

Agenda
Town of Moreau
Town Board Meeting
December 23, 2024
7:00PM

6:15 p.m. Special Meeting – Executive Session
6:45 p.m. Month End Audit Meeting
7:00 p.m. Regular Town Board Meeting

Roll Call / Pledge of Allegiance

1. Set Future Meetings / Upcoming Events

Public Comment Period

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

2. Approval of Minutes

- November 12, 2024 – Regular Town Board Meeting
- November 26, 2024 – Month End Audit Meeting

3. Old Business

- Holiday Hours

4. Highway Department

- EZ1 Spreader Control Unit
- Plow Blades
- Rock Salt

5. Town Clerk's Office

- DEC License Fee – Discussion
- Returned Checks Protocol – Discussion
- LL1 of 2025 Dog Licensing – Set Public Hearing

6. Recreation Department

- Rec Basketball Shirts
- Garbage Cans
- Tournament Softballs
- Road Barricades
- Kubota 1130
- Kubota 900 – Tracks

7. Facilities & Maintenance

- Fire Extinguishers
- Lighted Bollards

8. Assessor's Office

- Second Notice Mailing for Property Tax Exemptions
- LL2 of 2025 – Senior Property Tax Exemptions – Set Public Hearing

9. Moreau Community Center Bingo License

Public Comment Period

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

10. Committee Reports
11. Supervisor's Items
12. Executive Session
13. Motion to Adjourn

A Regular Meeting of the Moreau Town Board was held at 7:00 p.m. and a Public Hearing on Local Law No. 9 of 2024 was held at 7:01 p.m. on November 12, 2024 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The meeting was held in person. The Supervisor called the meeting to order at 7:00 p.m. with an attendance roll call and the Pledge of Allegiance.

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

ALSO PRESENT: Erin Trombley Town Clerk
Chris Abrams Highway Superintendent
Josh Westfall Building, Planning and Development Coordinator
Jeremy Brogan Recreation Director
Elizabeth Bennett Confidential Secretary

OTHERS PRESENT: Mary Jenkins, Preston Jenkins, Tom Masso, Dan Cahalane, Maureen Jackson, Sheila Itzo, Chris Johnson, Gina LeClair, C. Sporrer, Jennifer Holden, Torrance Berbello, Sandy Mahoney, Tom Mahoney, Wendy Liberatore (Times Union), Joe Dannible (Environmental Design Partnership, representing Cerrone Builders), Bill Warwick (BartonPartners Architects & Planners, representing Cerrone Builders), Anthony Cerrone (Cerrone Builders), Gianni Simon (Cerrone Builders), Nicole Haddadnia (Schermerhorn Real Estate Holdings, Inc.), Michelle Smith, a resident of 7 Snowberry Lane (illegible), Peter Bondzinski, Connie Bondzinski, Mike Shaver, Matt Boucher, Jan Knopp, Steve Weeks, Mary Weeks, Rojana Padron, Marie McHugh-LaClair, Dave Byrne, Richard Wiltshire, Alex Portal (Post-Star)

Supervisor Fish made an announcement at the outset of the meeting that the NY State Department of Environmental Conservation (NYSDEC) had made an executive decision to decline all of Saratoga Biochar's permits. Those in attendance applauded. He said Saratoga Biochar had 30 days to appeal the decision but that he believed the chances were slim for a reversal of the decision. He thanked everyone who helped.

The Supervisor also said the public hearing open on the Jacobie Parkside Farms Planned Unit Development District would remain open after the in-person comments of that evening.

Resolution 377-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart, to open the Public Hearing.

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

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

The motion carried 4:0.

Supervisor Fish then invited Joe Dannible to address the Board with a recap of the project to date for the benefit of the public. He introduced himself and said he was representing Cerrone Builders related to the Jacobie Farms PUD Project, proposed for the Moreau Recreation Park entrance road. Bill Warwick of BartonPartners Architects & Planners, who was also involved in the project, was introduced as well. Mr. Dannible showed a map of the proposal, which he said was comprised of 27 acres on the North and South sides of Moreau Rec Road that had once been a pig farm in an R-2 zone (residential).

Summarizing the process to date, Mr. Dannible said they had been before the Town Board and Planning Board multiple times, that a public hearing had been held by the Planning Board, and now they were at a Town Board public hearing. In the process so far, he said changes had been recommended, and changes had been made in the proposal. Reduced density, reworking the road to reduce curb cuts, the introduction of green spaces, trees, lights, and sidewalks we cited as examples of changes in response to feedback thus far. He said there would be cottage homes, carriage homes, duplexes, and multifamily residences targeting multiple demographics. Trails would connect the new development with the park and another subdivision (Arrowhead). Another change Mr. Dannible mentioned was the removal of commercial space from the development.

He also said a traffic study had been done, and the new road would have more curve than the existing road, reducing speed traveling between the park and Gansevoort Road. The project, he said, would make no negative service impact in relation to traffic, and that this had been reviewed by the Town's engineer, who he said agreed with the report's recommendations. Mr. Dannible invited Mr. Warwick to address the Board.

Bill Warwick reviewed the renderings of the various different types of proposed housing intended for this project, as well as the view of the development from within and from the Recreation Park. Mixed materials are planned that will be attractive together but not all the same.

Supervisor Fish invited meeting attendees to ask questions or make comments.

Gina LeClair thanked the developer for removing the commercial space from the project.

Richard Wiltshire asked who would maintain the green spaces. Mr. Dannible said they would be maintained by the homeowners' association.

Mary Weeks asked how traffic could not be impacted with that many people living in the neighborhood in addition to the additional residents of the approved Arrowhead subdivision. She said the plan was beautiful but didn't think it was right for Moreau. She said the Town had become transient due to saturation with apartments, that she didn't believe there would be no impact for daily commutes, and asked how many units were being planned. Mr. Dannible said there would be 181 units. Ms. Bates said she thought people would race through from one development to the other. She asked how taxes would be impacted and if the police and fire company can handle the increased population. Mr. Dannible said traffic engineers looked at traffic during school days, and that Arrowhead will not connect with this project by road. Ms. Bates said the roads at the Jan Avenue entrance to the park would be impacted as well, saying she could foresee people cutting through the park to bypass traffic. She asked if the park would still be closed dusk to dawn. Councilmember Stewart replied that the park would maintain its regular hours. Mr. Dannible said a route through the park to Gansevoort Road would be circuitous and not conducive to use as a short-cut.

Sheila Itzo asked in response to mention of an HOA, would all the units be purchased or if some would be rentals. Mr. Dannible said it would be mixed with about half owned, and the other half rented.

Gina LeClair asked where children would be picked up by the school bus. She suggested a pick-up at Gansevoort Road would slow traffic and increase risky driving behaviors. Mr. Dannible said his hope was that the bus would be routed to the mail collection areas.

Jan Knopp asked if the traffic study took delivery trucks into consideration. The answer was affirmative. Mr. Dannible explained that the traffic study looked at peak hours in the morning and evening.

Sandy Mahoney Asked if there would be elevators, and whether stretchers would be able to fit in the elevators if there were. Mr. Warwick replied that newer code requires stretchers to fit inside the elevators. Ms. Mahoney said she was with EMS and had seen many situations where this was an issue.

A resident who was not identified asked how many residents were expected and what the impact might be on the school, to which Mr. Dannible said they anticipated the rental units would be rented by seniors and young professionals without children. Mr. Warwick said there would be no 3-bedroom units, and the majority were 1-bedroom apartments. Mr. Dannible highlighted that they were working with a local builder who was invested in the Town.

Preston Jenkins asked the Board if the PUD is approved, what the implication would be for the next project.

Councilmember Stewart said the process for this PUD has been different because the environmental quality review (SEQR) had not been completed, neither the Town nor County Planning Boards had weighed in on it yet, but it was back before the Town Board. He said comments at that time might influence the Planning Board, but wanted Mr. Jenkins to know his concern was heard.

TRIBUTE TO RON BELISLE

Supervisor Fish said long-time Town employee, Ron Belisle, had passed away at the end of October. He said Judge McCabe had prepared a statement, and asked the Town Clerk to read it for the record. She read:

“Ronald G. Belisle was hired on January 14, 2003 and worked as a Court Clerk for Moreau Town Court until his unexpected passing October 31, 2024.

Ron served in the U.S. Army from 1962 until 1966. He worked for Glens Falls Insurance Company and also Finch Pruyn from 1964 until 2002, and then in 2003 started working for Moreau Court.

In the Army, Ron was an expert shot and was on a pistol competition team. He was an avid reader and loved hockey.

He was married for over 50 years to his wife Rita and had four children. Ron was a gentleman to everyone he encountered and was a true professional and a role model to all. Ron was a great asset to the Moreau Town Court and will surely be missed.”

Supervisor Fish followed the statement by saying Mr. Belisle was a very nice man and that the Town had big shoes to fill.

FUTURE MEETINGS

No future meetings were set.

APPROVAL OF MINUTES

Resolution 378-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to accept the minutes from Budget Workshop #1 on October 15 and Budget Workshop #2 on October 22.

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

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

The motion carried 4:0.

PUBLIC COMMENT PERIOD

Tom Masso thanked those who contacted NYSDEC and participated in meetings about Saratoga Biochar, and said the decision had been overdue. He said the day after the meeting at 1pm was an appeal hearing and that he believed PACE had asked Saratoga Biochar to postpone it. Mr. Masso asked if anyone from the Town intended to attend or participate since the Town was named as a defendant in the case. Attorney Bruening said to his knowledge the hearing would proceed, that it could be watched via live stream, and that the decision had been made that no additional resources be invested in the case, and therefore the Town's legal team would not attend. Mr. Masso went on to give kudos to Building, Planning and Development (BPD) Coordinator, Josh Westfall for his work on Local Law No. 8 of 2024, related to updated Town zoning.

OLD BUSINESS

Supervisor Fish said the cannabis operation was supposed to have been cleaned up and removed by the prior weekend. He said the processing facility the operator was using at exit 16 in Wilton had not been properly permitted, resulting in a stop work order by the Town of Wilton. The Town of Wilton had been made aware of the processing facility November 7, and a moratorium on cannabis warehousing and processing was on their Town Board agenda, Supervisor Fish said, and that he would keep the Town informed as things develop.

LOCAL LAW 8 OF 2024

Supervisor Fish opened discussion on Proposed Local Law No. 8 of 2024, pertaining to updated zoning regulations. He said the current draft was not published for public review yet, but following the discussion and after updates were made, he said it would be published on the Town website.

Councilmember Stewart said he had spoken with CPD Coordinator Westfall directly about some verbiage changes and to look at whether there was some overlap with residential-zoned areas. He gave as an example townhouses in the M-1 zone that would not have fit with the description of residential criteria, which he said he believed was done accidentally. He said the task force had initially started to address industrial zone regulations and to some degree they extended their work to other issues in the Town code, including cannabis regulation. The Councilmember then directed a question about the M-1 verbiage to Mr. Westfall to get additional insight into the wording. Mr. Westfall said the task force did discuss the residential concerns and identified the affected properties but decided to leave the related code as it was. Councilmember Stewart said he had been provided Mr. Westfall's notes but since he didn't participate in the task force meetings, he didn't know how they came to some of the decisions they made.

HIGHWAY DEPARTMENT

Resolution 379-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to approve the purchase of 20 tires for a price not to exceed \$10,252.02 from Goodyear under New York State contract G1119157 to be paid from account DB5130.405 which had a balance of \$32,795.92.

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

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

The motion carried 4:0.

RECREATION DEPARTMENT

Employment

Resolution 380-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to approve advertising for a Part-Time Recreation Clerk and Full-Time Recreation Department Laborer at the rates set in the 2025 budget.

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

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

The motion carried 4:0.

Discussion: Councilmember Stewart asked if these would be Civil Service positions and whether they needed to look for candidates on a list. Supervisor Fish said if there was a list, they would draw from the list.

Winter Basketball

Resolution 381-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Killian, to approve the winter basketball program beginning in December 2024.

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

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

The motion carried 4:0.

Discussion: Councilmember Killian said Harrison, Tanglewood, and Moreau Elementary Schools are being used for programs and are filling up. He asked if there was enough space to accommodate the Town's kids in the programs being offered, and if there was a need for a facility to be built at the Recreation Park for programs. Recreation Director Brogan asked if a community center type of building is what he had in mind, to which the Councilmember responded that he was thinking of a building with gyms in the future. He said he was thinking ahead to ensure all the kids who want to participate can and that kids had things to do. Mr. Brogan said at present, the schools are in use 3-4 days a week, and due to space restrictions, family members can't all watch if they want to—only one parent may watch per child. Councilmember Killian mentioned potentially using the Nolan court for such a facility. Mr. Brogan said there are 120 additional acres on which to grow. The Councilmember asked Mr. Brogan if he could provide figures on the program enrollments.

Ventrac 4520N Tractor

Supervisor Fish said a \$25,000 Greenway grant that had been obtained toward the cost of the Ventrac tractor expense, and an additional \$10,000 had been budgeted in 2024 from the recreation capital reserve fund which had been earmarked for a floating dock but not used could be applied to the purchase.

A Regular Meeting of the Moreau Town Board was held at 7:00 p.m. and a Public Hearing on Local Law No. 9 of 2024 was held at 7:01 p.m. on November 12, 2024 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Resolution 382-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to approve the purchase of a Ventrac 4520N tractor from Grassland for a sum not to exceed \$68,056.40, subject to permissive referendum.

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

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

The motion carried 4:0.

WATER & SEWER DEPARTMENT

Supervisor Fish said that on September 22, 2022 the Town Board resolved to award a contract to New Castle Paving for the VanBuren Street Extension in the amount of \$110,000. This amount was exceeded by \$950, the Supervisor said.

Resolution 383-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to increase the New Castle Paving contract for the VanBuren Street Extension by \$950.

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

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

The motion carried 4:0.

Resolution 384-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to approve payment of Laberge Group vouchers dated March 29, April 19, August 16, and October 2 per the Town sewer contract for a total not to exceed \$82,082.61.

Discussion: Supervisor Fish explained that the vouchers had not been paid because the project was incomplete. He said the Town had spent \$3.5 million on the sewer lines and it was his feeling that the work should be finished before the final payments were made. He said to avoid "serious issues" he said they should pay it now.

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

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

The motion carried 4:0.

A Regular Meeting of the Moreau Town Board was held at 7:00 p.m. and a Public Hearing on Local Law No. 9 of 2024 was held at 7:01 p.m. on November 12, 2024 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

LOCAL LAW No. 7 OF 2024 – SOLAR POWER REGULATIONS

Supervisor Fish said the Town had done its due diligence in preparing this law, had properly noticed and received public comments. He thanked the Board, BPD Coordinator Westfall, and Attorney Bruening for their coordination to bring the law together. The Supervisor asked the Town Clerk to read a prepared resolution. She read:

“RESOLUTION ADOPTING LOCAL LAW NO. 7 OF 2024 AMENDING THE TOWN OF MOREAU TOWN CODE TO ESTABLISH REGULATIONS FOR SOLAR ENERGY SYSTEMS

WHEREAS, the Moreau Town Board has considered the adoption of Local Law No. 7 of 2024 entitled ‘A Local Law Amending the Town of Moreau Town Code to Establish Regulations for Solar Energy Systems’ pursuant to Municipal Home Rule Law Section 10 and Town Law Article 16; 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; and

WHEREAS, the proposed Local Law was referred to the Saratoga County Planning Board which issued a decision approving the proposed Local Law with comments that have been considered by the Town Board; and

WHEREAS, the proposed Local Law was referred to the Town of Moreau Planning Board for a report, and although the Town Planning Board considered the proposed Local Law, it did not adopt a resolution reporting on it; and

WHEREAS, the Town Board duly commenced a Public Hearing on the proposed Local Law on July 22, 2024 continuing through August 27, 2024 and heard all interested persons; and

WHEREAS, the proposed Local Law was revised and the Town Board duly commenced a second public hearing on September 10, 2024 continuing through October 8, 2024 and heard all interested persons; and

WHEREAS, the proposed Local Law is an unlisted action as defined in Title 6 of the Compilation of Codes, Rules and Regulations of the State of New York § 617.2, and the Town Board undertook review pursuant to the New York State Environmental Quality Review Act and determined that the proposed Local Law will not result in any significant adverse impacts to the environment.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. The Town Board hereby adopts Local Law No. 7 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.”

A Regular Meeting of the Moreau Town Board was held at 7:00 p.m. and a Public Hearing on Local Law No. 9 of 2024 was held at 7:01 p.m. on November 12, 2024 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Discussion: Councilmember Donohue said the process of adopting this law was long, and a lot of hard work had gone into it. He said a draft had been created years before and then was put on hold. He said with the new Board the goal was a fair, comprehensive solar law that protects the landowner and residents. He said it was a long time coming and he was happy to support the legislation.

Resolution 385-2024 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart, to adopt the resolution as read.

Supervisor Fish called for a roll call vote, the responses to which were as follows:

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

The motion carried 3:0.

SOUTH GLENS FALLS FIRE COMPANY HOLIDAY PARADE

Supervisor Fish said the Fire Company does a great job with the parade, once known as the Joy Store Parade. He said elected officials and a Town float would be featured in this year's parade.

Resolution 386-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to approve of and support the South Glens Falls Fire Company Holiday Parade, November 24, 2024.

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

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

The motion carried 4:0.

MONTHLY DEPARTMENT REPORTS

Resolution 387-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Killian, to approve monthly reports from Building, Planning & Development; Highway Department; Recreation & Grounds Department; Assessor's Office; Transfer Station; Dog Control; and Town Clerk's Office.

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

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

The motion carried 4:0.

A Regular Meeting of the Moreau Town Board was held at 7:00 p.m. and a Public Hearing on Local Law No. 9 of 2024 was held at 7:01 p.m. on November 12, 2024 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

ASSOCIATION OF TOWNS CONFERENCE – NYC, Feb. 16-19, 2025

Resolution 388-2024 A motion was made by Councilmember Killian, seconded by Councilmember Stewart, to approve BPD Coordinator Josh Westfall and Town Clerk Erin Trombley to attend the Association of Towns Conference.

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

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

The motion carried 4:0.

Discussion: Supervisor Fish said accommodations would be approved at the next meeting.

Resolution 389-2024 A motion was made by Councilmember Killian, seconded by Councilmember Stewart, to approve an amount not to exceed \$300 to register BPD Coordinator Josh Westfall and Town Clerk Erin Trombley for the Association of Towns Conference and to designate Josh Westfall as Delegate, and Erin Trombley as Alternate Delegate.

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

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

The motion carried 4:0.

PUBLIC COMMENTS

Dave Byrne thanked the Board for passing a fair solar law, which he said he had been waiting five years for. He named Councilmember Donohue specifically for championing the legislation. He said it was a promise kept for the Moreau United candidates of 2023.

COMMITTEE REPORTS

Transfer Station – Councilmember Donohue said they were close to getting electronics recycling at the Transfer Station.

Recreation Department

Councilmember Donohue said they were talking about upgrades for the recreation department and potential grants that may help pay for them.

Councilmember Stewart said he had spoken with the Supervisor's office regarding the Town Recreation showcase tournament date that had been called into question by softball tournament organizer Chris Scarincio at a prior meeting. Mr. Scarincio had asked the Councilmember to address the question with the Board, he said. The Councilmember said he had followed up with Recreation Director Brogan about how the Town showcase

date was selected, and found out that the chosen date was not in the top 3 choice dates of any tournament director's request. Further, the date in question was previously declined by Mr. Scarincio. Mr. Brogan confirmed that those facts were correct.

Councilmember Stewart said the Board had never been involved in tournament date selections before, and he felt it was not for him to say he did or did not approve of changing dates since a request had been made of him to bring the issue before the Board. He said it was his opinion, as a single member of the Board, that the Recreation Director had been hired to grow the program, and this was a chance to develop a Town program. He said he did not want to spoil this opportunity and was not in favor of giving up the chosen date. He said he was sorry the spring date Mr. Scarincio requested didn't work out, that that Mr. Scarincio had done a lot of work, had been dedicated to the softball program for many years, and runs a fine showcase.

Councilmember Donohue said the established point system for date preference had been used to assign the 2025 tournament dates, that Mr. Scarincio got a tournament date from his top three choice dates, and said he was not in favor of undoing work that was already underway with the established Town showcase date. He said the Town showcase will be good for the Town and bring in revenue to build other programs. Councilmember Killian said this is our community, that they should take care of our kids, and that the tournament date assignments were fair. Supervisor Fish said the showcase was already being worked on, that the date had been offered more than once and was declined, so he didn't see a reason why the Recreation Director should have to surrender the date.

Councilmember Stewart said he would follow up with Mr. Scarincio by email to put the issue to rest.

SUPERVISOR'S ITEMS

Supervisor Fish said the Town is seeking Alternates for the Zoning Board of Appeals. Alternates receive a stipend of \$100 per meeting and sit on the Board if regular members are absent.

The Supervisor said the Town is also seeking Substitute Crossing Guards for Tanglewood and Moreau Elementary Schools.

Resolution 390-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Killian, to enter into executive session for attorney advice and to discuss the work history or performance of a current or former employee.

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

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

The motion carried 4:0. The Board entered Executive Session at 8:17 p.m.

The Executive Session closed at 8:57 p.m. Supervisor Fish stated that no action had been taken in the session.

Resolution 391-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to authorize the Supervisor to sign a contract dated October 8, 2024 with Miller, Mannix, Schachner & Hafner, LLC for October, November, and December 2024 in the amount of \$8,000 per month.

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

A Regular Meeting of the Moreau Town Board was held at 7:00 p.m. and a Public Hearing on Local Law No. 9 of 2024 was held at 7:01 p.m. on November 12, 2024 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

The motion carried 4:0.

2025 BUDGET

Resolution 392-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to close the public hearing for the proposed 2025 budget.

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

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

The motion carried 4:0.

Resolution 393-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to adopt the proposed 2025 budget.

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

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

The motion carried 4:0.

ADJOURNMENT

Resolution 394-2024 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 Noonan	Absent
Councilmember Killian	Aye
Councilmember Stewart	Aye
Councilmember Donohue	Aye
Supervisor Fish	Aye

The motion carried 4:0. The meeting was adjourned at 8:59 p.m.

Respectfully submitted,
Erin Trombley,
Erin Trombley, Town Clerk

Supervisor Fish called the meeting to order at 6:45 p.m. with an attendance roll call.

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

ALSO PRESENT: Maria Jennings Deputy Clerk
Elizabeth Bennett Confidential Secretary
Josh Westfall Building, Planning, Development Coordinator
Anna Labiak Water Department Clerk
Chris Abrams Highway Superintendent

Resolution 395-2024 Councilmember Stewart made the motion seconded by Councilmember Killian to approve the following:

- Transfer \$7,000 from account DB5110.494 to account DB5110.493
- Transfer of \$2785.56 from account A1990.4 and transfer \$2648.57 to account A1410.4 and \$136.99 to account A1330.4
- Transfer \$161.60 from account A5010.450 to account A5010.476

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

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

The motion carried 4:0

Resolution 396-2024 Councilmember Stewart made the motion seconded by Councilmember Killian to approve the warrant as audited.

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

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

The motion carried 4:0

Resolution 397-2024 Councilmember Stewart made the motion seconded by Councilmember Killian to adjourn the audit meeting.

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

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

The motion carried 4:0. The meeting adjourned at 6:45 pm.

**TOWN OF MOREAU
Highway Department
1543 Route 9
FORT EDWARD, NY 12828
Chris Abrams: Highway Superintendent**

TOWN BOARD MEMO

TO: Board Members
FROM: Chris Abrams
SUBJECT: EZ1 spreader control unit
DATE: December 20, 2024

This memo is to request authorization from the Town Board to purchase a CPS (Certified Power Solutions) EZ1 spreader control unit. This is a proprietary item and is single source. The unit has fried itself. Currently, we are down a plow/sander until we receive a new unit.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 12/20/2024

Description of Purchase Request: CPS (Certified Power Solutions) EZ1 spreader control unit

Vendor's Name and Address:

Viking Cives
14331 Mill St.
Harrisville, NY 13648

Price: \$2,250.00

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: DB5130.405

Balance in account and date: \$15,228.16 as of 12/01/2024

Amount Budgeted for the current year: \$45,000.00

Department Head's Recommendation: I recommend going with Viking because this is a proprietary item and the only place to purchase.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 12/19/2024

Description of Purchase Request: (2) Plow blades/Cutting edges

Vendor's Name and Address:

Chemung Supply Corporation
2420 Corning Road
Elmira, NY 14903

Price: \$1,952.00 ea.

Total: \$3,904.00

(incl. shipping)

Vendor's Name and Address:

Winter
1900 Joseph Lloyd Parkway
Willoughby, OH 44094

Price: \$1,956.40 ea.

Total: \$3,912.80

(plus shipping)

Vendor's Name and Address:

Northern Supply, Inc
2959 Asham Road
Bloomfield, NY 14469

Price: \$2,970.00 ea.

Total: \$5,940.00

(incl. shipping)

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

Account number purchase will be paid from: DB5130.492

Balance in account and date: \$6,734.46 as of 12/01/2024

Amount Budgeted for the current year: \$50,000.00

Department Head's Recommendation: I recommend going with Chemung Supply Corporation because it is the best price.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



CHEMUNGSUPPLY.COM



A DIVISION OF CHEMUNG SUPPLY

EVOLUTIONEDGES.COM



BUILTBLADES.COM

HEADQUARTERS:
2420 CORNING ROAD
ELMIRA, NY 14903
PHONE: 607-733-5506
FAX: 607-732-5379

December 16, 2024

Chris Abrams
Town of Moreau Highway

Quote – plow parts

Quantity	Item	Price	Extended
2	SAB-48-HD 3-3-12	\$554.00	\$1,108.00
1	SAB -36 HD-MR	\$416.00	\$416.00
2	CWS-80 degree carbide wear show	\$190.00	\$380.00
1	Bolt kit for 11' plow	\$48.00	\$48.00
Subtotal			\$1,952.00
Drop charge			\$0.00
Total			\$1,952.00

As always, feel free to contact me if you have any questions.

Thank you,

Beth

Cell: 518-637-1218

Chemung Office: 800-733-5508



THE SNOWPLOW
& CONSTRUCTION
WEAR PARTS EXPERTS

CALL: 800.294.6837

FAX: 888.810.9363

1900 Joseph Lloyd Parkway

Willoughby, Ohio 44094

Quoted To
Town of Moreau Attn: Chris Abrams 1543 Route 9 Fort Edward, NY 12828

Quote

Quote ID QT37837

Cust ID TWNMOREAU

Quote Date	Expiration Date	Sales Rep	TERMS			
12/4/2024			Net 30 Days			
Part ID	Description	LBS	Qty	Unit Price	Ext Price	
SYS-RZXL11CG	Razor XL System 11ft SHP		1	1,956.40	\$1,956.40	
	<i>Razor XL System 11ft SHP</i>					
	<i>System to include:</i>					
	<i>(2) 4' RZ XL Blades</i>					
	<i>(1) 3' RZ XL Blades</i>					
	<i>(2) 8" CastGuard Straights</i>					
	<i>(1) Bolt Kits</i>					
Quote Specifications						
Total Quoted Price (USD) \$					1,956.40	

CALL TO ORDER
800.294.6837

WINTEREQUIPMENT.COM

CUSTOMER:

Town of Monroe

**QUOTE**

NORTHERN SUPPLY, INC.

KELLY CONDELLO

OFFICE: 585.657.6700

CELL: 585.749.2093

QTY	Part No.	DESCRIPTION	PRICE EA.	TOTAL
		<i>Kuper Tuca Sx Wave</i>		
1	Tuca36	Tuca Sx Wave - 3FT	\$810.00	\$810.00
2	Tuca48	Tuca Sx Wave - 4FT	\$1,080.00	\$2,160.00
			SUB TOTAL:	\$2,970.00
			SHIPPING:	FREE
			TAX :	EXEMPT
			TOTAL:	\$2,970.00

Thank You For The Opportunity!

Northern Supply, Inc.

2959 Asham Road

Bloomfield, NY 14469

**TOWN OF MOREAU
Highway Department
1543 Route 9
FORT EDWARD, NY 12828
Chris Abrams: Highway Superintendent**

TOWN BOARD MEMO

TO: Board Members
FROM: Chris Abrams
SUBJECT: Rock Salt Purchase Request
DATE: December 19, 2024

This memo is to request authorization from the Town Board to purchase \$40,000.00 of untreated road salt from Morton Salt through the Saratoga County Contract 23-PWS-10R.

In order to avoid doing business at the 2025 Organizational Meeting, we are requesting to purchase now. Waiting another month for the next regular Town Board meeting will likely leave us out of the funds necessary to maintain our road salt inventory.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 12/19/2024

Description of Purchase Request: Rock Salt 2024

Vendor's Name and Address:

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

Price: \$40,000.00

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: DB5142.460

Balance in account and date: \$130,399.52 **as of** 12/01/2024

Amount Budgeted for the current year: \$228,000.00

Department Head's Recommendation: Morton Salt, Saratoga County Contract 23-PWS-10R

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/18/2024

Description of Purchase Request: Purchase 6 garbage cans with lids for the park

Vendor's Name and Address:

WebstaurantStore
40 Citation Ln.
Lititz, PA 17543-7604

Price: \$ 2,189.94
shipping: \$164.50
total: \$2,349.93

Vendor's Name and Address:

Uline
12575 Uline Drive
Pleasant Prairie, WI 53158

Price: \$2,670.00
shipping: \$120.43
total: \$2790.43

Vendor's Name and Address:

Zoro
500 W Madison St, Suite 4000
Chicago, IL 60661-4596

Price: \$3030.00
Shipping \$free
Total: \$ 3,030.00

[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 / \$39,998.49
Balance in account and date: as of 11/30/2024

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: WebstaurantStore is who I would like to go with. As they are all selling the same product and this company is the lowest cost. _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

WEB STAIRWAY STONE

Shipping & Billing

Review & Payment

Order Confirmation

Review & Payment

ⓘ Important Information about your Delivery!

Your order will be delivered curbside on a full size 18 wheeler.

[View Details & Options](#)

ⓘ You are responsible for:

Removing the shipment from the truck, bringing it into your location, and noting damaged or missing items on the carrier's delivery receipt

Enter payment info to complete your order

[Enter Card >](#)

Billing Address

JEREMY BROGAN
Recreation Department
Town of Moreau
351 Reynolds Rd, Moreau,
NY 12828
Fort Edward, NY 12828-
9261
United States
(518) 538-0136

Shipping Address

JEREMY BROGAN
Recreation Department
Town of Moreau
351 Reynolds Rd, Moreau,
NY 12828
Fort Edward, NY 12828-
9261
United States
(518) 538-0136

ITEM

QTY:

QTY

PRICE



Rubbermaid Glutton 56 Gallon Brown
Rectangular Trash Can and Red Lid

Qty:

6

\$364.99

\$2,189.94

Arrives in 2 - 4 business days #690256BVRKIT - EACH

Subtotal

\$2,189.94

Shipping & Handling ⓘ

\$159.99: Common Carrier

FREE Call Before Delivery ⓘ

Estimated Tax ⓘ

\$164.50

\$ 2349⁹³

Save \$39.89 on this order with Plus Discounted Shipping!



Member Discounts. Unlimited Free Shipping. Guaranteed Savings.

[Start Saving](#) [Learn More](#)

Using a Freight Forwarder? 



Total (USD)

\$2,514.43

Please select your company type

Company Type *

Select a Company Type 


Payment

Credit Card


All fields required

Name

Pay Over Time

As low as \$223.41 per month 

Alternate Payment

Pay by check, wire transfer, or ACH 

By placing your order, you agree to our [terms of sale](#) and [privacy policy](#).

Use Our Live Chat

Monday - Thursday: 5 AM - 12 AM EST

Friday: 5 AM - 8 PM EST

Saturday & Sunday: 9 AM - 4 PM EST

[Chat Now](#) [Online](#)

SELECT SHIPPING METHOD


ADDRESS

SHIPPING

PAYMENT

REVIEW AND SUBMIT

[Continue](#)

Shipping Method		Delivery Time	Shipping Date
Motor Freight - A Duie Pyle		1 day	12/18/2024
		\$120.43	 18
			<u>Delivery Date</u>
			12/19/2024
			<u>Warehouse</u>
			ALLENTOWN, PA

Model #	Description	Qty
H-2184R	Rubbermaid® Glutton® Trash Can - Red	6

Freight Options ?

- Inside Delivery
- Liffgate Service
- Delivery Appointment (Adds 1 day to delivery time)

Order Summary

# of Shipments:	1
# of Items:	1
Subtotal:	\$2,670.00
Shipping:	\$120.43

Add Special Instructions

[Continue](#)

TOTAL \$ 2,790.43

6 GARBAGE CANS

Search

Products Uline Products Quick Order Catalog Request Special Offers About Us Careers

Home > All Products > Facilities Maintenance > Outdoor Trash Cans > Glutton® Trash Can

Rubbermaid® Glutton® Trash Can - Red



Rugged construction. For indoor or outdoor use.

- Sanitary. Hands-free rain shield avoids cross contamination.
- Heavy-duty polyethylene resists denting, bending or cracking.
- Withstands extreme temperatures - steam cleaning to sub-zero.
- Use recommended [Uline Steel Tuff® Liners](#).

[More Images](#)

SPECIFY COLOR:

MODEL NO.	DESCRIPTION	CAPACITY	SIZE L x W x H	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
					1	3+		
H-2184R	Glutton®	56 Gallon	26 x 23 x 44"	31	\$465	\$445	<input checked="" type="checkbox"/> Red	1 <input type="button" value="ADD"/>

[+ Additional Info](#) [- Accessories](#) [+ Shopping Lists](#) [Request a Catalog](#)

<p>ACCESSORIES:</p> <ul style="list-style-type: none"> • S-13522 Uline Steel Tuff® Trash Liners - 65 Gallon, 1.7 Mil 	
--	--

SAME DAY SHIPPING

HUGE SELECTION IN STOCK

SHIPS FROM 13 LOCATIONS

4 Cart (12 Items) Hit Cart



56 gal Rectangular Trash Can, Brown, 25 1/2 in Dia, Open Top, Polyethylene

\$1,530.00
(\$255.00 each)

In Stock

Delivery expected tomorrow | Order by 4pm

Qty: 6



56 gal Canopy Trash Can Top, 23 in W/Dia, Red, Resin, 2 Openings

\$1,500.00
(\$250.00 each)

In Stock

Delivery expected tomorrow | Order by 4pm

Qty: 6

Order Summary

Subtotal (12 Items)

\$3,030.00

Shipping ⓘ

ZORO.COM

FREE

Tax

\$212.10

Total

\$3,242.10



By clicking Place Order you agree to Zoro's Terms & Conditions and Privacy Policy.

Enter a Promo Code

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/18/2024

Description of Purchase Request: PURCHASE 15 DZ SOFTWARE FOR STAIRCASE TOWN

Vendor's Name and Address:

Wilson Company

4641 Ratliff lane

Addison, TX 75001

Price: \$ 1,574.25

shipping: \$ free

total: \$1,574.25

Vendor's Name and Address:

EBasesloaded.com

11455 Folsom Blvd

Rancho Cordova, CA 95742

Price: \$1,244.25

shipping: \$65.95

total: \$1,310.20

Vendor's Name and Address:

Direct Sports

500 W Madison St, Suite 4000

Chicago, IL 60661-4596

Price: \$1,349.25

Shipping \$49.99

Total: \$ 1,399.24

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

Account number purchase will be paid from:

Balance in account and date:

A7310.4 / \$13,200.94 as of 11/30/2024

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: EBasesloaded.com is the selection I would suggest we go with. The balls are all the same and EBasesloaded.com is the lowest price including shipping.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

3 PAYMENT

YOU'VE UNLOCKED 25% OFF SELECT BASEBALL ACCESSORIES USE CODE **WILBBERE7**

Wilson

Order Summary

Bag Subtotal \$1,574.25

Shipping - UPS Ground FREE

Tax Not Yet Calculated

Order Total **\$1,574.25**

Item in Bag (15)

Enter Promo Code

Enter promo code

APPLY

⚠ The coupon code is not valid or does not apply to the item(s) in your bag.

DELIVERY

Holiday Shipping* - Free Second Day shipping through Dec 19th 11am CST. Select UPS Second Day Air in checkout.

RETURNS

Orders placed from now through December 31st may be returned through January 31st, 2025.

PAYMENT METHODS



1 LOGIN

recreation@townofmoreau.org

YOU'VE UNLOCKED 25% OFF SELECT BASEBALL ACCESSORIES

USE CODE **WILBBERE7**

[Edit](#)

2 SHIPPING

First Name

Jeremy

Last Name

BROGAN

Phone Number

(518) 538-0136

Street Address

351 Reynolds Rd, Moreau, NY 12828

Address Line 2 (Optional)

Apt, Suite, Unit, Building, Floor, etc.

City

Moreau

State

New York

Zip Code

12828-9261

SHIPPING METHOD

- UPS Ground** \$0.00
Estimated delivery Dec 23, 2024
- UPS Second Day Air** \$0.00
Estimated delivery Dec 20, 2024
- UPS Next Day Air** \$199.50
Estimated delivery Dec 19, 2024
- Pickup** \$0.00

CONTINUE



Customer recreation@townofmoreau.org

Edit

Shipping

Shipping Address

First Name

Jeremy

Last Name

BROGAN

Company Name (Optional)

Recreation Department Town of Moreau

Phone Number

1518380136

Address

351 Reynolds Rd, Moreau, NY 12828

Apartment, Suite or Building (Optional)

City

Moreau

County

United States

State/Province

New York

Postal Code

12828-9261

My billing address is the same as my shipping address.

Shipping Method



EXPEDITED (2-5 Business Days)

\$65.95

Order Comments

Comments

Billing

Payment

Order Summary

15 Items



15 x Wilson A2000 ASA LOU 12" Fastpitch Softball-Dozen Size 12

\$1,244.25

Subtotal

\$1,244.25

Shipping

\$65.95

Sales Tax

\$0.00

Coupon/Gift Certificate

APPLY

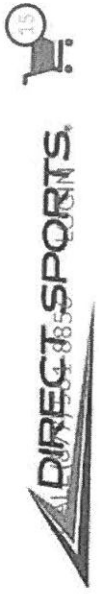
Total (USD)

\$1,310.20

E BASES LOADED
i.com

10% OFF SAVINGS ON SELECT ITEMS SITEWIDE

GET 10% OFF



What are you looking for?



Your cart

Subtotal

\$1,349.25

Checkout

Checkout with

Want it Friday, December 20th? Select Express shipping at checkout.



Wilson A9060B USA (ASA) Cork Fastpitch Softball 12 Inch (Dozen): A9060B

Price \$89.95

Quantity

15

\$1,349.25

X

zendesk chat

Chat with us

out

Type your message here

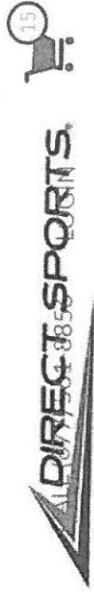
\$1,349.25

or monthly payments as low as \$34.21 with sezzle

4.9 ★★★★★
Google
Customer Reviews

10% OFF SAVINGS ON SELECT ITEMS SITEWIDE

GET 10% OFF



What are you looking for?

Calculate shipping

We found 2 shipping rates available for 12828, New York, United States, starting at \$49.99.

- Economy (2-7 Day Delivery) at \$49.99
- Standard (1-5 Day Delivery) at \$64.99

Checkout

Checkout with 

Continue shopping >

FAMILY OWNED & OPERATED SINCE 1988

Read Our Story

CUSTOMER SERVICE



TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/18/2024

Description of Purchase Request: Purchase four road barricades for the rec park

Vendor's Name and Address:

WebstaurantStore
40 Citation Ln.
Lititz, PA 17543-7604

Price: \$ 985.96
shipping: \$273.27
total: \$1,259.23

Vendor's Name and Address:

Uline
12575 Uline Drive
Pleasant Prairie, WI 53158

Price: \$1280.00
shipping: \$112.75
total: 1,392.75

Vendor's Name and Address:

Zoro
500 W Madison St, Suite 4000
Chicago, IL 60661-4596

Price: \$1063.96
Shipping \$400.00
Total: \$ 1,463.96

[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 / \$39,998.49
Balance in account and date: _____ as of 11/30/2024

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: WebstaurantStore is who I would like to go with. As they are all selling the same product this company is the lowest cost. _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

FREE Shipping on orders over \$50 after you [sign in](#).



What can we help you find?

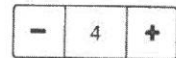
Shopping Cart (4 Items)

Stackable Poly Barricade, Orange, Virgin Polyethylene with UV Stabilizer, 36 H, 76.5 L, 16 W, Orange

\$1,063.96
(\$265.99 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

Don't see the item(s) you are looking for? [Sign In](#) to see items you may have added to your cart or saved while signed in on previous visits.

Order Summary

Subtotal (4 Items)	\$1,063.96
Shipping	\$400.00
Tax	\$102.48

Final Shipping & Tax calculated in checkout.

[Sign In and Checkout](#)



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

REVIEW AND SUBMIT

ADDRESS SHIPPING PAYMENT **REVIEW AND SUBMIT**

[Submit Order](#)

Billing Address	Shipping Address Change	Shipping Change	Payment Change
MOREAU TOWN OF 351 REYNOLDS RD FORT EDWARD, NY 12828-9261 Uline Account #: 8941499 Order Placed by: JEREMY BROGAN	MOREAU TOWN OF 351 REYNOLDS RD FORT EDWARD, NY 12828-9261	Motor Freight - A Duie Pyle Delivery Time: 1 day Ships: Today Delivers on: 12/19/2024 Ships From: Allentown, PA Add Freight Options ? Add Special Instructions	Invoice Me - Pay within 30 days Add PO# × Your order does not qualify for this special (SP655) Add Priority code ?

Model #	Description	Unit Cost	Qty	Ext. Cost	Tax ?
H-7972	Stackable Traffic Barrier - 78 x 18 x 36"	\$320.00 / EA	4	\$1,280.00	<input type="checkbox"/>

You qualify for a free item! [Select here.](#)

[Edit Cart](#)

[Pricing Request \(pdf\) ?](#)

Subtotal = \$1,280.00
Tax = \$0.00
Shipping/Handling = \$112.75
Total = \$1,392.75

An order confirmation will be sent to RECREATION@TOWNOFMOREAU.ORG [?](#)

Email me a shipping confirmation.

Email me a reorder reminder on 1/17/2025



Text Messages: [Add Mobile Number](#)

Text me order updates from Uline. [?](#)

[Submit Order](#)

Shipping & Billing

Review & Payment

Order Confirmation

Review & Payment

ⓘ Important Information about your Delivery!

Your order will be delivered curbside on a full size 18 wheeler.

[View Details & Options](#)

ⓘ You are responsible for:

Removing the shipment from the truck, bringing it into your location, and noting damaged or missing items on the carrier's delivery receipt

Enter payment info to complete your order

[Enter Card >](#)


Billing Address

JEREMY BROGAN
Recreation Department
Town of Moreau
351 Reynolds Rd, Moreau,
NY 12828
Fort Edward, NY 12828-
9261
United States
(518) 538-0136

Shipping Address

JEREMY BROGAN
Recreation Department
Town of Moreau
351 Reynolds Rd, Moreau,
NY 12828
Fort Edward, NY 12828-
9261
United States
(518) 538-0136

ITEM	QTY:	QTY	PRICE
------	------	-----	-------

 Vestil 76 9/16" x 16" x 36" Orange Polyethylene Stackable Barricade BCD-7636-OR

#736BCD7636OR - EACH

Qty: 4

\$246.49

\$985.96

Usually Ships in 3 - 5 Bus. Days

[Ships via Common Carrier](#)

Subtotal

\$985.96

Shipping & Handling ⓘ

\$273.27: Common Carrier

FREE Call Before Delivery ⓘ

TOTAL = \$1259²³ □

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/18/2024

Description of Purchase Request: Purchase RTV-X1130WL-H for the rec park

Vendor's Name and Address:

Emerich Sales & Service, Inc
1369 US Route 9
Fort Edward, NY 12828

Price: \$ 19,023.64

Vendor's Name and Address:

NYS Contract

Price:

Vendor's Name and Address:

NYS Contract

Price:

[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 / \$ 556.09
Balance in account and date: (Need transfer from A7310.1) as of 11/30/2024

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: _

____ Purchase from Emerich through the NYS contract as we have done business with them and past and have a good relationship with. _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

EMERICH

SALES & SERVICE
www.EmerichSales.com



187 Valentine Road
CHARLTON, NY 12019

6399-8574
(518) 792-1802

1369 Rt. 9, Saratoga Road
SO. GLENS FALLS, NY 12828

636-5580
(518) 538-0135

1084 NY-40
MELROSE, NY 12121

6753-6212

SOLD TO:

TOWN OF MOREAU
351 REYNOLDS RD
MOREAU, NY 12828-9261

SHIP TO:

TOWN OF MOREAU REC DEPARTMENT
351 REYNOLDS RD
MOREAU, NY 12828

38871
TERMINAL: 30

NO RETURNS ON SPECIAL ORDER OR ELECTRICAL parts.
Returns accepted within 15 days w/25% RESTOCK FEE
All equipment sales are final. No Returns

SHIPPED VIA: CUSTOMER PICKUP
17:35:46 PAGE: 1 OF 1

ACCT. NO.	DATE	INVOICE NO.	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION		
0003351	12/17/24	2737394	046/044		RTV X1130	LIST	NET	AMOUNT
ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION			
					RTV-X1130 HDWS LINER	21099.00	21099.00	21099.00
					CANDDY METAL BLACK	899.13	860.42	860.42
					WINDSHIELD ACRYLIC CL	589.88	564.48	564.48
					STATE OF NY DISCOUNT	4955.26	4955.26	4955.26
					SET UP CHARGE	500.00	192.50	192.50
					INBOUND FREIGHT		712.50	712.50
					PDI		400.00	400.00
					HEATER, BLOCK 115V 40		150.00	150.00
					NO PRICE PROTECTION		0.00	0.00
					ALL PRICES SUBJECT TO CHANGE WITHOUT			
					NOTICE. DEPOSIT SECURES NEXT			
					AVAILABLE UNIT ONLY.			
REC'D BY	QUOTE ONLY					SUB TOTAL		10431.14
	ACCT. BALANCE:	150.79				MISC.		0.00
						LABOR		592.50
						TAX	7.00	7.00
						INVOICE TOTAL		19023.64

IMPORTANT NOTICE: It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice for no refund or exchange warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 12/18/2024

Description of Purchase Request: Tracks for Kubota 900

Vendor's Name and Address:

DAX Powersports
38 East Quaker
Queensbury, NY 12804

Price: \$ 6,499.99
shipping: \$ free
total: \$ 6,499.99

Vendor's Name and Address:

Falls Farm and Garden
1115 Dix Ave
Hudson Falls, NY 12839

Price: cannot order
shipping:
total:

Vendor's Name and Address:

Emerich
1369 RT 9 Saratoga road
SGF, NY 12828

Price: \$6,499.99
Shipping \$300.00
Total: \$ 6,799.99

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

Account number purchase will be paid from:
Balance in account and date:

as of 11/30/2024

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: Dax Powersports is the least expensive and it is all the same product.

Board Approval Received: ___ Yes ___ No

Date Approval Received: _____

Vendor Authorized: _____

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

DAX POWERSPORTS

38 E QUAKER SERVICE ROAD
QUEENSBURY, NY 12804-
(518) 792-4655

Pick Ticket

Sold To: TOWN OF MOREAU REC D
Date: 12/18/2024 1:56 PM

Sold	S/O	Lay	P/U	Part Number	Sup	Description	Ext Price	Bin	Ava
0	1	0	0	4510-0921	PU	TRACK SYSTEM UTV 4S1	\$6,399.00		0

Subtotal \$6,399.00
Sales Tax \$447.93

Pick Ticket Total \$6,846.93

6399⁰⁰

(This is not an Invoice)

TOWN OF MOREAU / HARRY BETAR PARK

**Extinguisher Cost Estimate Worksheet
For 2025**

DEC 2024

Ny Fire & Security

Ny Fire & Security

	<u>Quantity</u>	<u>Rate</u>	<u>Est Cost</u>
Cost to Inspect	89	5.75	511.75
Hydrotest and Recharge -10lb ABC	1	56.80	56.80
Recharge:			
2.5ABC	1	18.90	18.90
5ABC	1	23.90	23.90
10ABC	1	27.90	27.90
2.5Water	1	10.75	10.75
New:			
2.5ABC	1	68.95	68.95
5ABC	1	81.95	81.95
10ABC	1	127.95	127.95
2.5Water	1	214.95	214.95
6yr Maint:			
2.5ABC	1	22.00	22.00
5ABC	1	27.90	27.90
10ABC	1	33.00	33.00
2.5Water	1	19.90	19.90
K Type Extinguisher Sys-Quad Kitchen:			
Inspect	1	125.00	125.00 *Yearly
Recharge	1	Quote	
5yr Hydre Test	1	Quote	
1.6 G Class K Extinguisher:			
Recharge	1	98.75	98.75
New	1	220.95	220.95
6yr Maint	1	144.65	144.65
Inspection Service Fee	1	69.95	

Total:

One fee for all locations. -1895.90

Note: For all items except normal inspection of extinguishers, used "1" for each item quantity (cannot be determined until actually inspected).

CAPITAL FIRE & SAFETY

TOWN OF MOREAU / HARRY BETAR PARK 89 5.75 511.75 Hydrotest and Recharge -10lb ABC 1 56.80 56
 Extinguisher Cost Estimate Worksheet
 For 2025

Dec-25

	Quantity	Rate	Est Cost
Cost to inspect	89	\$5.00	\$445.00
Hydrotest and Recharge -10lb ABC	1	\$40	
Recharge:			
2.5 ABC	1	\$35	
5ABC	1	\$35	
10ABC	1	\$35	
2.5 Water	1	\$35	
New:			
2.5 ABC	1	\$46	
5ABC	1	\$65	
10ABC	1	\$98	
2.5 Water	1	\$160	
6yr Maint			
2.5 ABC	1	\$35	
5ABC	1	\$35	
10ABC	1	\$35	
2.5 Water	1	\$35	
K Type Extinguisher Sys-Quad Kitchen:			
Inspect	1	\$160	
Recharge	1		
5yr Hydre Test	1		
1.6 G Class K Extinguisher:			
Recharge	1	\$140	
New	1	\$220	
6yr Maint	1	\$160	
Inspection Travel fee	1	\$40	
total			

1854 a

Note: For all items except normal inspection of extinguishers, used "1" for each item quantity (can not k



ALBANY FIRE EXTINGUISHER LLC
215 WATERVLiet SHAKER RD
WATERVLiet NY 12189

Quotation

Phone # 518-880-4110
Fax # 518-880-4115

Date
12/5/2024

Quote Number
20643

Bill Name / Address

Town of Moreau
351 Reynolds Road
Moreau, NY 12828

Ship To

Town of Moreau
351 Reynolds Road
Moreau, NY 12828

Customer Phone #	518-538-0136	Customer Fax #	
Account #	Good Thru	Terms	Rep
TOWN OF MOREAU	12/5/2024		RJS
QUANTITY	Description	Unit Price	Total
	ATTN: Jeremy Brogan, 518-538-0136, E-MAIL: recreation@townofmoreau.org		
1 89x	ON-SITE SERVICE / HAZMAT HANDLING & TRANSPORT STORED PRESSURE PORTABLE EXTINGUISHER ANNUAL MAINTENANCE	37.85 6.45	574.05 37.85 6.45
	6-YEAR MAINT & RECHARGE		
1	10# ABC HYDROTEST & RECHARGE	57.15	57.15
1	2.5# ABC 6-YEAR INTERNAL MAINT. & RECHARGE	18.75	18.75
1	5# ABC 6-YEAR INTERNAL MAINT & RECHARGE	25.25	25.25
1	10# ABC 6-YEAR INTERNAL MAINT. & RECHARGE	35.40	35.40
1	2.5 GALLON WATER RECHARGED	20.50	20.50
	NEW EQUIPMENT		
1	AMEREX #B417T, 2 1/2# ABC W/VEHICLE BRACKET	63.65	63.65
1	AMEREX #B402, 5#ABC W/WALL HOOK	83.35	83.35
1	AMEREX #B456HB, 10# ABC W/WALL HOOK	126.95	126.95
1	AMEREX #B240, 2 1/2 GALLON W/P W/WALL HOOK	206.20	206.20
1	AMEREX #C260, 6 LITER CLASS K WET CHEMICAL KITCHEN EXTINGUISHER	285.50	285.50
1	6-LITER CLASS "K" WET CHEMICAL RECHARGED	116.85	116.85
1	6-LITER CLASS "K" WET CHEMICAL HYDROTEST & RECHARGE	134.35	134.35
1	6-LITER CLASS "K" WET CHEMICAL RECHARGED (ANSUL)	189.65	189.65
1	6-LITER CLASS "K" WET CHEMICAL HYDROTEST & RECHARGE (ANSUL)	207.15	207.15

This quotation was prepared by _____
Please do not hesitate to call me with questions for additional
information. Thank You.



ALBANY FIRE EXTINGUISHER LLC
 215 WATERVLiet SHAKER RD
 WATERVLiet NY 12189

Quotation

Phone # 518-880-4110
 Fax # 518-880-4115

Date
 12/5/2024

Quote Number
 20643

Bill Name / Address
 Town of Moreau
 351 Reynolds Road
 Moreau, NY 12828

Ship To
 Town of Moreau
 351 Reynolds Road
 Moreau, NY 12828

Customer Phone #	518-538-0136	Customer Fax #	
Account #	Good Thru	Terms	Rep
TOWN OF MOREAU	12/5/2024		RJS
QUANTITY	Description	Unit Price	Total
	PRICING DOES NOT INCLUDE REPLACEMENT PARTS , O-RING, VALVE-STEMS AND OTHER MISC PARTS		
1	NEED MORE INFO. SUPPRESSION SYSTEM INSPECTION @ PREVAILING WAGE	189.30	189.30
1	INSPECT ADDITIONAL SYSTEM AGENT CYLINDER PREVAILING WAGE	45.30	45.30
3	FUSIBLE LINK ANSUL (QTY ESTIMATED)	15.60	46.80
5	RUBBER NOZZLE BLOW-OFF CAP (REPLACE ONCE A YEAR IF OLDER STYLE OF NOZZLE IS THERE)	6.90	34.50
5	ANSUL NOZZLE O-RING (REPLACE ONCE A YEAR IF NEWER STYLE OF NOZZLE IS THERE)	5.20	26.00
			2524 ⁵⁰

This quotation was prepared by _____
 Please do not hesitate to call me with questions for additional
 information. Thank You.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: BUILDINGS & GROUNDS

Date: 12/20/2024

Description of Purchase Request: Lighted Bollards for townhall-20 need replacement

Vendor's Name and Address:

1000bulbs.com

1475 Republic Pkwy Ste 100

Mesquite, TX 75150

Price: \$ 4,718.60

shipping: \$ free

total: \$ 4,718.60

Vendor's Name and Address:

E-Conolight.com

1501 96th St

Sturtevant, WI 53177

Price: 5,299.80

shipping: free

total: 5299.80

Vendor's Name and Address:

Lightmart.com

1881 Rose Road

Lake Zurich, IL 60047

Price: \$5,240

Shipping \$free

Total: \$ 5240.00

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

Account number purchase will be paid from: *A 1620.401*

Balance in account and date:

as of 11/30/2024

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: As all products are the same and shipping is free I recommend we use 1000bulbs.com.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



Shopping Cart

Product	Unit Price	Quantity	Total
	3026 Lumen Max - 24 Watt Max - Wattage and Color Selectable 3.5 ft. LED Bollard Fixture PLT-12975	20	\$\$4,718.60

Order Summary

Subtotal:	\$4,718.60
Estimated Shipping:	\$0.00
Total:	\$4,718.60

Payment

Lightsmart.com

Order Summary

20 Items



20 x 22 Watt Square LED Bollard Light with
Adjustable Power and Color Temperature

\$5,240.00

Subtotal

\$5,240.00

Shipping

Free

Tax

\$0.00

Promo/Gift Certificate

Total (USD)

\$5,240.00

 You've qualified for free shipping!



C-Lite Square LED Bollard | CCT & Wattage Selectable | C-BD-A-BP Series | Up to 3000 Lumens | Bronze

SKU: C-BD-A-BP5Q-S3L-SCCT-UL-BZ
Ships in 3-5 Days

\$264.99

Order Summary

Subtotal **\$5,299.80**

Enter promo code **APPLY**

Estimate Shipping & Tax ^

Enter your destination to get a shipping estimate.

State

Zip/Postal Code

Shipping **\$0.00**
(Ground Shipping)

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: Assessor

Date: 12/17/2024

Description of Purchase Request:

Per recently amended RPTL Section 922, 1-c – a second notice shall be mailed to residential property owners within the Town advertising the Senior Citizens, Physical Disability (currently not offered here), and Veterans tax benefits. These are to be delivered February 1, 2025. This was passed into law December 2022 as an unfunded mandate. RPTL Section 922 Law attached.

Vendor's Name and Address:

Price: \$2,897.79

To do project in house.

351 Reynold Rd, Moreau NY 12828

Vendor's Name and Address:

Price: \$2,577.60

www.Growmail.com Contact: Christopher Franks (813)377-2986

425 East Spruce St Tarpon Springs, FL 34689

Vendor's Name and Address:

Price: \$1,836.00

Glens Falls Printing Contact: Bob Beyerbach (518)793-0555

51 Hudson Ave Glens Falls, NY 12801

Vendor's Name and Address:

Price: \$3,166.69

M & M Digital Printing Contact: Matthew Flint (518)409-4113

726 Upper Glen St Queensbury, NY 12804

Account number purchase will be paid from: A 1355.4

Balance in account and date: \$ 3,858.15 as of 12/6/2024

Was this item/service included in the current year budget? Yes No

If yes, amount budgeted for the current year: \$ _____

Department Head's Recommendation: Glens Falls Printing

Board Approval Received: Yes No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____

SECTION 922

Statement of taxes to be mailed

Real Property Tax (RPT) CHAPTER 50-A, ARTICLE 9, TITLE 3

§ 922. Statement of taxes to be mailed. 1. (a) Upon receipt of the tax roll and warrant, the collecting officer shall mail or, subject to the provisions of section one hundred four of this chapter, transmit electronically to each owner of real property at the tax billing address listed thereon a statement showing the amount of taxes due on the property. The statement must contain:

- (i) the mailing address of the owner;
- (ii) a description sufficient to effectively apprise the recipient of the identity and location of the parcel for which it is issued;
- (iii) the taxes due on such parcel and the data used to calculate the amount due, including but not limited to: the full value of the parcel as determined by the assessor; the uniform percentage of value applicable to the assessing unit (or, in a special assessing unit, the uniform percentage of value applicable to the class) pursuant to section three hundred five of this chapter; the total assessed value of the parcel; the assessed value of the exemptions applied to such parcel for each taxing purpose and the full value which each such exemption represents; the taxable assessed value of the parcel for each taxing purpose; and the tax rate for each taxing purpose;
- (iv) the total amount of taxes levied for each taxing purpose, and the percentage increase or decrease in such amount relative to the preceding levy;
- (v) the period covered by the taxes;
- (vi) the time, manner and places fixed for receiving payments of taxes;
- (vii) the name and address of the collecting officer;

(viii) the interest and penalties which shall accrue if payment is not timely made;

(ix) a legend stating "if you wish to receive a receipt for payment of this tax bill, place an 'x' in this box { }";

(x) explanations of any abbreviations or technical terms used in the statement of taxes;

(xi) if school district taxes are included on the statement, the school district code established by the department of taxation and finance;

(xii) an explanation of the assessment review process;

(xiii) such other information as may be prescribed by law;

(xiv) if, not later than ten days after the filing of the preceding tentative assessment roll, the assessing unit mailed to each owner of taxable real property a notice in a form prescribed by the commissioner containing the information described by subparagraphs (iii) and (xii) of this paragraph (excluding the taxes due on the parcel and the tax rate for each taxing purpose), the statement of taxes need not include the information prescribed by subparagraph (xii) of this paragraph; and

(xv) if the owner has elected to pay the taxes set forth in the statement in installments, pursuant to this article, the due dates for payment of such installment payments without interest or penalties.

(b) In addition, in the event that at any time prior to the expiration of his warrant the collecting officer shall receive notice of a transfer of title to real property occurring subsequent to the taxable status date, such collecting officer shall mail a statement of taxes to the new owner of such real property at the tax billing address listed thereon if the amount of taxes due as listed on the tax roll has not been paid.

(c) Nothing contained in this section shall be construed to preclude the personal delivery of a bill to an owner or mortgage investing institution and where a bill is so delivered, a reference in this chapter to the mailing of such bill shall be deemed a reference to the delivery of such bill, unless the context clearly indicates otherwise.

(d) Upon resolution duly adopted by the council of a city, or town board of a town, the collecting officer shall cause to be enclosed with the statement showing the amount of tax due, a summary of the adopted municipal budget and an explanation of the computation of the tax rate.

1-a. The collecting officer shall further enclose with each such statement a notice that any taxpayer who owns residential real property consisting of no more than three family dwelling units and who is age sixty-five or over or who is disabled is eligible for a third party notification procedure if desired. Such notice shall state that any eligible taxpayer wishing to participate in such procedure must designate an adult third party to receive notification, that the designated third party must consent to such notification, where the appropriate application form may be obtained, and that an application form must be filed with the collecting officer of the appropriate municipal corporation no later than a specific date, as chosen by resolution of the legislative body of such municipal corporation, which date shall be no earlier than sixty days prior to the levy of taxes by or on behalf of such municipal corporation. Duplicates of subsequent tax bills and notices of unpaid taxes shall be mailed to such third party until such time as the property owner or an administrator or executor of the estate of such property owner notifies the collecting officer in writing that third party procedure should cease or until such time as a change of ownership is indicated on the tax roll or the collecting officer receives notice of a change of ownership pursuant to section five hundred seventy-four of this chapter. The collecting officer shall mail an application form to any eligible taxpayer who requests the same and who includes a self-addressed, stamped envelope with such request.

1-b. The collecting officer, upon request by the landowner receiving the agricultural assessment, shall disclose the dollar value of the

reduction in the tax liability attributable to land receiving such agricultural assessment.

1-c. Each statement of taxes pertaining to residential property shall contain or be accompanied by a notice or legend reading substantially as follows: "IF YOU ARE A SENIOR CITIZEN, A PERSON WITH A PHYSICAL DISABILITY AND/OR A VETERAN, YOU MAY BE ENTITLED TO A PARTIAL EXEMPTION FROM PROPERTY TAXES. Eligible homeowners have until (insert date) to apply for such exemptions. For further information please call or write the assessor's office" followed by the telephone number and address of that office.

2. The cost of the statements and postage shall be a charge against the city or town.

3. The failure to mail any such statement, or the failure of the addressee to receive the same, shall not in any way affect the validity of the taxes or interest prescribed by law with respect thereto.

IN HOUSE

Leah Cronin

From: Matthew Espey
Sent: Thursday, December 5, 2024 11:14 AM
To: Leah Cronin
Subject: FW: Town of Moreau order

From: Jeff Toney <jeff.toney@wbmason.com>
Sent: Thursday, October 31, 2024 5:33 AM
To: Matthew Espey <assistantassessor@townofmoreau.org>
Subject: RE: Town of Moreau order

Good Morning Mathew,

Here are the prices , the env with your address would be a separate order - you can get peel and seal custom env but we could print the address on the wbm36003
I would need a sample

Log96001257	68.59 ea
Wbm36003	25.99 bx
UNV36102	38.99 EA
BICRGLC11BK	18.12 BX
GOR7600101	6.99 EA
MMM65424SSMIACP	34.99 PK
SAN25025	7.83 BX
SWI35101	7.99 PK OF 5 BX
24 EA AVE5689	25.99 EA x 21 boxes = \$545.79

Please let me know if you d like to order any of these items

Thank you

POSTCARDS : \$545.79
 Postage \$2,352.00 (4200 x .56)

 \$2,897.79

WWW.GROWMAIL.COM

Order: #0

Quote ID: Q-1733854252-76411

Order Label: 4200 Targeted 4x6 Small DM Postcard Order 12/10/2024 12:10 PM

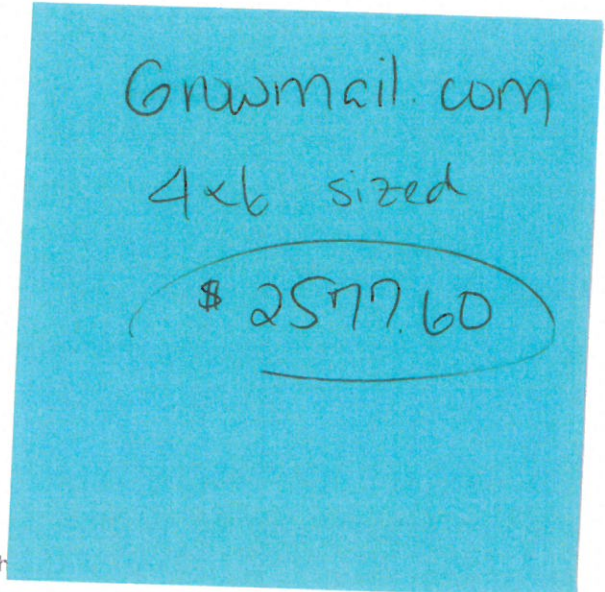
Placed online on: December 10, 2024

Name Your Order

Please enter a name for your Targeted Direct Mail campaign.

4200 Targeted 4x6 Small DM Postcard Order 12/10/2024 12:10 PM

Saved



Order Approval

Please enter the email address of the person that will approve this order

Enter the email address(es). Multiple addresses have to be separated with

Saved

Manual Discount

Free Design

\$ 200

Mail Pro[®]

The number of addresses you selected.

4,200 Addresses Selected

Product Details

Your paper stock and coating selections.

4x6

Delivery Details

Mailing drop information.

📍 Mail Drop 1 of 1

Quantity: 4,200

Scheduled Date Monday, December 23, 2024

Address Update

Your selected list processing option.

Current

Duplicate Removal

Your selected duplicate removal option.

No removal

Postage

Your selected postage type.

First class

Artwork Options

Your artwork selection and information.

Full Design

Special Instructions

Client will provide the mailing list

4,200 Total audience

Sub Total

\$2,577.60

Est. Tax ⓘ

Sales tax to be returned after payment → \$15.20

Total: \$2,592.80 [Click Here for Price Breakdown](#)

Receive helpful text notifications regarding my order ⓘ

Credit Card

Add Payment Method

PAY TOTAL IN FULL

PAY 50% NOW

The remaining balance will be charged to the card on file when your order mails.

Balance Due: \$2,592.80

I have read and agree to the [Terms and Conditions](#).

[Place Order](#)

[Download PDF](#)

Leah Cronin

From: Chris Franks <chrisf@growmail.com>
Sent: Wednesday, December 11, 2024 10:00 AM
To: Leah Cronin
Subject: Re: Grow Mail

Good Morning Leah

Once the order is submitted, I will get the tax exempt form to the finance dept. they will issue the credit back on your account.

On Wed, Dec 11, 2024 at 8:08 AM Leah Cronin <assessor@townofmoreau.org> wrote:

As as the Town id a Not for Profit entity – would we be exempt on the sales tax for this mailing order. I attached our exempt form if you need to see that!

Leah M. Cronin, IAO

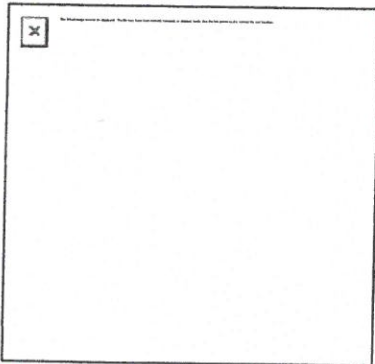
Assessor, Town of Moreau

President, Saratoga County Assessors Association

351 Reynolds Road

Moreau, NY 12828

518-792-1030 Ext. 206



From: Chris Franks <chrisf@growmail.com>
Sent: Tuesday, December 10, 2024 1:21 PM

Glens Falls Printing

Leah Cronin

From: Bob Beyerbach <bob@gfprinting.com>
Sent: Tuesday, December 17, 2024 11:34 AM
To: Leah Cronin
Subject: Re: Quote for mailing

Leah,

Normally we request the postage upfront... only because we have to pay when we deliver to the Post Office and I don't mark that up.

Would it be possible to cut a PO for the postage in advance for payment at the end of January then the remainder can be invoiced when the job is complete?

It's not a deal breaker if you can't .. but it would help my cash flow if you could. 😊

Bob Beyerbach

Glens Falls Printing
51 Hudson Ave.
Glens Falls, NY 12801
(518) 793-0555 Fax (518) 793-8624

Thanks for Shopping Locally!
Visit us on the web at
www.gfprinting.com

On Dec 17, 2024, at 11:26 AM, Leah Cronin <assessor@townofmoreau.org> wrote:

Bob – this is the best quote I've received!! I wonder if sending the list to the post office and getting the actual postage price helped??

I'll be putting in to suggest Glens Falls Printing to the Town Board! 😊

As far as payment – its standard procedure for the Town to pay vendors by check (with a voucher) after the service is complete – and checks are cut at the end of the month. Is this a problem? I would assume the check for this would be cut the end of March (since they hitting mailboxes Feb 1) Or is payment needed sooner?

Leah M. Cronin, IAO
Assessor, Town of Moreau
President, Saratoga County Assessors Association

351 Reynolds Road

Moreau, NY 12828
518-792-1030 Ext. 206
<image001.png>

From: Bob Beyerbach <bob@gfprinting.com>
Sent: Monday, December 16, 2024 3:25 PM
To: Leah Cronin <assessor@townofmoreau.org>
Subject: Re: Quote for mailing

Leah,

4,200 Postcards printed 4.25 x 5.5 (or 6") = \$288
Presort and address = \$120
US Postage would be \$1,428

} \$1836.00

Let me know if you need anything else.

Thanks,
Bob Beyerbach

Glens Falls Printing
51 Hudson Ave.
Glens Falls, NY 12801
(518) 793-0555 Fax (518) 793-8624

Thanks for Shopping Locally!
Visit us on the web at
www.gfprinting.com

On Dec 13, 2024, at 8:17 AM, Leah Cronin <assessor@townofmoreau.org> wrote:

Bob – I was thinking - since I have the new list with the 4200 mailing addresses – I mine as well get you that! So here it is! If that makes a big difference with the post office. The couple I added were all local mailing addresses. going to attach that!

Looking forward to getting a new quote with the 4200 postcards – instead of the 4750 like I asked for last time!

Appreciate your time! Happy Holidays!

Leah M. Cronin, IAO
Assessor, Town of Moreau
President, Saratoga County Assessors Association

M + M PRINTING

Leah Cronin

From: Matthew Flint <matt@mandmdigitalprinting.com>
Sent: Wednesday, December 11, 2024 2:25 PM
To: Leah Cronin
Subject: Re: Quote

Sure thing
4200

4.25 x 6

Printing 12pt gloss cover \$503.94

Using matte paper **\$436.69**

$$4200 \times .65 = \text{\$}2730$$

Standard pre-sort mailing .65 each

On Wed, Dec 11, 2024 at 12:58 PM Leah Cronin <assessor@townofmoreau.org> wrote:

Hello Matt!! Still looking to send out that mass mailing of postcards! I have widdled it down to 4200 postcards (instead of the 4750 you previously quoted me) to go out. Looking for an updated quote.

Please add in the amount for postage! I'd like a true quote of me handing you the file – and do you getting these postcards printed and into mailboxes.

Thank you!

Leah M. Cronin, IAO

Assessor, Town of Moreau

President, Saratoga County Assessors Association

351 Reynolds Road

Moreau, NY 12828

518-792-1030 Ext. 206