

Agenda
Town of Moreau
Town Board Meeting
September 9, 2025
7:00PM

7:00 p.m. Regular Town Board Meeting
Roll Call / Pledge of Allegiance

1. Set Future Meetings / Upcoming Events
2. Approval of Minutes
 - August 26, 2025 – Month End Audit Meeting

Public Comment Period

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

3. Old Business
4. Local Law 10 of 2025
5. Sewer 1, Extension 6 – Public Hearing Order
6. Southern ADK Softball League
7. Recreation Request
 - New Hire
 - Pre-Pay Partitions Voucher
8. Highway Department Request
 - CDL Class B Training
9. Building, Planning and Development Request
 - EPG Proposal Acceptance
 - Potter Road Solar – Set Public Hearing
 - American Planning Association Annual Conference
10. Water & Sewer Department Requests
 - Master Meter Invoice
11. Supervisor's Office
 - Windows 11 Conversion
 - Health Insurance
 - Prepay Court Voucher
 - Surplus - copiers
12. Assessor's Office
 - Town Assessor Reappointment
 - BAR Reappointment – Lisa Ostrander
13. Monthly Department Head Reports
 - Assessor, BPD, Rec, Highway, TS, Water & Sewer, Historian
14. AIM Services

OVER →

Public Comment Period

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

15. Committee Reports
16. Supervisor's Items
17. Executive Session
18. Motion to Adjourn

A month-end audit meeting of the Town Board of the Town of Moreau was held at 6:45 p.m. on August 26, 2025 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 7:02 p.m. with an attendance roll call.

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

ABSENT: Mark Stewart Councilmember

ALSO PRESENT: Erin Trombley Town Clerk
Anna Labiak Water Clerk
Josh Westfall Building, Planning & Development (BPD) Coordinator
Chris Abrams Highway Superintendent

OTHERS PRESENT: Alex Portal (Post-Star)

ITEMS FOR DISCUSSION

Supervisor Fish said the Nolan Road generator had not been repaired, but needed repairs for only more than \$2,000. He said without repair, in the event of a power outage, there would be no water.

Resolution 328-2025 A motion was made by Councilmember Killian, seconded by Councilmember Donohue to approve a payment of \$5,281.21 to Cooper Brothers & Electric for repairs to the Nolan Road generator.

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

Councilmember Donohue
Councilmember Killian
Councilmember Noonan
Councilmember Stewart
Supervisor Fish

The motion carried 4:0.

The auditor for expenses, John Walter, said he repaired seals on a sewer bypass pump that serves Bluebird Village.

Resolution 329-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve a payment of \$4,000 to Walter S Pratt & Sons, Inc. for bypass pump repairs.

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

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

The motion carried 4:0.

A month-end audit meeting of the Town Board of the Town of Moreau was held at 6:45 p.m. on August 26, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The Supervisor said Rozell Industries had assisted with debris removal at the Recreation Park on three occasions, supplying a dump trailer and staff to load the trailer.

Resolution 330-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve a payment of \$4,696.70 from account A7140.4to Rozell Industries for debris removal.

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

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

The motion carried 4:0.

TRANSFERS

Resolution 331-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve transfer of \$3,675 from account A9060.8 General – Employee Benefits – Medical Insurance to account A9045.8 General – Employee Benefits – Insurance Budget.

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

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

The motion carried

Resolution 332-2025 A motion was made by Councilmember Killian, seconded by Councilmember Donohue to approve transfer of \$355 from account B8010.4 Outside – Zoning - Contractual to account B3620.4 Town Office – Zoning - Contractual for Zoning Department expenses, including legal fees related to code enforcement.

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

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

The motion carried 4:0.

Resolution 333-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve transfer of \$240 from account A1620.401 General – Buildings – Town Hall Contractual to account A4068.4 General - Health – Insect Control for the purchase of mosquito dunks.

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

A month-end audit meeting of the Town Board of the Town of Moreau was held at 6:45 p.m. on August 26, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

The motion carried 4:0.

Resolution 334-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve transfer of \$200 from account A1620.401 General – Building – Contractual to account A7990.4 General – Other Culture & Recreation – Community Garden. The money was to be used to the community garden.

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

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

The motion carried 4:0.

INCREASED APPROPRIATIONS

Resolution 335-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to increase appropriations of \$20,000 from account B7440.4 Town Inside – Infrastructure – Contractual for sewer-related expenses including equipment and sewer pipe.

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

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

The motion carried 4:0.

Resolution 336-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to increase appropriations of \$20,000 to account B8540.4 Town Outside – Drainage – Contractual for drainage-related expenses.

Discussion: Councilmember Noonan asked exactly what expenses were included. The Town Clerk said she had no specific information on this item. Supervisor Fish said he did not have the details from Principal Account Clerk Cruz.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye

A month-end audit meeting of the Town Board of the Town of Moreau was held at 6:45 p.m. on August 26, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Councilmember Noonan	No
Councilmember Stewart	Absent
Supervisor Fish	Aye

The motion carried 3:1.

Resolution 337-2025 A motion was made by Councilmember Killian, seconded by Councilmember Donohue to increase appropriations by 30,750 to account HT7180.4 Town-Wide Recreation Capital Project Fund – Contractual for engineering plans for town-wide trails.

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

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

The motion carried 4:0.

WARRANT APPROVAL

Resolution 338-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to approve the warrant as audited.

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

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

The motion carried 4:0.

ADJOURNMENT

Resolution 339-2025 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 Donohue	Aye
Councilmember Killian	Aye
Councilmember Noonan	Aye
Councilmember Stewart	Absent
Supervisor Fish	Aye

The motion carried 4:0. The meeting was adjourned at 6:53 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

Sep 4, 2025



Joshua Westfall, AICP
Building, Planning and Development Coordinator
Town of Moreau
351 Reynolds Road
Moreau, NY 12828

Sent Via Email: bpd@townofmoreau.org

Re: Town of Moreau Sewer District No. 1 Extension No. 6
Tax Parcels: 50-3-29.21, 50-3-29.22, 50-3-28.2, 64-1-54
MJ File: 1687.12

Dear Mr. Westfall:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) has reviewed the Map, Plan and Report submitted for the above-referenced project. The project proposes the extension of the Town of Moreau Sewer District No. 1 to serve the Arrowhead Meadows LLC Subdivision, the SRH-TJM LLC Subdivision and the Jacobie's Parkside Farm Residential Community (herein referred to as "developments"). Residential wastewater from the developments will flow through a low-pressure sewer collection system. The proposed low-pressure collection system will connect to an existing 10-inch HDPE force main on Bluebird Road adjacent to the Arrowhead Meadows, LLC site and will be conveyed to the Saratoga County Sewer District No. 1 (SCSD No. 1) Wastewater Treatment Plant (WWTP). Documents received for our review included the following:

- Map, Plan and Report for Town of Moreau Sewer District No. 1 Extension No. 6 for service to Arrowhead Meadows, LLC Subdivision; SRH-TJM, LLC Subdivision and Jacobie's Parkside Farm Residential Community prepared by Environmental Design Partnership (EDP), LLP., dated June 18, 2025 and last revised Aug 27, 2025.

The applicant has addressed all review comments in MJ Engineering's review letters dated June 22, 20205 and Aug 27, 2025. Should you have any questions, please do not hesitate to contact me at (518) 371-0799.

Sincerely,

Denise Hanus, P.E.
Senior Engineer



21 Corporate Drive
Clifton Park, NY 12065



518.371.0799
mj@mjteam.com
mjteam.com



Fishkill, NY
Levittown, NY
Picatinny, NJ
Melbourne, FL



Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

Phone: (518) 792-5675 Cell: (518) 361-2585
Email: hwysuper@townofmoreau.org



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Kyle Noonan
Mark Stewart
Councilmembers

TO: Board Members
FROM: Chris Abrams
SUBJECT: Dave Smith- CDL License (Class B)
DATE: September 5, 2025

This memo is to request approval from the Town Board for Highway employee Dave Smith to complete the required training courses through the WSWHE BOCES to obtain a Commercial Driver's License (Class B).

The first course is the ELDT (Entry Level Driver Training), which begins on September 16, 2025, and costs \$650. It's held in the evenings, so it won't interfere with his regular work schedule. Enrolling in the September session is ideal, as the next session isn't until November, which could be difficult for winter staffing if we need to salt/plow.

The second course is the Behind-The-Wheel Road and Range, which includes 15 hours of one-on-one, in-cab instruction and costs \$2,750. Once both courses are completed, he will be eligible to take the DMV road test. The total cost of training is \$3,400.

As per our established policy, Dave has agreed to sign the required 4 year agreement to stay with the Town in exchange for this training opportunity. Dave has worked for the Town for 6 years, including the last 3 years as a full-time employee.

This would be a great benefit to the Highway Department moving forward. If you have any other questions please contact me.

Chris Abrams
Highway Superintendent

COPY



SENT VIA EMAIL ONLY

September 8, 2025

Joshua Westfall, AICP
Building, Planning, and Development Coordinator
Town of Moreau
351 Reynolds Road
Moreau, NY 12828
bpd@townofmoreau.org

Re: I-87 Commercial District Sanitary Sewer Expansion
Engineering Planning Grant – Engineering Report Update
MJ Proposal No. 2025367

Dear Mr. Westfall:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) is pleased to provide the Town of Moreau (Town) this proposal for professional services associated with the I-87 Commercial District Sanitary Sewer Expansion project (Project). The project includes an extension of the Town's existing sanitary sewer collection system along NYS Route 9 to serve the C-1 General Commercial Zoning District located west of Interstate 87 (I-87). MJ's project understanding and associated Scope of Services are included below.

PROJECT UNDERSTANDING

The Town is the recipient of an Engineering Planning Grant (EPG) through the New York State Environmental Facilities Corporation (NYSEFC) to conduct a detailed study and evaluation of a proposed sanitary sewer collection system expansion. The proposed collection system expansion is intended to provide sanitary sewer service to the C-1 General Commercial Zoning District (District) located west of Interstate 87 (I-87), which is currently unserved by public sewer. Based on a prior study conducted in 2024 by Capital Consultants Architecture and Engineering (C2AE), the proposed project includes the following key components:

- Extend the existing 3-inch sanitary force main along NYS Route 9 from its current terminus, east of I-87, to a location west of Old Saratoga Rd. The proposed force main installation would require horizontal directional drilling construction methods to achieve a crossing beneath I-87.
- Provide a new sanitary sewer lift station west of Old Saratoga Rd, at the terminus of the proposed force main extension.
- Provide 8-inch gravity sewer and associated manholes along NYS Route 9 to collect and convey flows from the District to the proposed lift station.

The Town seeks to re-evaluate the C2AE study, make revisions as necessary, and prepare a revised Engineering Report and cost estimate. The Engineering Report will be prepared in accordance with the Engineering Report Outline for New York State Wastewater Infrastructure Projects (latest revision), as published by the NYSEFC and NYS Department of Environmental Conservation (NYSDEC).

Based upon the above understanding, MJ offers the following Scope of Services for your consideration.



21 Corporate Drive
Clifton Park, NY 12065



518.371.0799
mj@mjteam.com
mjteam.com



Fishkill, NY
Levittown, NY
Picatinny, NJ
Melbourne, FL



SCOPE OF SERVICES

Task 01: Project Management

Key tasks that MJ's project manager will perform during the project include, but are not limited to the following:

- Provide support and assistance to the Town relative to NYSEFC funding program requirements, regulatory agency coordination, and permitting.
- Coordinate and conduct a kickoff meeting with the Town and involved regulatory agencies.
- Conduct a kickoff meeting with the MJ project team, including involved subconsultants.
- Develop a project plan for use by the MJ project team and establish critical path items.
- Provide regular progress updates to the Town (i.e., weekly/bi-weekly conference calls, emails, etc.) during the study.
- Monitor project performance and progress.
- Conduct the following progress meetings:
 - One (1) meeting to discuss the proposed alternatives for the report.
 - One (1) meeting to present the recommendations from the Draft Engineering Report.
- Prepare and distribute the minutes following each meeting.
- Conduct a review of project deliverables to the Town and regulatory agencies by the QA/QC review manager.

MJ will also develop a project schedule using Microsoft Project through the Microsoft Office software suite. The project schedule will be prepared in a Gantt Chart format and will include the project tasks and milestones, including but not limited to the following:

- Data Collection and Review
- Report submissions
- Coordination meetings with Town and involved agencies.

The project schedule will be reviewed with the Town during the kickoff meeting and will be updated regularly throughout the project duration.

Task 02: Data Collection and Review

To develop an understanding of the location, configuration, and components of the Town's existing sanitary sewer collection system and proposed improvements, MJ will conduct a site walkthrough with the Town to review the project area and discuss the specific components to be included in the study. In addition, MJ will collect and review the following information (if available) for the associated facilities and infrastructure:



- Available flow data
- Record drawings and specifications for original construction and any modifications/upgrades
- Records of known issues and/or failures
- Previous reports and studies

Task 03: Buildout Analysis

MJ will perform a buildout analysis to estimate future sanitary sewer flow demands within the proposed district expansion. This analysis will focus on identifying the maximum development potential of all currently vacant or underutilized parcels within the existing C-1 zoning district, west of I-87.

Lands that are publicly owned, conserved, or environmentally constrained will be excluded from the analysis to ensure realistic projections. The most current Saratoga County assessment and tax parcel datasets will serve as the foundation for this work.

The analysis will be performed using ArcMap GIS software and will incorporate current zoning regulations, including maximum lot coverage, allowable floor area, and building height, to estimate the maximum potential commercial square footage for each vacant parcel. Existing commercial square footage from already developed properties will also be factored into the final projection of total potential development and corresponding sanitary sewer flow demand.

Task 04: Engineering Report

MJ will prepare an Engineering Report for the Town use in pursuing funding to complete the proposed improvements. The report will be consistent with the Engineering Report Outline for New York State Wastewater Infrastructure Projects issued by NYSDEC and NYSEFC (latest version). Specifically, the Engineering Report will include the following:

- Executive summary consisting of purpose of the report, need for the project, evaluations of alternatives, recommended alternative, and proposed action.
- Project background and history.
- Description of service area and associated ownership.
- Description of site information, including topography, soils, geologic conditions, depth to bedrock, groundwater level based on NRCS soils mapping, floodway considerations, and other pertinent information.
- Summary of existing facilities and current condition, including description, history, and capacity of system components, permit conditions and discharge limits, compliance issues; energy consumption, and history of storm/flood impacts.
- Summary of flows (existing, design average, and peak) for the existing 3-inch force main and proposed pump station based on meter data (if available) and/or pump run time, as well as projected future flows and loads from the C-1 General Commercial Zoning District west of I-87.
- Problem definition, including location, environmental resources present, population trends



for service area, and approach for community engagement.

- Project description to justify the need for the project, including health, sanitation, and security; aging infrastructure; and reasonable growth.
- Financial status, including sources of income, current rates, capital programs, and existing debts.
- Evaluation of alternatives for the proposed collection system improvements and identification of selected alternative. Factors to be considered for each alternative include:
 - ✓ Life cycle cost analysis
 - ✓ Smart growth analysis
 - ✓ Non-monetary factors
 - ✓ Project schedule
 - ✓ Permit requirements
 - ✓ Sustainability considerations (i.e., water and energy efficient, green infrastructure)
 - ✓ Opinion of probable construction cost
 - ✓ Annual operating budget (i.e., income, annual O&M costs, debt payments, reserves)
 - ✓ Short-lived asset reserve
- Summary of engineering criteria to be used for the project design, including a description of the technically feasible alternatives; design parameters in accordance with state, federal, and agency design policies and regulatory requirements; schematic layout map; environmental impacts; land requirements; potential construction problems; and cost estimates.
- Preliminary site plans for the proposed improvements as applicable.
- Review and identification of potential adverse environmental impacts relative to water quality, water supply, noise levels, air quality, population growth, wetlands, floodplains, and environmentally sensitive areas.
- Prioritization of the recommended improvements. An improvement summary table shall also be provided to present the cost of improvements as well as the total project cost estimate.
- Preparation of an Engineering Report Certification required for NYSEFC financial assistance.

The draft Engineering Report will be submitted to the Town for review. Following the receipt of comments, the report will be finalized, stamped and signed by a NYS-licensed Professional Engineer, and then submitted to the NYSDEC and NYSEFC for review and approval. Upon receipt of NYSDEC and NYSEFC comments, formal comment responses will be prepared, and the Engineering Report will be revised as warranted.

ASSUMPTIONS

The following assumptions were made in the development of this proposal:

- Existing utility and record mapping will be made available to MJ by the Town.
- MJ has assumed that payment of any fees, including applications, permits and other



reviewing authority and municipal fees will be paid for by the Town.

TASKS NOT INCLUDED IN THIS PROPOSAL

The following efforts are excluded from this scope of services:

- Field services (i.e. survey and mapping, closed-circuit television inspection, geotechnical investigation, etc.)
- Permitting assistance
- Grant assistance
- Design phase services
- Bidding assistance
- Construction phase services

SCHEDULE

MJ will perform the outlined tasks within the following durations:

Description	Completion
Task 01 – Project Management	12 weeks after authorization
Task 02 – Field Investigations	4 weeks after authorization
Task 03 – Buildout Analysis	4 weeks after authorization
Task 04 – Engineering Report	12 weeks after authorization

The schedule assumes there are no significant changes or delays resulting from decisions, conditions and/or events beyond MJ's control.

FEE

MJ proposes to complete the above-listed services for the following fees.

Description	Billing Type	Fee
Task 01 – Project Management	Lump Sum	\$5,600
Task 02 – Data Collection and Review	Lump Sum	\$4,200
Task 03 – Buildout Analysis	Lump Sum	\$6,400
Task 04 – Engineering Report	Lump Sum	\$33,300
Total Fee		\$49,500

MJ will invoice the Town monthly based on the percentage of work completed. The fee assumes



there are no significant changes resulting from decisions, conditions and/or events beyond MJ's control.

The fees listed above are valid for 60-days from the date of this proposal.

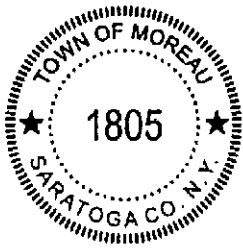
SUMMARY

Thank you for the opportunity to provide a proposal for this project. If the above scope of work is acceptable, please notify MJ and we will provide you with a formal contract for review and execution. We look forward to the opportunity to continue to work with you on this project. Please do not hesitate to contact Pete Holland at 518-371-0799 or via email at pholland@mjteam.com if you have questions or require additional information.

Sincerely,

Michael D. Panichelli, P.E.
President

Cc: Pete Holland
File



Town of Moreau
Building, Planning and Development
351 Reynolds Road
Moreau, New York 12828
Phone: (518) 792-4762- Fax: (518) 792-4716

To: Supervisor Fish and Town Councilmen
CC: Elizabeth Bennett – Confidential Secretary; Erin Trombley – Town Clerk; File
From: Joshua Westfall, AICP – Building, Planning and Development Coordinator
Date: September 4, 2025
Re: Request for Employee Conference and Training Attendance

Below and attached please find information relating to the Building, Planning and Development Office's request to attend the 2025 Annual Planning Conference in Rochester in Monroe County from October 8th (Wednesday) to October 10th (Friday).
As always, should you have any questions, or need more clarification please feel free to contact this office.

Discussion:

I would like to request permission and secure a commitment of reimbursement from the Town Board in relation to attending the 2025 Annual Upstate NY Planning Conference in Rochester, Monroe County. The Conference is in person and will cover half of required training credits needed (18/36).

The Conference starts at 8:30 am Wednesday the 8th. I will leave Saratoga Springs in the early morning in order to make it on time for the first session. The Conference closes at 12:30pm Friday the 10th. From that Point I will return.

Per discussion with the Account Clerk, there is monies in the department budget for this request in account B8010.4 - monies allocated for training.

BPD Department Staff will be in the office and as of this date there is no scheduled time off or vacations during this period. As such, it is assumed that there will be no issues in coverage.

Additionally, I will be using the shared (Assessor and BPD) laptop and be available via email during breaks and evenings.

Total cost as detailed on the Reimbursement/ Expense worksheet totals \$1,170.72.

Included Herein:

- Reimbursement/Expense Worksheet - Completed
- Conference Agenda
- Conference Rate Sheet
- Parking Rate Sheet
- Toll Rate Sheets (2)
- Maps and Milage (From Saratoga Springs to Rochester and From Rochester to Saratoga Springs via NYS Thruway using Exits 28 (Fonda) and Exit 45(Rochester/ Victor/ I-490))
- NYS Per Diem Rate (Broke Down by Region)

TOWN OF MOREAU

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

To be completed by **each** employee requesting to attend a conference

Employee Name: **Joshua Westfall**

Position: **BPD Coordinator**

Name of Conference: **2025 Annual Conference (Chapter)**

Hosting Agency: **American Plannign Assoc. - NY Upstate Chapter**

Location: **Rochester, Monroe County, New York State**

Total Professional Development Hours To Be Earned: **18 hrs**

EXPENSES

Conference Registration Fee:

\$ 299.00

Hosting organization membership fee (Annual dues):

NA

Cost for lodging per night: \$ 149.00 X 2
(TB to est. Max. if not included) (# nights)

\$ 298.00

Cost of Coverage while position is unstaffed (if applicable):

NA

Meals & Incidental reimbursement (M&IE):

Meals will be reimbursed at the NYS rate, which is also the Federal rate. The Standard rate of \$59.00/day covers 3 meals per day. Meals that are offered through the hotel or the conference will not be reimbursed. It is expected the employee will take advantage of offerings included in registration fees. First and last days of M & IE will be reimbursed per meal (see rates below).

	Rate			Quantity	Total
Breakfast	\$ 20.00	*	X	3	\$ 60.00
Lunch	\$ 22.00	*	X	3	\$ 66.00
Dinner	\$ 33.00	*	X	2	\$ 66.00
Incidental	\$ 5.00	*	X	3	\$ 15.00

Total \$ 80.00

Total M & IE:

\$ 207.00

*INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL COSTS WILL BE REIMBURSED.

Mileage: Reimbursed at IRS annual set rate.

Total mileage: 450 X \$0.700
Tolls & Parking: 51.72 Jan-25

Total Mileage:

\$ 315.00

\$ 51.72

NOTE: Parking \$8 Per Day

TOTAL COST :

\$ 1,170.72

Account #: B8010.4

Account Starting Balance: \$

Account Ending Balance: \$

Failure to properly fill out this form and submit a timely request may delay Board action and could negatively impact approval. Receipts must be submitted for reimbursement of expenses.



New York Upstate Chapter of the American Planning Association

2025 Upstate Chapter Planning Conference

Oct
8

Oct 8 at 8:00 AM
to Oct 10 at 12:00 PM



125 E Main St
Rochester, NY 14604, USA

Enjoy two and half days to engage in conversations on best practices related to various topics in our Upstate New York communities, earn continuing AICP education credits, and build relationships with other members across the state.

[View the Agenda.](#)

[Fewer details...](#)

Early Bird Full Conference APA Member

\$299

[Available until Sep 5](#)

Grants entry to the event with access to standard amenities and activities.

Add +

Early Bird Full Conference Non-APA Member

\$349

[Available until Sep 5](#)

Grants entry to the event with access to standard amenities and activities.



FERGUSON WATERWORKS #2043
612 PIERCE ROAD
CLIFTON PARK, NY 12065-1311

Phone: 518-877-3086
Fax: 518-877-5027

Deliver To:
From: Joseph Redmond
joseph.redmond@ferguson.com
Comments:

19:10:21 AUG 25 2025

Page 1 of 2

FERGUSON WATERWORKS #1672

Price Quotation
Phone: 518-877-3086
Fax: 518-877-5027

Bid No: B007108
Bid Date: 08/25/25
Quoted By: JER

Cust Phone: 518-792-5541
Terms: NET 10TH PROX

Customer: TOWN OF MOREAU NY
//MASTER METER//
WATER DEPARTMENT
351 REYNOLDS ROAD
MOREAU, NY 12828

Ship To: TOWN OF MOREAU NY
//MASTER METER//
WATER DEPARTMENT
351 REYNOLDS ROAD
MOREAU, NY 12828

Cust PO#: *QUOTE*

Job Name: ALLEGRO READING EQUIP

Item	Description	Quantity	Net Price	UM	Total
	ALLEGRO EQUIPMENT ////////////////				
SP-00020010ALGROUG	3G HARD SHELL CASE UPGRADE	1	3224.920	EA	3224.92
SP-MRSSHARMFCCN	ALLEGRO FCC LICENSE APPLICATION FEE	1	1039.000	EA	1039.00
SP-FIELDTRAINING	MASTER METER FIELD TRAINING	1	0.000	EA	0.00
	TRAINING ON ALLEGRO TECH				
	NO CHARGE				

Net Total: \$4263.92
Tax: \$0.00
Freight: \$0.00
Total: \$4263.92

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=38>

Fax: 518-877-5027

19:10:21 AUG 25 2025

Reference No: B007108



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=38>



100 Great Oaks, Suite 116
Albany, NY 12203
United States
t. 518-793-1111 f. 518-670-0120

QUOTE

Number STSQ23995

Date Sep 2, 2025

Sold To

Town of Moreau
Jeffrey Cruz
351 Reynolds Road
Moreau, NY 12828
United States

Phone 518-792-1802
Fax

Your Sales Rep



Bill Craver
Director of Strategic Accounts
(518) 502-2728
quote@storedtech.com

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
Windows 11 Upgrades			
1	Replacement Devices (3) Dell Pro Slim Desktop Processor: Intel Core Ultra 5 235 vPro (13 TOPS NPU, 14 cores, up to 5.0GHz) Windows 11 Pro Memory: 16GB (1 x 16GB), DDR5, up to 5600 MT/s, non-ECC Storage: 512GB SSD Dell Wired Keyboard and mouse ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)	\$2,759.67	\$2,759.67
1	Memory Upgrades (13) 8GB DDR4-3200 UDIMM - - Limited Lifetime Warranty (4) 16GB DDR4-3200 SODIMM	\$885.83	\$885.83
Professional Services (Not to Exceed)			
1	Storedtech Professional Services	\$4,800.00	\$4,800.00

**** Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party



Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

Scope of Work

Objective:

Windows 11 upgrades.

Tasks:

Pre-stage three replacement workstations prior to delivery.

Join PCs to network.

Transfer any user data to new hardware.

File/Folder workshop.

Install needed applications.

Reconnect printers.

Install additional memory in machines with less than 16GB of RAM.

Update machines to Windows 11 OS. Work with users to adjust settings as needed.

General Assumptions:

One single user will be setup/migrated on each machine.

Client will provide physical access to all machines on day of on-site replacement.

Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).

Client LOB applications being used will be compatible with Windows 11.

Machines to replace:

TOM-HWY-SHOP

TOM-REC-PC

towncourt-camcart

Machines to upgrade:

DESKTOP-DQVVKNG (Upgrade memory)

tom-anx-pc01 (Upgrade memory)

TOM-Assessor (Upgrade memory)

TOM-ASST-ASR-PC (Upgrade memory)

TOM-BuildInsp (Upgrade memory)

TOM-Clerk (Upgrade memory)

TOM-ClerkCounter (Upgrade memory)

TOM-CODES (Upgrade memory)

TOM-DeputyClk2 (Upgrade memory)

TOM-HWYSEC (Upgrade memory)

TOM-LPT1 (Upgrade memory, 16GB)

TOM-LPT2 (Upgrade memory, 16GB)

TOM-LPT3 (Upgrade memory, 16GB)

TOM-LPT4 (Upgrade memory, 16GB)

TOM-Rec

TOM-SPA (Upgrade memory)

TOM-SupSec (Upgrade memory)

TOM-ZoneAdm (Upgrade memory)

Supervisor

Project Management Engagement

- Intro Call with Project Lead and SOW Review
- Assigned Project Manager with ongoing oversight
- Remote Meetings (Project Manager & Engineer)
- Close Out Call upon completion
- Project Survey sent upon completion
- Approximately 4 hours of PM services.

**** Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.



Qty	Description	Unit Price	Ext. Price
<i>Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.</i>		SubTotal	\$8,445.50
		Tax	\$0.00
		Shipping	\$25.00
		Total	\$8,470.50
	Deposit Required:	\$0.00	
	Monthly Total:	\$0.00	

**** Balance of total due upon delivery of hardware/software to client site.**

Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party



VOUCHER

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

Department(s): Town Court

Claimant's Name and Address: NYS Industries for the Disabled, Inc.
11 Columbia Circle Drive
Albany, NY 12203

Purchase Order No.

Date Voucher Received	
Fund - Appropriation	Amount
A1110.2F	33,456.75
TOTAL	\$ 33,456.75

V O U C H E R N O .

Date	Quantity	Description of Materials or Services	Unit Price	Amount
6/23/2025		Data Imaging Services - JCAP Grant Invoice No. 04714		\$ 33,456.75
TOTAL			\$	33,456.75

Claimant's Certification

Jeanine Rutt, certify that the above account in the amount of \$ 33,456.75 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied, that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

9/4/25 Jeanine Rutt
Date Signature

Senior Acct Rec.
Title Spec:alist

(Space Below for Municipal Use)

Department Approval
The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.
9/5/25 [Signature]
Date Authorized Official

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

Date Auditing Board



Customer Invoice

Number 04714
Date 06/23/2025
Cust Acct. # 11746

New York State Industries for the Disabled, Inc.
11 Columbia Circle Drive
Albany NY 12203
(518) 463-9706
Federal ID 13-2841179
NYS Vendor ID # 1000001252

Bill To:
Town of Moreau
351 Reynolds Road
Moreau NY 12828

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

Contract Number/PO Number		Service Date		Ship Via	
JCAP		06/20/2025			
Item Number	Quantity	Description	Unit Price	Extended Amount	
SDIM014598-180	106	Data Imaging Services	\$310.00	\$32,860.00	
SDIM014598-180	1	Data Imaging Services - TRANSPORTATION SERVICES, PU: 4/24/2025	\$146.25	\$146.25	
SDIM014598-180	106	Document Destruction Services	\$4.25	\$450.50	
DOCUMENT IMAGING & DESTRUCTION SERVICES MOREAU TOWN COURT, FORT EDWARD, NY DETAILS ATTACHED, JR # 11364			Subtotal	\$33,456.75	
			Payments/Credits	\$0.00	
			Freight		
			Sales Tax Total	\$0.00	
			Invoice Total	\$33,456.75	
Certificate of Destruction: Securescan, LLC hereby certifies that all materials received for confidential destruction throughout the proceeding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled. This document should be maintained as the official Certificate of Destruction.					

Please remit payment for invoice within 30 days of receipt and reference Customer Account and Invoice Number on remittance

REMIT TO:
New York State Industries for the Disabled, Inc.
11 Columbia Circle Drive
Albany NY 12203
United States

Town of Moreau
Cust Acct. # 11746
Invoice No. 04714
Invoice Date 06/23/2025
Original Inv Amt. \$33,456.75

Town of Moreau

351 Reynolds Road
Moreau, NY 12828-9261

Leah M. Cronin
Sole Assessor

SARATOGA COUNTY, STATE OF NEW YORK
Phone: (518) 792-1030 x4
E-mail: assessor@townofmoreau.org



Jesse A. Fish Jr.
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Councilmember

Kyle Noonan
Councilmember

Mark Stewart
Councilmember

September 5, 2025

Supervisor and Town Board Members:

Please accept this as my formal request to be reappointed as the Assessor of the Town of Moreau for a second 6-year term running October 1, 2025 – September 30, 2031. I love my job, the Town and its residents. I'm very much looking forward to another 6 years serving the Town and its people!

Respectfully submitted;

Leah M Cronin, IAO
Leah M Cronin, IAO

8/28/25

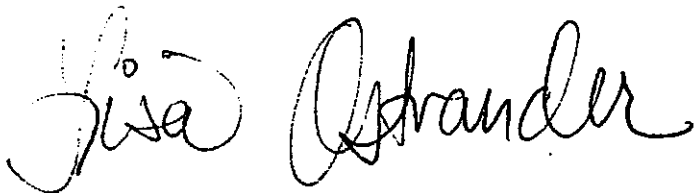
To the Town of Moreau Board,

I am writing to express my interest in continuing my service on the Board of Assessment Review. It has been a privilege to contribute to the fair and equitable assessment process in our community, and I remain committed to serving with integrity and diligence.

I appreciate the opportunity to be part of this important work and hope to be considered for reappointment.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Ostrander". The signature is written in black ink and is positioned above the printed contact information.

Lisa Ostrander

42 Fort Edward Road

Moreau, NY 12828

518-744-6513

lisaostrander@howardhanna.com

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin, IAO

Date: September 1, 2025

Re: Assessor's Office Monthly Report for August 2025

RECEIVED BY
SEP 05 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

In an effort to keep you up to date I respectfully submit the following:

School tax bills on the horizon. The South Glens Falls School tax rate for 2025-2026 for Town of Moreau residents saw a reduction of \$.46!! Last years rate was \$12.31 per thousand and has dropped down to \$11.85 per thousand this year! Lowest its EVER been.

Multiple reports are run on my file for preparation of September tax bills (regarding STAR Exemptions and Credits). These reports are released from NYS Tax and Finance over the course of 3 months. These 10 reports are generated to update STAR status, residency status (with a report of reported deaths) and income status (for potential of Low Income Senior Citizen discounts). We work closely with the Tax Receiver to have all up-to-date ownership and mailing address changes for tax bills.

STAR & Office of Real Property Tax Services News: 1,483 residents will receive STAR checks (mailed directly from NYS) mid-September. These residents receive their STAR benefit in the form of a check – rather than directly off their school tax bill. Tax and Finance is making things easier for Senior Citizens and has recently changed the way the Senior Enhanced STAR Exemption will be handled. In the past when you turned 65 – you needed to apply for your Senior benefit with the Assessors Office. This is no longer the case. Tax and Finance will now be checking everyone's tax return and age – and Tax and Finance those eligible for a Senior benefit – and notifying me directly to issue it. This will alleviate situations where our Seniors are not aware or do not apply for their benefit in time.

August begins our jump into the 2026 Assessment Roll. Our office has been working on building permits (both Town and Village), sale processing (sale & data verification), sales transmittals, welcome packet mailings (to our new residents), birthday cards mailings (to low-income seniors), split merge requests, office organization, etc.

Please see attached for GAR's monthly work effort.

Sincerely,

Leah M. Cronin

Leah M. Cronin, IAO

Leah,

Here is what I have for August:

- Continued RPS support
- Continued Sale Data support

I know you've been working with Dave on your plan for 2026, once we get that finalized, we'll start looking ahead!

Thanks and have a great weekend.

Ryan

From: Leah Cronin <assessor@townofmoreau.org>

Sent: Friday, September 5, 2025 10:52 AM

To: Ryan Burns <rburns@gar-associates.com>

Subject: FW: August work effort 2025

Any chance I can get this work effort today for my town board report?

Please and thank you! ●

Leah M. Cronin, IAO

Assessor, Town of Moreau

351 Reynolds Road
Moreau, NY 12828
518-792-1030 Ext. 206



Town of Moreau

Building and Zoning Dept.

Town Office Complex
351 Reynolds Road
Moreau, NY 12828-9261
Phone: (518) 792-4762 ~ Fax: (518) 792-4615

RECEIVED BY
SEP 04 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

MEMORANDUM

To: Supervisor Fish and Town Councilmen
CC: Elizabeth Bennett – Confidential Secretary; Katrina Flexon – Building Dept. Clerk.; File
From: Joshua Westfall, AICP – Building, Planning and Development Coordinator
Date: September 4, 2025
Re: Monthly Report for August 2025

Below and attached please find the Building, Planning and Development reports for the month of August 2025. Should you have any questions or need any additional information please do not hesitate to contact me.

The zoning administrative activities for the referenced month are as follows:

Board Meetings Held:

PLANNING BOARD – Scheduled July 18, 2025 7:00-10:30pm

<u>Item</u>	<u>Discussion</u>	<u>Action Taken</u>
Moreau Commons	Bar/ restaurant use PH Opened/ PH Closed	Conditioned Approval
Tier 1 Enterprises	Five-lot subdivision- development proposed. No	Approved as presented
Potter Road Solar	Solar Farm at Potter Road	Favorable Report
Nat'l Grid – Farnan Road	Expansion of Substation and new metal clad structure	Approved as Presented
Havens Subdiv	2-lot subdivision	Approved with Modifications

ZONING BOARD OF APPEALS (ZBA) – July 23, 2024 7:00PM to 7:45PM

<u>Applicant/Address</u>	<u>Application Type</u>	<u>Action Taken</u>
Eddy – Existing Shed w/o Permit	Area Variance	Approved as Presented
Maye – Shed Siting	Area Variance	PH Left Open
Sommers – Pool Siting	Area Variance	Approved with Modifications

Permits Reviewed:

Thirty-two (32) permit applications (building, fence, pool, burn, etc.) were received and reviewed for zoning compliance. Additionally, the office received **one (1)** sketch subdivision fee **one (1)** site plan, and **three (3)** renewals. Total Departmental income for May is **\$5,030**.

Please see the Building Dept. April report for a detailed breakdown of application types.

Complaints/Enforcement Actions:

Court Actions

Pete had two court dates. Both items are not resolved at this time.

See Code Enforcement Attachment from Peter Bachem.

Meetings

- Jim Bottari – Variance Application – 8/4
- Town Counsel -Local Laws -8/4
- Abby Robichaud – SUP Application 8/6
- M. Patten and E. Halls- Subdivision 8/7
- MJ Engineering - Drainage – 8/11
- **Town Board – 8/12**
- **A/GFTC- Committee Meeting – 9/13**
- **Saratoga County Stormwater – 8/14**
- Keith Crist – Subdivision Application - 8/14
- **Planning Board -8/18**
- **NYS Parks & Saratoga County Planning – Trails (Nolan Road Trail Ext.)--8/19**
- **Saratoga County Trails – 8/19**
- Cloud Point – 8/22
- **Town Board – 8/26**
- **ZBA- 8/27**
- Daniell Phair – Addition – 8/27
- Wade Petteys – Subdivision – 8/28
- P. Bachem – Code Items – 8/29

Grants

As of last week, the Town was Awarded the Following:

- **Saratoga County Trails Grant -10,000 requested – Funded to \$7,500**
 - Engineering for Phase II of Nolan Road Trail

The following grant was been closed out in July:

- **Saratoga County 2023 Trails Grant** – Trail Equipment
 - **Awaiting Reimbursement**
 - Anticipated Reimbursement of \$10,000, expected early September.
 - Supervisor signed voucher WE 8/29

Open Grants

Betar Park Planning_ The Town received its first bill for the Betar Park Planning (Awarded 2024 CFAs); The contract is being executed and this will be submitted for reimbursement after payments at the end of the month. Refunds should take 2 to 4 weeks.

Saratoga County Economic Development Grant 2024 –_This is for the bathroom upgrades. Per discussion with the Recreation Director, the items will be purchased shortly and some spending has occurred. **Final Close Out – November 2025.**

A/GFTC Grant – In discussion with Regional DOT rep. Grant was delayed earlier this year related to federal Government Grant revisions. Grant is moving forward.

Saratoga County Trails Grant 2024 – This is for the handicapped kayak launch. Discussed with Recreation Director. He plans looking at this after ED grant closure.

SAM – This is the grant for \$100,000 secured through Assemblywoman Woerner’s Office. The final paperwork and budget was completed by this Office and submitted to DASNY, this will be the final step we have any involvement in. Next it get final approval from DASNY then up to the Second Floor for final approval. Estimated award – Late 2025 to Early 2026.

Turn-Downs

LGE – Shared SGF and Moreau Saltshed – Submitted January 2025. **Turn Down Notice Received WE 8/29.**

Debrief was requested and occurred 9/4/2025: Specifically, when speaking with Carl Ublacker- Local Government Specialist, it was relayed that we scored well however there were several applications (51) and many of those were in excess of \$1million - \$8million was allocated for FY 2025. **Suggestions: Find additional partners** (County, School District); **expand the scope- provide additional shared services at the location** along with the shared salt shed; **greater public meetings/ discourse** (Chris Abrams discussed the project at the Village Board meeting, I discussed at the Town Board meeting).

Carl mentioned this could be a bit more formal- slide show, handout etc. **Carl also mentioned the new round will open in mid-fall with submittal before Christmas. This is a similar timeline as last year.**

Pending Grants

CFA's we submitted end July. Aside from those, the Town has the following pending applications:

Saratoga County Playground Grant – Will compliment monies awarded through SAM from Assemblywoman Woerner's Office. Max awards are \$25,000. The max was requested. If awarded it may be assumed that the award could be reduced depending on number of applications submitted.

Upcoming Grants

HRVG Conservancy Grant – Trails Planning for \$75,000 due 9/5. Will be used toward match for RTP submitted July 31. Additional match will include submitted Trails Grant. County Trail money will be used toward this match as will staff time in-kind. The rest will require a cash match, which as mentioned will be used as an overall match to RTP.

Local Laws

As the Town Board is aware, the Department worked closely with Counsel on #10 over the past month.

Local Law #10 has been clarified slightly since the first version viewed by the Board. The law clarifies the role of the BPD coordinator in this law.

From the last Town Board meeting, and as outlined in subsequent internal emails, there remains concern on the Board related liability in a Board declaring a structure unsafe. It should be noted that the Board has many resources to rely on for these determinations including Town Staff and Town-Designated Engineers. It is foreseen that this law would be used rarely as it is in other communities that have similar legislation.

Other: (Current Notes and Updates/ Comments)

As budget season is approaching, the office is reviewing feasibility for the use of e-permit and e-application submissions, electronically tracking complaints and close-out or resolutions of those, large project tracking, and fee and escrow tracking and billing (escrow replenishment). Much can be done on existing programs or with inexpensive software. Additionally, **It is foreseen that mapping software will be needed to keep up with lot lines changes, zoning changes, and to provide analysis related to subdivision and site plan review. Trial ESRI software was purchased with a one-year license on special.**

In relation to the **EPG**, MJ in Spring 2025 gave a general quote in a range that would consider the NYS Award and Saratoga County Award to **ensure that the Town would not have to cover any match**. On 8/7 this Department asked MJ for a formal proposal to be reviewed and approved by the Town Board at a later date. Required paperwork was submitted to EFC as of 8/7/2025. **MJ Engineering is completing a proposal.**

The Department has and will continue to look for examples of charging back to applicants so as to not require town funds to be used to notice a project a private developer may be undertaking. **BPD will discuss with the Zoning Committee and Supervisor's Office. Malta seems to have a reasonable law, that will likely be used to develop any proposals.**

Saratoga County Planning has sent a Save the Date for the Annual Planning and Zoning Conference. The Planning and Zoning Board had excellent attendance last year. The Conference is highly educational and examines issues in land-use and development in Saratoga County. The Town Board may wish to attend particularly as the Board deals with Solar Uses and continues to deal with PUDS the date of the Conference is Wednesday, February 11, 2026 in SS.

New Items

State Parks and Saratoga County meet with the Town in relation to trail development in and around Moreau Lake State Park. The purpose was to discuss County, Town and MLSP master Trails Plan. The Meeting was at the County Planning Office on August 20th at 10am and was attended by, from State Parks - MLSP Park Manager – Kevin Dinon and Regional Trails Coordinator – Philip Corney. From Saratoga County Planning by Planning Director – Jason Kemper; Senior Planner – Kim Lambert and Jeffrey Williams – Planner. And from the Town, Building, Planning and Development Director. There are many efforts the county is currently undertaking which will develop trails that the Town has planned for in their Trails Master Plan. Some work may begin next spring.

As the Town applied for funding for Zoning updates from DOS, the BPD Coordinator has discussed strategic plan development with MJ and reviewed several examples. This type of planning is relatively inexpensive compared to a Comprehensive Plan, or update there to, and is limited in scope. The Commercial Corridor may be a good candidate for this type of study and will not unduly slow down any zoning effort. If appropriate a proposal will be forwarded to the Board and in advance I will discuss with the Zoning Committee and Supervisor's Office.

Attachment 1: Permits and BI Calander
Attachment 2: Code Enforcement Log

July 27, 2025 - August 2, 2025

July 2025

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025

Su	Mo	Tu	We	Th	Fr	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	27	28	29	30	31	1	2
7 ^{AM}							
8							
9							
		Reno - ; 225 Whi	FTG Garage- Crr	Site Old Saratog		Wall - Casey; 67	
10		FTG / FLR - Case	Septic Rios; 16 E	I/W - Dickinson;	Site Strassburg;	CC Shed Brewer	
		Pre Pour/ Site V	FINAL Deck & P		Site Sign Alden;	CC Roof Cox; 65	
11							
			kat	Found			
12 ^{PM}			1/2		Septic IBS Seyb		
			day				
1		Rough FRM/ PL					
		Roof - Next Ger		Septic McKenna			
2							
3						CC Shed Baker;	
						ISUL - Cerrone;	
4							
5							
6							

August 3, 2025 - August 9, 2025

August 2025

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	3	4	5	6	7	8	9
7 AM							
						Court - Irving; T	
8					Matt Off Vacation	Matt Off Vacation	
9				Site Bluebird Trace 265 Bluebird Rd			
10			FRM (Addition)				
				larry steininger			
11							
		Poly (dwelling)					
12 PM							
1				Rough FRM (Re			
				Site Schermerhc			
2							
3		Site Visit - Laisd					
				I/W Wood; 1551			
4							
5							
6							

August 10, 2025 - August 16, 2025

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	10	11	12	13	14	15	16
7 ^{AM}							
8		FTG - Little; 4 Ec					
9		Walls (Garage)				Septic - Stone; 1	
		Pool CC - Victor	FTG (Deck)- ; 23		prepour- palme	Insu Hall Millar	
10		FTG - Rogge; 77	Final (pool) - Rc	Slab Amuszewsl	ISWM Progre	slab - gilbert; 67	
		Septic - ; 182 Fo		FRM - McKenzie	Month Meetir	Final (deck) - m	
11		Matt Out of Office (Mon. @ 11am)- No Appointments. Matthew Dreimiller	Solar CC (Roof)		Schwei Buildin Blue R.	Slab R	Final (solar roof
12 ^{PM}					Matt Off 1/2 Day		Final (pool&de
						Walls Greenwoc	
1			FTG - Cerrone ;	Septic - Mornin		Final (pool) - Za	
2							
3							
4							
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6							

August 17, 2025 - August 23, 2025

August 2025						
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September 2025						
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	17	18	19	20	21	22	23
7 ^{AM}							
8							
9							
		SLB & FRM (dw)	FTG (Addition);	Site Monahan; 5	Slab Greenwood	Frm Straussburg	
10			perc test - jesse		Site Nicholson /	Frm Thorton En	
			RGH PLB (additi		Site Bhatti; 5 Bal		
11		Site 1326 Rte 9					
						Wall - Cerrone ;	
12 ^{PM}				Septic - Mornin	SEPTIC- CERROI		
					Window - Ball ;		
1		Victoria Fowler					
			Final (garage) -				
2							
3			Septic Tank Str	Final (furnace) -			
					Site Moreau Tav		
4					Bkfl Greenwood		
5							
6							

August 24, 2025 - August 30, 2025

August 2025

Su	Mo	Tu	We	Th	Fr	Sa
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24	25	26	27	28	29	30
31						

September 2025

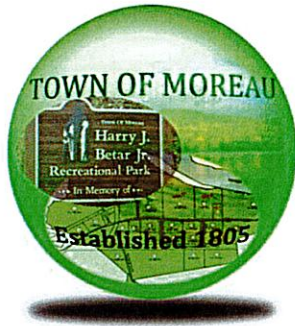
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28	29	30				

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	24	25	26	27	28	29	30
						KF - DAY OFF -	
7 AM							
8							
9							
		Septic Casey; 67	Ftgs Gillis; 51 Fe		Pool CC - Masie	Final (pool) - Ka	
10		F/S Dickinson; 2	Site Lamplighte			CC Lamplighter	
			Ftgs Moreau Ta			Site The Preserve for Old Saratoga Rd	
11						Matt 1/2 day Vacation	
12 PM		I/W - Home Evo					
		Wall - Kruger; 1					
1				Rebar Moreau T	Site Jamie GF D		
				BKFL - Cerrone;	Frm BKM Murp		
2							
3				BKFL - Sweet; 1			
4						Poly Cerrone; 2	
		Site Pool Monal					
5							
6							

Permit Report for August of 2025

<u>Permit#</u>	<u>Fee</u>	<u>Applicant</u>	<u>Address</u>	<u>Type and Value of Project</u>	
SPR	\$250	National Grid	50 Farnan Road	Mohican Substation	
219	\$100	Weber, John	1646-50 Route 9	Sign	\$5000
ZBA	\$75	Maye, Dan	15 Jacobie Road	Variance	-
Fee	\$7	Copies	15 Jacobie Road	Copies	\$7
220	\$50	SE Trades Grp LLC	35 Winterberry Ln	Septic	-
221	\$50	Home Evolution	46 Briarhurst Road	Reroof	-
222	\$50	Morningstar Septic	19 Woodlawn Ave	Septic	-
ZBA	\$75	Sommer, Brian	459A Gansevoort Rd	Variance	-
223	\$50	Saratoga Roofing	1089 Route 9	Reroof	-
224	\$100	AJ Signs	1677 Route 9	Sign	\$2000
PB	\$150	Havens, Andrew	Harrison Avenue	Subdivision	-
225	\$50	Cerrone Builders	Rec Road (Lenox)	Demo	-
226	\$50	Ball, Leonard	25 Pine Valley Drive	Window Install	\$300
ZBA	\$75	Eddy, Louise	17 Tanglewood Dr	Variance	-
227	\$50	Gillian, Sean	51 Feeder Dam Road	Deck	\$3000
22-206	\$124.9	Shaw, Jeffrey	219 Mott Road	Renewal	-
228	\$126.9	Top Notch Bldg	18 Jackson Road	Addition	\$100,000
229	\$50	Morningstar Septic	190 Reynolds Road	Septic	-
Renewal	\$591.7	Bhatti, Sam	5 Barrington Drive	Residential	-
230	\$25	Anthis, Cindy	13 Grover Ave	Fence	\$1000
231	\$50	Tetsuo, Kameda	107 Potter Road	Shed	\$5,000
232	\$50	Plug PV	201 Gansevoort Rd	Solar	\$25,000
233	\$50	Stone Industries	66 Whitebirch Est	Septic	-
234	\$50	Stone Industries	252 Whitebirch Est	Septic	-
235	\$50	Stone Industries	7 Whitebirch Est	Septic	-

2024-219	\$50	Phair, Chris	248 Reservoir Road	Renewal	-
237	\$50	Dan's Hauling	81 Harrison Avenue	Demo	-
PB	\$75	Crist, Keith	301 Fort Edward Rd	Subdivision	-
238	\$50	Ringler, Darrin	15 Lamplighter Acres	Shed	\$2000
236	\$50	Home Evolution	29 Pheasant Way	Reroof	-
239	\$50	Kelsey, Deb	68 Lamplighter Acr	Carport/Roof	\$5000
240	\$200	Rogge, Dave	Mini Storage	Reno	\$10,000
241	\$50	Carpenter, Tyler	14 Willow Street	Chickens	-
242	\$50	Maynard, Kevin	34 William Street	Landing	\$500
243	\$50	McCabe, Shane	156 Butler Road	Shed	\$1000
ZBA	\$75	Rohne, Dana	260 Clark Road	Variance	-
244	\$50	Monahan, Megan	51 Pine Valley Drive	Pool	\$30,000
245	\$100	Action Signs	126-38 Harrison Ave	2 Sided Sign	\$1000
246	\$100	Action Signs	126-38 Harrison Ave	Wall Sign	\$1000
247	\$50	Kelly Homes	171 Lamplighter Acr	Reno	\$15,000
248	\$686	Hicholson, Jeffrey	202 Bluebird Road	Addition	\$120,000
249	\$50	Massey, Dave	100 Reservoir Road	Addition	\$40,000
250	\$492.8	National Grid	50 Farnan Road	Control Bldg	\$3,664,649
251	\$400	National Grid	50 Farnan Road	Metal Bldg	\$1,495,537



Town of Moreau

Building and Zoning Dept.

Town Office Complex
351 Reynolds Road
Moreau, NY 12828-9261
Phone: (518) 792-4762 ~ Fax: (518) 792-4615

Peter Bachem
Code Enforcement
Officer

AUGUST 2025

Address	Date	Nature of Complaint
18 Park Rd SGF	8/1/2025	I followed up to make sure that some maintenance was done to the yard in this abandoned house. The grass has been cut for the first time in 2.5 years. Someone is returning this week to trim the bushes and trees. I adjourned the hearing next week until September, as to keep pressure on her as it will need to be cut again.
11 Holly Dr Gansevoort	8/4/2025	I spoke with the homeowner, and he admitted that he and his neighbor are having a spat. He claimed that he did have a 4-wheeler years ago but no more. He said the pictures that were sent were old. He did admit to having a few dogs and didn't know they needed to be registered. He will get that done asap.
35 Rivercrest Rd Gansevoort	8/4/2025	Met with the homeowner to discuss the way his pool fence will hook into the rock feature at the rear of his yard. Expect completion within a few weeks.
14 Willow St SGF	8/5/2025	2 nd letter sent for unpermitted chickens. 8/20, the homeowner submitted a permit.
2 Jacobie Rd SGF	8/6/2025	A homeowner had complained about the height of the grass on the corner making it difficult to pull out onto the road. The violating property owner has been notified.
530 Gansevoort Rd Moreau	8/6/2025	Another homeowner complained about the resident having someone live in an RV trailer. A second letter was sent.
Orbital fire	8/6/2025	10 episodes of cyber-Training online

2 Christie La Moreau	8/6/2025	A second letter was sent out due to the excessive height of the lawn.
16 Michael Rd Moreau	8/6/2025	A formal letter of violation was sent out to the homeowner as we have had repeated dealings with this property owner for a long time.
14 Michael Rd Moreau	8/6/2025	A second letter was sent out due to the excessive height of the lawn.
16 Merritt Rd SGF	8/6/2025	I spoke with the property manager taking care of this property mas the garage roof has many missing shingles and is deficient. I expect that the owner will be contacting me within a week or so.
195 Redmond Rd Gansevoort	8/7/2025	I went to the property to check on any progress as I had no communication, even with 3 letters having been sent to them. Determination of next step pending...
11 Sisson Rd SGF	8/7/2025	While checking on another property, I noticed that she now has 3 unregistered cars in the driveway. A letter of violation has been sent.
530 Gansevoort Rd Moreau	8/7/2025	The mother of the homeowner called complaining about the letter I sent to her son (property owner) stating that no one is allowed to live in the RV trailer. She said no one is living in it; however, they will unhook from the hose and move it.
1657 Rt 9 Moreau	8/7/2025	Tenant called up complaining about living conditions, turns out the tenant is being evicted. No violation.
NYDOS	8/8/2025	1-hour of Inservice training

6 Winterberry La Ft Edward	8/8/2025	I have sent a second letter requesting a copy of their electrical inspection to close out the pool permit.
526 Gansevoort Rd Moreau	8/8/2025	I have sent a letter requesting a copy of their electrical inspection to close out the pool permit.
1665 West River Rd Moreau	8/8/2025	I have sent a letter out regarding his expired renovation permit.
15 West Rd SGF	8/11/2025	A couple of neighbors have complained about the lack of maintenance of the property as well as all of the bags of garbage that is piled up in the garage and backyard.
1297 Rt 9 Moreau	8/11/2025	Spoke to Dunkin Doughnuts about their banner flags along Rt 9, they will remove them.
1299 Rt 9 Moreau	8/11/2025	Spoke with HHHN about their banner flags along Rt 9, they will remove them.
530 Gansevoort Rd Moreau	8/11/2025	It appears that the people that were living in this RV trailer have moved out. The trailer still has not been moved.
1629 Rt 9 Moreau	8/11/2025	Half of this duplex is overloaded with garbage and junk, and the lawn is very overgrown. A letter of violation has been sent.
37 Feeder Dam Rd SGF	8/12/2025	While driving down the road, I noticed that they have 2 unregistered vehicles sitting on the side of the property. A letter of violation has been sent out.

Orbital Security	8/11/2025	10 more episodes completed
151 Reservoir Rd SGF	8/11/2025	FOIL Request
34 Feeder Dam Rd SGF	8/12/2025	Once again, the homeowners have let the lawn get excessively tall. A letter of violation has been sent.
19 Merritt Rd SGF	8/12/2025	Once again, the homeowners have let the lawn get excessively tall and there is junk on the side of the house. A letter of violation has been sent.
15 Mountain View Dr SGF	8/12/2025	A lady had come in to complain about her neighbor's dog who goes outside at 5am and barks for a few hours every morning. I have sent Jimmy an email as he may have dealt with this before.
15 West Rd SGF	8/13/2025	I received another complaint from a neighbor stating that the homeowner cuts his grass once a year, the mailbox is stuffed full and never emptied and that the garage is full of garbage and with the door being open, rats are going in and out of it. I told her that I already dispatched a letter of violation.
770 Old Saratoga Rd Gansevoort	8/14/2025	Auto Dealer. We have had a complaint about several junk vehicles and boats being parked on site. After checking it out, there used to be an auto detailing shop here, they are gone. The new people posted an auto retail placard on the front. We have no special use permit or site plan. Violation letter was sent out.
316 Ft Edward Rd SGF	8/14/2025	A neighbor had complained about these folks have several free roaming chickens visiting all the neighbors. While investigating, I spoke with another neighbor who gets visited frequently by the chickens. A letter of violation has been sent along with a permit.
538 Gansevoort Rd SGF	8/14/2025	FOIL Request. I reviewed it and there is an illegal apartment over the garage. I did send a letter out to whomever is handling the estate to reach out to us so we can discuss a remedy as it cannot be sold as a 2 family as the realtor advertised.

40 Pheasant Way SGF	8/15/2025	While checking on a nearby home, I noticed that the grass in the yard was quite tall. I spoke with the homeowner who has some health issues; however, she is making arrangements to get the yard cleaned up.
5 East Rd SGF	8/15/2025	A neighbor came in to complain about junk in the front of this home. I have sent the homeowner a letter to remove the junk that is all over the front of the home.
3 East Rd SGF	8/15/2025	Once again, I have had to remind this homeowner to cut his lawn.
48 Feeder Dam Rd SGF	8/15/2025	Once again, I have had to remind this homeowner to cut his lawn.
430 Clark Rd Gansevoort	8/18/2025	I have sent a final reminder to the homeowner as he still has not submitted his pool permit and electrical inspection for his pool.
405 Fortsville Rd Gansevoort	8/19/2025	I have sent a notice to remedy as the first 3 letters have not been effective with the homeowner. The rear yard is full of trash and junk, and the neighbors are getting rats in their yard and mice in the pool. I do not anticipate compliance, but he has until 9/16.
1629 Rt 9 Moreau	8/20/2025	The homeowner received his letter, and he went to the dump with all of his trash, and he will be cutting the lawn. I did mention about the trenches he made in the front yard next to a pallet of cinderblock, he was making a pad for a shed. I told him to stop as he needs a permit, and the location may not be suitable. He will stop by the office.
195 Redmond Rd Gansevoort	8/21/2025	I have sent out a formal order to remedy as they have been unresponsive as they have started a junkyard in their backyard. They currently have a large truck trailer, several boats and unregistered vehicles, jet skis and piles of garbage.

501 Selfridge Rd Gansevoort	8/21/2025	I have sent out a formal order to remedy as they have been unresponsive and have started a junkyard in their backyard.
3 Astoria Pl SGF	8/25/2025	This homeowner was complaining about her neighbor behind her as they have barking dogs, unattended bonfires, and that they have allowed weeds to grow all over the fence.
538 Gansevoort Rd Moreau	8/25/2025	I spoke with the person handling the estate, he was unaware that there was a violation (illegal apartment). I explained the situation and if he removes the kitchen, he will be back in compliance shortly.
194 Ferry Blvd SGF	8/25/2025	I spoke with the homeowner, and he has secured the house to keep the kids out and he has trimmed up all of the Sumac that was growing over everything.
13 Sage Lane 20 Tanglewood Dr	8/25/2025	FOIL Requests
343 Reynolds Rd Moreau	8/25/2025	A rent-to-own owner in White Birch contacted our office complaining about repairs that were done 7-9 years ago on his home, that they were faulty repairs. We tried to explain that they are not responsible for a home that was purchased, that it is the owner's responsibility to deal with maintenance issues.
Lamplighter	8/25/2025	Another Homeless encampment was found along Butler Rd in National Grids ROW. Nat Grid has been informed, supposedly NYSP will be sent to disperse it.
115 Karen La Gansevoort	8/25/2025	FOIL Request
189 Reynolds Rd Moreau	8/26/2025	A neighbor had complained that the homeowner has people living in a camping trailer and that they have a waste line hooked up to something and it is leaking,

770 Old Saratoga Rd Gansevoort	8/27/2025	The owner came in to discuss getting a special use permit for automobile retail at this address.
15 Barrington Dr Gansevoort	8/28/2025	I had a neighbor complain that the homeowner may be renting out the upstairs of his house (?) as many people were coming and going. No activity found. I will monitor.
30 Barrington Dr Gansevoort	8/28/2025	I had a neighbor complain that the homeowner had installed a fence and a pool without a permit. Both are present and there is no record of permits. A letter of violation was sent.
430 Clark Rd Gansevoort	8/28/2025	The homeowner contacted me as we are waiting for the electrical inspection on his pool. It has been delayed as the electrician had used the wrong wiring. It is being replaced and after inspection we will be able to close out his permit.
189 Reynolds Rd Moreau	8/28/2025	I called the complainant and asked if I could use her yard as access to view the other property. The property was far worse than I imagined, and I took many pictures. Violations were too numerous to list. There are 2 camping trailers on-site, full-time occupancy, sewage pipe draining onto the properties border. I have called DEC, waiting for call back.
189 Reynolds Rd Moreau	8/29/2025	I spoke with DEC and have forwarded pictures of illicit discharge, the sewage line discharging on the property as well as piles of garbage. They will inform me as to when they are going out to cite them and inspect the property and we are going as well. I suggested they bring ENCON officers as there are too many people/bikers on site.
15 West Rd SGF	8/29/2025	I spoke with the homeowner with regard to excessive trash noted in the garage and backyard. The trash has been taken care of, the balance to totes and other bulky items are stored toys. No violation.
189 Reynold Rd Moreau	8/29/2025	A multiple page letter of violation has been typed up, just waiting to discuss the violations with counsel before sending. DEC is also going to inspect the property as well.

[illegible]

**Moreau Recreation and Building & Grounds Department Monthly Report –
AUGUST 2025 Prepared by: Jeremy Brogan, Recreation Director**

Buildings & Grounds:

Rec staff:

Completed monthly playground inspection.
Cleaned up boat launch weekly for garbage.
Documented monthly townhall fire suppression system.
Mowed the park and all the fields.
Mowed Industrial Park /Nolan Rd
Cemeteries cleaned / mowed
Employee Sean Aug 26th Last day
Men's room on hill upgrade
Searching quotes for Poured in Place as well as Turf for ADA Playground.
Repaired z turn
Quotes Poured in Place (ADA Playground)
Quotes for Artificial Turf (ADA Playground)
Ordered T-Shirts for Flag Football
Hired 3 new employees
Sent out quote request for tennis and pickleball courts resurfacing

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

Sand Bar Beach:

Weekly checks on buildings and grounds.
Mowed and cleaned up property
Raked and cleaned up beach and pavilion area
Clean up geese droppings-daily
Clean playset and pavilions daily

Clean interior of building and organize daily
Swings hung including toddler
Sandbar Beach guests total # 412
Repaired floor drains in restrooms
Removed items from behind building?
Department of Health Inspection ((Aug 7th, 2025)
Started painting building on beach
Placed swans in water to deter geese

Harry J. Betar Recreation Park:

Rec staff:

Pavilion Rented #35
Dog poop station installed on Nolan Walkway
Flag Football registration forms being accepted
Ordered T-Shirts for Flag Football
Restrooms on hill beehives removed
Adaptable playground bee hives removed
Water pad drain fixed
Trunk or Treat start emailing for donations Stewarts, Toad Flax etc.

**Town of Moreau Highway
Monthly Report
August 2025**

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

Road Work:

1. Roadside bulk garbage clean up
2. Tree trimming & cutting townwide
3. Patching done as needed, townwide
4. Straightened signs/ sign work, cleared for visibility
5. Street sweeping townwide
6. Roadside mowing
7. Iris Ave, #32- Installed dry well
8. Painted crosswalks and dry well/culvert pipe lines
9. Washington Rd. area- Trimmed and cut trees
10. Holly Dr.- Tree work
11. Meadow Dr.- Helped T.K.C., hauled top soil, hauled blacktop
12. Reservoir Rd. (west of Rte. 32)- Paved
13. Selfridge Rd., #110 & #120- Installed driveway culvert pipes
14. Palmer Rd., #40- Installed driveway culvert pipe
15. Storm damage clean up

Other Work:

1. Yard & shop work
2. Hauled stone
3. Mowed landfill

Chris Abrams
Highway Superintendent

Town of Moreau Transfer Station Monthly Report

August 2025

- 1. Accepted recycling from residents and non-residents.**
- 2. Accept trash from residents and non-residents.**
- 3. (9) pallets of Electronics Recycling were pulled for month of August.**
- 4. Village of South Glens Falls has been bringing in brush.**
- 5. Total revenue for August was \$27,797.00, an increase of \$1,198.00 from July 2024(\$26,599.00).**
- 6. Working on getting quotes for two loader tires. The two back tires have large slices the side of the tires and the tread is worn .**

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

July 2025 Water & Sewer Monthly Report

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

- Picked up towns bypass pump from Walter Pratt & Sons after repair was done on seals and gaskets
- 7-2 Shut off Sisson Reserve water so maintenance could repair water service connections in community
- Collected Lead & Copper samples and turned in to JH lab for testing results sent to Saratoga County Department of Health
- Bluebird Rd Pump station upgrade began 7-8-25
- Responded to call from Rec Dept. for grinder pump issues @ the beach found the pump in tank to be broke/ gave them a loaner E-one grinder pump while theirs was sent out for repair
- 78 Lamplighter sewer call in/I.B.S called to pump/clean station out 1 loaner was put in station while bad pump was sent to Siewert for repair
- Picked up 2 pumps from Siewert that were being repaired while dropping off the 1 from 78 Lamplighter
- 244 Lamplighter call in station in high wet well due to flushing wipes & grease/I.B.S called to pump/clean station/ both pumps were incased in grease and wipes/ loaners were put in station while damaged pumps were taken to Siewert for repair
- EPA Sampling was done on 7-15-25 From both entry points Queensbury-nolan Spierfalls rd- SCWA
- 7-16-25 Resident from 26 Donna called with water leaking in basement-water service was shut off @ the road so plumber could make repairs
- 7-20-25 When doing the daily rounds on Saturday I checked Bluebird Road Pump Station to inspect it and make sure it was operational because right now the station is under-going construction due to the upgrade taking place. When I showed up I opened the tank to find the station in high wet well. I had assumed the bypass pump was the cause of this -either a clog or possibly a buildup of rags. So, I contacted Watler Pratt & sons and rented a new bypass pump to get us by until Monday -where jeff and I could take the towns pump apart and see if it was clogged or damaged. Jeff was called in to assist me during this emergency. We then contacted I.B.S to have the station pumped out of sewage and to be disposed of @ our Farnin rd station. Once the tank was pumped down we could visually see construction debris in our inlet baffle inside the tank from work being done by Adirondack Septic. I.B.S cleaned the tank of all the debris, jetted the inlet line clear & the station was back in working order.

- Back flow preventer/meter installed @ Mac rd water tower for company doing work at the rec
- 7-23-25 Jeff and I attended AWWA water conference for credits towards maintaining our water license
- 7-27-25 Called in to work on Saturday for main water service @ sweets trailer court leaking service was shut off @ the road and line as repaired in meter pit. Service was turned back on after the completion of the repair
- 338 Lamplighter sewer call in Siewert called in to diagnose the issue with the station. They determined the electrical service wires to be the issue going to the station . Repaired planned/ involving Jeff & I to dig it up by hand and replace the service wires going to the station

July 2025

Daily Rounds

Daily rounds are done 365 days a year

from 7:00am-10:00am

- **Mac Rd Water Tower** – Check chlorine residual by taking a test from faucet with pocket analyzer [] Record cl2 usage [] Fill chlorine barrel if chlorine is low [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Daily housekeeping of station
- **Spier Falls Pump Station**- Check chlorine residual by taking a test from faucet with pocket analyzer [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Record water usage reading from SCADA [] Record total water usage reading from meter on pipe [] Daily Housekeeping of station
- **Route 9 Sewer Station**- Check Both Pumps in tank are Operational & Functioning properly [] Check for alarm history on SCADA [] Take reading from Nolan for total sewer usage & daily flow [] Daily Housekeeping of station
- **Sisson Rd Water Tower**- Check chlorine residual by taking a test from faucet with pocket analyzer [] Record cl2 usage [] Fill chlorine barrel if chlorine is low [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Daily housekeeping of station
- **Farnin Rd Sewer Station**- Check Both Pumps in tank are Operational & Functioning properly [] Check for alarm history on SCADA [] Take daily sewer usage reading & log it into notebook for monthly report [] Daily Housekeeping of station
- **VanBuren Sewer Station**- Read sewer totalizer & log it into note book for monthly report [] Daily housekeeping of station
- **Nolan Rd Water Tower**- Check chlorine residual by taking a test from faucet with pocket analyzer [] Record cl2 usage [] Fill chlorine barrel if chlorine is low [] Check & record live reading of Hach analyzer [] Monitor reagents & change if low [] Document SCADA information from the computer into daily report book [] Adjust height of water in tower depending on demand from SCADA [] Check emails & respond [] Check voicemails & respond [] Daily housekeeping of station
- **BlueBird Sewer Station**- Check Both Pumps in tank are Operational & Functioning properly [] Open enclosure and check pump panel for correct operation & maintenance [] Daily housekeeping of facility

Water usage in 1000 gallons

DATE	Queensbury Nolan Flow	Saratoga Interconnect Flow
Jul-01	1,328	150
Jul-02	1,110	150
Jul-03	1,272	150
Jul-04	1,494	150
Jul-05	1,067	150
Jul-06	1,100	150
Jul-07	1,424	150
Jul-08	1,502	155
Jul-09	1,451	150
Jul-10	1,474	150
Jul-11	1,360	150
Jul-12	1,334	150
Jul-13	1,148	150
Jul-14	1,079	150
Jul-15	1,192	160
Jul-16	1,525	150
Jul-17	1,391	150
Jul-18	1,370	150
Jul-19	1,527	150
Jul-20	1,397	150
Jul-21	1,385	150
Jul-22	1,250	150
Jul-23	1,774	150
Jul-24	1,054	150
Jul-25	1,550	150
Jul-26	1,537	150
Jul-27	1,535	150
Jul-28	1,061	150
Jul-29	1,079	227
Jul-30	1,407	150
Jul-31	1,355	159
TOTALS	41,532	4,751

Industrial Park

Jul-25	Readings	Usage
7/1/2025	3,032	15,000
7/2/2025	3,047	6,000
7/3/2025	3,053	12,000
7/4/2025	3,065	12,000
7/5/2025	3,077	10,000
7/6/2025	3,087	17,000
7/7/2025	3,104	20,000
7/8/2025	3,124	20,000
7/9/2025	3,144	21,000
7/10/2025	3,165	19,000
7/11/2025	3,184	14,000
7/12/2025	3,198	18,000
7/13/2025	3,216	5,000
7/14/2025	3,221	12,000
7/15/2025	3,233	19,000
7/16/2025	3,252	8,000
7/17/2025	3,260	16,000
7/18/2025	3,276	13,000
7/19/2025	3,289	3,000
7/20/2025	3,292	25,000
7/21/2025	3,317	12,000
7/22/2025	3,329	22,000
7/23/2025	3,351	13,000
7/24/2025	3,364	9,000
7/25/2025	3,373	15,000
7/26/2025	3,388	19,000
7/27/2025	3,407	8,000
7/28/2025	3,415	21,000
7/29/2025	3,436	22,000
7/30/2025	3,458	9,000
7/31/2025	3,467	13,000

Route 9 P.S. Sewer

Jul-25	Readings	Usage
7/1/2025	13,325,554	63,236
7/2/2025	13,388,790	70,240
7/3/2025	13,459,030	84,979
7/4/2025	13,544,009	50,362
7/5/2025	13,594,371	60,958
7/6/2025	13,655,329	69,336
7/7/2025	13,724,665	71,699
7/8/2025	13,796,364	69,036
7/9/2025	13,865,400	64,198
7/10/2025	13,929,598	62,364
7/11/2025	13,991,962	74,971
7/12/2025	14,066,933	61,508
7/13/2025	14,128,441	64,460
7/14/2025	14,192,901	61,406
7/15/2025	14,254,307	64,013
7/16/2025	14,318,320	65,950
7/17/2025	14,384,270	67,443
7/18/2025	14,451,713	93,447
7/19/2025	14,545,160	64,182
7/20/2025	14,609,342	67,452
7/21/2025	14,676,794	63,478
7/22/2025	14,740,272	91,185
7/23/2025	14,831,457	47,987
7/24/2025	14,879,444	69,316
7/25/2025	14,948,760	70,233
7/26/2025	15,018,993	63,435
7/27/2025	15,082,428	51,986
7/28/2025	15,134,414	71,152
7/29/2025	15,205,566	67,271
7/30/2025	15,272,837	64,305
7/31/2025	15,337,142	54,160

Van Buren Sewer

Jul-25	Readings	Usage
7/1/2025	206,541,600	114,800
7/2/2025	206,656,400	98,080
7/3/2025	206,754,480	132,528
7/4/2025	206,887,008	95,648
7/5/2025	206,982,656	90,288
7/6/2025	207,072,944	133,728
7/7/2025	207,206,672	131,584
7/8/2025	207,338,256	127,424
7/9/2025	207,465,680	139,024
7/10/2025	207,604,704	122,624
7/11/2025	207,727,328	134,896
7/12/2025	207,862,224	119,200
7/13/2025	207,981,424	98,496
7/14/2025	208,079,920	118,160
7/15/2025	208,198,080	115,260
7/16/2025	208,313,340	106,484
7/17/2025	208,419,824	117,104
7/18/2025	208,536,928	112,258
7/19/2025	208,649,186	114,574
7/20/2025	208,763,760	128,432
7/21/2025	208,892,192	112,592
7/22/2025	209,004,784	161,664
7/23/2025	209,166,448	89,998
7/24/2025	209,256,446	105,122
7/25/2025	209,361,568	123,696
7/26/2025	209,485,264	129,104
7/27/2025	209,614,368	114,304
7/28/2025	209,728,672	135,568
7/29/2025	209,864,240	131,216
7/30/2025	209,995,456	104,016
7/31/2025	210,099,472	115,696

AUGUST 2025 HISTORIAN REPORT

I had another interesting month. I was able to meet the son of the man who built my house on Paris Road. Paris Road was part of the original Butler Road as the road went to Butler Farm! You can see that story on "THE GREAT CARRYING PLACE".

I investigated the only mausoleum in St. Mary's Cemetery. I posted a story about that on Facebook also.

I have been working on the Rogers Family, Taylor Farm and the Royal Block House has they all intertwine. I haven't posted anything yet.

I have had an inquiry about the brick house at 1695 West River Road. I will be posting something on Facebook soon.

I have been researching a photo of a building in the village, and I am almost ready to post that also.

I spent about 5-7 hours each week researching the inquiries above.

I try to make as many other local history events around the area

Submitted

Reed Antis

Town Historian

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SEP 04 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

4227 Route 50
Saratoga Springs, NY 12866
Phone: 518.587.3208
Fax: 518.587.7236
www.aimservicesinc.org



Brian Gwynn
President, Board of Directors

Christopher R. Lyons, Esq.
Chief Executive Officer

August 20, 2025

Jesse A. Fish, Jr.,
Town Supervisor
Town of Moreau
351 Reynolds Rd.
Moreau, NY 12828

Dear Mr. Fish,

I am writing to officially notify you of the interest and intent of AIM Services, Inc. to establish and operate a residence known as a Supervised Individual Residential Alternative ("IRA") at 108 Harrison Ave Ext, [REDACTED] South Glens Falls, NY which lies in the Town of Moreau. This notification is pursuant to Section 41.34 (c)(1) of the New York State Mental Hygeine Law (copy enclosed), otherwise known as the Padavan Law. Our intention is to gain support for the IRA, which will offer supervised residential opportunities for two (2) people with developmental and/or other intellectual disabilities.

Enclosed you will find a fact sheet outlining the specific nature, size, and community support requirements of the program. In addition, I have enclosed the most recent data compiled pursuant to section four hundred sixty-three (463)(1) of the Social Services Law, which can "reasonably be expected to permit the municipality to evaluate all such facilities affecting the nature and character of the area wherein such proposed facility is to be located" (NYS Mental Hygeine Law, Section 41.34 (c)(1)).

AIM Services, Inc., established in 1979, is a not-for-profit human services agency that provides an array of support services to children and adults with developmental and intellectual disabilities. We employ approximately 2000 people, who currently serve 130 adults in residential homes and nearly 2000 children and adults in community-based programs, primarily in Saratoga, Warren and Washington Counties. All of our programs are certified and regularly reviewed by the Division of Quality Improvement of the New York State Office of People with Developmental Disabilities ("OPWDD"). I encourage you to visit our website for additional information about the Agency.

Our mission is to establish and provide person centered services that will enable people with developmental and other intellectual disabilities to live, work and become part of their community, near their family and friends, in the least restrictive environment. By establishing this IRA in such a beautiful community as Moreau, we will be able to offer the individuals supports in daily living activities in a home environment and opportunities for community integration in the least restrictive way possible.

OPWDD and AIM Services have made a search of OPWDD's central registry and have concluded there is not saturation of similar residential programs in the area.

Under Section 41.34 (c)(1) of the NYS Mental Hygiene, the Village has forty (40) days after receipt of this notification to respond in one of the following ways:

1. Approve the recommended site, or
2. Suggest one or more suitable sites within your jurisdiction which could accommodate such a residence, or
3. Object to the establishment of a facility of the kind described by the sponsoring agency because to do so would result in such a concentration of community residential facilities for the developmentally disabled in the municipality or in the area in proximity to the site selected or a combination of such facilities licensed by other agencies of state government that the nature and character of the areas within the municipality would be substantially altered.

If the town does not respond within forty (40) days, AIM Services, Inc will proceed with the establishment of the proposed IRA as described in this notification letter.

I am available at your convenience to address any concerns you or members of the Board of Trustees may have. You can reach me at (518) 430-2907 or by email (nlong@aimservicesinc.org).

Sincerely,



Nellie Long
Director of Administration

Cc: OPWDD
Christopher Lyons, Esq Executive Director, AIM Services, Inc.
Josh Phelps, Chief Operating Officer, AIM Services, Inc.

Enclosures: Community Support Requirements Fact Sheet
Copy of Mental Hygiene Law. Section 41.34
Area map of proposed site
OPWDD Pamphlet re: Site Selection
OCFS Registry of Community Residences