Triclopyr, Fluroxypyr. Danger: Causes irreversible eye damage. Harmful if swallowed. Use gloves, goggles, long sleeves. Toxic to aquatic life.

Q-Ball Herbicide (EPA Reg #: 228-744) – *Active Ingredient*: Quinclorac. Caution: Harmful if absorbed through skin. Causes moderate eye irritation.

Wisdom EZ (EPA Reg #: 5481-521) – *Active Ingredient*: Bifenthrin (0.2%). Caution: Harmful if swallowed or absorbed through skin. Moderate eye irritant. Toxic to aquatic invertebrates. Avoid contact with skin and eyes; do not apply near water bodies.

Velocity PM (EPA Reg #: 59639-258) – *Active Ingredient*: Bispyribac-sodium (37.57%). Caution: Causes moderate eye irritation. Avoid spray drift to desirable turf species. PPE recommended. Do not apply to newly seeded turf.

Tenacity (EPA Reg #: 100-1267) – *Active Ingredient*: Mesotrione (40%). Caution: Avoid contact with skin and eyes. Causes moderate eye irritation. Can temporarily whiten turfgrass. Do not apply near water bodies.

Prophesy (EPA Reg #: 100-1324) – *Active Ingredient*: Azoxystrobin (22.9%). Caution: Harmful if absorbed through skin or swallowed. Avoid breathing dust. Toxic to aquatic organisms. Use proper PPE.

***Included in this contract is a list of pesticides to be applied (including brand names and generic names of active ingredients) AND any label warnings of the pesticides to be applied that are pertinent to the protection of humans, animals or the environment.

***Pesticide product labels have been provided electronically, in addition can be view at <https://www.grasshoppergardens.com/resources/product-labels/>

***The property owner or owner's agent may request the specific date or dates of the application(s) to be provided and, if so requested, the pesticide applicator or business must inform of the specific dates and include that date or dates in the contract

General Contract Provisions

A. All work will be done only with quality workmanship, equipment, materials, and methods. Any additional work performed that is not outlined in this contract, will be billed at an additional cost to the agent/customer.

B. Agent/customer maintains the responsibility for monitoring and inspecting premises. Services of contractor are deemed to be satisfactory unless agent/customer notifies contractor of a problem within 24 hours of the services being performed.

C. It is the responsibility of the agent/customer to notify the contractor of any underground or hidden lines for irrigation, cable, electrical, etc. The agent/customer must make these areas clearly visible to the contractor to avoid any damage by the contractor. Any damage to underground lines, wires, cable, pipes or irrigation lines is not the responsibility of the contractor.

D. In the event of severe storm conditions where excessive damage has been created by the weather, the contractor will be made available to clean or correct any relating problems, upon request by the agent/customer. ***THIS IS NOT INCLUDED IN THIS CONTRACT, BUT MAY BE NEGOTIATED AS THE NEED ARISES. ADDITIONAL COSTS WILL BE CHARGED.

E. It is both the goal and desire of this contractor to provide the highest level of service needed to obtain quality results. The client should bring any concern to the attention of the contractor to resolve any difficulties or complaints that may arise.

F. CONTRACT CANCELTION - It would be the expectation that if the work is not performed adequately, the contract would be canceled for nonperformance. In fairness to all parties, monies earned up to the point of cancelation are required to be paid at the rates stated for the work. The contractor does not assume nor agree to a price differential due to the agent/customer inability to secure a replacement contractor at above or below the original contracted amounts nor assumes any liability for such exposure. Cancelation notice must be given in written form.

G. The prices in this contract are valid for thirty days. These prices are valid only if the contract is accepted as a whole. Any changes made to this contract may result in a price adjustment.

H. Finance charges will be added at a rate of 1.5% a month (18% per annum) on all amounts not paid within 30 days of when bill is rendered. Minimum charge is .50 cents.

I. A \$50.00 fee will be charged in addition to any bank fees for any returned checks.

J. The contractor reserves the right to use pictures of property for advertising, marketing or training purposes.

K. I understand that Grasshopper Gardens Inc. may send occasional text messages or emails for appointment reminders and promotions

***I certify that I am the owner/owners agent of the listed property

By signing this contract, I understand I am agreeing to all of the terms and conditions listed.

Accepted: The attached contract specifications, conditions, provisions, and prices are hereby accepted.

Grasshopper Gardens Inc. is authorized to do the work as specified. Any changes made to this contract may result in price adjustments. I certify that I have read and agree with the contract provisions

Business Signature

John DeLisle

John DeLisle President

Property owner or owner's agent signature

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 3/6/2026

Description of Purchase Request: New truck-2026 Chevrolet Silverado 2500HD

Vendor's Name and Address:

(CHEVY)

Price: \$50,794.43

Mohawk Chevrolet

639 State Route 67

Ballston Spa, NY 12020

Vendor's Name and Address:

NYS Contract

Vendor's Name and Address:

NYS Contract

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

Account number purchase will be paid from: a7140.2

Balance in account and date: \$107,483.63

as of 02/28/2026

Was this item/service included in the current year budget?

YES

NO

If yes, amount Budgeted for the current year: \$65,000

Department Head's Recommendation: I recommend purchasing the Chevrolet 2500HD from Mohawk Chevrolet through NYS contract

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



Mohawk Chevrolet
 639 State Route 67
 Ballston Spa
 NY, 12020
 mohawkchevrolet.com

Deal #
 320029

Dylan T Haraden
 Contact Sales: (518) 371-5400
 info@mohawkchevrolet.com



Town Of Moreau
 +1 (518) 538-0136 | recreation@townofmoreau.org
 1543 US HIGHWAY 9, Fort Edward, NY 12828

2026 Chevrolet Silverado 2500HD
 Work Truck

Color: Black
 Work Truck | 4X4 | 6.6L V8 | GAS | Extended Cab Pickup
 Truck/Van | 5

	Cash
\$0.00	\$50,794.43

Payment Detail

MSRP	\$55,230.00
Discount	\$6,150.00
Selling Price	\$49,080.00
Remote Start	\$415.00
Spray in Bed Liner	\$425.00
Running Boards	\$675.00
DMV/Registration	\$2,043
Documentation Fees	\$175.00
Total Taxes	\$0.00
Unpaid Cash Balance	\$50,794.43

Notes: New York State Contract Pricing (Contract number PC69382)

X

Customer Signature & Date

X

Dylan T Haraden | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 10000 Miles per year. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.



Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (Complete)

Window Sticker

SUMMARY

[Fleet] 2026 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck

MSRP:\$50,600.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Black

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 10-Speed automatic

OPTIONS

CODE	MODEL	MSRP
CK20953	[Fleet] 2026 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck	\$50,600.00
	OPTIONS:	
1WT	Work Truck Preferred Equipment Group	\$0.00
5H1	Key equipment, two additional key fobs	\$45.00
9L7	Upfitter switch kit, (5)	\$150.00
AKO	Glass, deep-tinted	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C49	Defogger, rear-window electric	Inc.
CKJ	GVWR, 10,950 lbs. (4967 kg)	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing	Inc.
E63	Durabed, pickup bed	\$0.00
GBA	Black	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IGR	Audio system, Chevrolet Infotainment 3 system	\$0.00
KW5	Alternator, 220 amps	Inc.
L8T	Engine, 6.6L V8	\$0.00
MKM	Transmission, 10-Speed automatic	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 27909; Data Updated: Mar 4, 2026 6:48:00 PM PST.



Vehicle: [Fleet] 2026 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (✓
Complete)

NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00
NZZ	Skid Plates	Inc.
PCV	WT Convenience Package	\$785.00
PYT	Wheels, 18" (45.7 cm) painted steel	\$300.00
QF6	Tires, LT275/70R18E all-terrain, blackwall	\$200.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.
R9W	Deleted Mobile Service Plus	\$0.00
U01	Lamps, Smoked Amber roof marker, (LED)	\$55.00
VK3	License plate kit, front	\$0.00
VQ2	Fleet Processing Option	\$0.00
VYU	Snow Plow Prep/Camper Package	\$300.00
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall	\$0.00
SUBTOTAL		\$52,435.00
Adjustments Total		\$0.00
Destination Charge		\$2,795.00
TOTAL PRICE		\$55,230.00

FUEL ECONOMY

Est City: N/A

Est Highway: N/A

Est Highway Cruising Range: N/A

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Data Version: 27909; Data Updated: Mar 4, 2026 6:48:00 PM PST.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 3/6/2026

Description of Purchase Request: Fire Extinguisher annual inspections, when necessary, replacement of portable fire extinguishers for all town buildings, vehicles, etc. Servicing and inspection of the K-Type extinguisher in the softball concession stand.

Vendor's Name and Address:

Capital Fire and Safety
202 Hetcheltown Road
Glenville, NY 12302

Price: \$ 2,085.00

Vendor's Name and Address:

NY Fire & Security
4 Glens Falls Tech Park
Glens Falls, NY 12801

Price: email multiple times no communication back

Vendor's Name and Address:

Albany Fire Extinguisher
215 Watervliet Shaker Road
Watervliet, NY 12189

Price: \$ 2,650.70

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

Account number purchase will be paid from: mixed for each department

Balance in account and date: multiple accounts as of [Click here to enter text.](#)

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

If yes, amount Budgeted for the current year: [Click here to enter text.](#)

Department Head's Recommendation: I recommend using Capital Fire and Safety again for 2026 year, as they are the current company with the town. They have been doing a great job.

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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

CAPITAL FIRE & SAFETY

TOWN OF MOREAU / HARRY BETAR PARK 89-5.75 511.75 Hydrotest and Recharge -10lb ABC 1 56.80 56.80 Recharge
 Extinguisher Cost Estimate Worksheet
 For 2024

Mar-26

	Quantity	Rate	Est Cost
Cost to inspect	89	\$5.00	\$445
Hydrotest and Recharge -10lb ABC	1	\$40 for hydro, recharge is below	
Recharge:			
2.5 ABC	1	\$30	
5ABC	1	\$30	
10ABC	1	\$30	
2.5 Water	1	\$15	
New:			
2.5 ABC	1	\$65	
5ABC	1	\$70	
10ABC	1	\$95	
2.5 Water	1	\$180	
6yr Maint:			
2.5 ABC	1	\$35	
5ABC	1	\$35	
10ABC	1	\$35	
2.5 Water hydrostatic test	1	\$40	
K Type Extinguisher Sys-Quad Kitchen:			
Inspect	1	\$160 + \$10.00 per fusiabale link	
Recharge	1	\$200	
5yr Hydre Test	not needed	1	Approx \$1,500. This is for the replacement
1.6 G Class K Extinguisher:			
Recharge	1	\$160	
New	1	\$295	
Inspection Travel fee	1	\$40	
<u>total</u>		\$3,585	Total -1500 \$ 2,085.00

Note: For all items except normal inspection of extinguishers, used "1" for each item quantity (can not be determ



ALBANY FIRE EXTINGUISHER LLC
215 WATERVLJET SHAKER RD

Quotation

Phone # 518-880-4110

Fax # 518-880-4115

Date

2/18/2026

Quote Number

22338

Bill Name / Address

TOWN OF MOREAU
351 REYNOLDS RD
MOREAU NY 12828

Ship To

TOWN OF MOREAU
351 REYNOLDS RD
MOREAU, NY 12828

Customer Phone #	518-538-0136	Customer Fax #	
Account #	Good Thru	Terms	Rep
TOWN OF MOREAU	3/20/2026	Net 30	RJS
Quantity	Description	Unit Price	Total
	ATTN: JEREMY BROGAN, E-MAIL: recdirector@townofmoreaunyny.gov		
89	STORED PRESSURE PORTABLE EXTINGUISHER ANNUAL MAINTENANCE	6.30	560.70
1	10# ABC HYDROTEST & RECHARGE	58.95	58.95
1	2.5# ABC RECHARGED	19.35	19.35
1	5# ABC RECHARGED	26.10	26.10
1	10# ABC RECHARGED	36.50	36.50
1	2.5 GALLON WATER RECHARGED	21.15	21.15
1	BUCKEYE #13315, 2 1/2# ABC W/VEHICLE BRACKET	65.45	65.45
1	BUCKEYE #10914, 5# ABC W/WALL HOOK	83.65	83.65
1	BUCKEYE #11340, 10# ABC W/WALL HOOK	132.20	132.20
1	AMEREX #B240, 2 1/2 GALLON W/P W/WALL HOOK	243.10	243.10
1	2.5# ABC 6-YEAR INTERNAL MAINT. & RECHARGE	19.35	19.35
1	5# ABC 6-YEAR INTERNAL MAINT & RECHARGE	26.10	26.10
1	10# ABC 6-YEAR INTERNAL MAINT. & RECHARGE	36.50	36.50
1	2.5 GALLON WATER HYDROTEST & RECHARGE	39.15	39.15
	KITCHEN SYSTEM-QUAD		

Portable fire extinguisher service quotes are estimates based on the information available at time of quote. Albany Fire Extinguisher does not guarantee the accuracy of manufacture dates or previous service dates used to generate this quote. Six year maintenance, testing and recharging will be performed based on the frequencies required by New York State Code and as identified by our technician during the time of inspection. If additional work is required, the pricing will be adjusted at time of invoicing.

This quotation was prepared by: _____

Customer approval: _____

Please do not hesitate to call with questions for additional information. Thank You.

Subtotal
Sales Tax (0.0%)
Total



ALBANY FIRE EXTINGUISHER LLC
215 WATERVLIET SHAKER RD

Quotation

Phone # 518-880-4110

Fax # 518-880-4115

Date

2/18/2026

Quote Number

22338

Bill Name / Address

TOWN OF MOREAU
351 REYNOLDS RD
MOREAU NY 12828

Ship To

TOWN OF MOREAU
351 REYNOLDS RD
MOREAU, NY 12828

Customer Phone #	518-538-0136	Customer Fax #	
Account #	Good Thru	Terms	Rep
TOWN OF MOREAU	3/20/2026	Net 30	RJS
Quantity	Description	Unit Price	Total
1	SYSINSP / INITIAL INSPECTION AT PREVAILING WAGE @ PREVAILING WAGE	242.95	242.95
3	FUSIBLE LINK ANSUL (replace every 6 months)	17.25	51.75
5	ANSUL NOZZLE O-RING (replace annually)	5.50	27.50
1	6-LITER CLASS "K" WET CHEMICAL RECHARGED	120.35	120.35
1	ANSUL CLASS "K" WET CHEMICAL RECHARGED	120.35	120.35
1	AMEREX #C260, 6 LITER CLASS K WET CHEMICAL KITCHEN EXTINGUISHER	336.50	336.50
1	6-LITER CLASS "K" WET CHEMICAL HYDROTEST & RECHARGE	138.45	138.45
1	ANSUL CLASS "K" WET CHEMICAL HYDROTEST & RECHARGE	205.60	205.60
1	ON-SITE SERVICE / HAZMAT HANDLING & TRANSPORT	39.00	39.00

Portable fire extinguisher service quotes are estimates based on the information available at time of quote. Albany Fire Extinguisher does not guarantee the accuracy of manufacture dates or previous service dates used to generate this quote. Six year maintenance, testing and recharging will be performed based on the frequencies required by New York State Code and as identified by our technician during the time of inspection. If additional work is required, the pricing will be adjusted at time of invoicing.

This quotation was prepared by: _____

Customer approval: _____

Please do not hesitate to call with questions for additional information. Thank You.

Subtotal	\$2,650.70
Sales Tax (0.0%)	\$0.00
Total	\$2,650.70

NEW YORK FIRE & SECURITY

Providing safety and security through
technology.

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No Response

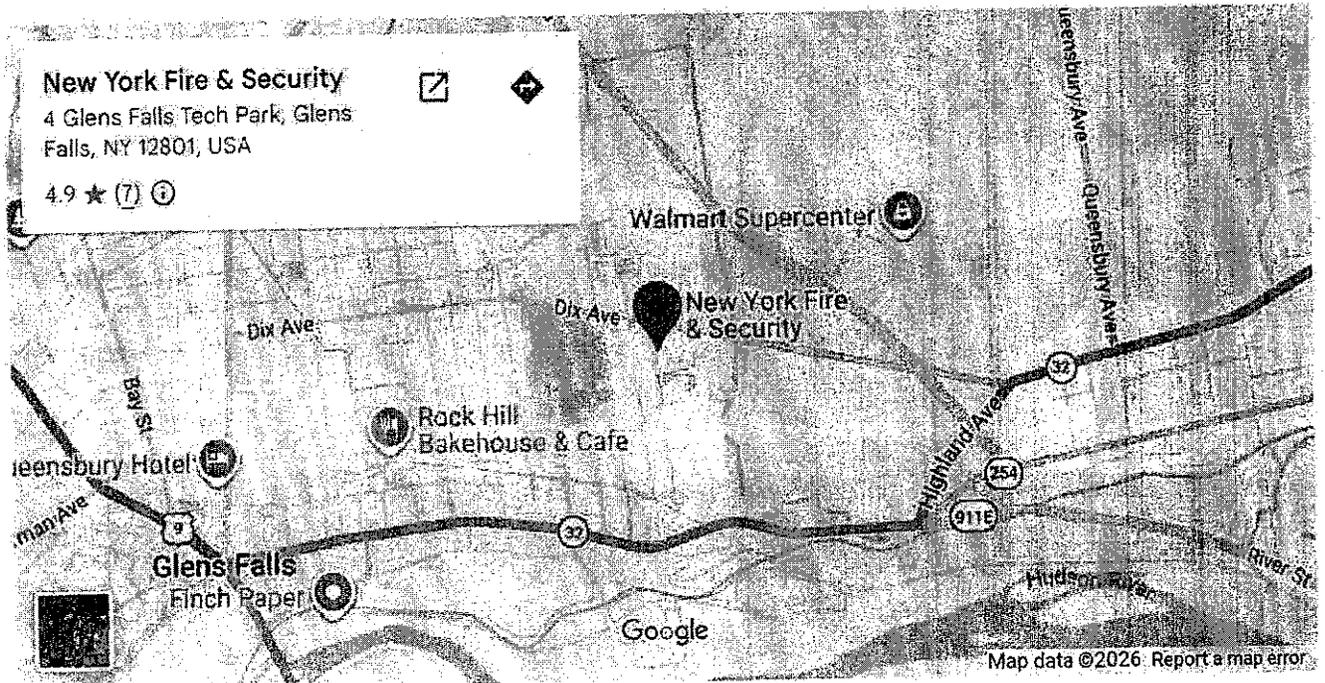


Contact Us

Home > Contact Us

**New York Fire and Security is located at 4 Glens Falls Technical
Park in Glens Falls, NY.**

Phone: (518) 798-9551 • Fax: (518) 792-5199



TOWN OF MOREAU

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

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

Employee Name: Kristian Mechanick Position: Water & Sewer Operator

Name of Conference: Adirondack Waterworks Conference

Hosting Agency:

Location: Schenectady, NY

Total Professional Development Hours To Be Earned: 8

EXPENSES

Conference Registration Fee: \$ 75.00

Hosting organization membership fee (Annual dues):

Cost for lodging per night: X \$ -

(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 SAMPLE - TB MAY ADJUST MAXIMUM DAILY ALLOWANCES/MEALS Total M & IE: \$ -

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

Mileage: Reimbursed at IRS annual set rate.

Total mileage: X \$0.655 Total Mileage: \$ -

Tolls: Jan-23 \$ -

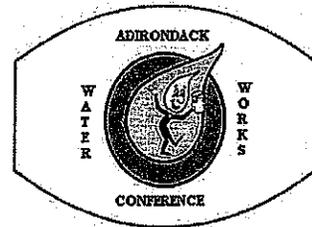
TOTAL COST : \$ 75.00

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.

**Adirondack
Water
Works
Conference**

**2026 Spring Meeting
and Workshop**



The Spring meeting of the Adirondack Waterworks Conference and Workshop will be held on **Wednesday, March 25th, 2026** at **The Edison Downtown, Schenectady, NY**. Lunch will be included with registration. Cost for the program will be the same, whether you are having lunch or not. If you register and do not attend **without cancellation in advance**, you will be charged for the program.

Registration will be limited to the first 150 registrants.

SCHEDULE: (NYSDOH and DEC Water/Wastewater Plant Operator and Engineering contact hours have been requested.)

- 8:30 am Registration, Coffee, and Donuts
- 9:00am – 10:00 am GAC/PFAS Removal by PSI Process
- 10:00am – 11:00 am Filter Surveillance by Hazen & Sawyer
- 11:00am – 12:00 pm TBD
- 12:00pm – 1:00pm Lunch

Pre-registered price for the program is \$75.00. **Please make your reservation by Friday, March 20th.** Questions should be directed to Kaitlyn Curvin, Delaware Engineering, D.P.C. (518) 452-1290.

Email advance reservations to kcurvin@delawareengineering.com

Mailed reservations and payments should be sent to: AWWC c/o Kaitlyn Curvin, 28 Madison Ave. Ext., Albany, NY 12203.

AWWC REGISTRATION:

COMPANY/FACILITY NAME: _____

Email Confirmation to: _____

Number of Attendees @ \$75.00 each _____ Total Due \$ _____ Invoice required: Y or N

Names of Attendees:

Adirondack Water Works Conference



General Admission \$75.00

The Edison Downtown, 132 Broadway, Schenectady, NY 12305

Wednesday, March 25, 2026 from 8:30 AM to 1:30 PM (EDT)

Send an Invoice - Payment Not Received

Order Information

Name

Order #14375049563. Ordered by Town of Moreau Town of Moreau on March 3, 2026 8:25 AM
Kristian Mechanick



1437504956322627041316001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com



Adirondack Water Works Conference

Wed, Mar 25 • 8:30 AM

The Edison Downtown



General Admission • Ticket 1 of 1

[Download tickets](#)

Refund Policy
No Refunds

[Contact the organizer](#)

Order 14375049563 on Mar 3, 2026 • \$75.00

[Report this event](#)

General Admission

Contact Information

First Name *

Kristian

Last Name *

Mechanick

Email *

wsoperator@townofmoreaunty.gov

Delivery Method

eTicket

[+ View complete attendee info](#)

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: Sewer

Date: 3/4/2026

Description of Purchase Request:

LF 5/8*3/4 USG CI water meters Allegro

Vendor's Name and Address:

Price: \$ **2239.20**

Ferguson Waterworks

Vendor's Name and Address:

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

N/A

Vendor's Name and Address:

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

N/A

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

Account number purchase will be paid from: CW8310.4

Balance in account and date: \$792385.00 as of 2/1/2026

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

If yes, amount budgeted for the current year: \$ Click or tap here to enter text.

Department Head's Recommendation: **Ferguson Waterworks**

Board Approval Received: Yes No

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

Vendor Authorized: Click or tap here to enter text.

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



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

Phone: 518-877-3086
 Fax: 518-877-5027

Deliver To:	
From:	Joseph Redmond joseph.redmond@ferguson.com
Comments:	

12:01:27 MAR 05 2026

Page 1 of 1

FERGUSON WATERWORKS #1672

Price Quotation
 Phone: 518-877-3086
 Fax: 518-877-5027

Bid No: B014188
Bid Date: 03/04/26
Quoted By: JER

Cust Phone: 518-792-5541
Terms: NET 10TH PROX

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

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

Cust PO#: 2026 METER ALLEGRO

Job Name: //MASTER METER//

Item	Description	Quantity	Net Price	UM	Total
MB12A21A150101A1	LF 5/8X3/4 USG CI MTR *ALLEGR	6	348.780	EA	2092.68
FMAGSUR	MANUFACTURER SURCHARGE	6	24.420	EA	146.52
Net Total:					\$2239.20
Tax:					\$0.00
Freight:					\$0.00
Total:					\$2239.20

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

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

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

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

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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



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

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 www.ctmale.com



February 3, 2026

Mr. Jesse A. Fish, Jr., Supervisor
Town of Moreau
351 Reynolds Road
Moreau, New York 12828
moreausuper@townofmoreau.org

RE: *Proposal – Technical Services Change Order 004
2026 Post Closure Landfill Monitoring Services, Town of Moreau Landfill
C.T. Male Project No. 01.7116*

Dear Mr. Fish:

C.T. Male Associates Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C. (C.T. Male) offers this proposal for 2026 post closure landfill monitoring services, including subcontractor laboratory analyses services, at the Town of Moreau Landfill located in the Town of Moreau, New York. The landfill monitoring services covered by this proposal include semi-annual groundwater monitoring, semi-annual surface water monitoring, leachate monitoring, semi-annual explosive gas monitoring, semi-annual landfill inspections, semi-annual letter report preparation, annual Post Closure Monitoring Report preparation, and landfill repairs oversight services.

The proposed scope of work for this project has been formulated based on the NYSDEC approved closure plan entitled "Final Report, Revised Landfill Closure Plan, Town of Moreau, New York, June 1998" and our experience with similar projects and knowledge of the 6 NYCRR Part 360 Solid Waste Management Facilities regulations. In view of the above and our many years of completing this work for the Town, C.T. Male's proposed scope of work, and breakdown of our estimated fee are presented as follows:

LANDFILL MONITORING SERVICES

Item 1 - Groundwater, Surface Water and Leachate Monitoring

1. Conduct semi-annual groundwater monitoring of the four (4) monitoring wells (EHC-2S, MW-3, MW-5, and MW-6S) at the Town of Moreau Sanitary Landfill during 2026. Analyze the four (4) samples and one (1) duplicate sample in the laboratory for the 6 NYCRR Part 360 "routine parameters" during each sampling event. The list of "routine" parameters is those in the Water Quality Analysis Table of the 6 NYCRR Part 360 regulations effective December 31, 1988, and revised May

C.T. MALE ASSOCIATES

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- 28, 1991. Also, analyze the five (5) samples (four (4) samples plus one duplicate) for PCBs during one of the semi-annual sampling events.
2. Conduct semi-annual surface water monitoring of two (2) surface water sampling locations at the landfill during 2026. The locations include: 1) the flowing stream along the southern edge of the landfill, at the outfall at the southwestern edge of the property (S-1), and 2) a wet area near well MW-6S (S-3). Analyze the two (2) surface water samples in the laboratory for the 6 NYCRR Part 360 "routine" parameters. The list of "routine" parameters is those in the Water Quality Analysis Table of the 6 NYCRR Part 360 regulations effective December 31, 1988, and revised May 28, 1991. Also analyze the two (2) samples for PCBs during one of the semi-annual sampling events. The surface water sampling will be conducted at the same time as the groundwater sampling.
 3. If leachate outbreaks are observed during the sampling events, a sample of the leachate will be collected and analyzed for the same parameters as the groundwater and surface water samples. Since leachate outbreaks are not anticipated, no sample analysis costs for leachate are included in the fee. If analysis of leachate samples is required, the unit rates given in this proposal will apply.
 4. If the field measured turbidity for any of the groundwater or surface water sampling locations is greater than 50 nephelometric turbidity units (NTUs), an additional sample will be collected from the sample location where the turbidity exceeds 50 NTUs and analyzed for dissolved metals in addition to the total metals sample. This is in accordance with the Revised Landfill Closure Plan, Town of Moreau, New York dated June 1998. The laboratory analysis cost per sample for filtered "routine" metals is \$76.00/sample. Based on past sampling experience, our estimated fee includes analysis of two (2) samples per sampling event for routine filtered metals analysis. If more or less filtered metals analysis is required, the fee charged would be adjusted accordingly.
 5. The sampling procedures identified in Appendix H of the Revised Landfill Closure Plan, Town of Moreau, New York dated June 1998 will be followed.
 6. The laboratory analyses will be performed by a NYSDOH ELAP certified laboratory. A laboratory analysis report will be prepared for each sampling event.
 7. It is C.T. Male's understanding that data validation of the results by a third party is not required and therefore are not included in our fee.

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Item 2 - Explosive Gas Monitoring

Conduct semi-annual explosive gas monitoring at the landfill in 2026. At NYSDEC's request, conduct one of the explosive gas monitoring events during the winter months, if possible, when the ground surface is frozen. Since this may not be an ideal time to conduct the landfill inspection, it is anticipated that one of the explosive gas sampling events will not be able to be conducted concurrently with the semi-annual landfill inspections. Explosive gas monitoring will be performed using a QRAE 4-gas meter or equal instrument. The explosive gas monitoring will be conducted at the seven (7) existing gas monitoring points, east of EG-11 at 50-foot intervals, if elevated explosive gas levels are detected at EG-11, at the monitoring wells, in the on-site buildings and above grade around the perimeter of the landfill.

Item 3 - Landfill Inspections

Conduct semi-annual inspections of the landfill in 2026. During the site visit, visually check the landfill's cap for integrity, and note erosion, animal burrows, depressions, ponding of water, leachate seeps, stressed vegetation, cracks in the vegetative cover and the condition of the vegetative cover. Check the drainage ditch for obstructions, monitoring wells and caps, risers and locks, and gas venting structures for deficiencies and note their condition. A post-closure field inspection report will be completed and submitted to the Town as part of the Annual Report.

Item 4 - Reports

1. The results of the semi-annual surface and groundwater monitoring will be reviewed and tabulated, and compared to the applicable standards and guidance values. The results of the semi-annual explosive gas monitoring, and semi-annual landfill inspections will also be reviewed. For the first semi-annual monitoring, the tabulated results and summary of the explosive gas monitoring and landfill inspection will be presented in a semi-annual letter report and submitted to NYSDEC, NYSDOH, and the Town. The second semi-annual results will be submitted with the Annual Report.
2. Prepare an Annual Report for 2026 of the environmental monitoring and explosive gas results, and the findings of the landfill inspections. The report will include tabulated results, a discussion of the results and any observed trends, and an assessment of the landfill's impact to the local environment. The Annual Report

C.T. MALE ASSOCIATES

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will be submitted electronically to the Town for review and upon approval submitted via email to NYSDEC, NYSDOH, and the Town.

LANDFILL REPAIRS OVERSIGHT SERVICES

Item 1 - Construction Administration and Observation of Landfill Repairs

1. Gas vents have been required to be repaired, and other landfill maintenance items have been required to be performed such as repair of areas of erosion and sparse vegetation in past years. In case there are additional gas vents and/or other landfill maintenance items that will need to be repaired and addressed in 2026, we are including landfill repairs oversight services within our scope of work. C.T. Male will provide construction administration and construction observation services in 2026, on an as needed basis, for landfill repairs conducted in 2026. The services would include obtaining quotes from contractors and submitting them to the Town, coordination of the repair work with the Town and contractor, and part time construction observation during the work to document the work performed and check that the contractor performs the work in accordance with the requirements of 6 NYCRR Part 360.

ESTIMATED FEE

LANDFILL MONITORING SERVICES

Item 1 - Groundwater, Surface Water, and Leachate Monitoring

1. Preparation, Sampling and Travel	
10 hours/event x 2 events/year x \$95.00/hour =	\$ 1,900.00
a) Groundwater Samples - Routine Parameters	
5 samples/event x \$242.00/sample x 2 event/year =	\$ 2,420.00
b) Surface Water Samples - Routine Parameters and Dissolved Oxygen	
2 samples/event x \$267.00/sample x 2 event/year =	\$ 1,068.00
c) Total PCBs Analysis	
7 samples/event x \$84.00/sample x 1 event/year =	\$ 588.00
d) Filtered Metals Analysis - Routine Metals	
2 samples/event x \$76.00/sample x 2 events/year =	\$ 304.00
Subtotal Item 1	\$ 6,280.00

C.T. MALE ASSOCIATES

February 3, 2026
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Miscellaneous Reimbursables

Mileage: 90 miles/RT x \$0.91/mile x 2 RTs/year = \$ 163.80
Subtotal Landfill Repairs Oversight \$ 2,243.80

ANNUAL ESTIMATED TOTAL \$ 14,348.30

The Client will be charged only for the actual work performed based on the unit rates given.

If this proposal is acceptable, please sign and date the attached Technical Services Change Order 004 and return it via email to serve as our authorization to proceed.

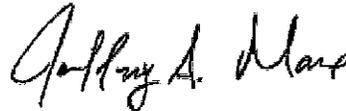
We appreciate the opportunity to submit this proposal and look forward to continuing working with you and the Town of Moreau on this project. If you have any questions, please contact Dan Achtyl at (518) 786-7501 or d.achtyl@ctmale.com.

Respectfully,
C.T. MALE ASSOCIATES



Daniel T. Achtyl, P.G.
Geologist III

Reviewed and Approved by:
C.T. MALE ASSOCIATES



Jeffrey A. Marx, P.E.
Managing Environmental Engineer

Att. Technical Services Change Order 004

February Water and Sewer Dept. Monthly Report 2026

- Final Water read for 607 Gansevoort rd. -11 Pine rd. -3 Anderson rd.- 358Fortsville rd.
- Monthly water readings completed
- 549 Gansevoort rd. meter change out [froze & broke]
- 132 Feeder Dam rd. frozen water line thaw out
- Water shut off @ 4 violet St.
- 9 Elmwood meter change out [froze & broke]
- Karl from Aqualogics added remote monitoring software @ VanBuren sewer meter
- 21 Hudson dr. Emergency Dig Safe location
- New pallet of chlorine was delivered on 2/11/26
- Cleaned stations, facilities and hydrants after snow
- TTHM/HAA5 samples completed
- 7 Monthly water samples taken for Department Of Health state reporting
- Called in for Sewer alarm @ Rt.9 storage found diaphragm froze
- Called in for Sewer alarm @ Casella Waste on Rt.9 problem was on the customer side of line
- Shut off water @ Tanglewood School so plumber could make repairs
- Received water service application for 8 Wynnefield Dr.
- Called for sewer alarm @ 18 Bluebird Mobile Home Park found pump #2 to be wound with wipes and grease/loaner pump was put in place while damaged pump was sent to Siewert for repair
- Rebuilt and serviced chlorine analyzers @ all water stations
- Repaired exhaust fan @ Mac Rd. Water Tower
- Changed Batteries for Ups @ Nolan/Mac/Sisson Water Tower
- Met with AT&T @ Nolan Rd. Station to discuss Cell Site upgrade on the top of the tower/project starting in March 2026
- Called in for sewer alarm @ 25 Pines MHP found station had a spike in power causing a brown out code/panel reset/verified pump down/back in working order
-

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TOWN OF MOOREAU
SUPERVISOR'S OFFICE

February 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 gallons

DATE	Queensbury Nolan Flow	Saratoga Interconnect Flow
Feb-01	498	100
Feb-02	612	100
Feb-03	530	100
Feb-04	523	100
Feb-05	532	100
Feb-06	503	100
Feb-07	546	100
Feb-08	517	100
Feb-09	587	100
Feb-10	457	100
Feb-11	577	100
Feb-12	434	100
Feb-13	626	100
Feb-14	531	100
Feb-15	486	100
Feb-16	600	100
Feb-17	439	100
Feb-18	511	100
Feb-19	514	100
Feb-20	495	100
Feb-21	485	100
Feb-22	537	100
Feb-23	544	100
Feb-24	492	100
Feb-25	475	100
Feb-26	561	100
Feb-27	531	100
Feb-28	529	100
TOTALS	14,672	2,800

Industrial Park

Feb-26	Readings	Usage
2/1/2026	4,996	13,000
2/2/2026	5,009	5,000
2/3/2026	5,014	7,000
2/4/2026	5,021	11,000
2/5/2026	5,032	8,000
2/6/2026	5,040	8,000
2/7/2026	5,048	4,000
2/8/2026	5,052	9,000
2/9/2026	5,061	9,000
2/10/2026	5,070	13,000
2/11/2026	5,083	7,000
2/12/2026	5,090	11,000
2/13/2026	5,101	8,000
2/14/2026	5,109	5,000
2/15/2026	5,114	12,000
2/16/2026	5,126	7,000
2/17/2026	5,133	14,000
2/18/2026	5,147	5,000
2/19/2026	5,152	13,000
2/20/2026	5,165	6,000
2/21/2026	5,171	6,000
2/22/2026	5,177	8,000
2/23/2026	5,185	7,000
2/24/2026	5,192	6,000
2/25/2026	5,198	9,000
2/26/2026	5,207	7,000
2/27/2026	5,214	6,000
2/28/2026	5,220	8,000

Route 9 P.S. Sewer

Feb-26	Readings	Usage
2/1/2026	30,010,090	109,240
2/2/2026	30,119,330	96,214
2/3/2026	30,215,544	99,466
2/4/2026	30,315,010	116,158
2/5/2026	30,431,168	105,894
2/6/2026	30,537,062	109,570
2/7/2026	30,646,632	91,642
2/8/2026	30,738,274	115,770
2/9/2026	30,854,044	113,474
2/10/2026	30,967,518	109,908
2/11/2026	31,077,426	110,294
2/12/2026	31,187,720	123,520
2/13/2026	31,311,240	111,148
2/14/2026	31,422,388	113,574
2/15/2026	31,535,962	105,540
2/16/2026	31,641,502	100,548
2/17/2026	31,742,050	109,304
2/18/2026	31,851,354	91,764
2/19/2026	31,943,118	104,972
2/20/2026	32,048,090	75,780
2/21/2026	32,123,870	86,352
2/22/2026	32,210,222	86,404
2/23/2026	32,296,626	96,574
2/24/2026	32,393,200	99,966
2/25/2026	32,493,166	99,308
2/26/2026	32,592,474	110,058
2/27/2026	32,702,532	113,578
2/28/2026	32,816,110	102,770

Van Buren Sewer

Feb-26	Readings	Usage
2/1/2026	227,917,725	69,427
2/2/2026	227,987,152	83,264
2/3/2026	228,070,416	79,024
2/4/2026	228,149,440	79,600
2/5/2026	228,229,040	79,296
2/6/2026	228,308,336	78,384
2/7/2026	228,386,720	87,648
2/8/2026	228,474,368	99,536
2/9/2026	228,573,904	85,904
2/10/2026	228,659,808	80,432
2/11/2026	228,740,240	81,584
2/12/2026	228,821,824	84,032
2/13/2026	228,905,856	83,373
2/14/2026	228,989,229	81,041
2/15/2026	229,070,270	87,260
2/16/2026	229,157,530	87,926
2/17/2026	229,245,456	82,160
2/18/2026	229,327,616	82,160
2/19/2026	229,409,776	77,424
2/20/2026	229,487,200	79,040
2/21/2026	229,566,240	80,656
2/22/2026	229,646,896	98,848
2/23/2026	229,745,744	75,504
2/24/2026	229,821,248	81,184
2/25/2026	229,902,432	78,000
2/26/2026	229,980,432	77,296
2/27/2026	230,057,728	85,560
2/28/2026	230,143,288	83,572

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

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SUPERVISOR'S OFFICE

Road Work:

1. Roadside bulk garbage clean up
2. Patching done as needed, townwide
3. Pushed back snow banks & shelved road shoulders
4. Cleared snow & ice from drywells (catch basins) for drainage
5. Plowed, sanded, and salted roads
6. Cleaned up damage from storms and wind
7. Speakman St.- Enlarged turn around

Other Work:

1. Yard & shop maintenance
2. Painted offices
3. Mailbox repairs, as needed

**Chris Abrams
Highway Superintendent**

**Moreau Recreation and Building & Grounds Department Monthly Report –
FEBRUARY 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.
- Trails groomed Park /Nolan Rd
- Project Town Hall -Move desk, 2 cork boards in Clerks office and projector in Conference room.
- Plow to Dejana for repair
- Ford 2019 F250 to Nemer Ford for 4WD repair
- Brake lines repaired on the 2014 Ford F250
- Cleaned around solar panels
- Called and had generator looked at for repair and parts have been ordered (town hall)
- Hired 2 new employees
- Contracts for Dumpsters and Potra Potties

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Sand Bar Beach:

- CLOSED DOWN TILL SPRING
- Check to ensure the building has not been damaged weekly
- Moved Dumpster to outside of fence for removal

Harry J. Betar Recreation Park:

- Daily cleaning of Ice Rink
- Took possession of water buffalo
- Cleanup after multiple storms
- Purchase blades for BOCES to replace on the chipper

Started annual maintenance of equipment

Repaired and painted picnic tables

RFP 02/23/2026 for courts and ADA playground (O'Connor)

Quotes for furnace Main Park Building (Billington)

Stayed open multiple weekends for ice rink and sleigh riding

Town of Moreau Transfer Station Monthly Report February 2026

1. Accepted recycling from residents and non-residents.
2. Accept all trash from residents and non-residents.
3. Total revenue of \$18,269.00, an increase of \$3,150.00 from February 2025 of (\$15,119.00).
4. On February 2,2026 Mary Vaillancourt gave her notice she will no longer be working at the Transfer Station at the end of her working day on Monday 2/2/2026.
5. 7 pallets of electronics were picked for the month of February

Marsha Morehouse

Transfer Station Working Manager

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SUPERVISOR'S OFFICE

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

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

TAX

Total Town & County Taxes collected through 2/28: \$5,694,910.62
This total includes \$9,511.53 in duplicate payments, of which \$7,508.35 has been refunded. Saturday 2/28 Dianne and Erin processed online & mail payments, and mailed out approximately 350 second tax notices. Double penalties and fees now apply.

MISC.

Notary Services Offered – 4
NYSDEC Licenses Issued – 15
FOIL requests processed all or in part – 11
Certified Copies – 6
Handicapped Parking Permits Issued – 29 permanent, 10 temporary
Vendor/Peddler Licenses Issued - 1

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SUPERVISOR'S OFFICE

DOGS

Dog License Renewals/Delinquent Notices Mailed – 89 / 112
Dog Licenses issued – 65 : 6 new & 59 renewals. 36 belong to seniors 60+.

MEETINGS

Erin participated in Town Board meetings on February 10 and 24, the month-end audit on February 24, and held a bid opening on February 23.

MINUTES

Produced draft minutes for Town Board meetings dated Jan. 27 and Feb. 10, audit minutes for Jan. 27, and bid opening minutes for Feb. 23.

TRAINING

Erin participated in a recurring statewide Town Clerk “coffee clutch” meeting on February 25 which focused primarily on tax collection. She also participated in a February 18 “LGRMIF Grant kickoff” meeting with NYS Archives.

NOTES

The LGRMIG grant referenced above requires no match from the municipality and can pay for digitization of records, including microfiche/microfilm, maps & other oversized documents, and fragile vital records. If we were to secure these funds, this would be one major and necessary step toward making appropriate records accessible through our new website. Please reach out if you'd like more details.

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

Erin Trambley
Town Clerk

submitted 3/5/2026

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation Marriage Lic. Misc. Fees Postage-town Clerk	Conservation	5	7.63
		MARRIAGE LICENSE FEE	4	70.00
		Certified Copies	6	60.00
		Fax	1	1.00
		Photocopies	3	0.75
		Postage-TC	1	1.32
			Sub-Total:	\$140.70
A2089.11	Misc. Fee	Rec. Pavilion Rental	8	550.00
			Sub-Total:	\$550.00
A2089.12	Misc. Fees	Rec. Field Use Fees	5	8,685.00
			Sub-Total:	\$8,685.00
A2501	General Lic.	Peddler License	1	150.00
			Sub-Total:	\$150.00
A2544	Dog Licensing Senior 60+ Discount	Exempt Dogs	1	0.00
		Female, Spayed	28	252.00
		Female, Unspayed	6	72.00
		Male, Neutered	28	252.00
		Male, Unneutered	2	24.00
		Senior 60+ Discount	36	-175.00
			Sub-Total:	\$425.00
B1560	BUILDING PERMITS	1-Family Dwelling Addition/sq ft	393	140.16
		Comm/Ind Addition/sq ft	1	200.00
		Other Building Dept Permits	3	150.00
		Residential Accessory/sq ft	3	150.00
			Sub-Total:	\$640.16
B1589	Building Dept Permits	Burn Permits	1	20.00
			Sub-Total:	\$20.00
B1601	Misc. Fees	Death/birth Cert.	83	830.00
			Sub-Total:	\$830.00
B2110	Zoning/Planning Fees	Area Variance	1	75.00
		Site Plan	2	1,000.00
		Special Use Permit	1	150.00
			Sub-Total:	\$1,225.00
CWD 2140	Misc. Fees	CWD - Rents	10	21,067.64
			Sub-Total:	\$21,067.64
CWD 2142	Misc. Fees	CWD - Capital Charges	9	8,691.68
			Sub-Total:	\$8,691.68
CWD 2144	Misc. Fees	CWD - Miscellaneous Fees	4	151.37
			Sub-Total:	\$151.37
CWD 2148	Misc. Fees	CWD - Penalties	1	45.45
			Sub-Total:	\$45.45

Account#	Account Description	Fee Description	Qty	Local Share
GH360	Sewer District GH	Sewer District GH	1	1,053.36
		Sub-Total:		\$1,053.36
GI360	Sewer District GI	Sewer District GI	1	15,570.00
		Sub-Total:		\$15,570.00
GV2122	Sewer GV Capacity Fee	Sewer GV Capacity Fee	1	23,187.50
		Sub-Total:		\$23,187.50
GV360	Sewer District GV	Sewer District GV	2	2,296.60
		Sub-Total:		\$2,296.60
I2665	CWD - Water Meters	CWD Water Meters	1	375.00
		Sub-Total:		\$375.00
Total Local Shares Remitted:				\$85,104.46
Amount paid to:	NYS Ag. & Markets for spay/neuter program			80.00
Amount paid to:	NYS Environmental Conservation			169.37
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:	\$85,443.83	Total Non-Local Revenues:		\$339.37

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

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: March 1, 2026

Re: Assessor's Office Monthly Report for February 2026

RECEIVED BY
MAR 06 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

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

2026 Equity Update

Our 2026 equity project is proceeding on schedule. All properties Town wide have been analyzed, and adjustments are being made to those properties whose value has changed due to the real estate market. Sales between July 2024 and July 2025 are used for this analysis (parameters are set by NYS Tax and Finance).

I will be adjusting residential values between 4% and 10% this year. All properties with changes to their assessment will receive a notice during the second half of April declaring their new preliminary full market value. *Contesting your assessment:* I'm encouraging property owners to ask themselves, "could I sell my house for this today?" If the answer is yes – than no further action is required. If the answer is no – and they disagree with their estimate of market value, they will be provided information on the Board of Assessment Review process.

Tentative Roll is officially filed May 1, 2026. If a homeowner wishes to contest the assessment, the formal grievance process then begins. At this point, you may submit a formal complaint on Real Property Assessment form RP-524 form to be heard by the Board of Assessment Review on Grievance Day. Grievance Day is May 26th this year. Property owners may choose to drop off or mail in their complaint forms for the Board to review – or they can make an appointment to appear in front of the Board. I have information regarding Grievance Day posted on the Assessors page of the Town Website.

I am always ready, willing, and able to talk to property owners about their assessments, and the assessment process the Town of Moreau goes through annually. I will meet one on one with residents to talk about their assessment if they wish. Please don't hesitate to suggest to property owners that they call my office if they have any questions or concerns. I'm happy to talk to them!

We have an opening for the Board of Assessment Review – as our long-standing member Timothy Long has moved out of Town and put in his resignation. Thank you very much for the proclamation for Tim at the February 24th meeting. The Town is advertising for this vacant position and hopefully will have it filled prior to April 1. BAR training will be held at Saratoga County this year on April 13th.

We have wrapped up exemption renewal season – with the conclusion of exemptions being renewed March 2, 2026 (as March 1 fell on a Sunday). On next month's report I will be stating how many new applications we received (mostly credited to the mailing of the postcard February 1st).

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

Please see attached February work performed by GAR.

Sincerely,

Leah M. Cronin

Leah Cronin

Hey Leah, here is what I've got for February 2026:

- Update RPS valuation models
- Salve verification to cleanup inventory through modeling process
- Update RPS comp sales
- Generate NBHD value spreadsheets
- Pull current listing/pending sales for value sheets
- Delivered NBHD value sheets

Let me know if any questions and keep me posted on your progress so we can get values applied and a test file to ORPTS when ready.

Thanks,

Ryan



Town of Moreau

Building and Zoning Dept.

Town Office Complex
 351 Reynolds Road
 Moreau, NY 12828-9261
 Phone: (518) 792-4762 ~ Fax: (518)792-4615

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MAR 06 2025
 TOWN OF MOREAU
 SUPERVISOR'S OFFICE

MEMORANDUM

To: Supervisor Fish and Town Board
 CC: Elizabeth Bennett – Confidential Secretary; Kathy Perez – Building Dept. Clerk.; File
 From: Joshua Westfall, AICP – Building, Planning and Development Coordinator
 Date: March 6, 2026
 Re: Monthly Report for February 2026

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

The zoning administrative activities for the referenced month are as follows:

Board Meetings Held:

PLANNING BOARD – 7:00 to 9:15

<u>Item</u>	<u>Discussion</u>	<u>Action Taken</u>
Moreau EMS	Applicant sought to expand EMS facility with second floor and meeting and training rooms	Approved with Conditions
HHN Dental Services Facility	Applicant sought reuse of existing former medical building to be converted to dental facility	Approved with Conditions
MRCN Flex Office Space	Applicant seeks to construct mixed-use flex spaces to be marketed to contractors and the like.	Public Hearing Set

ZONING BOARD OF APPEALS (ZBA) –7:00 to 8:15

<u>Applicant/Address</u>	<u>Application Type</u>	<u>Action Taken</u>
Hubinger	Applicant sought approval for shed with insufficient front and side setback	Application Approved as presented.
Phillips	Applicant sought approval for home-based business “dog daycare)	Application approved with conditions.

Permits Reviewed:

Nine (9) permit applications (building, demo, septic, addition, etc.) were received and reviewed for zoning compliance. **Two (2)** Planning Board Applications were submitted. One (1) ZBA application was submitted

Income

Total department income for December **\$1,915.10** from Permits.

Please see the Building Dept. December report for a detailed breakdown of application types.

Complaints/Enforcement Actions:

Enforcement Actions

Town Counsel has proposed a consent agreement with a property owner. Agreement was not acceptable to Town. Counsel is revising agreement.

One home was posted as condemned.

BPD Coordinator and Code Enforcement met with a property owner who is out of compliance. Site Plan will be required. BPD coordinator to go over submittal steps with applicant.

See Code Enforcement Attachment from Peter Bachem.

Meetings/ Calls/ Visits

- **DASNY – SAM Grant -2/2**
- **Wetland Regulation Training – B'Spa -2/3**
- **Greg Vilalnavé -2/4**
- **Moreau Industrial Park LLC- MIP – 2/9**
- **B&R Auto- Site Plan – 2/9**
- **Town Board -2/10**
- **Planning Conference - Saratoga -2/11**
- **EFC- EPG Sewer Study -2/12**
- **County Stormwater – 2/12**
- **SEDC Meeting- Town Hall -2/13**
- **Timber for Transit Program Call w/ CDRPC**
- **NYAOT- NYC- 2/15 to 2/18**
- **A/GFTC – 5310 Scoring – 2/23**
- **Planning Board 2/23**
- **Cerone Builders Pre-Submission Mtg -2/24**
- **Town Board – 2/24**
- **Seaboard Solar – PreCon Mtg- 2/25**
- **Justin Bosquet – Proposal -2/25**
- **ZBA – 2/25**
- **USEPA – Stormwater Audit -2/26**
- **MJ- Route 9 Zoning Ph I- Core Mtg – 2/26**

Ongoing/ Open Grants

- **HRVG Conservancy Grant** – LA Group has submitted a proposal for engineering, permitting, and geo-technical services which will be funded chiefly through this grant awarded 2025. Proposal to be considered by Town Board 3/10.
- **HRVG Community Planning Grant** - Phase I of rezone- Public Input Phase has been advanced. A kick-off meeting was held and the first monthly core team meeting was held. Several maps and documents have been submitted and reviewed by this office. Time is being tracked for match by Councilman Killian, the Supervisor's Secretary and myself. This will reduce required match.
- **SAM Grant** – Recreation Office has provided certification from businesses. Those items were submitted to DASNY. The Authority asked for a letter from the town confirming available funds for any overages. This was approved December 2024 from H&T Account (up to \$100,000 for playground equipment).
- **A/GFTC** – Public comment on UPWP has closed. Town will begin GEIS level traffic study concurrent with Phase II of ReZone Moreau Effort.
- **Sewer-** Still surveilling grants for upgrades at MIP to expand facility footprint. Likely to be through USDA.
- **County Playground Grant** – Grant has been awarded. County is still awaiting monies from the state. All information provided as requested to Saratoga County.
- **State Parks – Betar Park** – Second Drawdown of about \$7,000 deposited into Town Accounts. Finalizing design. Materials to be submitted as part of Congressional Funding Request (Community Projects) to Congresswoman Stefanik Office.
- **Make the Connection** – Contract has been signed by Town and MJ and forwarded to NYSDOT. A new resolution was approved by the Town Board.
- **County Trails - 2025** – See memo sent to TB on 3/6. Monies to defray costs of engineering and be used toward HRVG match.
- **County Trails – 2024** – In discussion with the Rec Director this will be prioritized after the playground items are purchased and delivered. This will complete Phase I of the Nolan Road Trail with an accessible launch.

December 2025 Monthly Report

- **EPG – EFC** Approved the project. A contract is being finalized which the Supervisor will execute. Upon Execution a sum of \$12,500 (1/4 award) will be deposited in Town accounts.
- **2025 County ED Grant** – Being used as match for MJ Sewer Study funded by EPG. As cost have exceeded \$10,000 the grant was finalized and close-out materials were submitted to Saratoga County. ED committee approved drawdown and close-out request. BOS will give final approval to release funds in March.

CFA Grants

- **2025 RTP Phase II Trail** – Parks has requested a kick-off meeting. Will coordinate with Rec Committee and Supervisor's Office on a time and date.

Other Grant Items:

- **LGE:** Awaiting saltshed application results.
- **Community Project Funding (Congressional Funding (US House):** Two (2) applications will be submitted to Congresswoman Stefanik's Office. One will be for sewer expansion (supported by EPG Feasibility Study); the other will be the new park entry and trails. This Office had a extensive call with her office. Submittals will be due 3/13.
- **Congressional Funding (Senate):** The Senators have not put out applications for their version of the congressional funding. The same two projects will be applied for. If approved this will increase chances of any awards. Last year sewer expansion was applied for but did not make the final list as it was not on the IUP. This year the Town is in a better position to be awarded based on work performed and funded by NYS and Saratoga County.

Other Items

The BPD Coordinator will be attended the 3/11 HRVG combined in Staatsburg in Dutchess County. This is in relation to the grant for the Phase I Planning effort of ReZone Moreau.

NYAOT Meeting – NYC

The BPD coordinator attended the annual meeting and training school in New York City in February as a delegate from the Town.

The training school featured several sessions about the utilization of AI, renewable energy including battery storage and several code enforcements as shared services sessions.

At the Conference the BPD was able to speak with NYSERDA representative regarding battery storage. A new guidebook and model law was released in February of 2025. That was forwarded to the Town Board on 2/19.

The Saratoga County Planning and Zoning Conference was well attended by the town's Land Use Boards. Specifically, seven (7) members of the Planning Board attended as well as four (4) members of the ZBA. The Board's Secretary was able to attend as well. The sessions were very informative and timely based on current trends in land use. Those who could not attend have been offered numerous alternative training opportunities to earn their training hours.

As you are aware Katrina Flexon resigned her position effective in early February. Kathy Perez, the former Department Clerk, has been working in the Office and has been of tremendous assistance in filling Katrina's position. The Office appreciates Kathy's assistance during this transition time. The BPD coordinator has spoken with Jeffrey Cruz about the title, and he has received some relevant titles for review from the County Civil Service Department, based on other towns' structures of similar departments.

In coordination with the Code Enforcement Officer, the BPD coordinator has drafted a property maintenance law which goes above the minimum state code that is currently used and referred to. This draft law was based on review of other local communities' laws and will assist greatly in addressing blighted properties. This has been reviewed by the Town Board's Zoning Committee and will be forwarded to the balance of the Board once the Department and the Councilman are able to discuss. Additionally draft laws considered are related to reimbursement of expenses (mailing, legal ads etc.) and Accessory Dwelling Units.

Permit Report for February of 2026

<u>Permit#</u>	<u>Fee</u>	<u>Applicant</u>	<u>Address</u>	<u>Type and Value of Project</u>	
SPR2	\$500	Moreau EMS	1583 Route 9	Addition	2026-2
ZBA	\$75	Hubinger, Scott	605 Clark Road	Variance App	Appeal 908
010	\$50	Spofford, Colleen	84 Whitebirch Est	Roof	-
ZBA	\$150	Phillips, Austin	190 Reynolds Road	SUP App	Appeal 909
011	\$50	Morning Star	2 East Road	Septic	-
012	\$50	Bluebird Terrace	116 Bluebird Road	Demo	-
013	\$200	Dancing Grain	180 Old West Road	Barn Reno	\$100,000
014	\$50	Hughes BP	9 Lookout Circle	Finish Bsmt	\$25,000
015	\$50	Christen, Michael	142 Feeder Dam Rd	Wood Stove	\$3000
016	\$90.1	Taomino. Matt	6 North Road	Addition	\$75,000
017	\$50	Roggee, Dave	302 Lamplighter Acr	Demo	-
SPR1	\$500	HHHN	1448 Route 9	Renovation	2026-1
018	\$50	Boyle, Debbie	24 Terry Drive	Septic	-
019					

2/2/2026 to 2/6/2026

 Calendar

	Mon 2	Tue 3	Wed 4	Thu 5	Fri 6
AM			Roof - Garage		Final - Bathroom Kelly
AM	Site Bluebird Trace				
3 AM					FRM - Tubbs
1 AM					
2 PM		Wetland Training Joshua Westfall			
1 PM				CC Beshaw Egress	
2 PM					
3 PM					
4 PM					

2/9/2026 to 2/13/2026

 Calendar

	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13
AM					
AM					
AM					Frm Pimb HVAC Northern Builders
AM				ISWM Program Monthly Meeting Blue R. Neils	
AM					
2 PM				Final (addition/garage) - Sweet	
PM					
PM					
3 PM					
4 PM					

2/16/2026 to 2/20/2026

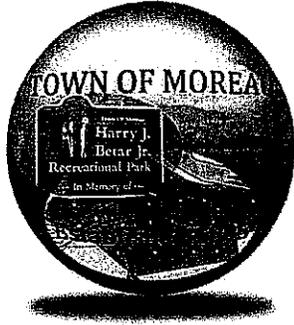
Calendar

	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20
AM	President's Day				
AM		330 Selfridge - Roof Site Medial Const			CC Stove Christen
AM					
1 AM			FIG Taomino		insulation - Northern Builders
2 PM					
1 PM		CC roof Gates	Frm FS Cerrone		frm - Medial 9 Lookout
2 PM					
3 PM					Insu Cerrone
4 PM					

2/23/2026 to 2/27/2026

Calendar

	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27
AM					
AM				Site Burn Permit Green	
1 AM			Pre Construction Potter Rd Solar	Insulation - Cerrone	
1 AM					
2 PM					
1 PM		Cerrone frm and rough plmb Bkfi Taomineo			
2 PM					
3 PM					
4 PM					



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FEBRUARY 2026

Address	Date	Nature of Complaint
14 Michael Dr Moreau	2/2/2026	Home has been posted with a condemned placard as this has been vacant for several years as the homeowner is in prison.
Elite Hauling/Casella Ft Edward	2/3/2026	Once again, they started their waste pick up at 5:45 am in the Cedar Lane area off of Redmond Rd. they have been spoken to in the past. I have sent them a notice of violation.
Saratoga Soil and Water seminar	2/3/2026	2 hr. Storm Water seminar in Ballston Spa
1679 West River Rd Gansevoort	2/4/2026	The homeowner needed info regarding the type of engineer she needs as she would like to rebuild her home, however she is in a 100 flood plain.
428 Fortsville Rd Gansevoort	2/5/2026	Roof Ice and water inspection on the garage.
398 Fortsville Rd Gansevoort	2/5/2026	FOIL Request – very comprehensive and ridiculous as we have this homeowner in court
19 Abbey La Gansevoort	2/6/2026	Roof/Porch inspection

200 Reservoir Rd Moreau	2/9/2026	FOIL Request
B&R Auto Moreau	2/9/2026	The owner had stopped in to discuss what it would take to get into compliance. Expect SUP soon.
148-172 Gansevoort Rd Gansevoort	2/11/2026	The new farm owners are in the process of building a new barn, and as a courtesy to us, I asked if they could provide basic construction detail. I also reminded them that the apartment that was built in the large barn cannot be a rental unit, but it could be used for farmhands.
398 Fortsville Rd Gansevoort	2/12/2026	I was informed by the court that the court's decision has been adjourned out until 3/11.
Evergreen Court SGF	2/17/2026	A tenant at Evergreen (wished to be anonymous) had complained that one of the trailers needs to be condemned due to a fire last year. It is also the trailer that is known for drug activity.
36 Jackson Rd SGF	2/19/2026	Another prospective buyer is looking for as much information on the home and what the process is to get a CO, should they decide to renovate it.
12 Oakview Dr Moreau	2/19/2026	Property line dispute. The homeowner was looking for some insight as the rear neighbor had a crew with equipment on their property and was taking down their trees. I explained that it is a civil matter and they should take some pictures as evidence and fill out a police report for further documentation.
543 Selfridge Rd Moreau	2/23/2026	The homeowner was checking to see if the town laws had changed as we found him renting out his RV trailer by the week and advertising on air B&B
APS Ballston Spa	2/23/2026	A call came in for some assistance at 357 Lamplighter as the county was looking for some advice regarding a failing roof. As it turned out, the homeowner decided to refuse any help from the county and the meeting was cancelled.

36 Jackson Rd SGF	2/23/2026	Another perspective buyer had stopped at the office looking to find out some info on the house and what it would take to no longer be condemned.
Landmark Motel Moreau	2/24/2026	A guest/tenant called and complained about mold in his room and around the hot tub area.
112 Redmond Rd Moreau	2/24/2026	A couple had contacted me regarding this vacant lot as they had never seen it for themselves. They were shocked when I told them it's on this side of the highway, a landlocked piece from when the Northway was built.
11 Grants Way Gansevoort	2/24/2026	FOIL Request
12 Grey Fox Dr Moreau	2/24/2026	The homeowners have double lot and were interested in subdividing it. In looking at the property, it appears that it could work, however, I did refer them to speak with Josh about it to be sure.
357 Lamplighter Moreau	2/25/2026	Saratoga APS has called back and was able to get an appointment with the homeowner for Thursday am. I will go over and assist them whichever way I can.
25 Fawn Rd Moreau	2/25/2026	Someone had claimed that the large, detached garage in the back had been converted into an apartment. After checking it out, it does not appear to have been converted. No violation.
273 Gansevoort Rd 1674 Rt 9 SGF 228 Reynold Rd	2/25/2026	FOIL Requests
1308 Rt 9 Moreau	2/25/2026	This small home is opposite the Budget Inn, owned by the same owners as the Budget Inn, is a 2 family that is in a C-1 zone, it may not be legal. The house is also serving registered offenders same as the Budget Inn.

FEBRUARY 2026

HISTORIAN REPORT

I had an inquiry about the Midtown Shopping Center. The researcher is a paranormal investigator. There has been reported activity in one of the stores, Matt Secor Brazilian Jiu-Jitsu. The shopping center opened on November 9, 1967.

I began my research on abolitionists in Moreau during the Antebellum period. This is the time before the Civil War. Clark Corners to Reynolds Corners there was group of families that aided runaway indentured people to go to Canada. The railroad crossed the river in 1848, and the Champlain Canal in 1823 were good landmarks to follow.

I am still assisting Marjie Gell of Grand Rapids, MI in her research into her family past ownership of a property near Snook Creek on West River Road. Pre-1783 time.

I am continually working on improving the filing of our historical records and how to retrieve them easily.

I am working with the Moreau & SGF Historical Society on several projects.

- 1. Reviewing the walking tour and bicycle tour first published Marian Betar**
- 2. What families were living in present-day Moreau from 1763 to 1783.**
- 3. I volunteer and have joined as a paid member of the organization. I encourage board members to also become members.**

Respectfully submitted,

Reed Antis

Town Historian

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