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 QUOTE

NEMER FORD 323 Quaker Rd Queensbury NY 12804 518-798-8834

QUOTE TO:	
TOWN OF MOREAU 15 F250	

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

Sales Tax Rates:

0.00%

On Parts

0.00%

On Labor

RO#	VIN	MODEL#	TECH#	INVOICE DATE	SERVICE DATE
173076	1FTBF2B62FEA35462	15 5-250	2251		

			SER\	/ICES		
QTY		DESCRI	PTION		PRICE	AMOUNT
1	DIAG WARNING LIG	DIAG WARNING LIGHTS				189.99
1						
1	PERFORM WIRING	REPAIRS P	R DIAG 4.0		759.96	759.96
1	REPLACE RIGHT LC	REPLACE RIGHT LOWER TIE ROD (PART)				234.00
1	REPLACE RIGHT LC	REPLACE RIGHT LOWER TIE ROD (LABOR) 1.0				189.99
1	ALIGNMENT				189.99 149.99	149.99
1	NY STATE INSPECT	ION			21.00	21.00
1						
1						
1						
1						
1						
Rat	te DATE	HOURS	RATE	AMOUNT	PARTS & LABOR	\$1,544.93
			\$189.99			
					TAX	0.00
					TOTAL	\$1,544.93
			TOTAL			
			TOTAL			

COMMENTS:

RESOLUTION TO INCREASE APPROPRIATIONS

	The following re	esolution(s)	was (were)	made on	March 25, 2025	, at a
meeting of the To	wn Board of the	Town of Moi	eau, Count	y of Saratoga,	and State of New York	ζ.
	Motion by			seconded by		to increase
appropriations by	\$ 26,864.00	to GI8	3110.2		Sewer Fund - Equipr	ment
To increase appr	opriations for th	ne sewer fu	nd to purc	hase a bypass	s pump that is curren	tly being leased.
	I hereby certify the	hat the abov	re resolution	ns were made	and passed by the Tow	vn Board of
					and that same will be	
part of the official T						
Date		Town Se	eal	Town Cler	rk, 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

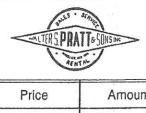
Town of Moreau

Christian 518-416-0544

waterdeptatownofmoreau, org

We are pleased to quote as follows. Your inquiry

Inquiry No
Date 3-6-25
Terms
Prices quoted are F.O.B. Rensselder, NY
Delivery



Quantity	Description	Price	Amount
1	Gorman Rupp PAHYAGO-C44TA		#
New	Silent High Pressure pump		141,142
			799,772
New	Gorman Rupp PAH 41360-4045H		, 11, 11
			Ø
/	Gorman Rupp PAH41360-4045H		26,684
Rental	U# 9033 Plus back bills		

Acceptance of France I - 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.	NOTE: This quotation may be withdrawn by us if not accepted within days days
Date of Acceptance	By Shuffly

VOUCHER

		Purchase		Control of the Contro
	TOWN OF MOREAU	Date Vouche	er Received	
	351 Reynolds Road	Fund - Ap	propriation	Amount c
	Moreau, New York 12828-9261	CIMICALO		00 101 00
Department(s):		CW8310		\$3,491.86
				п
	7			
	Valter S. Pratt & Sons, INC.			
	.O. Box 170 17 Columbia Street			z
	ensselaer, NY 12144			0
			TOTAL	\$ 3,491.86
Date Qua	intity Description of Materials or	Services	Unit Price	Amount
	, and or		1 2 7 1100	7
2/19/2025	Sales Invoice #5293			\$ 582.86
2/21/2025	Rental Invoice			6 0.000.00
2/21/2025	Rental Invoice			\$ 2,909.00
		imitials:		
	Vouche: checked for high pine is a accuracy			
	Invoice Attached are Received	-01		
	Production and the Committee of the Comm	AL AL		
	Department Head A A hixed	al C		
	Town Board Mensie and a some			
	Date Paid			
			TOTAL	40 404 00
			TOTAL	\$3,491.86
	Claimant's Ca	entification		
rue and correct	, certify that the above	account in the ame	ount of \$	manual almatitus and the
les stated that	, that the items, services and disbursements no part has been paid or satisfied, that taxes	s charged were rer	naerea to or for the	municipality on the
d that the amou	nt claimed is actually due.	s, non which the n	numerpanty is exer	ript, are not included,
		1-	. 0	C3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
14125	1est 140	SUL	OH	rice Manag
Date	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ff Rose	Title	3
	(Space Below for M	funicipal Use)		
Dence	rtment Approval	Approval for Day	mont	
	rtment Approval	Approval for Payr		red paid from the
e above service	s or materials were rendered or	This claim is a	pproved and orde	red paid from the
e above service nished to the mu	s or materials were rendered or unicipality on the dates stated and	This claim is a		red paid from the
e above service	s or materials were rendered or unicipality on the dates stated and	This claim is a	pproved and orde	red paid from the
e above service nished to the mu	s or materials were rendered or unicipality on the dates stated and	This claim is a	pproved and orde	