

Agenda
Town of Moreau
Town Board Meeting
April 9, 2024
7:00PM

7:00 p.m. Regular Town Board Meeting

Roll Call / Pledge of Allegiance

1. Set Future Meetings & Workshops
 - 4/25/2024 Workshop - Determine scope of Advisory Task Force

2. Approval of Minutes
 - Special Meeting - March 25, 2024
 - Public Hearing - March 26, 2024
 - Month-End Audit Meeting - March 26, 2024
 - Regular Meeting - March 26, 2024
 - Public Hearing - March 28, 2024

Public Comment Period

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

3. Recreation Department Requests
 - Contract: Hurricanes
 - 2024 Rec Park Turf Management
 - 2024 Dumpsters
 - 2024 Portable Toilet Rental
 - Returning Seasonal Hire - Bruce Homicz

Public Comment Period

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

4. Committee Reports
5. Supervisor's Items
6. Executive Session
7. Motion to Adjourn

*A Special Meeting of the Town Board of the Town of Moreau,
Saratoga County was held at the Town of Moreau Municipal Building,
351 Reynolds Road, Moreau, New York on the 25th day of March, 2024.*

The meeting was held in person. The Supervisor called the meeting to order at 6:00 PM with a roll call and the Pledge of Allegiance.

PRESENT: Patrick Killian Councilmember
 John Donohue, Jr. Councilmember
 Jesse A. Fish, Jr. Supervisor

Resolution 105-2024 A motion was made by Councilmember Killian, seconded by Councilmember Donohue, to enter Executive Session to discuss the performance of an unnamed employee or prospective employee.

Supervisor Fish called for a roll call vote. Responses were as follows:

Councilmember Killian	Aye
Councilmember Donohue	Aye
Supervisor Fish	Aye

The motion carried 3:0

Following the Executive Session, Supervisor Fish stated that no action had been taken in Executive Session.

Resolution 106-2024 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 Killian	Aye
Councilmember Donohue	Aye
Supervisor Fish	Aye

The motion carried 3:0

The meeting was adjourned.

Respectfully submitted,

Erin Trombley

Erin Trombley
Town Clerk

*A Public Hearing of the Town Board of the Town of Moreau, Saratoga County
was held at the Town of Moreau Municipal Building,
351 Reynolds Road, Moreau, New York on the 26th day of March, 2024.*

The public hearing on the Local Law pertaining to Town Recreation Park hours was held in person. The Supervisor called the meeting to order at 6:40 PM with a roll call.

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

ALSO PRESENT:	Erin Trombley	Town Clerk
	Malcomb O'Hara	Counsel
	Elizabeth Bennett	Confidential Secretary
	Anna Labiak	Water Department Clerk

OTHERS PRESENT: Alex Portal (Post-Star reporter)

Supervisor Fish opened the floor for comments on the proposed law, which would amend chapter 102 of the code of the Town of Moreau. Councilmember Noonan asked whether the notice of public record and dates of publication needed to be read into the record. Attorney O'Hara said it was a public hearing and no one was present to comment. He added that once the hearing was closed this could be addressed during the agenda item of the regular meeting related to adopting the law. No attendees commented.

Resolution 107-2024 A motion was made by Councilmember Killian, seconded by Councilmember Donohue, to close the public hearing.

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

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

The motion carried 5:0

The Public Hearing was closed at 6:42 PM.

Respectfully submitted,

Erin Trombley

Erin Trombley
Town Clerk

The Month-End Audit Meeting of the Town Board of the Town of Moreau, Saratoga County was held at the Town of Moreau Municipal Building, 351 Reynolds Road, Moreau, New York on the 26th day of March, 2024.

The month-end audit meeting was held in person.

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

ALSO PRESENT: Erin Trombley Town Clerk
Malcomb O'Hara Counsel
Elizabeth Bennett Confidential Secretary
Anna Labiak Water Department Clerk

OTHERS PRESENT: Alex Portal (Post-Star reporter)

The meeting was called to order at 6:45 PM. No items were presented for discussion.

Resolution 108-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to transfer \$6,500 from General Contingent Account A1990.4 to General Garage – Fuel Tanks account A5132.495 for unforeseen expenses related to fuel tanks at the Highway garage. Supervisor Fish said he was happy to report the tanks are finally gone.

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

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

The motion carried 5:0

Resolution 109-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to transfer \$2,000 from General Contingent Account A1990.4 to General – Public Health Officer account A4010.4 for the 2022 Local Health Officer.

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

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

The motion carried 5:0

Resolution 110-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Noonan to approve the March 2024 warrant as audited.

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

*The Month-End Audit Meeting of the Town Board of the Town of Moreau,
Saratoga County was held at the Town of Moreau Municipal Building,
351 Reynolds Road, Moreau, New York on the 26th day of March, 2024.*

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

The motion carried 5:0

Resolution 111-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Donohue to adjourn the month-end audit meeting.

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

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

The motion carried 5:0

The audit meeting was adjourned at 6:47 PM.

Respectfully submitted,

Erin Trombley

Erin Trombley
Town Clerk

*A Town Board Meeting of the Town Board of the Town of Moreau, Saratoga County
was held at the Town of Moreau Municipal Building,
351 Reynolds Road, Moreau, New York on the 26th day of March, 2024.*

The Town Board meeting was held in person. The Supervisor called the meeting to order at 7:00 PM with a roll call and the Pledge of Allegiance.

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

ALSO PRESENT: Erin Trombley Town Clerk
Malcomb O'Hara Counsel
Elizabeth Bennett Confidential Secretary
Anna Labiak Water Department Clerk
Jeremy Brogan Recreation Director
Chris Abrams Highway Superintendent

OTHERS PRESENT: Michelle Smith, Richie Wiltshire, Maureen Dennis, Dominic Tom, Kevin Ostrander, Reed Antis, Alex Portal (Post-Star reporter)

FUTURE MEETINGS & WORKSHOPS

No meetings or workshops were scheduled.

APPROVAL OF MINUTES

Resolution 112-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve the minutes from the March 12 regular Town Board meeting.

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

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

The motion carried 5:0

PUBLIC COMMENT FOR AGENDA ITEMS

No comments were made.

OLD BUSINESS

Polling Places

Supervisor Fish stated that he had been informed by the County Board of Elections that the election polling station formerly located at Oliver W. Winch Middle School had been changed to the Moreau Community Center. Voters in election districts 1, 2, and 3 will vote at the Moreau Community Center going forward. He thanked the school for supporting the election process and the Community Center for stepping up to assist.

Planning Board Alternate Terms

Supervisor Fish said the Board needed to discuss terms for Planning Board alternates. Councilmember Stewart said the current term for Planning Board members was 7 years. He said he thought it should be 5 years instead for Alternates because that is a long time to be a back-up person and then potentially a member of the Planning Board. He said he understood the intention to provide continuity over time by having alternates that are informed before taking a seat on the Board, and the length of term extending past the term of Town Board members. Councilmember Noonan agreed with Councilmember Stewart, stating that he thought 7 years was too long for Planning Board members as well. Councilmember Stewart said that the term lasting longer than the Town Board still allows new eyes to review things. Councilmember Killian said 5 years made sense.

Resolution 113-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to set Planning Board Alternate terms at five years.

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

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

The motion carried 5:0

Amend Sonya Fowler's Term

Supervisor Fish said Sonya Flower had been appointed to the Ethics Committee at a previous meeting, and that her term of service needed to be amended because terms of expiration are supposed to stagger so that only 1 expires each year

Resolution 114-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Stewart to amend Sonya Flower's Ethics Committee term to end on December 31, 2027.

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

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

The motion carried 5:0

Road Striping

Resolution 115-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Stewart to authorize Highway Superintendent Abrams to contract with Saratoga County Department of Public Works (DPW) to stripe 20.42 miles of Town roads in spring 2024, and 4.15 miles in the fall, to be paid from account A3310.499.

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

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

The motion carried 5:0

HIGHWAY DEPARTMENT REQUESTS

Speakman Street Closure

Supervisor Fish said a section of Speakman Street, off Fort Edward Road, is now closed until further notice. He went to the site with Superintendent Abrams and the road surface has dropped several feet, which is a recurring issue. He said the best scenario is to drive pilons 80-100 feet down into the ground to hold the bank in place, and even so, it could cost \$1 million and there would be no guarantee.

Salt Purchase

Resolution 116-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Killian to purchase rock salt from Morton salt for not to exceed \$20,000 to be paid from account DB5130.490 under Saratoga County Contract #23-PWS-10R.

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

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

The motion carried 5:0

Transfer Funds for Paving

Resolution 117-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Noonan to transfer \$60,000 from Grinding account DB5112.493 to account DB5112.493.4.

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

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

The motion carried 5:0

Blacktop

Resolution 118-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Stewart to authorize the allocation of \$60,000 to purchase blacktop for the upcoming paving season under County contract 23-PWAC-3R to be paid from account DB5112.493.4. Supervisor Fish said this sum would be in addition to the \$385,000 already allocated.

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

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

The motion carried 5:0

TRANSFER STATION

New Hire

Resolution 119-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Noonan to hire Earl Ruff as a part-time transfer station employee at a rate of \$15/hour beginning immediately upon completion of a pre-employment physical and background check.

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

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

The motion carried 5:0

CT Male

Resolution 120-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Noonan to authorize the Supervisor to sign change order #2 of the CT Male Associates contract, to retain their services for post-landfill closure monitoring, as required by NYS Department of Environmental Conservation (DEC), at a cost of \$12,868.10 for 2024 from account LF8160.4. Supervisor Fish said the cost of their services have increased a bit more than \$2,000 since 2022.

Councilmember Killian asked if this is the only vendor providing these kinds of services. Supervisor Fish said it's the only vendor he was aware of or that had a contract. He asked Councilmember Noonan to chime in. Councilmember Noonan confirmed it had always been CT Male. He added if putting the service out to bid is something they could consider for the future.

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

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

The motion carried 5:0

RECREATION

Permanent Appointment of Jeremy Brogan

Supervisor Fish said that the Town had been notified that Jeremy Brogan had taken and passed a civil service exam.

Resolution 121-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to make Jeremy Brogan a permanent employee immediately at a salary of \$60,000 per year.

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

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

The motion carried 5:0

Supervisor Fish said Recreation Director Brogan had been doing good work at the recreation park, doing the work of two or three people.

Summer Hires/Rehires

Supervisor Fish said with Park hours expanding on April 1st, Recreation Director Brogan was looking to hire additional staff. Some applicants are returning staff members and some are new, one of whom is a retired veteran with knowledge and experience in electrical, carpentry, and plumbing, making him an excellent candidate to caretake in the cemeteries.

The Town Clerk read the proposed resolution:

“March 26, 2024,

So be it resolved that the following people be re-hired as full-time, seasonal employees for the Town of Moreau Recreation Department:

Rehired employee David Gould, \$17.00 an hour, Anita Generous, \$15.45 an hour.

So be it further resolved that the following people be hired as full-time seasonal employees for the Town of Moreau Recreation Department, effective immediately and subject to the successful completion of a background check and pre-employment physical within a 2-week period:

Hired employee Greg Ames, the rate of \$16.00 an hour, Dylan Martindale, \$15.00 an hour. (Rates corrected during the reading of the motion).

Resolution 122-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept the resolution as read aloud.

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

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

The motion carried 5:0

MEDICARE ADVANTAGE

Supervisor Fish said the Town has been made aware that the Humana plan offered by the Town is not accepted by local healthcare providers. Councilmember Noonan asked if the Supervisor had a recommendation, adding that he had reviewed the documents provided for this discussion, and that option 2 seemed like the best choice for the services provided and cost. Councilmembers Stewart and Killian agreed.

Resolution 123-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to change the Town Medicare Advantage Plan to Option 2, PPO 5PH.

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

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

The motion carried 5:0

SPECIAL LEGAL SERVICES

Supervisor Fish said the details of the contract specify that the contract can be terminated at any time, and one conflict of interest had been identified, but the person who retained the firm to represent them on an assessment matter agreed, in writing, to waive the conflict of interest. He said the Assessor does not believe this conflict of interest will present a problem for the Town.

Resolution 124-2024 A motion was made by Councilmember Killian, seconded by Councilmember Donohue to authorize the Supervisor to sign an engagement letter retaining Whiteman Osterman & Hanna LLP to provide the Town legal services related to the proposed moratorium.

Discussion: Councilmember Noonan asked if this was the only firm that offered services in this matter. He said the firm actively opposed a Planning Board appointment and he found that to be a conflict of interest, and therefor he said he would not support this action.

Supervisor Fish called for a roll call vote. Responses were as follows:

Councilmember Noonan	No
Councilmember Killian	Aye
Councilmember Stewart	Aye
Councilmember Donohue	Aye
Supervisor Fish	Aye

The motion carried 4:1

TOWN ATTORNEY

Resolution 125-2024 A motion was made by Councilmember Killian, seconded by Councilmember Donohue to authorize the Supervisor to sign a legal agreement with Tabner, Ryan & Keniry for special services pertaining to Town water.

Supervisor Fish clarified that this agreement would have Tabner, Ryan & Keniry representing the Town for water in addition to the special services they provide the Town for sewer.

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

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

The motion carried 5:0

Resolution 126-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize the Supervisor to sign contract documents retaining Miller, Mannix, Schachner & Hafner, LLC to provide legal representation to the Town for general services, planning, labor, zoning, negotiations, article 7 cases, and other general services as needed.

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

Councilmember Noonan	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Councilmember Donohue	Aye

Supervisor Fish

Aye

The motion carried 5:0

LOCAL LAW 2: Recreation Park Hours

Supervisor Fish explained that local laws are numbered in the order they are adopted, therefore the proposed Local Law pertaining to the hours of the recreation park will be referred to as Local Law #2 of 2024 because the recreation law is up for a vote before the proposed law relating to the moratorium.

Attorney O'Hara led the Board through the short Environmental Assessment Form (EAF) part 2.

The Town Clerk read the following into the record:

"March 26, 2024, Resolution, Town Board, Town of Moreau. Subject: Adoption of Local Law 2 of 2024.

Whereas the Town Board of the Town of Moreau ("Board") is considering the adoption of Local Law 2 of 2024. Local Law 2 of 2024, as proposed, amends Section 1 of Chapter 102 of the Code of the Town of Moreau relating to the hours of the various public parks within the Town, and

Whereas the Board finds that the adoption of Local Law No. 2 of 2024 is in the best interest of the Town and it is necessary to provide for the health, safety, and welfare of Town residents and property owners, and

Whereas, the Board finds that the adoption of Local Law 2 of 2024 is a necessary and proper exercise of authority by the Board, and

Whereas the authority for the enactment of this local law is found in Section 10(1)(i) of the Municipal Home Rule Law, and

Whereas, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing on the proposed adoption of Local Law No. 2 of 2024 was properly noticed in the newspaper and posted, and was duly conducted on March 26, 2024 at the Town Hall, and

Whereas the Town Board considered public comments made at the public hearing, and

Whereas the Board, serving as the lead agency for this Unlisted action under SEQRA, reviewed a short environmental assessment form and determined that the action does not present any adverse environmental impacts, and

Whereas, after thorough review and deliberation, the Board proposes to adopt Local Law No. 2 of 2024, and

Whereas the Attorney for the Town has prepared the necessary documents for filing this local law with the Secretary of State,

Now therefore, be it resolved, that the Board hereby adopts Local Law No. 2 of 2024, which amends the law as stated above, and

Be it further resolved that the Board adopts and authorizes the filing of a negative declaration, and

*A Town Board Meeting of the Town Board of the Town of Moreau, Saratoga County
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351 Reynolds Road, Moreau, New York on the 26th day of March, 2024.*

Be it further resolved that the Board hereby authorizes the Town Clerk and the Attorney for the Town to make such minor modifications to the local law documents as they deem necessary and thereafter are directed to execute and file the said documents as required by law and to take all the necessary action for the promulgation thereof.”

Resolution 127-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adopt Local Law No. 2 of 2024.

Supervisor Fish called for a roll call vote. Responses were as follows:

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

The motion carried 5:0

COURT AUDIT

The Town Clerk read the following into the record:

“March 26, 2024

Be it resolved that the Town Board acknowledges that the required examination of the Town Court’s financial records for the year ended December 31, 2023 has been completed.

So be it further resolved that the Town Board accepts and approves the report of the examination.”

Resolution 128-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept and approve the Town Court’s financial records for the year ended December 31, 2023.

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

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

The motion carried 5:0

TOWN HISTORIAN

Resolution 129-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to approve reimbursement to the Town Historian of the cost to attend the 3rd Annual Women in War Symposium May 4-5, 2024 at the Old Saratoga American Legion Post at a cost not to exceed \$215.25 from A7510.24.

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

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

The motion carried 5:0

PUBLIC COMMENT PERIOD

Kevin Ostrander asked how long Speakman Street would be closed. Supervisor Fish said the Road had been an issue for 20 years and said he believed material was dumped under the road years ago and was rotting. He added that it could cost \$1 million with no guarantees that the road would remain stable, that they may have to consider rerouting the road, and even so, he asked rhetorically if that would be enough to ensure the road remains intact. Mr. Ostrander said Fort Edward Road is one of the most dangerous roads in Town, with five deaths in 20 years. Moving the entrance due to the closure to the road makes it more dangerous, he said, due to increased traffic and a bottleneck. He said traffic studies are needed in relation to the Industrial Park, and he asked the Board to consider safety, fire access in particular. Councilmember Noonan said this is not the first time this concern has come up. He said as time passes, a real repair becomes more expensive. Mr. Ostrander suggested the issue could be an old water lines leaking under the road that used to provide water to some old farm houses. Supervisor Fish and Mr. Ostrander talked about how in the past locating water shut-offs in the area had been difficult to locate. Councilmember Killian asked if the Town owned the lines. Councilmember Stewart said the Town should reach out to Fort Edward and the County to see if they want to get involved, and agreed with Councilmember Noonan, that the Town should get prices and suggested plans from engineers. Supervisor Fish added that the cost of rerouting the road should be included in potential solutions. Councilmember Noonan clarified that the Town does not currently have an engineering firm, and said it was time to focus on getting Requests for Proposals (RFPs), Supervisor Fish said he had tried to start the process in January. Councilmember Noonan said proposals are coming in slowly and he asked where the RFPs were posted for Town engineer services. He said this situation needs to be fixed. Supervisor Fish said it's a matter of public safety. Highway Superintendent Abrams recommended that Councilmember Noonan go and see the condition of the road. Councilmember Stewart, referring to Mr. Ostrander's suggestion of an old water line washing out material beneath the road, suggested a water line in that location may not be owned by the Town. Superintendent Abrams said he would contact Fort Edward the next day about the water.

Town Historian Reed Antis said he had researched the area referred to in relation to the Speakman Street closure, and said the property in question is located in Fort Edward Village water district 1, and suggested Fort Edward be engaged to discuss the location of the water lines.

Dominic Tom wished the discuss issues with a property on Redmond Road he referred to as a "crack house." He said residents have spoken up about the property conditions and that they had addressed the previous Board, and he said he had addressed it multiple times. He said in 2023 the Town paid to clean it up, hauling away a large quantity of garbage. He described an incident where a neighbor and his dog, with whom Mr. Tom had been walking, had been attacked by what he called a vicious dog visiting the Redmond Road property after he and his friend had parted ways. State police were engaged, but he said all they did was warn the woman with the dog that the dog was not supposed to be in the Town. He said the property in question is near his home, and that he passes it daily. He said there are ways to address problematic properties. He suggested the property

in question was not fit for habitation. He suggested the Building Department send someone in to inspect it after a drug raid, which he said happen there frequently. He said the property owner is three years behind on taxes and asked why the property had not been seized. He went on to say most municipalities execute foreclosures to make money, and asked why the Town and Saratoga County does not. He said there were a number of properties he called a “disgrace” within the Town. He invited the Board members to visit the property he in question, and then one on the corner of Redmond and Evergreen, where he said a woman had been living in a shed until she was relocated and the shed had collapsed. He also referenced the corner of Spier Falls Road and Rte. 9, which he described as cluttered with junk cars.

COMMITTEE REPORTS

Recreation Committee

Moreau Fun Days: Councilmember Stewart said the Recreation Department was working to bring back Moreau Fun Days at the end of the summer, and was looking to start a volunteer committee to get some ideas. Councilmember Noonan described an old favorite event at the Fun Days of the past which involved a \$100 bill attached to the top of a vertical greased pole. If anyone could climb the pole, they could have the money. He said the money was always still on top of the pole at the end. Councilmember Stewart said they would speak with the Town’s insurer about bounce houses, obstacle courses, and balloon rides. In the past, he said there had been some conflicts with these things in relation to pavilion rentals. Recreation Director Jeremy Brogan said the language “inflatable” vs “bounce house” may make a difference.

Community Garden: Councilmember Stewart said he had spoken with the Master Gardener and that they want to relocate the Community Garden to the Town Hall property. He said it needs to be relocated anyway and asked if it was okay to move forward with plans. Councilmember Killian asked if the raised beds were in good shape and could be moved or if they needed to be replaced. Director Brogan said they are in good condition, and added that if people can see the garden, and it would be more visible by Town Hall, it may attract more interest in participation. Councilmember Donohue said there had been previous discussions about moving it to the Town Hall property but there were concerns about the helipad by the fire station between Town Hall and Reynolds Road, that the potential for wind from a helicopter could be an issue. Then he said in all the years he’s been involved with the Town he had never seen a helicopter land on the helipad. As long as people were aware of the potential, he said he thought it would be sufficient and this should not prevent the garden from being relocated.

Town Website

Councilmember Killian said new photos are needed to show progress being made around the town, and there’s a lot going on and many good things. He said the website is progressing and thanked everyone for their patience.

SUPERVISOR’S ITEMS

There were no items to discuss.

EXECUTIVE SESSION

No Executive Session was needed.

ADJOURNMENT

Resolution 130-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adjourn the meeting.

*A Town Board Meeting of the Town Board of the Town of Moreau, Saratoga County
was held at the Town of Moreau Municipal Building,
351 Reynolds Road, Moreau, New York on the 26th day of March, 2024.*

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

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

The motion carried 5:0. The meeting was adjourned at 7:53 PM.

Respectfully submitted,

Erin Trombley

Erin Trombley
Town Clerk

The Town Board of the Town of Moreau, Saratoga County, held a public hearing on proposed Law 3 of 2024 at the Town of Moreau Municipal Building, 351 Reynolds Road, Moreau, New York on the 28th day of March, 2024.

The meeting was held in person. The Supervisor called the meeting to order at 6:01 PM with a roll call and the Pledge of Allegiance.

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

ALSO PRESENT: Erin Trombley Town Clerk
Bill Nikas Attorney
Philip Gitlin Attorney
Elizabeth Bennett Confidential Secretary

OTHERS PRESENT: Dennis Davall, Gina LeClair, Tammy Saunders, Marie McHugh-LeClair, Brigid Martin, Sue Lacy, Sheila Itzo, Jorge Padron, Charles Dumas, Esq., Alex Portal (Post-Star reporter)

Supervisor Fish opened the floor to public comments proposed Local Law 3 of 2024.

Gina LeClair thanked the Board for taking steps to enact a moratorium so soon after taking office.

Dennis Davall said he has been very active, said he appreciated the Board's efforts, and thanked the Board.

Marie McHugh-LeClair thanked the board.

Supervisor Fish asked the Town Clerk to read a letter from the Saratoga County Planning Board for the record:

"March 28, 2024

Jesse Fish, Supervisor
Town of Moreau Town Hall
351 Reynolds Road
Moreau, NY 12828

Sent via email to: moreausuper@townofmoreau.org

Regarding SCPB Referral Review #24-31 – Moratorium – Town of Moreau

A proposed 9 month moratorium for temporarily prohibiting the issuance of permits or approvals allowing industrial uses and operations in Moreau's manufacturing and industrial zones including permits or approvals including the processing of any waste material that may release contaminants into the environment.

Location: Town-wide
Tax Map #: Not applicable

Received from the Town of Moreau Town Board on March 4, 2024.

Reviewed by the Saratoga County Planning Board on March 28, 2024.

Decision: Approve with Comment

Comment: the Saratoga County Planning Board approved the proposed moratorium and offered the following comments for consideration by the Town of Moreau Town Board:

- Language of the proposed moratorium should be reviewed with respect to industrial waste haulers, commercial waste hauler licenses and resident permits. Clarification should be provided if they are affected by the proposed moratorium.
- The Town Board should consider what the plan, schedule, and budget are to address the stated purpose of the moratorium.
- Criteria should be developed for the waiver process review in the moratorium.

Please contact Saratoga County Planning Board if you have any questions regarding this matter.

Sincerely,

Signed by Jason Kemper, Director of Planning and Economic Development
Authorized Agent for Saratoga County”

The floor was re-opened for comments by Supervisor Fish.

Brigid Martin said if stopping Biochar was the goal of the moratorium, the Board should save taxpayers’ money and wait for the New York State Department of Environmental Conservation (NYSDEC) decision because if they determine the project isn’t good enough, why go through these actions. She then introduced a petition that she said contained the signatures of over 50 people, including students. Summarizing the contents of the petition, she said signers was the Board to know they oppose the moratorium, that they believe good jobs would be hindered, and that economic growth is needed for their futures. She went on to say moratoriums kill growth. She said the signers believe denying opportunity means denying stable employment, and that they support green jobs that protect the environment. She said past Supervisors are working to kill industry now, and that the petition signers believe Town’s elders squandered the students’ futures, leaving them fewer employment opportunities post-high school-graduation, asking the Board members to remember when they graduated from high school and how many factories there were back then. She said Social Security is the only job here now and that most are on welfare through Social Security. She said the petitioners seek to stop the moratorium. She listed companies from the petition who would be shutting down local operations in 2024, many of whom employ Moreau residents. She said she moved to the area with Neilson. She said that it was nice for the Board members to believe they are protecting the environment in their old age, but that the NYSDEC is covering it, and that they need to think about more than the retirees who helped get them elected. She then submitted the petition to the Town Clerk for the Board to review. As Ms. Martin left the room she shouted, “Don’t harass those kids!”

Gina LeClair said the students had been “fed a bill of goods,” adding that she assumed none of them had come to Town Board meetings to ask questions and that it was unfortunate. She said that they had been told 100 cars a day or an hour could come down Fort Edward Road, and she called that statistic, “crazy stuff.”

Jorge Padron said the moratorium will not stifle development or scare businesses away and added that the Board’s action is not responsible for the business closures previously listed by Ms. Martin. He said the new codes could be shaped to attract more business and that he was shocked to hear that people believe that the Board’s actions impacted the listed companies. He thanked the Board for taking a look at the code.

Charles Dumas said he is the attorney representing Saratoga Biochar Solutions (SBS) and asked if the Local Law in discussion was #3 and not #2. Supervisor Fish explained that the laws are numbered in the order they are adopted, and that a more recent proposed law had been adopted ahead of the proposed moratorium. Mr. Dumas said he was the attorney that guided SBS through the approval process in 2021-2022. He said he was

saddened by what has happened. The project, he said, was intended as a pilot with metrics. They had gone through two public hearings by the Planning Board, he said, adding that amendments had been made to address concerns raised. He said the vocal public opposition to the project has impacted SBS's reputation through mischaracterizations and misinformation on social media. Mr. Dumas said he believed the moratorium was targeting SBS, and as evidence he cited local laws that already address waste, stating that section 92 of Town law is clear regarding the definition of hazardous waste. He said SBS followed all the rules. He went on to say that the Industrial Park was made for manufacturing and that it had been marketed to SBS. He then said they had gone through a long and rigorous approval process, that the Article 78 challenge had been reviewed by a judge and the action was sustained in a 48-page decision. He said SBS had done everything asked of them and that the moratorium is directed at SBS in an attempt to pull the rug out from under them. He closed by saying he believed there were due process issues, asking the Board to consider the Saratoga County Planning Board suggestions—that there should be metrics on the moratorium—and again asked for a fair process on SBS's behalf.

Bill Nikas said he was at the County Planning Board meeting and wanted to provide insight into the formal comments made there. First, he said the proposal was approved. Regarding waste hauler permits, he said it is defined in Section 91-14 that the Town Board has no say, and that documents simply have to be submitted to the Clerk and if the conditions are met, the license is issued. The moratorium does not preclude haulers working in the Town, he said. On the second comment, he said that the moratorium was intended to be a good faith review of the Town's code, not just in relation to a single project, but to address all the issues of the Industrial Park and zone, and to provide clarity in the code. He went on to say that the County wants to make sure everything is done within the period of the moratorium period, and that an extension won't be needed. A waiver process mentioned by the County Planning Board is not needed, he said, giving as an example preventing solar farms, a waiver can be issued to clarify. He stated that he felt the concerns expressed are already addressed within the document. Finally, Mr. Nikas said first the Board must pass the local law, and that Attorney Phil Giblin was present to ask any questions of.

Supervisor Fish asked if Board members wanted to weigh in with comments.

Councilmember Killian said the Board was there to listen. He said many things needed to be done related to commercial and residential issues, and that there was good and bad on both sides. Many things are subject to interpretation, he added, and that it takes time to understand everything. He said the moratorium is a good idea in that it gives them time to review and understand everything.

Councilmember Stewart said the purpose of the pause is the review Town code, and that the actions they were taking are the first steps. He said they will act in best faith.

Councilmember Donohue referred to Mr. Dumas' comment that SBS adhered to every law, pointing out the laws in question are over 30 years old and that the needs of the residents have changed, circumstances and dynamics have changed in that time. He said no project should move forward based on code that old, and that it's a common sense move to update the code and then make decisions based on the new codes and the comprehensive plan. Councilmember Donohue said Mr. Dumas represents business and that he (Councilmember Donohue) represents the residents. He closed by saying he wants to see common sense growth in the Town of Moreau.

Supervisor Fish said there had been much controversy and many comments and they still haven't completed the process. He said the Zoning Board of Appeals Administrator is retiring, and there is a new comprehensive plan ready to go except for updating Town codes. He said the new codes will be easier to follow because there will be less grey area moving forward.

The Town Board of the Town of Moreau, Saratoga County, held a public hearing on proposed Law 3 of 2024 at the Town of Moreau Municipal Building, 351 Reynolds Road, Moreau, New York on the 28th day of March, 2024.

Resolution 131-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to close the public hearing.

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

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

The motion carried 4:0

Supervisor Fish stated that there would be a special meeting at 6:00 PM on April 1 for the purpose of the Town Board voting on Local Law 3 of 2024.

Resolution 132-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adjourn the meeting.

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

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

The motion carried 4:0

The meeting was adjourned at 6:33.

Respectfully submitted,

Erin Trombley

Erin Trombley
Town Clerk

**Town of Moreau Recreation
Agreement with NORTHEAST HURRICANES**

This agreement is made in duplicate originals the 10TH day of April, 2024, between the Town of Moreau, a municipal corporation with its office at 351 Reynolds Road, Moreau, county of Saratoga, and State of New York (hereinafter "the Town") and **Northeast Hurricanes Travel Baseball Club, Inc.** (hereinafter "Northeast Hurricanes" with a mailing address of 17 Woodland Drive, Gansevoort, New York 12831.

Witnesseth:

Whereas, the Town owns, operates and maintains certain fields located at the Harry J. Betar Recreation Park (hereinafter "Rec Park") which fields are available for use by general public; and

Whereas, **NORTHEAST HURRICANES** is requesting permission from the Town to use the American Legion Baseball Field for **BASEBALL** games and practices from April 15th, 2024, through October 31st, 2024, when not already in use by South Glens Falls Central School District or South Glens Falls Youth Baseball; and

Whereas, the parties hereto desire to enter into this Agreement for the purpose of memorializing the terms, conditions, and requirements upon which **NORTHEAST HURRICANES** will be permitted to use the following fields;

1. Now, therefore, the parties hereto agree as follows:

USE OF FIELDS SCHEDULES, AND REQUIRED PAYMENTS

- a. No later than April 15th, 2024, **NORTHEAST HURRICANES** shall pay the Town the sum of \$500.00 down payment + \$1,000 at end of year for max 45 games played. Any games above 45 games will be a charge of \$35.00 per game to be paid at the end of year for field use. All items purchased and used by **NORTHEAST HURRICANES** and kept permanently in the Rec Park becomes the property of the Town of Moreau. _____(initial)
- b. **RECREATION DEPARTMENT STAFF** shall supply paint/lime and rake/line for all games played at the fields.
- c. No later than April 15th, 2024, **NORTHEAST HURRICANES** shall submit a proposed league schedule to the Recreation Director or his designee for review and approval. Provided that **NORTHEAST HURRICANES** submits its proposed schedule for approval no later than April 15th, 2024, the Town agrees that the fields designated for the approved schedule will not be rented for any use to any other program. Notwithstanding the foregoing, the Town may rent the fields to another program or otherwise use the fields at any time when the

fields are not in use by **NORTHEAST HURRICANES** pursuant to the approved schedule.

- d. The determination to close the fields or to rest fields for maintenance and other like purposes shall be at the discretion of the Recreation Director or his designee. There are periods of time that play on the fields will need to be temporarily suspended due to fertilization or maintenance. Notice of the determination to close fields will be given to the **NORTHEAST HURRICANES** representative by the Recreation Director or his designee one week prior to the closing of the field and or fields. Safe use of the fields is always a top priority. The integrity of the established schedule will be a secondary consideration when making these determinations.
- e. The determination of rain outs or unplayable fields will be at the discretion of the Recreation Director or his designee and a designated representative from **The NORTHEAST HURRICANES**. The decision to stop play due to inclement weather after the start of any game will be the responsibility of, notwithstanding the foregoing, the **NORTHEAST HURRICANES**. The Recreation Director or his designee reserves the right to postpone or cancel games at his/her discretion based upon weather or field conditions by 8:00 am weekends or 4:00 pm on weekdays.
- f. Non-weather-related changes to the **NORTHEAST HURRICANES** league schedule require twenty-four (24) hours' notice to the Recreation Director or his designee. Notice is to be provided within normal Park hours of 8:00 am - 8:00 pm. All schedule changes are subject to the approval of the Recreation Director or his designee.
- g. **NORTHEAST HURRICANES** shall not sublease any fields or facilities within the Rec Park without prior written approval from the Town.
- h. **NORTHEAST HURRICANES** is only guaranteed use of the American Legion Baseball field for the spring, summer and fall baseball seasons when they are not already in use by a Town Rec program, South Glens Falls Central School District or South Glens Falls Youth Baseball, unless prior written approval is received from the Town.
- i. **Practice fields** are available for first come first serve basis. No "squatting" on fields to control use. If a coach is interested in holding specific practice fields, they must complete the appropriate usage form and pay any additional fee that may be applicable.
- j. **NORTHEAST HURRICANES** and any visiting opponents shall follow any/all COVID-related rules or guidelines imposed by the Town and the New York State DOH.

2. **DCJS SEX OFFENDER REGISTRY SEARCH: NORTHEAST HURRICANES** will complete a Sex Offender Registry Search of all its coaches and volunteers and provide a copy of the results to the Town, no later than April 15, 2024. The results shall include the first name, last name and date of birth of each coach and volunteer. In the event of a name being listed on the Sex Offender Registry, that person(s) will be precluded from participating as a coach or volunteer with the program.

3. **ADVERTISEMENTS. NORTHEAST HURRICANES** may place sponsor advertising signs uniformly along the permanent baseline and outfield fences only. Signs can be placed no sooner than five (5) days before opening day of league and shall be taken down by **NORTHEAST HURRICANES** no later than fourteen (14) days after the conclusion of the league season. **NORTHEAST HURRICANES** shall be solely responsible for the maintenance, condition, and storage of all signs. All signs shall be no larger than 3'x8' and placement of signs are subject to the prior approval of the Recreation Director or his designee.

4. **MAINTENANCE. NORTHEAST HURRICANES** shall be responsible for the following maintenance and clean up:
 - a. The Recreation Department staff will mow, groom the fields, adjust baselines, paint field lines (foul lines only) and remove water from the fields as needed.
 - b. **NORTHEAST HURRICANES** coaches or designated representatives shall be responsible for ensuring that dugouts, benches, and other common areas are cleaned after each game and practice. Recreation Department staff will ensure that bathrooms are clean and garbage cans are emptied on a regular basis.

5. **ACCIDENT/INJURIES.** All accidents/injuries to persons or damage to property shall immediately be reported by **NORTHEAST HURRICANES** to the Recreation Director or his designee. **NORTHEAST HURRICANES** shall provide a written summary of events and circumstances involved no later than twenty-four (24) hours after the incident.

6. **INDEPENDENT STATUS.** During the existence of this agreement, **NORTHEAST HURRICANES** shall remain an individual, independent entity, retaining its separate identity and shall in no way be considered a division, department, or agent of the Town.

7. **TERM OF AGREEMENT.** The term of this agreement shall be from April 15, 2024, through October 31st, 2024. This agreement may be extended upon mutual written consent of the parties hereto.

8. **TERMINATION.** The Town may terminate this Agreement for any reason upon ninety (90) days written notice.

9. **INSURANCE AND INDEMNIFICATION.** At the time of execution of this Agreement, **NORTHEAST HURRICANES** shall purchase and maintain in full force and effect, during the period covered by this Agreement, a policy or policies of liability insurance protecting **NORTHEAST HURRICANES** with limits of at least \$2,000,000 for bodily injury and property damage combined single limit. The liability insurance policies shall specifically name the Town of Moreau as an additional insured on a primary and non-contributory basis. A certificate of such coverage from an insurance company authorized to do business in New York State and naming the Town as an additional insured shall be provided at the time of execution of this Agreement.

NORTHEAST HURRICANES shall be responsible for all damage to life and property due to the activities of **NORTHEAST HURRICANES** of the fields and buildings used during season as authorized under this Agreement. Further, it is expressly agreed that **NORTHEAST HURRICANES** shall indemnify and save harmless the Town, its officers, employees, agents and assigns for any claims, actions or damages including the Town's reasonable attorney's fees arising out of **NORTHEAST HURRICANES** use of fields, and as authorized herein and whether caused by negligence, errors, omissions, willful conduct or otherwise. The Recreation Director or his designee, along with a representative from **NORTHEAST HURRICANES**, will do a walkthrough of all facilities being used by the group, before the season begins and after the season ends to determine any issues.

10. **SEVERABILITY.** In the event any term or provision of this Agreement is deemed void or unenforceable, the remainder of this Agreement and the application of such provision, other than to the extent it is held invalid, will not be invalid or affected thereby.
11. **GOVERNING LAW.** This Agreement has been executed and delivered in the State of New York and shall be governed by and interpreted in accordance with the laws of the State of New York.
12. **WAIVER.** No waiver of any breach of any condition of the Agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.
13. **ENTIRE AGREEMENT.** This Agreement constitutes the entire Agreement between the parties and shall not be modified except by a subsequent written agreement executed by the authorized representatives of the parties hereto.
14. **NON-ASSIGNMENT.** This Agreement may not be assigned without the written consent of the Town of Moreau.

15. **AUTHORITY.** Each of the persons signing below warrants that he or she is duly authorized to sign this Agreement on behalf of the party for which he or she is signing.

In Witness Whereof, this Agreement has been duly executed by the parties hereto on the day and year written opposite their respective signatures.

TOWN OF MOREAU

Dated _____

BY: _____

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

NORTHEAST HURRICANES

Dated _____

BY: _____

**Jack Hills
Owner**

DRAFT

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 4/5/2024

Description of Purchase Request: 2024 Turf Management for Harry Betar Park/athletic fields including fertilization, pesticides (grub control) and herbicide (crab grass control & broadleaf weed killer). Prices for over-seeding and aeration as necessary, are also provided.

Vendor's Name and Address:

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

Price: \$ 14,870.49
+3,420 over seeding of bowl (optional)
+ 900 core-aeration of 4 fields (optional)
Total \$19,190.49

Vendor's Name and Address:

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

Price: \$ no response-sent request 3/29/24

Vendor's Name and Address:

Toadflax
1604 Route 9
Fort Edward, NY 12828

Price: \$.no response- sent request 3/29/24

[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: 100,800.54 **as of** 03/31/2024

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.](#)

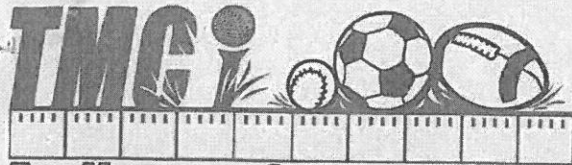
Department Head's Recommendation: Turf Management-they have been doing a great job and also the only company to return a quote for the park.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



Turf Management Company Inc.

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

Toll Free (877) 821-4483
Office (518) 745-4116
Fax (518) 792-3086

Golf, Turf & Landscape Supply

**HARRY BETAR PARK
2024 TURF MANAGEMENT PROGRAM**

**A. April 15th to April 30th: (Bowl Football Field)
Crabgrass Control:**

Product: 18-0-4 w/0.37% Prodiamine Crabgrass Control
Application Rate: 4.5 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 432.05

**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: \$ 2,637.60

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

Product: 21-0-5 .067% Acelepryn (Fertilizer w/Insecticide)
Application Rate: 4.76 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 5,030.00

**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: \$ 2,637.60

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

Product: 32-0-8 30% SCU 2% Fe (Fertilizer)
Application Rate: 3.13 Lbs. Per 1,000 Sq. Ft.

Total Cost Applied: \$ 2,206.12

"Timely Service Is Our Business"

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: \$ 1,927.12

TOTAL PROGRAM COST: \$ 14,870.49

G. **OVER-SEEDING: NOTE: 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 or 2023

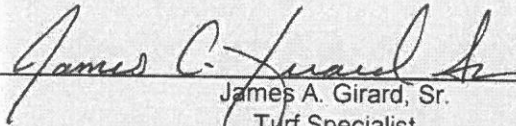
COST PER SQ. FT.: \$ 0.06

H. **CORE-AERATION:** Four (4) Fields Selected by Director of Recreation
NOTE DONE IN 2022 or 2023

\$ 900.00

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: 3-15-24

Accepted By: _____

Mr. Jesse Fish
Town of Moreau

Date: _____

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 3/27/2024

Description of Purchase Request: Dumpsters-Harry Betar Park and Sandbar Beach-We have 2-10 yard units at the park and one 3 yard unit at Sandbar

Vendor's Name and Address:

Twin Bridges Waste & Recycling
411 NY-146
Halfmoon, NY 1265

Price: \$. 220 + 55 = 275/m x 12
Total= \$ 3,300.00 year

Vendor's Name and Address:

Casella
1392 Route 9
Fort Edward, NY 12828

Price: \$ 435 +50 per month=485/m x 12
Total= \$ 5,820.00 year

Vendor's Name and Address:

Waste Management
12 Wing St
Fort Edward, NY 12828

Price: \$ \$418.46 + 223.58 per month 642.04/m x 12
Total= \$ 7,704.48 year

[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: 106,801.08

as of 02/29/2024

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: _ Twin Bridges Waste & Recycling as they have 2-10 yd dumpsters and 1 x 3 yd located at the beach. They have done a great job for us in the past and have the lowest quote.

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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



ESTABLISHED 1970

Quotation

Twin Bridges Waste & Recycling
411 Route 146
Clifton Park, NY 12065
p. • (518) 688-4157 e. • alexis.caswell@casella.com

DATE March 27, 2024
Quotation # N/A
Customer ID N/A

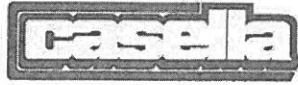
Quotation valid until: April 26, 2024

SERVICE ADDRESS:
Town of Moreau Recreational Park
19 Jan Avenue
Moreau, NY 12828

COMMENTS OR SPECIAL INSTRUCTIONS:

Temporary fuel surcharge is applicable to all commercial dumpster accounts. Fuel prices will be monitored and the surcharge will be adjusted accordingly and/or removed once diesel prices return to a normal rate. Fuel surcharge is set to 10% at the time of this quotation.

DESCRIPTION	AMOUNT
(1) 10-YARD TRASH serviced 1X PER WEEK	\$100.00/month
(1) 10-YARD TRASH serviced 1X PER WEEK	\$100.00/month
Subtotal:	\$ 200.00
Fuel:	\$ 20.00
Sales Tax (7% if applicable):	EXEMPT
MONTHLY TOTAL	\$ 220.00



Moreau Recreational Park

19 Jen Ave, Fort Edward, NY 12828

2-10yd FL Trash Every Week Pick Up \$435.00+tax

1 Beach Rd, South Glens Falls, NY 12803

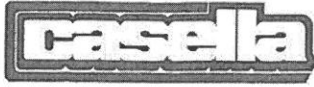
1-3yd FL Trash Every Other Week Pick Up \$50.00+tax

Price above are monthly charges.

***rate guaranteed for 12 months.

***one time charge of \$50 plus tax to deliver both dumpsters.

1392 Route 9, Fort Edward NY 12828- Phone # 518-801-3520



ESTABLISHED 1976

Twin Bridges Waste & Recycling

411 Route 146

Clifton Park, NY 12065

p. • (518) 688-4157 e. • alexis.caswell@casella.com

Quotation

DATE March 27, 2024

Quotation # N/A

Customer ID N/A

Quotation valid until: April 26, 2024

SERVICE ADDRESS:

Town of Moreau Sand Bar Beach

1 Beach Road

South Glens Falls, NY 12803

COMMENTS OR SPECIAL INSTRUCTIONS:

Temporary fuel surcharge is applicable to all commercial dumpster accounts. Fuel prices will be monitored and the surcharge will be adjusted accordingly and/or removed once diesel prices return to a normal rate. Fuel surcharge is set to 10% at the time of this quotation.

DESCRIPTION	AMOUNT
(1) 3-YARD TRASH serviced 1X PER WEEK	\$50.00/month
Subtotal:	\$ 50.00
Fuel:	\$ 5.00
Sales Tax (7% if applicable) :	EXEMPT
MONTHLY TOTAL	\$ 55.00

642⁰⁴ per month

Make Your Selections

19 Jan Ave, Fort Edward, NY 12828, USA

$2 \times 8 = 4/18^{46}$

EVERY WEEK

$2 \times 4 = 294^{98} 223^{58}$

EVERY OTHER

STEP 1 OF 3

Select Services

 Trash

 Recycle

STEP 2 OF 3

Configure Services

TRASH

Dumpster Size

[Help Me Choose](#)

<input type="radio"/> 2 Yard Trash Dumpster 5' 10" W 3' 10" H 2' 10" D (-12 trash bags)	-\$185.15
<input type="radio"/> 4 Yard Trash Dumpster 5' 10" W 5' 1" H 4' 2" D (-24 trash bags)	-\$123.48
<input type="radio"/> 6 Yard Trash Dumpster 6' 0" W 5' 10" H 5' 8" D (-36 trash bags)	-\$62.01
<input checked="" type="radio"/> 8 Yard Trash Dumpster 6' 10" W 6' 2" H 6' 10" D (-48 trash bags)	
<input type="radio"/> 96-Gallon Trash Container 2' 01" W 3' 10" H 3' 00" D (-7 trash bags)	-\$258.39
Quantity	2
Pickup Frequency	1x per week
Pickup Day	No Preference
Dumpster Add-ons (Optional)	

Feedback

Preferred Delivery Date
Select delivery date 

 **One-Year Service Agreement**

Work with our expert advisors after your first year of service to make the right long-term adjustments for your business.

 **Right Size Guarantee**

Should you need a different size container within your first 3 months of service, you can notify us via your My WM profile to swap your container, free of charge, for the size that meets your needs.

\$418.46/mo*

Add to Cart

Questions?

We're online now.

Chat with us

Feedback

Help Me Choose

We determine the suggested services for your business based on a combination of factors. First, we analyze the unique waste requirements of your specific business type. Then, we incorporate geographic considerations from your service address, cross-referencing this with our extensive database of similar businesses in the area. Our advanced algorithm processes this data, offering recommendations on container size, pickup frequency, and quantity. Keep in mind, our suggestions are based on broad trends, and if you find the recommendations aren't the perfect fit, you have the flexibility to change them later, free of charge.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 3/28/2024

Description of Purchase Request: 2024 Portable toilet rental for Harry Betar Park. 2-traditional size and one handicap to be placed around the park.

Vendor's Name and Address:

Stone Industries, LLC
4305 Route 50
Saratoga Springs, NY 12866

Price: \$ \$. \$105 x 2 and 1 handicap \$153 per 28 days
total 13 bills x \$353.00=\$4,719.00

Vendor's Name and Address:

802 Restrooms
63 Shields Dr
Bennington, VT 05201

Price: \$ no out of range

Vendor's Name and Address:

Mike's Portables
871 Main St
Clifton Park, NY 12065

Price: \$ 6600.00 for 52 weeks

[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: 106,801.08

as of 2/29/2024

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: _renew with Stone Industries, LLC again this year. Did a very good job and came back with the best quote. _____

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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

Jeremy Brogan

To: sales@802restrooms.com
Subject: quote

We are looking for a yearly quote for 3 total units. One handicap and two traditional size. This is for the Town of Moreau. They would be placed in Harry Betar Park. Thank you.

Jeremy Brogan
Recreational Director
Town of Moreau
351 Reynolds Road
Moreau, NY 12828
Recreation@townofmoreau.org
518-538-0136



- RESTROOMS
- GENERATORS
- CLIMATE CONTROLLED TENTS

871 Main Street | Clifton Park, NY 12065
 Ph# 518-852-1565 | www.mikesportables.com

QUOTE: #5741-4

Page 1 of 1

EVENT DESC: 2-SPP LT + 1- ADA LT-52 WEEKS
 EVENT DATE/DAY: 04/29/2024 Monday
 EVENT TIME: # RENT DAYS: 1
 DELIVERY / OUT: MON 04/29/2024
 PICKUP / IN: TUE 04/29/2025
 SALES PERSON: NB PO #:
 ORDER DATE: 04/01/2024 TERMS:

BILL TO:

JEREMY BROGAN
 TOWN OF MOREAU
 605 OLD SARATOGA ROAD

GANSEVOORT NY 12831
 TEL: (518) 583-0136 FAX:

SHIP TO:

TOWN OF MOREAU
 605 OLD SARATOGA ROAD
 GANSEVOORT

(518) 583-0136
 NY 12831

QTY	ITEM DESCRIPTION	PRICE	TOTAL
2	PORTA POTTY 31 WK RENTAL - 1 SERVICE / WK RENTAL COST FOR APRIL-END OCT	1,007.50	2,015.00
2	PORTA POTTY 21WK RENTAL - 1 SERVICE / WK RENTAL COST FOR NOV-END MARCH (2025)	892.50	1,785.00
1	PORTA POTTY ADA 31WK RENTAL - 1 SERVICE / WK RENTAL COST FOR APRIL-END OCT	1,395.00	1,395.00
1	PORTA POTTY ADA 21WK RENTAL - 1 SERVICE / WK RENTAL COST FOR NOV-END MARCH (2025)	1,155.00	1,155.00
1	DELIVERY FEE (1-4) PORTA POTTY - LOCAL	75.00	75.00
1	DELIVERY FEE PER ADA PORTA POTTY - LOCAL	150.00	150.00

THIS IS A QUOTE ONLY

SPECIAL INSTRUCTIONS:

INSTALL MON 4/29/24 FOR 52 WEEK RENTAL
 REMOVE OR EXTEND 4/29/25

MP:NANCY

Customer Acceptance Signature:

Signature: _____

Printed Name: _____

Date: _____

SUB TOTAL:	6,575.00
PRODUCTION FEE:	0.00
DAMAGE WAIVER:	0.00
DELIVERY:	0.00
FUEL SURCHARGE:	25.00
SALES TAX:	462.00
TOTAL:	7,062.00