

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on August 11, 2026, at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The meeting was held in person and called to order by the Supervisor at 6:58 p.m. with an attendance roll call and the Pledge of Allegiance.

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

ALSO PRESENT:	Erin Trombley	Town Clerk
	Elizabeth Bennett	Confidential Secretary
	Reed Antis	Town Historian
	Glen Bruening	Town Counsel

OTHERS PRESENT: Elizabeth Belair, Hayley Gundersen, Pamela Ostrander, Dan Underwood, Kyle Underwood, Brittney Sprague, Jeff Bean, Alex Portal (Post-Star)

PUBLIC HEARING, LOCAL LAW 3 OF 2026

Supervisor Fish said the public hearing for proposed Local Law 3 of 2026 had to be postponed from its original scheduled date. He said the hearing notice had been re-published, establishing the hearing for that meeting. The Town Clerk to read the following resolution, opening the hearing:

“BE IT RESOLVED, that the Town Board hereby opens the public hearing for Local Law 3 of 2026.”

Resolution 261-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to accept the resolution as read.

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

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

The motion carried 5:0.

No comments were received, therefore the Supervisor asked the Town Clerk to read the resolution closing the hearing. She read:

“Having opened a public hearing to accept comments regarding Local Law 3 of 2026, a moratorium on certain storage facilities,

BE IT RESOLVED, that the Town Board hereby closes said public hearing.”

Resolution 262-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye

Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

The Supervisor explained that Local Law 3 was a moratorium on storage facilities and an extension of a previous moratorium on storage facilities.

UPCOMING EVENTS & ANNOUNCEMENTS

Eagle Project

Supervisor Fish recognized Kyle Underwood, a local Boy Scout who had undertaken his Eagle Project by restoring the Big Bend Cemetery, where he spent more than 90 hours planning and executing the project. The Supervisor said Historian Reed Antis mentored Kyle, and that 34 volunteers helped complete the project. He opened the floor to Mr. Underwood to make a presentation to the Board. (See appendix.)

Kyle Underwood addressed the Board, saying a year prior he had requested permission from the Board to restore the Big Bend Cemetery to its former glory. He said he worked on the project 1-2 times weekly. Some headstones had been broken, some had fallen over, he said, and some required a tripod to raise. Other stones required epoxy to repair the stone, he said. Mr. Underwood said the project was about half complete when work was stopped for the winter. During the winter he said he built benches and planter boxes. He said veterans from the War of 1812 and Revolutionary War were buried in the cemetery. In all he reported 51 of 53 stones cleaned, reset, and repaired. He said to date the cumulative number of hours devoted to the project by himself and the volunteers totaled 429.5. He invited the Town to come see the project on August 14 at 4:00-5:00 PM.

The Supervisor commended Kyle for his work, and said some of the cemeteries in Town are in poor condition. He said this made a big difference, and mentioned that while they were working on the project someone was buried in the Big Bend Cemetery that nobody knew about. Other members of the Board offered praise for Mr. Underwood's work on the project. Mr. Underwood received applause. Photos were taken with the Board and family.

Town Website

Supervisor Fish said the new .gov website launch had been delayed and would be rescheduled soon.

APPROVAL OF MINUTES

Supervisor Fish asked the Town Clerk to read the resolutions. She read:

“BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Regular Town Board meeting, held on July 14, 2026, as submitted.”

Resolution 263-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye

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Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

“BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Month End Audit and Regular Town Board meetings, held on July 29, 2026, as submitted.” She indicated Councilmembers Garrant and Killian had not been present.

Resolution 264-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 3:0.

UPCOMING EVENTS & ANNOUNCEMENTS (cont.)

Supervisor Fish said that the following night, the high school a cappella group Focal Point would be performing at the South Glens Falls Village Park on Third Street.

PRIVILEGE OF THE FLOOR

No comments were made.

LOCAL LAW 3 OF 2026

The Supervisor said that since the public hearing for Local Law 3 had been held and closed, the Board was ready to adopt the law. The Town Clerk read:

“WHEREAS, the Moreau Town Board has considered the adoption of Local Law No. 3 of 2026 entitled ‘Establishing a Moratorium on Certain Storage Facilities in the Town of Moreau,’ pursuant to Municipal Home Rule Law Section 10; and

WHEREAS, the Local Law would establish a six-month moratorium on any new storage facility in General Commercial (C-1) and Commercial and Communications (CC-1) Zoning Districts to allow the Town Board time to study and address all zoning implications related to the continued proliferation of new storage facilities, but would not apply to any storage facility that has received a final approval from the Planning Board with or without conditions; and

WHEREAS the proposed Local Law was referred to the Saratoga County Planning Board on December 4, 2025, in accordance with General Municipal Law Section 239-m, which recommended approval of the proposed Local Law; and

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WHEREAS, the Town Board determined that the Local Law is a Type II action under the New York State Environmental Quality Review Act, and the Town Clerk published the Notice of Public Hearing in The Saratogian on July 21, 2026 and posted such Notice and the proposed Local Law on the Town's website; and

WHEREAS, the Town Board duly commenced a Public Hearing on the proposed Local Law on July 28, 2026 and, after hearing all interested persons, closed the Public Hearing that date; and

WHEREAS, the Town Board has determined that this Local Law would best enhance and protect the health, safety and welfare of the citizens of the Town of Moreau.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. The Town Board hereby adopts Local Law No. 3 of 2026 in the form attached to this Resolution.
2. The Town Board hereby authorizes and directs the Town Clerk to file the Local Law with the New York Secretary of State in accordance with the provisions of the Municipal Home Rule Law and acknowledges that the Local Law will take effect immediately upon filing by the Secretary of State.
3. This Resolution shall take effect immediately.”

Resolution 265-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to accept the resolution as read.

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

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

The motion carried 5:0.

LOCAL LAW 4 of 2026

Supervisor Fish introduced proposed Local Law 4 of 2026, which would make changes to the way sewer service is charged in Sewer District 1, the Industrial Park. Supervisor Fish said that once the public hearing was set, notice would be published. He asked the Town Clerk to read the following:

“BE IT RESOLVED, that the Town Board hereby sets a public hearing for proposed Local Law 4 of 2026, regarding sewer charges, at 7:01pm on Tuesday, August 25, 2026.”

Resolution 266-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 5:0.

Resolution 267-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to list Local Law 4 of 2026 as an unlisted action under SEQRA, and to declare the Town Board to be the lead agency.”

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

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

The motion carried 5:0.

HIGHWAY DEPARTMENT

The Town Clerk read:

“**BE IT RESOLVED**, that the Town Board hereby rescinds resolution 202-2026, from the meeting on June 9, 2026, which served to hire Hunter Rehm as a Highway Department flagger.”

Resolution 268-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to accept the resolution as read.

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

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

The motion carried 5:0.

Supervisor Fish said the Highway Superintendent was requesting funds be moved from the grinding account to the blacktop account to do additional paving. The Supervisor said grinding was complete for the year and there were funds available. The Supervisor asked Clerk Trombley to read the resolution. She read:

“**BE IT RESOLVED**, that the Town Board hereby resolves to transfer \$22,065.00 from account DB5112.493.1 (Grinding) to account DB5112.493.4 (Blacktop/Nova Chip) for the purpose of purchasing additional paving materials for the 2026 season.”

Resolution 269-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 5:0.

SOUTHERN ADK SOFTBALL LEAGUE

Supervisor Fish said that in 2025 the Board was asked to approve a contract with a new softball league, Southern ADK Softball League, who were invited to present a summary of their first year to the Board. (See appendix.) Representative Elizabeth Belair addressed the Board.

Ms. Belair thanked the Board, Recreation Director and staff for their support. She said the year started with 6 teams and grew to 22 teams ranging from 8U to 12U. She thanked Titans Fast Pitch, Miss Scotty's, Saratoga Thunder, Queensbury, Miss Shen from Clifton Park, and the Lady Bulldogs for extra field time. She said they filled the quads during the week, and described it as feeling like a weekend tournament at times. She said the coaches were happy to have competitive play locally, and players and families appreciated not having to travel to play. She said there was opportunity for the league to grow.

Ms. Belair introduced Haley Gunderson, Treasurer, to give a financial overview. She said one thing they were proud of was providing an affordable program; they charged \$80 per team, which generated \$1,600 of revenue. She said concession stand sales brought additional revenue of \$1,065, although they were unable to serve hot foods, which reduced funds raised below their projections. The Town was paid \$213, 20% of concessions, per their contract, she said, and the Town received \$770 in field rentals. Additional expenditures included trophies, medals, and team photos. The end balance she reported was \$93. She said they anticipated using funds from summer and fall to pay for costs associated filing to become a 501(c)(3). She said by becoming a 501(c)(3) would allow them to obtain other sponsorships, grants, donations, and enter into additional community partnerships, which will allow them to further reduce fees. So far, she said they have obtained an EIN, established a business bank account, and drafted bylaws, which were under legal review. They were planning to establish a Board of Directors to govern the organization as they prepare to file for NYS Certificate of incorporation. She said they hoped to be a 501(c)(3) by summer 2027. She thanked the Board for its support, without which they would not have been able to accomplish what they did in 2026.

Ms. Belair said there was interest in fall play, but field availability was a challenge with school, travel and other fall commitments. She proposed a fall tournament for 8U, 10U, and 12U the weekend of October 15-17, 2027. She said there was significant revenue potential, citing the Lady Bulldogs Unleashed tournament in 2025, which hosted 12 teams, and generated \$15,724.06, netting \$7,729.80 after expenses. She said their tournament would be larger, so revenue would be larger. Ms. Belair said they would apply for a Department of Health Certificate, if the Town would like them to. She said they were asking for \$35 per field for all the games, and to play from June 8-July 21, 2027, Tuesday & Wednesday evenings, using fields A, B, C, & D from 4:30-7:45 PM, with make-up dates 7/27-7/28. She said the Town would receive \$1,960 in field use fees alone.

She said batting cages and concession arrangements were not fully specified or communicated in 2026, which she hoped to address for 2027. Ms. Belair asked the Town to use field revenues to purchase a Town-owned food warmer or other essential equipment for concessions. She thanked Recreation Director Brogan for his flexibility through the 2026 season, the Recreation Department for maintaining the fields, and South Glens Falls Baseball for use of their microphone and speakers for the National Anthem and announcements. She said she was proud of their accomplishments in 2026 and looked forward to building into the future.

RECREATION DEPARTMENT

Color Run

Supervisor Fish said the Recreation Director was requesting an exception to the prohibition on inflatables at the Recreation Park for the Color Run planned for that weekend. Recreation Director Brogan said the organization also wanted to have pony rides. Councilmember Stewart said they needed to discuss it with the Town's insurer. Confidential Secretary Bennett both are allowed by the insurance company if offered by a professional service. She added vendors needed to sign "hold harmless" documents and provide certificates of insurance. It was agreed that if the vendors could provide the required documents in time, they were okay with the activities. The Town Clerk read:

"BE IT RESOLVED, that the Town Board authorizes the 518 Color Run to hire a vendor to provide two bounce houses and a bungee basketball inflatable, as well as a vendor for pony rides during their fundraiser on Saturday, August 15th at the Moreau Rec Park; and

BE IT FURTHER RESOLVED that each vendor must sign a hold harmless agreement and provide the Supervisor's Office with a certificate of insurance, naming the Town as additional insured, with the Town's required limits, by close of business Thursday, August 13th."

Resolution 270-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to accept the resolution as read.

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

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

The motion carried 5:0.

Establishing Fees

Resolution 271-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Killian to set the field use fee at \$100 per hour for the Color Run, with a cap of 4 hours.

Discussion: Councilmember Donohue said the host organization would do most of the set-up and clean-up for the event, reducing expense to the Town.

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

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

The motion carried 5:0.

Lifeguard Hire

Supervisor Fish said the Recreation Director was recommending the hire of an experienced lifeguard for the Sand Bar Beach to ensure it is staffed adequately until Labor Day. The Town Clerk read:

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“BE IT RESOLVED, that the Town Board hereby resolves to hire Mia Newell as a part time, seasonal, lifeguard for the Sandbar Beach, at a pay rate of \$20.00 per hour, pending successful completion of the Town's pre-employment requirements.”

Resolution 272-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 5:0.

Modified Football/Soccer at Recreation Park

Supervisor Fish said the local school district had requested use of Recreation Park fields for modified football and soccer in the fall. Councilmember Stewart said the middle school would be undergoing a large renovation. He said the school would pay for the paint to line the fields, and details were being worked out about how to repair the fields after heavy use. The Councilmember suggested charging no fee since the school is funded by taxpayers. Recreation Director Brogan said hydroseed or sod would be used to repair fields. He said for soccer, the field would be repaired because the grass is in better condition. Supervisor Fish said the repair issue is a big factor. Councilmember Stewart asked about the need for a contract, to which Attorney Bruening responded an intermunicipal agreement could be drafted. He said the Board can send him an email with the details, and he would formalize the agreement. Councilmember Stewart said they would send the information by the end of the week. The Town Clerk read the following prepared resolution:

“BE IT RESOLVED, that the Town Board hereby authorizes the South Glens Falls Central School District to utilize facilities at the Harry J Betar Recreation Park for the modified 7th and 8th grade football teams, as well as the modified boys soccer team, during the fall 2026 season, pending receipt of a Certificate of Insurance from the school, naming the Town as additional insured; and

BE IT FURTHER RESOLVED, that the Town Board authorizes the Recreation Director to work with the school's Athletic Director to schedule such field usage.”

Resolution 273-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Garrant to accept the resolution as read.

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

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

The motion carried 5:0.

SUPERVISOR’S OFFICE

Supervisor Fish said he had been contacted about placing an ad in the Adirondack Balloon Festival book this year. He said they place an ad each year, and had budgeted \$750 for it. He said the ad would be \$500. He asked the Town Clerk to read the following:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor's Office to submit a full-page color advertisement for the Adirondack Balloon Festival book, at a cost not to exceed \$500 to be paid from the publicity account, A6410.4, which has a balance of \$750.”

Resolution 274-2026 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 5:0.

MONTHLY DEPARTMENT REPORTS

The Town Clerk read the prepared resolution:

“BE IT RESOLVED, that the Town Board hereby accepts the July monthly department head reports for the Rec Department, Highway Department, Transfer Station, Water & Sewer Department and Dog Control Officer.”

Resolution 275-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 5:0.

PRIVILEGE OF THE FLOOR

No comments were made.

COMMITTEE REPORTS

Recreation

Councilmember Donohue said clean sand had been installed around the playground equipment at the Recreation Park, and the first layer of blacktop had been installed for the pickleball, basketball, and tennis courts. He added the fence posts were installed in anticipation of fencing, so progress was being made. He

thanks Building, Planning & Development (BPD) Coordinator Westfall and NYS Assemblywoman Woerner for a \$100,000 grant for additional adaptive playground equipment.

Facilities

Councilmember Killian said he was working on renovations, including accessibility projects and baby changing stations in Town Hall restrooms. He said the building was 13 years old and both restrooms have space for a changing station. He said there were ADA issues with door closures on the outside of the building, and work would be done in the BPD Department. He gave praise to the Southern ADK Softball representatives, and to the Boy Scout for the work he's coordinated on his Eagle Project.

SUPERVISOR'S ITEMS

Supervisor Fish said he had met with South Glens Falls Village representatives the week prior related to a fire truck purchase. He said the Comptroller's office indicated they could co-mingle funds for this, and will make the transition easier. The Supervisor said there were issues with a pumper truck. He also referenced the recent death of Bonnie Dickinson, a long-time firefighter. He sent condolences, thoughts and prayers to her friends, family, and colleagues at the Fire Company.

EXECUTIVE SESSION

The Supervisor asked the Clerk to read the following:

"BE IT RESOLVED, that the Town Board hereby enters into executive session for the purpose of discussing contract negotiations and the employment history of a particular person."

Resolution 276-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 5:0. The Board entered Executive Session at 7:59 PM.

The Executive Session ended at 8:57 PM.

Recreation Clerk

Resolution 277-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to hire a full-time Clerk for the Recreation Department with a salary starting at \$48,204.00.

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

Councilmember Donohue	Aye
Councilmember Garrant	Aye
Councilmember Killian	Aye

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Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

Resolution 278-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to create the full-time Recreation Clerk position and authorize the Supervisor's office to execute the necessary paperwork with the county to finalize this.

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

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

The motion carried 5:0.

Maintenance Department

There was a discussion about the creation of a Maintenance Department, but action was tabled to allow more time to establish salaries, and look into whether there is a County list for one or more positions.

ADJOURNMENT

Resolution 279-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to adjourn the meeting.

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

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

The motion carried 5:0. The meeting was adjourned at 9:00 PM.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

APPENDIX

Restoring Big Bend Cemetery



An Eagle Project

Lead by

Kyle Underwood

Troop 6099 South Glens Falls

To complete the restoration of Big Bend Cemetery, I dedicated more than 90 hours to planning and hands-on work. In addition, 34 volunteers contributed a combined total of 339.5 hours, resulting in 429.5 hours in total.

When the project began, the entire cemetery was overgrown, with many fallen tree branches and small trees growing throughout the grounds. The area was cleared, debris was removed, and saplings were cut down to restore the cemetery's appearance and accessibility.

The cemetery contains 53 headstones, along with many footstones, all of which required attention. Every stone was carefully raised and reset as needed, with some larger headstones required the use of a tripod for lifting. Many of the headstones were broken and were repaired using epoxy, while two required mortar repairs. Every headstone and footstone was also cleaned to improve their appearance.

To create a more welcoming environment, two benches and five planter boxes were constructed and installed. The planter boxes were filled with annual flowers.

I hope this restoration project will renew recognition of Big Bend Cemetery, honor those buried there, and encourage the town to continue maintaining and preserving this important historic cemetery for future generations.

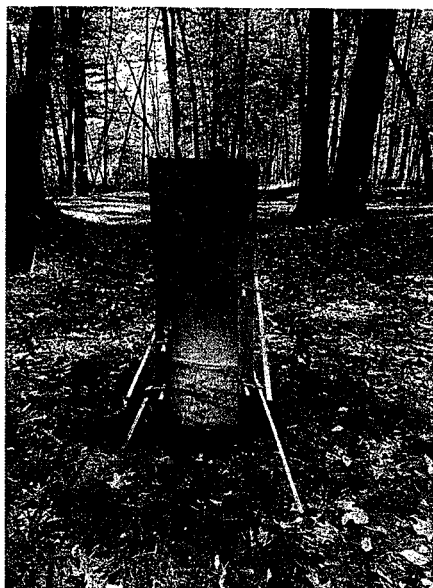


First day before work began 6/5/2025

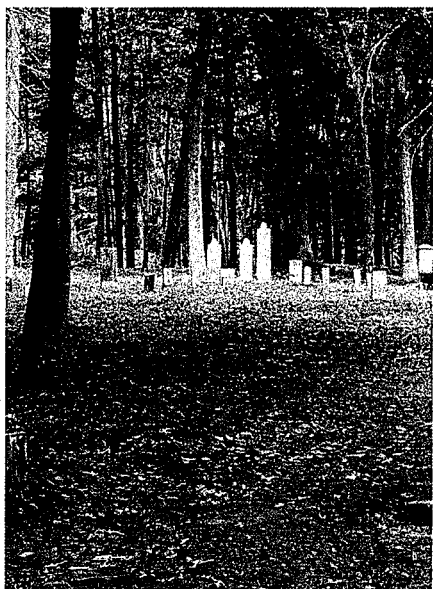


Work began 8/27/2025

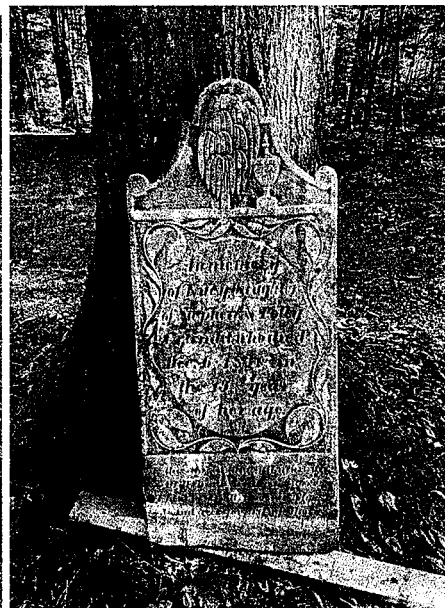
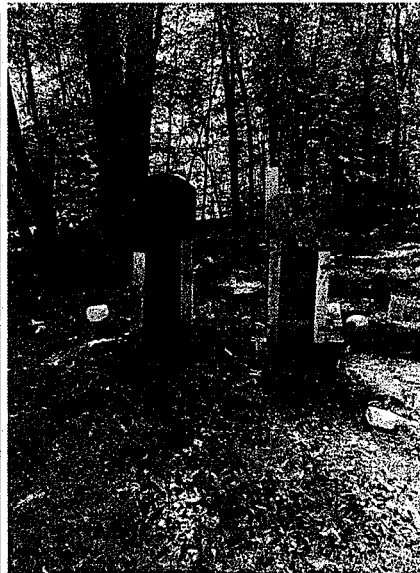




Work Completed 7/11/2026



Before and afters of a few stones





SOUTHERN ADK SOFTBALL LEAGUE

★
SUMMER 2026

REPORT

— CELEBRATING OUR PLAYERS, TEAMS & COMMUNITY —



Southern ADK Softball League

Town of Moreau Fees (Concessions and Field Fees)

Date	Town Payment (20% of Revenue)	Field Fees (4 Fields per Wednesday)	Total Fee	Fields Used	Notes
June 10, 2026	\$22.40	\$140.00	\$162.40	A,B,C,D	
June 17, 2026	\$31.60	\$140.00	\$171.60	A,B,C,D	
June 24, 2026	\$45.20	\$140.00	\$185.20	A,B,C,D	
July 1, 2026			\$0.00		Games Cancelled: Heat Index too high
July 8, 2026	\$51.90	\$140.00	\$191.90	A,B,C,D	
July 15, 2026			\$0.00		Games Cancelled: Canadian Wildfires (Air Quality)
July 21, 2026	\$0.00	\$105.00	\$105.00	4,5,6	Play-off games! Make Up games from 7/15/2026 - Didn't have quads therefore no concession money was made.
July 22, 2026	\$61.90	\$105.00	\$166.90	A,B,D	Championship games! No Need for a 2nd 10U Game to be played - Team in the running had to drop out due to schedule conflicts. Field C was used for a game by Jeff Casey (Lady Bulldogs Lightning)
July 29, 2026			\$0.00		No Games Played: Season has ended.
Total:	\$213.00	\$770.00			

Item Name	Start Count	End Count	Count Sold	Price	Revenue
Skittles Original	8	6	2	\$2.00	\$4.00
Skittles Wild Berry	4	4	0	\$2.00	\$0.00
Skittles Sour	3	1	2	\$2.00	\$4.00
Skittle Tropical	3	3	0	\$2.00	\$0.00
Starburst Orig	6	5	1	\$2.00	\$2.00
Starburst Favoreds	6	2	4	\$2.00	\$8.00
Double Buddle	340	316	24	\$1.00	\$6.00
RingPops	40	39	1	\$1.00	\$1.00
AirHeads	90	80	10	\$1.00	\$5.00
Orange	20	20	0	\$1.00	\$0.00
Lemon Lime	20	19	1	\$1.00	\$1.00
Cola	20	16	4	\$1.00	\$4.00
Red Gatorade	8	1	7	\$2.00	\$14.00
Blue Gatorade	8	0	8	\$2.00	\$16.00
Yellow Gatorade	8	3	5	\$2.00	\$10.00
Water	64	53	11	\$1.00	\$11.00
Slim Jims	120	116	4	\$1.00	\$2.00
Strawberry Uncrustables	24	23	1	\$2.00	\$2.00
Grape Uncrustables	24	24	0	\$2.00	\$0.00
Doritos	12	0	12	\$1.00	\$12.00
Classic Lays	8	6	2	\$1.00	\$2.00
Classic Ruffles	6	4	2	\$1.00	\$2.00
Cheetos	12	11	1	\$1.00	\$1.00
Fritos	6	6	0	\$1.00	\$0.00
Sour Cream Lays	6	3	3	\$1.00	\$3.00

Donation

Total Revenue	\$112.00
20% Town	\$22.40
League Profit	\$89.60

CASH

Type of Bill	Number of Bills	Dollar Amount
\$20.00	4	\$80.00
\$10.00	3	\$30.00
\$5.00	8	\$40.00
\$1.00	30	\$30.00
Sub Total		\$180.00
Bank		\$100.00
Venmo		\$32.00
Town		\$22.40
Total		\$59.60

Item Name	Start Count	End Count	Count Sold	Price	Revenue
Skittles Original	6	6	0	\$2.00	\$0.00
Skittles Wild Berry	4	3	1	\$2.00	\$2.00
Skittles Sour	1	0	1	\$2.00	\$2.00
Skittle Tropical	3	3	0	\$2.00	\$0.00
Starburst Orig	5	5	0	\$2.00	\$0.00
Starburst Favoreds	2	1	1	\$2.00	\$2.00
Double Buddle	316	308	8	\$1.00	\$2.00
Blow Pops	100	92	8	\$1.00	\$4.00
Sour Patch Kids	24	22	2	\$2.00	\$4.00
Sour Patch Kids Watermelon	24	19	5	\$2.00	\$10.00
Swedish Fish	24	20	4	\$2.00	\$8.00
RingPops	39	39	0	\$1.00	\$0.00
Airheads Extreme	18	17	1	\$2.00	\$2.00
Push Pops	24	18	6	\$2.00	\$12.00
AirHeads	80	78	2	\$1.00	\$1.00
Orange	20	18	2	\$1.00	\$2.00
Lemon Lime	19	17	2	\$1.00	\$2.00
Cola	16	13	3	\$1.00	\$3.00
Diet Pepsi	36	35	1	\$2.00	\$2.00
Pepsi	36	35	1	\$2.00	\$2.00
Red Gatorade	1	0	1	\$2.00	\$2.00
Yellow Gatorade	3	1	2	\$2.00	\$4.00
Red Gatorade	8	8	0	\$2.00	\$0.00
Blue Gatorade	8	4	4	\$2.00	\$8.00
Yellow Gatorade	8	8	0	\$2.00	\$0.00
Water	53	45	8	\$1.00	\$8.00
Red Pringles	24	22	2	\$1.00	\$2.00
Green Pringles	12	11	1	\$1.00	\$1.00
Orange Pringles	12	11	1	\$1.00	\$1.00
Slim Jims	116	114	2	\$1.00	\$1.00
Tostitos and Cheese	6	0	6	\$3.00	\$18.00
Tostitos and Salsa	7	5	2	\$3.00	\$6.00
Planters Cashews	6	5	1	\$1.00	\$1.00
Planters Peanuts	12	12	0	\$1.00	\$0.00
Planters Honey Roasted Peanuts	6	5	1	\$1.00	\$1.00

CASH

Type of Bill	Number of Bills	Dollar Amount
\$20.00	3	\$60.00
\$10.00	5	\$50.00
\$5.00	23	\$115.00
\$1.00	42	\$42.00
Coin		9
Sub Total		\$276.00
Bank		\$180.00
Venmo		\$62.00
Town		\$31.60
Total		\$276.00

Red Doritos	50	48	2	\$1.00	\$2.00
Classic Lays	6	6	0	\$1.00	\$0.00
Classic Ruffles	4	4	0	\$1.00	\$0.00
Cheetos	11	8	3	\$1.00	\$3.00
Fritos	6	5	1	\$1.00	\$1.00
Sour Cream Lays	3	3	0	\$1.00	\$0.00
Strawberry Uncrustables	20	19	1	\$2.00	\$2.00
Grape Uncrustables	20	17	3	\$2.00	\$6.00
Go Go Squeeze AppleApple	6	6	0	\$1.00	\$0.00
Go Go Squeeze AppleStrawberry	6	6	0	\$1.00	\$0.00
Go Go Squeeze AppleBanana	6	6	0	\$1.00	\$0.00
Go Go Squeeze AppleCinnamon	6	6	0	\$1.00	\$0.00
Lunchable (Ham)	6	4	2	\$3.00	\$6.00
Lunchable (Turkey)	6	6	0	\$3.00	\$0.00
Welch's Fruit Snacks (Mixed Fruit)	10	10	0	\$1.50	\$0.00
Welch's Fruit Snacks (Berries & Cherries)	5	5	0	\$1.50	\$0.00
Welch's Fruit Snacks (Island Fruits)	5	5	0	\$1.50	\$0.00
Bomb Pops	36	29	7	\$2.00	\$14.00
Freeze Pops	250	240	10	\$1.00	\$5.00

Donation	\$6.00
Total Revenue	\$158.00
20% Town	\$31.60
League Profit	\$126.40

Item Name	Start Count	End Count	Count Sold	Price	Revenue
Skittles Original	6	6	0	\$2.00	\$0.00
Skittles Wild Berry	3	3	0	\$2.00	\$0.00
Skittles Sour	0	0	0	\$2.00	\$0.00
Skittle Tropical	3	2	1	\$2.00	\$2.00
Starburst Orig	5	2	3	\$2.00	\$6.00
Starburst Favoreds	1	1	0	\$2.00	\$0.00
Double Buddle	308	280	28	\$1.00	\$7.00
Blow Pops	92	88	4	\$1.00	\$2.00
Sour Patch Kids	22	22	0	\$2.00	\$0.00
Sour Patch Kids Watermelon	19	15	4	\$2.00	\$8.00
Swedish Fish	20	18	2	\$2.00	\$4.00
RingPops	39	39	0	\$1.00	\$0.00
Airheads Extreme	17	14	3	\$2.00	\$6.00
Push Pops	18	10	8	\$2.00	\$16.00
AirHeads	78	70	8	\$1.00	\$4.00
Orange	18	16	2	\$1.00	\$2.00
Lemon Lime	17	14	3	\$1.00	\$3.00
Cola	13	12	1	\$1.00	\$1.00
Diet Pepsi	35	27	8	\$2.00	\$16.00
Pepsi	35	29	6	\$2.00	\$12.00
Red Gatorade	0	0	0	\$2.00	\$0.00
Yellow Gatorade	1	1	0	\$2.00	\$0.00
Red Gatorade	8	7	1	\$2.00	\$2.00
Blue Gatorade	4	4	0	\$2.00	\$0.00
Yellow Gatorade	8	6	2	\$2.00	\$4.00
Water	45	28	17	\$1.00	\$17.00
Red Pringles	22	21	1	\$1.00	\$1.00
Green Pringles	11	9	2	\$1.00	\$2.00
Orange Pringles	11	9	2	\$1.00	\$2.00
Slim Jims	114	106	8	\$1.00	\$4.00
Tostitos and Cheese	3	3	0	\$3.00	\$0.00
Tostitos and Salsa	5	5	0	\$3.00	\$0.00
Planters Cashews	5	5	0	\$1.00	\$0.00
Planters Peanuts	12	12	0	\$1.00	\$0.00
Planters Honey Roasted Peanuts	5	5	0	\$1.00	\$0.00
Red Doritos	48	43	5	\$1.00	\$5.00
Classic Lays	6	4	2	\$1.00	\$2.00

CASH

Type of Bill	Number of Bills	Dollar Amount
\$100.00	1	\$100.00
\$20.00	4	\$80.00
\$10.00	4	\$40.00
\$5.00	1	\$5.00
\$1.00	24	\$24.00
Coin		21
Sub Total		\$270.00
Bank		\$100.00
Venmo		\$56.00
Town		\$45.20
TOTAL		\$271.20

Classic Ruffles	4	3	1	\$1.00	\$1.00
Cheetos	8	7	1	\$1.00	\$1.00
Fritos	5	5	0	\$1.00	\$0.00
Sour Cream Lays	3	2	1	\$1.00	\$1.00
Strawberry Uncrustables	19	17	2	\$2.00	\$4.00
Grape Uncrustables	17	10	7	\$2.00	\$14.00
Go Go Squeeze AppleApple	6	6	0	\$1.00	\$0.00
Go Go Squeeze AppleStrawberry	6	6	0	\$1.00	\$0.00
Go Go Squeeze AppleBanana	6	6	0	\$1.00	\$0.00
Go Go Squeeze AppleCinnamon	6	5	1	\$1.00	\$1.00
Lunchable (Ham)	4	0	4	\$3.00	\$12.00
Lunchable (Turkey)	6	0	6	\$3.00	\$18.00
Welch's Fruit Snacks (Mixed Fruit)	10	10	0	\$1.50	\$0.00
Welch's Fruit Snacks (Berries & Cherries)	5	5	0	\$1.50	\$0.00
Welch's Fruit Snacks (Island Fruits)	5	5	0	\$1.50	\$0.00
Bomb Pops	29	13	16	\$2.00	\$32.00
Freeze Pops	240	224	16	\$1.00	\$8.00

Donation

\$6.00

Total Revenue	\$226.00
20% Town	\$45.20
League Profit	\$180.80

Item Name	Start Count	End Count	Count Sold	Price	Revenue
Skittles Original	6	5	1	\$2.00	\$2.00
Skittles Wild Berry	3	2	1	\$2.00	\$2.00
Skittles Sour	0	0	0	\$2.00	\$0.00
Skittle Tropical	2	2	0	\$2.00	\$0.00
Starburst Orig	2	2	0	\$2.00	\$0.00
Tape Gum	12	7	5	\$2.00	\$10.00
Starburst Favoreds	1	1	0	\$2.00	\$0.00
Double Buddle	280	272	8	\$1.00	\$2.00
Blow Pops	88	84	4	\$1.00	\$2.00
Sour Patch Kids	22	19	3	\$2.00	\$6.00
Sour Patch Kids Watermelon	15	11	4	\$2.00	\$8.00
Swedish Fish	18	18	0	\$2.00	\$0.00
RingPops	39	38	1	\$1.00	\$1.00
Airheads Extreme	14	8	6	\$2.00	\$12.00
Push Pops	10	9	1	\$2.00	\$2.00
AirHeads	70	68	2	\$1.00	\$1.00
Orange	16	14	2	\$1.00	\$2.00
Lemon Lime	14	10	4	\$1.00	\$4.00
Cola	12	10	2	\$1.00	\$2.00
Diet Pepsi	27	26	1	\$2.00	\$2.00
Pepsi	29	26	3	\$2.00	\$6.00
Red Gatorade	15	6	9	\$2.00	\$18.00
Blue Gatorade	12	3	9	\$2.00	\$18.00
Yellow Gatorade	14	11	3	\$2.00	\$6.00
Water	28	7	21	\$1.00	\$21.00
Red Pringles	21	18	3	\$1.00	\$3.00
Green Pringles	9	6	3	\$1.00	\$3.00
Orange Pringles	9	9	0	\$1.00	\$0.00
Slim Jims	106	102	4	\$1.00	\$2.00
Tostitos and Cheese	3	0	3	\$3.00	\$9.00
Tostitos and Salsa	9	5	4	\$3.00	\$12.00
Planters Cashews	5	5	0	\$1.00	\$0.00
Planters Peanuts	12	12	0	\$1.00	\$0.00

CASH

Type of Bill	Number of Bills	Dollar Amount
\$20.00	11	\$220.00
\$10.00	3	\$30.00
\$5.00	3	\$15.00
\$1.00	22	\$22.00
	Change	\$16.00
	Sub Total	\$303.00
	Bank	\$100.00
	Venmo	\$56.50
	Town	\$51.90

Planters Honey Roasted Peanuts	5	5	0		\$1.00	\$0.00
Red Doritos	43	41	2		\$1.00	\$2.00
Classic Lays	4	4	0		\$1.00	\$0.00
Classic Ruffles	3	2	1		\$1.00	\$1.00
Cheetos	7	6	1		\$1.00	\$1.00
Fritos	6	6	0		\$1.00	\$0.00
Sour Cream Lays	1	1	0		\$1.00	\$0.00
Strawberry Uncrustables	17	15	2		\$2.00	\$4.00
Grape Uncrustables	10	6	4		\$2.00	\$8.00
Go Go Squeeze AppleApple	6	6	0		\$1.00	\$0.00
Go Go Squeeze AppleStrawberry	6	5	1		\$1.00	\$1.00
Go Go Squeeze AppleBanana	6	6	0		\$1.00	\$0.00
Go Go Squeeze AppleCinnamon	5	5	0		\$1.00	\$0.00
Lunchable (Ham)	6	5	1		\$3.00	\$3.00
Lunchable (Turkey)	6	4	2		\$3.00	\$6.00
Welch's Fruit Snacks (Mixed Fruit)	10	9	1		\$1.50	\$1.50
Welch's Fruit Snacks (Berries & Cherries)	5	5	0		\$1.50	\$0.00
Welch's Fruit Snacks (Island Fruits)	5	4	1		\$1.50	\$1.50
Bomb Pops	49	40	9		\$2.00	\$18.00
Frollies	30	21	9		\$1.00	\$9.00
Outshine Bars (Strawberry)	24	19	5		\$2.00	\$10.00
Small Outshine *NO sugar added	36	36	0		\$1.00	\$0.00
Freeze Pops	224	200	24		\$1.00	\$12.00
				Donation	\$25.50	
				Total Revenue	\$259.50	
				20% Town	\$51.90	
				League Profit	\$207.60	

Item Name	Start Count	End Count	Count Sold	Price	Revenue
Skittles Original	5	4	1	\$2.00	\$2.00
Skittles Wild Berry	2	2	0	\$2.00	\$0.00
Skittle Tropical	2	0	2	\$2.00	\$4.00
Starburst Orig	2	1	1	\$2.00	\$2.00
Tape Gum	7	7	0	\$2.00	\$0.00
Starburst Favoreds	1	1	0	\$2.00	\$0.00
Double Buddle	272	256	16	\$1.00	\$4.00
Blow Pops	84	80	4	\$1.00	\$2.00
Sour Patch Kids	19	15	4	\$2.00	\$8.00
Sour Patch Kids Watermelon	11	10	1	\$2.00	\$2.00
Swedish Fish	18	11	7	\$2.00	\$14.00
RingPops	38	36	2	\$1.00	\$2.00
Airheads Extreme	8	5	3	\$2.00	\$6.00
Push Pops	9	1	8	\$2.00	\$16.00
AirHeads	68	60	8	\$1.00	\$4.00
Orange	14	14	0	\$1.00	\$0.00
Lemon Lime	10	8	2	\$1.00	\$2.00
Cola	10	8	2	\$1.00	\$2.00
Diet Pepsi	26	20	6	\$2.00	\$12.00
Pepsi	26	15	11	\$2.00	\$22.00
Red Gatorade	14	3	11	\$2.00	\$22.00
Blue Gatorade	11	3	8	\$2.00	\$16.00
Yellow Gatorade	11	4	7	\$2.00	\$14.00
Water	48	28	20	\$1.00	\$20.00
Red Pringles	18	13	5	\$1.00	\$5.00
Green Pringles	6	1	5	\$1.00	\$5.00
Orange Pringles	9	7	2	\$1.00	\$2.00
Slim Jims	102	78	24	\$1.00	\$12.00
Tostitos and Cheese	0	0	0	\$3.00	\$0.00
Tostitos and Salsa	5	2	3	\$3.00	\$9.00
Planters Cashews	5	2	3	\$1.00	\$3.00
Planters Peanuts	12	11	1	\$1.00	\$1.00
Planters Honey Roasted Peanuts	5	5	0	\$1.00	\$0.00

CASH

Type of Bill	Number of Bills	Dollar Amount
\$50.00	1	\$50.00
\$20.00	13	\$260.00
\$10.00	3	\$30.00
\$5.00	3	\$15.00
\$1.00	15	\$15.00
	Change	\$2.00
	Sub Total	\$372.00
	Bank	\$127.00
	Venmo	\$64.50
	Town	\$61.90

Red Doritos	41	33	8	\$1.00	\$8.00
Classic Lays	4	0	4	\$1.00	\$4.00
Classic Ruffles	2	0	2	\$1.00	\$2.00
Cheetos	6	2	4	\$1.00	\$4.00
Fritos	6	5	1	\$1.00	\$1.00
Sour Cream Lays	1	0	1	\$1.00	\$1.00
Strawberry Uncrustables	15	13	2	\$2.00	\$4.00
Grape Uncrustables	6	0	6	\$2.00	\$12.00
Go Go Squeeze AppleApple	7	6	1	\$1.00	\$1.00
Go Go Squeeze AppleStrawberry	5	5	0	\$1.00	\$0.00
Go Go Squeeze AppleBanana	6	6	0	\$1.00	\$0.00
Go Go Squeeze AppleCinnamon	5	5	0	\$1.00	\$0.00
Lunchable (Ham)	5	1	4	\$3.00	\$12.00
Lunchable (Turkey)	4	4	0	\$3.00	\$0.00
Welch's Fruit Snacks (Mixed Fruit)	9	7	2	\$1.50	\$3.00
Welch's Fruit Snacks (Berries & Cherries)	5	5	0	\$1.50	\$0.00
Welch's Fruit Snacks (Island Fruits)	4	4	0	\$1.50	\$0.00
Bomb Pops	40	36	4	\$2.00	\$8.00
Frollies	21	12	9	\$1.00	\$9.00
Outshine Bars (Strawberry)	19	13	6	\$2.00	\$12.00
Small Outshine *NO sugar added	36	35	1	\$1.00	\$1.00
Freeze Pops	200	184	16	\$1.00	\$8.00

Donation	\$6.50
Total Revenue	\$309.50
20% Town	\$61.90
League Profit	\$247.60

SOUTHERN ADK SOFTBALL LEAGUE SUMMER 2026

Summer League Profit	
Team Registration Payments	\$1,600.00
Concession Sales	\$1,065.00
MISC	\$135.00
Total:	\$2,800.00
Summer League Loss	
Field Fees to the Town of Moreau	\$770.00
Concession Fees to the Town of Moreau	\$213.00
Trophies and Medals	\$420.00
Concession Purchases from B's	\$84.00
Umpire Fees for Championship Games	\$330.00
Total:	\$1,817.00
NET: \$983.00	
Any funds remaining at the conclusion of the Summer and Fall seasons will be allocated toward the costs associated with establishing the Southern ADK Softball League as a 501(c)(3) nonprofit organization.	



2026 Summer Season Survey Overview

Average Experience Rating:

4.42 out of 5

Return Rate:

92%

Recommendation Rate:

92%

Favorite Parts of the League from Head Coaches Perspective:

"Have an opportunity to play every Wednesday night."

"Closer to home location"

"Weekly local games for our team"

"All the local teams"

"4 games at the quads at once was really nice"

"Playing other local teams. Friendly, helpful staff. Welcoming!"