

Agenda  
Town of Moreau  
Town Board Meeting  
March 14, 2025  
9:00AM

9:00 a.m. Regular Town Board Meeting  
Roll Call / Pledge of Allegiance

1. Recreation Department
  - F250 Repair – Nemer
2. Budget Appropriation Increase
  - GI8110.2
3. Water & Sewer Department
  - Purchase Bypass Pump
  - Prepay Walter S. Pratt & Sons, Inc. Voucher
4. Motion to Adjourn



**SERVICE ADVISOR: TODD MARTIN**  
Direct Number (518) 798-8834

Sales Tax Rates: 0.00% On Parts

0.00%	On Labor
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SERVICES			
QTY	DESCRIPTION	PRICE	AMOUNT
1	DIAG WARNING LIGHTS	189.99	189.99
1			
1	PERFORM WIRING REPAIRS PER DIAG 4.0	759.96	759.96
1	REPLACE RIGHT LOWER TIE ROD (PART)	234.00	234.00
1	REPLACE RIGHT LOWER TIE ROD (LABOR) 1.0	189.99	189.99
1	ALIGNMENT	149.99	149.99
1	NY STATE INSPECTION	21.00	21.00
1			
1			
1			
1			
1			

Rate	DATE	HOURS	RATE	AMOUNT		PARTS & LABOR	\$1,544.93
			\$189.99				
						TAX	0.00
						TOTAL	\$1,544.93
			TOTAL				

**COMMENTS:**

## RESOLUTION TO INCREASE APPROPRIATIONS

The following resolution(s) was (were) made on March 25, 2025, at a meeting of the Town Board of the Town of Moreau, County of Saratoga, and State of New York.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to increase appropriations by \$ 26,864.00 to GI8110.2 Sewer Fund - Equipment.

**To increase appropriations for the sewer fund to purchase a bypass pump that is currently being leased.**

I hereby certify that the above resolutions were made and passed by the Town Board of the Town of Moreau at a meeting held on March 25, 2025 and that same will be made part of the official Town Clerk's minutes of said meeting.

\_\_\_\_\_  
Date

Town Seal

\_\_\_\_\_  
Town Clerk, Town of Moreau

# QUOTATION

No. 7932

From

**WALTER S. PRATT & SONS, Inc.**

P.O. BOX 170 - 317 COLUMBIA STREET

RENSSELAER, NEW YORK 12144

TELEPHONE (518) 465-1549

(800) 613-4738

Fax (518) 465-0712

Inquiry No. \_\_\_\_\_

Date 3-6-25

Terms \_\_\_\_\_

Prices quoted are  
F.O.B. Rensselaer, NY

Delivery \_\_\_\_\_

To

Town of Moreau

Christian 518-416-0544

waterdept@townofmoreau.org



We are pleased to quote as follows. Your inquiry

Quantity	Description	Price	Amount
<u>1</u> <u>New</u>	Gorman Rupp PAH4A60-C44TA FT4 ESP Silent High Pressure pump		\$141,142
<u>1</u> <u>New</u>	Gorman Rupp PAH4B60-4045H FT4		\$99,772
<u>1</u> <u>Used Rental</u>	Gorman Rupp PAH4B60-4045H U# 9033 plus back bills		\$26,684

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

NOTE: This quotation may be withdrawn by us if not accepted within 30 days

**WALTER S. PRATT & SONS, INC.**

By [Signature]

# VOUCHER

**TOWN OF MOREAU**  
351 Reynolds Road  
Moreau, New York 12828-9261

Department(s):

Claimant's Name and Address	Walter S. Pratt & Sons, INC. P.O. Box 170 317 Columbia Street Rensselaer, NY 12144
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Purchase Order No.

Date Voucher Received	
Fund - Appropriation	Amount
CW8310	\$3,491.86
TOTAL	\$ 3,491.86

Date	Quantity	Description of Materials or Services	Unit Price	Amount
2/19/2025		<b>Sales Invoice #5293</b>		\$ 582.86
2/21/2025		<b>Rental Invoice</b>		\$ 2,909.00
<div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <div style="display: flex; justify-content: space-between;"> <div> <p>Voucher checked for mathematical accuracy</p> <p>Invoice Attached and Reviewed - Received</p> <p>Department Head Reviewed and Signed</p> <p>Town Board Meeting and Approval</p> <p>Date Paid</p> </div> <div style="border-left: 1px solid black; padding-left: 10px;"> <p>Initials:</p> <p><i>AL</i></p> <p><i>AL</i></p> <p><i>AL</i></p> <p></p> <p></p> </div> </div> </div>				
			<b>TOTAL</b>	<b>\$3,491.86</b>

### Claimant's Certification

I \_\_\_\_\_, certify that the above account in the amount of \$ \_\_\_\_\_ is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied, that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

3/4/25  
Date

claimed is actually due.

Jeff Rose  
Signature Jeff Rose

Office Manager  
Title

(Space Below for Municipal Use)

Department Approval

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

3/5/21  
Date

Authorized Official

### Approval for Payment

This claim is approved and ordered paid from the appropriation indicated above.

Date \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Auditing Board