

Agenda
Town of Moreau
Town Board Meeting
July 14, 2026
7:00PM

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

1. Upcoming Events & Announcements
2. Approval of Minutes
 - June 23, 2026 –Regular Town Board Meeting

Privilege of the Floor

***Public comment period, solely for remarks pertaining to tonight's agenda items.*

3. Planning Board Alternate
4. Water & Sewer Department
 - Remove Parcels from Water District
5. Recreation Department
 - Color Me Rad – Fundraising Run
 - Sandbar Beach – Pavilion Rental
 - Big 3 Basketball Camp – Assistant Coach
 - Commercial Use at the Rec Park – Discussion
6. Supervisor's Office
 - Prepay Insurance
7. Assessor's Office
 - Data Inventory Mailer
 - Reappraisal Reassessment MOU
8. Town Historian
 - APHNY
 - Book Set
 - Town Cemetery Responsibility
9. Transfer Station
 - New Hire
10. Monthly Department Head Reports
 - Assessor, BPD, Town Clerk, Recreation, Water & Sewer, Transfer Station, Highway, DCO

Privilege of the Floor

***Public comment period open to remarks pertaining to town business.*

Personal attacks will not be allowed nor will comments regarding employees.

- | | |
|------------------------|-----------------------|
| 11. Committee Reports | 14. Executive Session |
| 12. Supervisor's Items | 15. Motion to Adjourn |

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on June 23, 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 7:00 p.m. with an attendance roll call and the pledge of allegiance.

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

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

OTHERS PRESENT: Andrew Schmidt, Bruce Lant (So Glens Falls Fire Co), Hayley Gunderseld, Michael Seitz, John Cox (So Glens Falls Fire Co), Maureen Dennis, Alex Portal (Post-Star)

UPCOMING NEWS & ANNOUNCEMENTS

Supervisor Fish said there would be a concert in the park on July 1 featuring Electric City Horns. Councilmember Donohue said the performance would be from 6-8 p.m.

APPROVAL OF MINUTES

The Supervisor asked the Town Clerk to read the following resolution:

“BE IT RESOLVED, that the town board accepts and approves the minutes for the regular town board meeting held on June 9, 2026 as submitted.”

Resolution 217-2026 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
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

PRIVILEGE OF THE FLOOR

No comments were made.

OLD BUSINESS

No old business was raised.

HIGHWAY DEPARTMENT

Supervisor Fish said that Highway truck #16 was in need of repair, and the Highway Superintendent preferred to have repairs completed by Adirondack Truck, where the labor rate is \$150/hr. and where the diagnostics had already been performed. The Supervisor asked the Town Clerk to read the resolution. She read:

“BE IT RESOLVED that the town board authorizes Adirondack truck repair with a labor rate of \$150 per hour to replace the turbocharger charger actuator on truck number 16 at a cost not to exceed \$3200 to be paid from account DB 5130.405.”

Resolution 218-2026 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

ARCC RENEWAL

The annual membership fee of \$445 for the Adirondack Regional Chamber of Commerce did not increase from the 2025 rate, the Supervisor said. He asked the Town Clerk to read a resolution. She read:

“BE IT RESOLVED that the town board approves the Adirondack Regional Chamber of Commerce membership for an annual fee not to exceed \$445 to be paid from account A1620.401.”

Resolution 219-2026 A motion was made by Councilmember Garrant, 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.

TRAINING, CONFERENCE & MILEAGE REIMBURSEMENT

Supervisor Fish said Bookkeeper Krystal Smith had been working on procedures for mileage and trailing reimbursements following State and Federal guidelines. He asked the Clerk to read a resolution adopting the new forms. Town Clerk Trombley read:

“BE IT RESOLVED that the town board adopts the revised town of Moreau employee training and conference reimbursement expense worksheet and the mileage calculation worksheet as presented. The town board further authorizes the bookkeeper to follow the Saratoga County's procedure for travel, meal,

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and mileage reimbursement, including paying travel expenses in advance and to implement that process effective immediately.”

Resolution 220-2026 A motion was made by Councilmember Killian, 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.

PAYMENT OF STIPENDS

Supervisor Fish said Ms. Smith was advocating for stipends to be paid through the payroll process rather than by 1099 at the end of the year. He asked the Town Clerk to read the following:

“**BE IT RESOLVED** that the town board authorizes the supervisor’s office to pay stipends to employees, appointees, and elected officials through the town’s payroll service rather than through the monthly warrant.”

Resolution 221-2026 A motion was made by Councilmember Garrant, 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
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

BINGO

Supervisor Fish said the Moreau Community Center runs Bingo in Town, and is licensed twice a year to do so by the Town. He said he believed the Supervisor had to sign the paperwork. Town Clerk Trombley said she had investigated the issue further, and found that in 1958, the Town Board had appointed the Town Clerk as the licensee for Bingo, therefore the Supervisor did not need to sign the document. The Supervisor said it had been signed by the Supervisor every year. Ms. Trombley agreed that it had.

Resolution 222-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garrant to authorize the Supervisor to sign any bingo license documents, if required.

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.

MONTHLY DEPARTMENT REPORTS

The Town Clerk read the following:

“BE IT RESOLVED that the town board accepts the May monthly department reports from the Building Planning and Development Office, town clerk's office, and dog control officer.”

Resolution 223-2026 A motion was made by Councilmember Stewart, seconded by Councilmember Garratt to accept the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Garratt	Aye
Councilmember Killian	Aye
Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 5:0.

PRIVILEGE OF THE FLOOR

Michael Seitz asked if there would be a new flag flown on the community flagpole every month. Councilmember Stewart said the 250 flag would be flown for the rest of the year, and the Pride flag had been approved to fly for the month of June. He said others could be considered, and said Councilmember Donohue was in charge of the flagpole. He said he was looking into police, fire, & EMS flags for the future.

COMMITTEE REPORTS

RECREATION: Playground

Councilmember Donohue said new swings and equipment were installed at the Recreation Park and asked if it would be possible to backfill the area with fresh sand. He said the existing sand packs hard, and play sand drains better. Councilmember Stewart said he thought the sand could use a “topcoat” of new sand and could coordinate on this. He mentioned they could get sand from Cranesville Block and that the expense should be within department budgets. Councilmembers Donohue and Stewart said they would coordinate with the recreation Director.

RECREATION: Softball Showcase

Councilmember Stewart said the weekend prior they had 34 teams play in the Moreau showcase. He said \$27,200 was collected, and after expenses, he estimated the Town cleared \$20,000 in revenue. He said it was a big success for concessions and merchandise and that he was waiting for final figures.

RECREATION: Other

Councilmember Stewart said he had been approached about organizing an end-of-summer celebration with the local sporting organizations, to include fireworks, music, games and more. He asked if there was support for an

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event of this type for late summer. Supervisor Fish said he had always supported hosting an event to bring the community together for games, music, vendors. He said this would be nice for the end of summer.

Councilmember Donohue voiced his support, as did Councilmembers Killian and Garrant. Councilmember Stewart pointed out there had not been funds budgeted for this and suggested using Recreation revenue they had just earned. He added youth groups wanted to help, and that there could be funds available through sales tax and other sources.

ROUTE 9 CORRIDOR STUDY

Councilmember Killian said the Rte. 9 Corridor study would end on June 25. He said a link to the survey could be found on Facebook and on the Town website.

TECHNOLOGY

Councilmember Killian said he had spoken with BPD Coordinator Westfall, and they had discussed the need for a partition with a door between the front of the Building, Planning, & Development Clerk's area and the Building Inspector's office space. Councilmember Stewart said it looked like a door should have been installed in that location. There was discussion about whether the work could be done in-house, and whether materials could be matched to the existing materials.

ATTORNEY/CLIENT MEETING

Supervisor Fish said the Board would go into an attorney/client meeting, and thanked Attorney Bruening.

ADJOURNMENT

Resolution 224-2026 A motion was made by Councilmember Garrant, seconded by Councilmember Stewart 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 7:22 p.m.

Respectfully submitted,

Erin Trombley

Erin Trombley
Town Clerk

Town of Moreau

Customer Detail

COLLINS, PHYLLIS

Account Number

2674

COLLINS, PHYLLIS

565 Selfridge Rd

Gansevoort

NY

12831

Service Address: 569 Selfridge Rd

Date Turned On 11/29/2021

Date Turned Off

Meter Check Date

Rate Code 14

Pump/Well Number 3

Last Reading 0

Previous Reading 0

Usage 0

of Units 1

Months On System 41

Total Usage 0

Average Usage 0

Sequence Number 0

Meter Serial Number 0

Route Number 0

Last Read Date 3/5/2026

12 Month Average 0

Last Year Average 0

Previous Year Average 99,147,000

Last 'Paid On Time' Date 3/12/2026

Last Late Charge Date 10/1/2025

Number Of Late Months 3

Next Due Date 9/30/2026

Year To Date Charges \$86.80

Account ID 2,674

Cycle Name CWD - SA

Old Account # 70384

Tax Parcel Info 63.4-2-59

Relevy/NoRelevy R

Deposit Information

Deposit Amount \$0.00

Deposit Date

Certificate Number 0

Deposit Amount 2 \$0.00

Deposit 2 Date

Services

Current Balance

0

Usage

Charges

Read Date

Reading

January 0 0.00 1/3/2024 0

February 0 0.00 2/27/2024 0

March 0 28.00 3/5/2026 0

April 0 0.00 3/6/2025 0

May 0 0.00 1/1/2001 0

June 0 0.00 1/1/2001 0

July 0 0.00 1/1/2001 0

August 0 0.00 8/1/2023 0

September 0 28.00 9/5/2025 0

October 0 0.00 9/5/2024 0

November 0 0.00 9/5/2024 0

December 0 0.00 12/1/2023 0

Previous Charges

Last Payment 3/12/2026 \$28.00 Check Number Cash

Age 1 \$0.00 Age 2 \$0.00 Age 3 \$0.00

Current Balance 0.00

TOWN OF MOREAU
351 Reynolds Road
Moreau, NY 12828-9261

Claimant's
Name
and
Address

Amsure
31 Woodlawn Ave.
Saratoga Springs, NY 12866

Purchase Order No.		
Do Not Write in This Box		
Date Voucher Received		
Fund Appropriation	Amount	
Total		
Abstract No.		

VOUCHER NO. _____

Date	Quantity	Description of Materials or Services	Unit Price		Amount	
05/19/26		2026-2027 Package Renewal			\$132,202	84
			Total		\$132,202	84

I Shannon Premeaux, Certify that the above account in the amount of \$ 132, 202.84 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.

05/19/26

Date _____

Shannon Premeaux

Signature

(Space Below for Municipal Use)

Amsure - Commercial Account Manager

Title

Department Approval

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

Date _____

Authorized Officials

Approval for Payment

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

Date _____

Auditing Board



AMSURE®

Remit to: PO Box 336, Saratoga Springs, NY 12866
Or pay online at <https://amsureins.epaypolicy.com>

----- INVOICE -----

Town of Moreau
351 Reynolds Road
Moreau, NY 12828

Invoice Date 05/19/26
Invoice No. 152989
Bill-To Code TOWNMORE
Client Code TOWNMORE
Inv Order No. 100*164098

Named Insured: Town of Moreau

Amount Remitted:

Please return this portion with your payment.

Amsure

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/01/26	05/01/26	Selective Insurance Company of New York	
	to	Policy No. S267307900	
	05/01/27	*Renewal - Commercial Package	131,874.00
		NY Auto Fee - Commercial Package	290.00
		NY Fire Fee - Commercial Package	38.84
		Invoice Number: 152989 Amount Due:	132,202.84
*Premiums Due and Payable on Effective Date			

Town of Moreau

351 Reynolds Road
Moreau, NY 12828-9261

Leah M. Cronin, IAO
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
Councilman

Laura Garrant
Councilwoman

Mark Stewart
Councilman

REQUEST FOR DATA INVENTORY MAILERS FOR 2027 REVAL

Supervisor and Town Board Members,

Attached is a quote for required data inventory mailers for the 2027 reval project to be mailed. This is required by New York State as part of the Town wide data collection layer of the project. These data surveys that are going out to homeowners will be two pages.

Page 1: A cover letter explaining the reval and their requested participation for data verification. These are instructions on what to do with the data mailer if it is correct or if it is not correct.

Page 2: Surveys that come prepopulated with the resident's property information. For example, house style, heating/cooling type, square footage, finished basement area, garages, sheds, etc.

I have included examples of what will be sent out.

I have requested a quote from Print Graphics, M&M Printing, Glens Falls Printing and a quote for doing the project in house. As this is a very large scale project to tackle in house– I am suggesting we contract this out.

Print Graphics: \$5081

In House: \$5301

M&M Printing: \$6,336

Glens Falls Printing: \$ still waiting

Leah M Cronin, IAO

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: _____ Assessor _____

Date: 7/2/2026

Description of Purchase Request:

____ As a mandated part of the 2027 Reval, parcel inventory data mailers must be mailed to residents.
4,900 populated inventory data mailers are to be mailed to residents as part of the Town wide data
collection project for the Reval. _____

Vendor's Name and Address:

Price: \$ 5,081

____ Print Graphics _____

____ 12 Fire Rd Clifton Park, NY 12065 _____

Vendor's Name and Address:

Price: \$ 5,301

____ In house _____

Vendor's Name and Address:

____ M&M Printing _____

Price: \$ 6,336

____ 726 Upper Glen St _____

____ Queensbury, NY 12804 _____

Vendor's Name and Address:

Price: \$ still waiting

____ Glens Falls Printing _____

____ 51 Hudson St, Glens Falls NY 12801 _____

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

Account number purchase will be paid from: A1355.4

Balance in account and date: \$ 11,981.71 as of 6/16/2026

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

If yes, amount budgeted for the current year: \$ 5,000

Department Head's Recommendation: Print Graphics

Board Approval Received: Yes No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____

Town of Moreau

Assessor's Office
351 Reynolds Road
Moreau, NY 12828

July 2026,

Dear Property Owner:

The Town of Moreau is conducting a reassessment update for the 2027 assessment roll and your participation is requested. Enclosed is your property inventory data mailer. This has been prepopulated with the data currently on file at your town's assessment office.

Accuracy in property inventory data will result in a fair and equitable property assessment. Considering that property inventory data was collected via exterior inspection, we are asking all property owners to participate in this very important process to ensure the accuracy of the information. **Please follow the steps listed below:**

- Review your property inventory data mailer.
- If all data is correct, you do not need to sign or return the mailer.
- If any data is incorrect:
 - Cross out the incorrect information.
 - Write in the correct information.
 - Return the corrected mailer to the Assessor's Office **NO LATER THAN AUGUST 14, 2026.**

Submission Options:

Email : assessorclerk@townofmoreaunyny.gov

Please scan or photograph the corrected survey and attach it to your email.

Mail:

Town of Moreau Assessor's Office
351 Reynolds Rd
Moreau, NY 12828

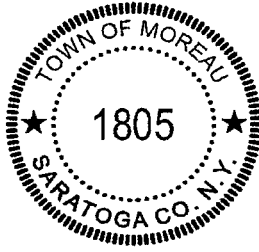
PLEASE BE ADVISED, as part of this project, new photos will be taken of every property within the town. Photos will be taken from the public right of way, and all town assessment staff will have proper identification while working in the field.

PROJECT TIMELINE

- Summer 2026 – Date Inventory Mailing
- Fall/Winter 2026-2027 – Valuation and Field Review
- April – Assessment Notice Mailing and Informal Review Process
- May 2027 – Formal Grievance Day

Questions? Call 518-792-1030 Ext 4 Monday-Friday 8AM-4PM.

Sincerely,
Leah M Cronin, IAO, Town Assessor.

**Owner Name(s) and Mailing Address:**

Cronin, Leah
13 Balsam Ln
Gansevoort, NY 12831

Return survey by 7/31/2026 to:

Town of Moreau
Assessor's Office
351 Reynolds Rd
Moreau, NY 12828
Email: assessor@townofmoreaunyny.gov

Property Address

414489 63.13-1-24
13 Balsam Ln
Moreau, NY

Site Number 1

Phone Number _____

Use reverse side for any additional information

1. Property Class Single Family

2. Exterior Wall Material Alum/vinyl
(wood, brick, aluminum/vinyl, composition, concrete, stucco, stone)

3. Year Built 1999

4. Building Style Cape cod
(colonial, ranch, split level, cape cod, row, old style, etc.)

5. Number of Kitchens 1
Number of Baths Full 2 Half 0
Number of Bedrooms 3

6. Square Footage 1,880
(Square footage listed above is based on exterior measurements. Please provide the property's legal survey, recent appraisal sketch, or other documentation to support any requested change in square footage)

7. Number of Fireplaces 1

8. Heat Type Hot wtr/stm
(no central, hot air, hot water/steam, electric)

9. Fuel Type Propane/LPG
(none, gas, electric, oil, wood, solar, coal, propane)

10. Central Air Conditioning No (yes or no)

11. Basement Type Full
(slab/pier, crawl, partial, full)

12. Rec Room Size 423
(finished area in basement)

13. Other Structures

Structure	Dimensions	Year Built
Shed	10 x 8	2020
Shed	15 x 8	2020
Deck	12 x 12	1999
Covered Porch	4 x 4	1999

RETURN SURVEY ONLY IF CHANGES ARE REQUIRED

Signature _____ Date _____

Leah Cronin

From: Ryan Burns <rburns@gar-associates.com>
Sent: Monday, July 13, 2026 8:01 AM
To: Leah Cronin
Subject: Fw: quote

15,081

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Kevin <kevin@printgraphicsshop.com>
Sent: Monday, 13 July 2026 07:54:25
To: Ryan Burns <rburns@gar-associates.com>
Subject: Re: quote

Were Back!! Postage = \$3535.78 / Printing Mail Prep Etc. = \$ 1544.76. Let Me Know. Thank You.

Kevin P Cronin
PRINT+GRAPHICS
12 Fire Road
Clifton Park NY 12065
P-518/371/4649 F-518/371/1554

On 7/2/2026 10:32 AM, Ryan Burns wrote:

Kevin,

Can you give me a number for mailing 4,904 pieces, 2 pages black and white

Thanks,

Ryan Burns
GAR Associates LLC
855 Route 146 Suite 130
Clifton Park, NY 12065
518-579-3770 ext. 3203
www.gar-associates.com

In house

- envelopes + time

Leah Cronin

From: Matthew Espey
Sent: Monday, July 6, 2026 8:45 AM
To: Leah Cronin
Subject: FW: Town of Moreau Envelopes

From: Jeff Toney <jeff.toney@wbmason.com>
Sent: Monday, July 6, 2026 8:44 AM
To: Matthew Espey <assessorclerk@townofmoreaunyny.gov>
Subject: Re: Town of Moreau Envelopes

Good Morning Mathew

5000 env - \$265.30 (envelopes needed)

Thank you

Hours spent in house printing, folding, stuffing,
applying postage and mailing.

Estimated 2 Full days for Matt + Leah working together.

\$1,045

Jeff Toney
Sales Representative
W.B. Mason Co,
29 Mill Street
Albany, NY 12204
518 744 3019
jeff.toney@wbmason.com

An inhouse effort also involves other depts, such
as the bookkeeper - to continually
add money to the postage machine.
And puts alot of stress on our current
photocopier and ink supply by
printing 9,800 documents.

On Jul 2, 2026, at 11:40 AM, Matthew Espey <assessorclerk@townofmoreaunyny.gov> wrote:

External Email: This email is from outside the company - Please use caution when opening links and attachments.

I apologize but could it be for 5,000 envelopes?

Thank you and have a great Fourth!

From: Jeff Toney <jeff.toney@wbmason.com>
Sent: Thursday, July 2, 2026 11:14 AM

In house

- PAPER + POSTAGE

Leah Cronin

From: Matthew Espey
Sent: Thursday, July 2, 2026 12:39 PM
To: Leah Cronin
Subject: FW: Town of Moreau Envelopes

36.99 for 5,000 sheets x 2 = \$73.98

From: Jeff Toney <jeff.toney@wbmason.com>
Sent: Thursday, July 2, 2026 11:52 AM
To: Matthew Espey <assessorclerk@townofmoreaun.gov>
Subject: Re: Town of Moreau Envelopes

\$36.99 ct

Ty

Postage * .74 x 4900 = ~~\$3626~~

Postage going up 7.12.26 ≈
.78 x 4900 = \$3822

.78 is an estimate for metered mail.
Bulk is going from .78 → .82
assuming the same ratio
for metered.

Jeff Toney
Sales Representative
W.B. Mason Co,
29 Mill Street
Albany, NY 12204
518 744 3019
Jeff.toney@wbmason.com

On Jul 2, 2026, at 11:50 AM, Matthew Espey <assessorclerk@townofmoreaun.gov> wrote:

External Email: This email is from outside the company - Please use caution when opening links and attachments.

Sorry again but could we also have a quote for this item

Flagship Premium Copy Paper, 92 Bright, 20 lb, 8.5" x 11", White, 500 Sheets/Ream, 10 Reams/Carton

WBM21200

m + m Printing

Leah Cronin

From: Matt Flint <Matt@mandmdigitalprinting.com>
Sent: Tuesday, July 7, 2026 2:06 PM
To: Leah Cronin
Subject: Re: Quote

Mailing and postage is \$4018

All printing is \$2318.97

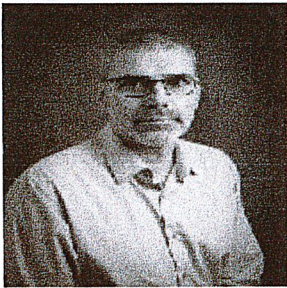
Total is \$6336.97

--

Thank you,

If you need a rush call 518-409-4113

Have a great day



Matthew Flint
518-409-4113
Cell: 518-932-9705
www.mandmdigitalprinting.com

From: Leah Cronin <assessor@townofmoreauny.gov>
Sent: Tuesday, July 07, 2026 1:35 PM
To: Matt Flint <Matt@mandmdigitalprinting.com>
Subject: RE: Quote

So, If my math is correct, it's a total of \$5,493?

Is that what you're getting too? (NOT water or tax bills) using the .82 cents



Department of Taxation and Finance

RACHEL INGALSBE
Director
Office of Real Property Tax Services

KAREN QUINN
Northern Region Manager
Office of Real Property Tax Services

February 17, 2026

Memorandum of Understanding

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

Dear Mr. Fish:

I am pleased that the Town of Moreau has decided to embark on an assessment improvement process that will result in an equitable 2027 assessment roll. Leah is developing a cyclical reassessment plan with the assistance of ORPTS Northern Region staff. The plan shall be at least four years in length and will include:

- A local program for physically inspecting each parcel at least once every six years
- A reappraisal of all locally assessed properties at least once every four years
- Reappraisals in the first and last year of plan

The purpose of this Memorandum of Understanding is to clarify and outline the roles and responsibilities of the Town and the Office of Real Property Tax Services (ORPTS) in the reassessment process. Please review this document with Leah and sign the appropriate page indicating your agreement to proceed as described herein.

The goal of the Office of Real Property Tax Services is to optimize state and local resources by working toward an integrated, efficient and equitable real property tax system that coordinates the reassessment process with our equalization study. This goal aligns ORPTS' Full Value Measurement Program with municipal assessment improvement activity by utilizing the reassessment process as the equalization study. ORPTS staff shall verify, in accordance with our reassessment verification process, that the stated uniform level of assessment has been achieved and that all steps to achieve equity have been implemented. This review will also:

- Provide the basis for making the determinations for payment of state aid, if applicable.
- Determine the level of assessment to apply to the special franchise and state-owned land valuations in the Town.
- Be used in the approval process if application has been made for Approved Assessing Unit Status (homestead and non-homestead tax rates).

In keeping with this goal, we look forward to a cooperative and productive relationship with the Town during the reassessment process. Our expectation is that this cooperative relationship will result in the use of your local determination of value (assessed value) as the basis for establishing the full value of the Town for equalization purposes. The attachment "Reassessment Verification Documentation" lists the products the Town must provide relative to the verification of the reassessment process and our state equalization responsibilities and state aid determination.

Unless otherwise noted in Section D (Summary), we are assuming that the assessor is responsible for making decisions that affect the Town's participation in the reassessment process. The Town must agree to maintain all relevant property inventory data characteristics and achieve an equitable assessment roll at the stated uniform percentage of value in accordance with RPTL Section 305. State aid, in accordance with RPTL Section 1573, is available to those municipalities participating in the Aid for Cyclical Reassessments program and performing reappraisals according to an approved plan.

In the event that the Town executes its Cyclical Reassessment Plan in such a way that jeopardizes the successful completion of the plan and subsequent compliance with the acceptable standards, ORPTS reserves the right to withdraw support from the Town.

If applicable, the Town will be billed for specific charges related to processing by ORPTS staff at our regional offices. The Town will be responsible for the payment of all charges (based on the fiscal year fee schedule in effect during the time in which the services were provided) within 30 days of billing. Please see the attached "Real Property System Fee Schedule" for the current fiscal year for a list of the charges that are applicable for services that could be rendered by ORPTS (staff time permitting).

The next three sections detail the responsibilities of the Town, your assessor and ORPTS. Cooperation and collaboration at all levels of government is critical to the successful execution of the reassessment process.

A) Town Responsibilities:

- 1) Submit a board resolution to ORPTS that indicates support by the Town to proceed with the reassessment.
- 2) The Town must develop a cyclical reassessment plan with the assistance of ORPTS Northern Region staff. If applying for aid on the basis of the 2027 assessment roll, this plan must be accepted by the Town and submitted to ORPTS a minimum of 120 days prior to the filing of the tentative assessment roll implementing the reassessment (by January 1, 2027).
- 3) Support the assessor's efforts and allocate sufficient funds to cover all costs associated with the process, and provide appropriate staff to support the reassessment efforts.
- 4) Consider the adoption of the [Uniform Assessment Standards](#) as guiding principles for the Town's assessment administration.

B) Assessor Responsibilities:

- 1) Prepare a reassessment project timetable detailing project tasks with projected start and completion dates using the electronic version of this document provided separately. The attachment "*Reassessment Project Timetable*" provides suggested timeframes for the various tasks of a reassessment project.
- 2) Develop and implement a cyclical reassessment plan with the assistance of ORPTS Northern Region staff. If applying for aid on the basis of the 2027 assessment roll, this plan must be accepted by the Town and submitted to ORPTS a minimum of 120 days prior to the filing of the tentative assessment roll implementing the reassessment (by January 1, 2027).

- 3) Coordinate a public information program throughout the process. This may include, but is not limited to, preparing all necessary press releases and conducting informational meetings dealing with various aspects of the reassessment process.
- 4) Maintain current assessment inventory and valuation data for all properties as defined by the Commissioner's Rules. This data is necessary to value each parcel using at least two of the standard appraisal methods (cost, market and/or income).
- 5) Reappraise each property individually, which includes the development and review of a new determination of market value for each parcel. The new market value must be based upon current data and be developed via two or more of the three accepted approaches (cost, market and/or or income).
- 6) Review the results of the valuation process to ensure that all properties are assessed at the stated uniform percentage of value.
- 7) Provide ORPTS with all applicable products referred to in the attachment "*Reassessment Verification Documentation*" in a timely manner that are required to verify the municipality's stated Level of Assessment (LOA). If appropriate documentation and valuation conclusions are not available, ORPTS' staff will have no basis to evaluate the locality's market value conclusions. **This may affect the Town's receipt of State Aid and/or the Town's eligibility for Approved Assessing Unit (AAU) status.**
- 8) Produce assessment disclosure notices if required per RPTL Section 511. For the processing of assessment disclosure notices, the assessor must:
 - a) Provide all necessary tax rates, tax levy amounts, and computer data files reflecting the taxable values used in the prior year school and county/town/city tax extensions.
 - b) Schedule and conduct informal meetings with taxpayers following the mailing of the assessment disclosure notices. The assessor is responsible for making the necessary data and value corrections as a result of such meetings prior to the establishment of the tentative roll.
- 9) If ORPTS did not provide state utility advisory appraisals for the previous year's assessment roll, request state utility advisory appraisals for 2027, if needed. The advisory request form is available on our website at http://www.tax.ny.gov/pdf/current_forms/orpts/rp7021_fill_in.pdf
 - a) If applicable, provide ORPTS with the inventory and valuation methodology used to arrive at the utility and complex commercial/industrial values, which appear on the assessment roll, where advisory appraisals were not requested by the Town, were requested but not used, or were requested only for some properties. If appropriate documentation and valuation conclusions are not available, ORPTS staff will have no basis to evaluate the locality's market value conclusions and, thus, will need to complete an independent field appraisal for use in determining your assessing unit's full value. **Such action may also affect your Town's eligibility to receive State Aid and/or eligibility for Approved Assessing Unit (AAU) status.**
- 10) Participate in a joint effort with utility companies and ORPTS to accomplish utility company assessment roll standardization (UCARS) if the Town has not already completed this process. Completion of standard coding and implementation for all utility parcels on the roll should be accomplished for the tentative roll that immediately precedes the reassessment implementation roll.

C) Office of Real Property Tax Services Responsibilities:

- 1) Provide project monitoring pursuant to our responsibilities regarding State equalization and State aid approval.
- 2) Provide periodic reassessment progress reports to all principals for review and discussion.
- 3) Participate in presentations to taxpayer groups, municipal officials, etc., if notified in writing two weeks in advance as to the meeting's purpose and participants.
- 4) Provide utility advisory appraisals for parcels identified by the assessor, requested in a timely fashion and agreed to by ORPTS.
- 5) Provide computer support and/or valuation assistance, where requested, and as regional resources permit. Additional fees may apply as described in the attached "*Real Property System Fee Schedule*".

D) Summary

Please review the following summary and provide the information required in items 2, 3 (and 7, if appropriate) below. If you have any questions or concerns, please contact your ORPTS Customer Relationship Manager (CRM). Signing this document signifies acceptance of this agreement by you and your assessor. Please return one signed copy to the ORPTS Northern Regional office and retain the other copy for your reference.

- 1) I understand the roles and responsibilities of the parties involved (as described in this document) that are necessary to complete the reassessment process.
- 2) At the completion of the reassessment process, all property will be assessed at a uniform percentage of value as required by RPTL Section 305. (**Note: For purposes of State Aid, Section 1573 of the Real Property Tax Law requires a uniform percentage of value of 100%.**) The uniform percentage of value intended (not binding) for use in calculating the new assessments will be (check appropriate box):

☐ 100 %
☐ Other (please specify) _____

- 3) The valuation date for this reassessment will be (check appropriate box):

☐ July 1 (*of the year prior to the reassessment roll year*)
☐ Other (please specify) _____

- 4) The new assessed values will be based on parcel inventories that comply with 20 NYCRR, 8190-1.2.
- 5) ORPTS staff will be provided with timely information and access to data as described in the attachment "*Reassessment Verification Documentation*."
- 6) The Town shall produce and mail assessment disclosure notices if required by RPTL Section 511.
- 7) If the assessor is not responsible for making decisions that affect the Town's participation in the reassessment process, please specify the appropriate person below:

Name _____
Title _____
Address _____
Telephone # _____

I look forward to working in a cooperative environment in which the reassessment process can be completed as efficiently and effectively as possible.

Karen Quinn 2/17/2026
ORPTS Regional Manager Date

Assessor Date Supervisor Date

Reassessment Verification Documentation

The following products are typically developed or generated during the course of a reassessment project. They are employed by the ORPTS CRM to document the value verification process, wherein a determination is made regarding the use of local assessed values for ORPTS' measurement of municipal full value (equalization program), and also to determine a locality's compliance with requirements for State aid pursuant to RPTL Section 1573.

The Assessor must allow the ORPTS CRM to have timely access to these products as part of the pre-decision collaboration (PDC) process. Many of these products are also appropriate for assessors who are not conducting a reassessment to submit in support of their own analysis during the PDC process.

- Access to parcel inventories that comply with the Rules.
- Copy of Request for Proposal (RFP), proposal, contract, or work plan (if project was not contractor assisted), which should include the following:
 - Timeline (schedule of events)
 - Assignment of resources (staffing for each activity)
 - Software to be used for inventory maintenance (if applicable)
 - Software to be used for valuation (if applicable)
- Sales listings used in valuation analysis (minimum of valid sales occurring one year prior to valuation date), and the sales period used:
 - Residential
 - Commercial/Industrial
 - Vacant/Farm
- Documentation (reports and/or description) of analysis for evaluating the uniformity and level of the assessments; examples include:
 - Sales ratio analysis
 - Mass appraisal (sale substitution)
 - Unit comparison (value-to-inventory)
 - Tracking of value trends (cost, income, market)
- Description of all valuation methodologies used and accompanying documentation
 - Description of land valuation procedure, if applicable
 - Cost documentation
 - Base Cost Table (include identification of source)
 - Depreciation Schedule
 - Market documentation
 - Valuation Model (supply all of the following which are applicable):
 - ◆ Sales adjustments (time, physical characteristics)
 - ◆ Regression coefficients
 - ◆ Feedback coefficients
 - ◆ Component unit values
 - ◆ Commercial/Industrial market unit factors
 - Income documentation
 - Commercial/Industrial Income Factors including:
 - ◆ Gross Income per Unit
 - ◆ Vacancy Rates
 - ◆ Expense Ratios

- ◆ Capitalization Rates
 - Income and Expense Source Data (if available)
 - Trending (if values were updated by applying factors, percentages or indices in a non-reappraisal year to maintain the LOA)
 - Description of market areas (neighborhoods) and supporting documentation for the development of factors, percentages or indices, in each market area
 - Any other appropriate valuation documentation that supports your determination of market value
- Valuation Neighborhood Maps (if applicable)
- Advisory Appraisals:
 - Statement as to whether utility advisory appraisals were used in part or in their entirety
 - Statement as to whether commercial/industrial advisory appraisals were used in part or in their entirety
- Review:
 - List or file of predicted values (if available)
 - Access to review documents (review documents must be saved)
 - Access to a list of parcels that were re-inspected and/or reappraised this year
 - List of (or file containing) informal hearing changes (if applicable)
- Tentative Roll:
 - Copy of tentative roll or file containing tentative assessments
 - New statement of uniform percent, if different from original agreement
 - List of parcels with court ordered assessments (if any)
- Final Roll:
 - Copy of final roll or file containing final assessments
 - List of BAR changes

Sample Reassessment Project Timetable

Project Tasks	Start Date	End Date
Project Administration		
Request for advisory appraisals (including SOL)	By	3/1
Public information program (on-going)	3/1	
Collection of Subject and Sales Data		
Data collection training (if necessary)	3/15	4/1
Subject inventory data collection / re-collection	4/1	7/1
Subject file creation / maintenance	4/1	7/1
Sales validation / verification /maintenance	4/1	8/1
Parcel inventory (data) mailers	7/1	7/15
Production in response to data mailers	7/1	8/1
Valuation and Appraisal		
Valuation file editing	7/1	8/15
Neighborhood / market analysis	7/1	8/1
Valuation development / testing	7/1	9/1
Valuation production	9/1	9/15
Field review of values	9/15	1/1
Project Administration		
Prepare & Submit Plan for Cyclical Reassessments (State Aid)	By	1/1
Assessment Roll Processing		
Update file with new values	1/1	1/15
Assessor recalculation of exemptions	1/15	2/1
Assessment Full Disclosure Process (if required or desired)		
Assessment disclosure notice production/analysis	2/1	2/15
Assessment disclosure notice mailing	2/15	3/1
Informal review meetings (including field activities)	3/1	4/15
Value change notice production	4/15	5/1
Prepare and file tentative roll	By	5/1
Post tentative roll on municipal website, per RPTL §1590	By	5/10
Grievance Day		4 th Tues May
Produce final assessment roll	By	7/1
Post final roll on municipal website, per RPTL §1590	By	7/10
Project Administration		
Submit Application for Aid for Cyclical Reassessments	By	9/30

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HISTORIAN

Date: July 2, 2026

Description of Purchase Request:

My attendance to the 2026 APHNY
Conference in Utica, NY. The dates are
September 28-30, 2026

Vendor's Name and Address:

Price: \$ 300.00

APHNY
EVENT Registration
P.O. Box 310
BABYLON, NY 11702

Vendor's Name and Address:

Price: \$ _____

Vendor's Name and Address:

Price: \$ _____

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

Account number purchase will be paid from: A7510.4

Balance in account and date: \$ _____ as of _____

Amount budgeted for the current year: \$ _____

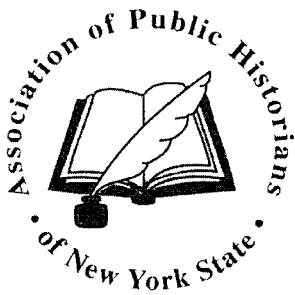
Department Head's Recommendation: _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____



Home > My profile > Invoice # 03192

[Back](#)

Invoice #03192

Balance due: \$300.00

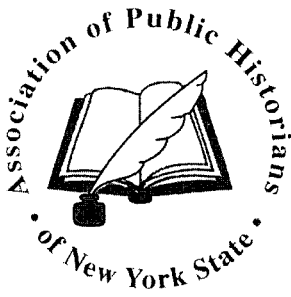
Pay with Card

[Download PDF](#)

Invoice details

Balance due	\$300.00
Amount	\$300.00
Invoice #	03192
Date	Friday, June 26, 2026
Origin	Event registration APHNYS 2026 Annual Conference - Utica, NY (Utica, NY)
Invoiced to	Reed Antis, Town of Moreau & Village of South Glens Falls historian@townofmoreauny.gov

Item	Amount
Registration for "APHNYS 2026 Annual Conference - Utica, NY" (Monday, September 28, 2026 8:00 AM - Wednesday, September 30, 2026 1:00 PM, Utica, NY), Member - Full conference, including all meals	\$300.00
Invoice total	\$300.00



Enter search string



Home > APHNYS 2026 Annual Conference - Utica, NY

[Back](#)

[Add to my calendar](#)

APHNYS 2026 Annual Conference - Utica, NY

Start **Monday, September 28, 2026**
8:00 AM

End **Wednesday, September 30, 2026**
1:00 PM

Location **Utica, NY**

Please review the registration options *carefully*.

Both Members and Non-Members have the option of registering for the whole conference (including meals), or a single day. The full conference registration, with meals, may be the best option for those being reimbursed by their municipality, avoiding meal caps. (Non-Members who wish to register for the full conference should consider becoming a member, for a reduced conference registration price.)

The full conference registration with meals includes breakfast (Mon/Tue/Wed), lunch (Mon/Tue) and dinner (Mon/Tue).

Registration

- **Member - Full conference, including all meals - \$300.00**

Full Conference includes 2-½ days of workshops, tours, 3 breakfast (M,T,W), 2 lunches (M,T) and 2 dinners (M,T).

- **Member - One day - Monday Only, with breakfast, lunch & dinner - \$125.00**

One day of workshops, includes breakfast, lunch and dinner.

- **Member - One Day - Tuesday Only, with breakfast, lunch & dinner - \$125.00**

One day of workshops/tours, includes breakfast, lunch and dinner.

- **Member - One Day - Wednesday Only, with Breakfast - \$75.00**

Wednesday workshops.
Breakfast only

- **Monday & Tuesday Lunch ONLY**

INTERNAL USE ONLY.

To accommodate those who *do not want any meals*, there is registration for workshops/tours only. Please, only chose that registration if you are sure that you do not want to take meals at the hotel. Lunch breaks are only 1 hour.

Please note:

Payments by check should be received by September 14, 2026. Questions may be directed to the APHNYS Treasurer at mcascone@townofbabylonNY.gov.

Conference registrations canceled by Friday, September 11, 2026 will receive a refund.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HISTORICAL

Date: July 2, 2026

Description of Purchase Request:

Sleeping Accommodations For 2026
APHNY Conference. "Special Conference Rate"

Vendor's Name and Address:

Delta Hotels Utica
200 Genesee St.
Utica, NY 13502

Price: \$ 385.20

Vendor's Name and Address:

Price: \$ _____

Vendor's Name and Address:

Price: \$ _____

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

Account number purchase will be paid from: A75104 misc

Balance in account and date: \$ _____ as of _____

Amount budgeted for the current year: \$ _____

Department Head's Recommendation: _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____



Thank you for booking with us, Reed.

📧 We sent a confirmation email to historian@townofmoreaun.gov

Join Marriott Bonvoy with one click and save your reservation to My Trips.

[Book another room →](#)



Delta Hotels Utica

Confirmation #85670935

STAY DATES

Sun, Sep 27, 2026 - Wed, Sep 30, 2026

TOTAL FOR STAY

385.28 USD

[View Stay Details →](#)



Thank you for booking with us, Reed Antis.

Prepare for a simply perfect stay.

Sun, Sep 27, 2026 – Wed, Sep 30, 2026

Confirmation Number: 85670935



Check-In: Sunday, September 27, 2026 03:00 PM

Check-Out: Wednesday, September 30, 2026 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay 385.28 USD

Room 1

Room Type 2 Double Beds, Guest Room

Guaranteed Requests:

None

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HISTORIAN

Date: 6/1/26

Description of Purchase Request:

See attached description

12/26 Vendor's Name and Address:

Ashley's BAZZAAR
EBAY Vendor
online Auction

Price: \$ 119.99

Vendor's Name and Address:

Rivendell Antiquarian
Books

Price: \$ 65.00

18/26 Vendor's Name and Address:

Rivendell Antiquarian Books
EBAY VENDOR
ONLINE Auction

Price: \$ 80.00

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

Account number purchase will be paid from: A-7510.4 - misc

Balance in account and date: \$ _____ as of _____

Amount budgeted for the current year: \$ 2,500.00

Department Head's Recommendation: _____

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____

I am requesting that the historian office purchase the three-set volume of *BACKWARD GLANCES* by *Howard C. Mason*.

This is a rare set about local history throughout the tri-county area we live in.

I saw two sets for sale on eBay. Now, I am currently understanding our procurement policy, I spoke to the low price vendor and asked how we can purchase the set without sales tax. The vendor is willing to sell to us this set for \$65, \$15 less than originally advertised and will not charge us sales tax.

I recommend you allow me to purchase this book for the town and be reimbursed for purchase price of \$65.

Reed Antis

June 1st, 2026



rivendellbooks



BACKWARD GLANCES Vols. 1, 2, & 3 ~ Howard C. Mason PB 1963-65 ~ O

\$80.00

Buy It Now

RIVENDELL BOOKS,

I am interested in purchasing the three-set volume by Howard Mason. I am the Moreau Town Historian and want to purchase this collection for my town. May we do this purchase offline as I cannot purchase this book with sales tax. I can provide you a copy of our sales tax exemption form.

Reed Antis

8:19 AM

Hello Reed, I can't give information to arrange for making an offline sale without jeopardizing my standing with eBay. How about I offer it to you for \$65 so the tax could just be considered part of the price on your end.



rivendellbooks sent an offer
(expired)

\$65.00

10:12 AM

Okay, I need approval before they will let me purchase this. I will need some time to collaborate. On the second Tuesday in June, I will get approval from by board. Will you be willing to wait that long?

Thanks

Reed

10:11 AM

Send message



Send message

5/8/26

Hi Reedl ▾

Deals Brand Outlet Gift Cards Help & Contact

Sell ▾

My eBay ▾

**BACKWARD GLANCES Vols. 1, 2, & 3 ~
Howard C. Mason PB 1963-65 ~ O**

 **Rivendell Antiquarian** (9648)
Books
100% positive
Seller's other items

[Message](#) >**US \$80.00**

or 4 interest-free payments of \$20.00 available with
Klarna. [Learn more](#)

Condition: --

"There is a damp stain to the cover edges, also to a few
pages in Vol. 1, otherwise all are in good"... [Read more](#)

Buy It Now

Add to cart

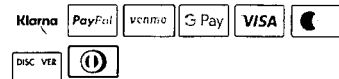
Add to Watchlist

Breathe easy. Returns accepted.**Shipping, returns, and payments****Shipping:** Free 2-4 day delivery

Get it between Mon, May 11 and Wed,
May 13 to 12828. [See details](#)

Located in: Schenectady, New York,
United States

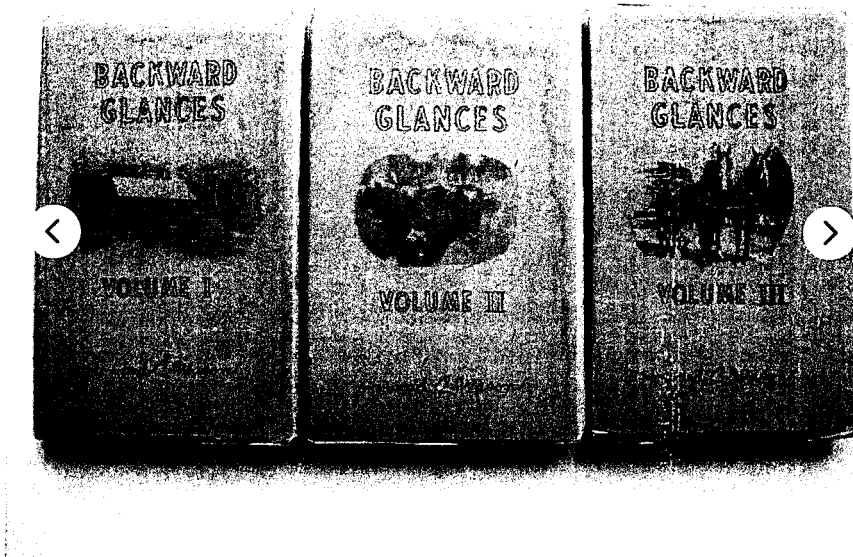
Returns: 30 days returns. Buyer pays for return
shipping. If you use an eBay shipping
label, it will be deducted from your
refund amount. [See details](#)

Payments:**PayPal CREDIT**

Special financing available. [Learn more](#)

Shop with confidence**eBay Money Back Guarantee**

Get the item you ordered or your money
back. [Learn more](#)



Have one to sell?

[Sell one like this](#)[Sell something else](#)

About this item

Seller assumes all responsibility for this listing.

eBay item number: 397751965041

Item specifics

Seller Notes

“There is a damp stain to the cover edges, also to a few pages in Vol. 1, otherwise all are in good ... [Read more](#)

BindingHardcover

Place of PublicationGlens Falls, NY

PublisherHoward C. Mason

Modified ItemNo

SubjectHistory

Original/FacsimileOriginal

Year Printed1963

LanguageEnglish

IllustratorVarious

Special Attributes1st Edition, Illustrated, 3 Volumes

RegionNorth America

AuthorHoward C. Mason

TopicWarren County, Queensbury NY, Glens Falls NY, Lake George

Character FamilyN/A

Country of OriginUnited States

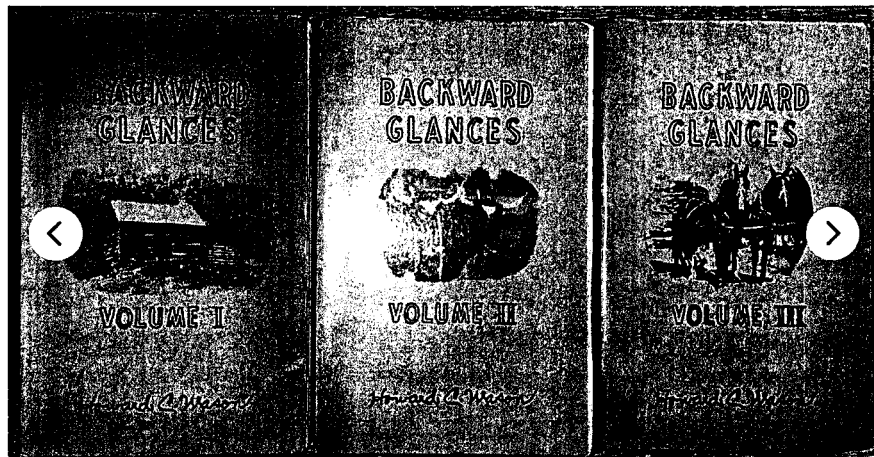
ISBNNA

Category

[Books, Movies & Music](#) > [Books & Magazines](#) > [Antiquarian & Collectible](#)

Item description from the seller

518/26

**SAVE UP TO 10%** [See all eligible items and terms](#) ▸

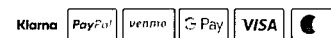
Have one to sell?

[Sell one like this](#)[Sell something else](#)**Vtg PB books, Backward Glances: Vol I
II & III by Howard Mason, 1963 NY
history**

Ashley's Bazaar(4141)

99.9% positive[Seller's other items](#)[Message](#) ▸**US \$107.99** or Best OfferWas ~~US \$119.99~~ (10% off) ⓘ [Price details](#)as low as \$36.84/mo with **Klarna**. [Learn more](#)Condition: **Used** ⓘ*"heavy wear to covers - please see photos"*

Sale ends in: 7d 1h

Buy It Now[Add to cart](#)[Make offer](#)[♥ Add to Watchlist](#)**Shipping, returns, and payments****Pickup:** Free local pickup 20 mi from 12828. [See map](#)**Shipping:** Free USPS Media Mail™. [See details](#)
Located in: West Pawlet, Vermont,
United States**Delivery:** Estimated between **Mon, May 11** and
Thu, May 14 to 12828 ⓘ**Returns:** Seller does not accept returns.
[See details](#)**Payments:****PayPal CREDIT**Special financing available. [Learn more](#)**Shop with confidence**

eBay Money Back Guarantee



Get the item you ordered or your money back. [Learn more](#)

About this item

Seller assumes all responsibility for this listing.

eBay item number: 17808174884

Item specifics

Condition **Used** ⓘ

Seller Notes "heavy wear to covers - please see photos"

Year 196

3

Theme Cities &
Towns

Country of Origin United
States

Category

[Collectibles & Art](#) > [Collectibles](#) > [Historical Memorabilia](#) > [Cities & Towns](#)

Item description from the seller

Set of three vintage paperback books, Backward Glances, Volume I, II, & III by Howard C. Mason, 1963-1965.

History & genealogy of upstate New York including Saratoga Springs, Queensbury, Lake George, Glens Falls - Washington / Saratoga county areas .

Each measures 5 1/2" x 8 3/4".

Heavy wear to covers as shown in photos, now with protective plastic covering.

Sent to you from my smoke and pet free household in the US.

No returns except in cases of incorrect info (I do my best to list all defects clearly, but I do occasionally miss things).

Please see my other listings - now with FREE domestic shipping on all items!

Please note that all my orders ship within ONE business day after payment is received (no Saturday shipping).

About this seller



Ashley's Bazaar

99.9% positive feedback 8.7K items sold

Joined Mar 2000

🕒 Usually responds within 24 hours

Welcome to Ashley's Bazaar! I offer great deals on high quality new and gently used items of clothing, books, household goods, and more, and always hope to achieve total customer satisfaction. I do ...

See more ▾

Visit store

Message seller

♡ Save seller

Detailed seller ratings

Accurate description		5.0
Reasonable shipping cost		5.0
Shipping speed		5.0
Communication		5.0

Average for the last 12 months

Seller feedback (3,864)

Filter: All ratings ▾

⊕ a***k (37) Past 6 months

Verified purchase

My items was shipped quickly and well packaged for protected travel. Pencils and metal container are as described. Im very happy with my purchase. Great price and value. I will be purchasing from this seller again in the future. Thank you for the great service!

[Derwent 72 Inkntense Watersoluble Ink Pencils set in tin, made in UK - # 2301843 \(#177692599886\)](#)

⊕ r***n (483) Past 6 months

Verified purchase

Great communication. Item arrived very quick and very well packaged and protected. Item was better than described and a great value for a hard to find discontinued item. Great seller.

Vtg PB booklet, Something Fishy From Tangier by E. Frank Dize, ca. 1970s (#186981516074)

⊕ f***u (293) Past 6 months

Verified purchase

WoW! WoW! WoW! Thank you seller! Arrived this morning and I just opened the package late evening. Thought it was another order. I am overcome close to tears at the size and beauty of the item. Cant believe how quick this arrived coming from so far. Love the way it was packed (very clever) - simply but effective and can't believe it's sterling silver for the price I paid. I will cherish this forever! One mistake I made damaged the box by pulling off the tape. The box is lovely. HAPPY! 🥰🥰🥰

Barse sterling silver, turquoise, & smoky quartz large cross pendant necklace (#187860449003)

⊕ d***h (324) Past month

Verified purchase

Great ebay seller! Item as described, shipping was fast, packaging secure and a great value!! Highly recommend! A+++

[Antique Ch. Grun silverplate artisan Judaica Shabbat candlesticks, Warsaw Poland \(#187843435955\)](#)

⊕ _***a (90) Past 6 months

Verified purchase

Great E-Seller. Great Value. The quality, condition, and appearance matched that shown in the photos—fast Shipping. E-Seller Was Considerate in Packaging the Item to Ensure a safe arrival. A+

Vtg HC book, More Ballet Laughs by Alex Gard, 1946 (#176324298820)

⊕ t***i (1944) Past 6 months

Verified purchase

arrived fast, packed very well, cost was reasonable and item was just as described. Great seller!

Antique Thomas Bradbury & Son silver & crystal Victorian castor / cruet set (#186547083174)

⊕ p***0 (77) Past 6 months

Verified purchase

Great seller. Item packaged well, shipped promptly and a nice touch with the personalized note. Shirt was exactly as described, new with tags. Very good value for an UA compression shirt.

NWT Under Armour ColdGear black long sleeved compression shirt, men's size L (#177577893849)

⊕ m***a (1440) Past month

Verified purchase

Packaged with care, quick shipment & item as described! 5 star seller!



[View framed needlepoint art, Capricorn zodiac sign goat - needlework / embroidery \(#177610512627\)](#)

[See all feedback](#)

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Town Law Section 290

Duties of town board

The town board shall lay out into burial lots any burial grounds conveyed to them; and within one year after conveyance to them they shall cause to be recorded in the office of the clerk of the county in which they reside a plot or plots of the ground so laid out by them, which shall clearly indicate the number and location of the several lots, which plots shall be duly certified to, under the hands and seals of the supervisor and town clerk, and acknowledged before an officer authorized to take proof and a acknowledgment of deeds. They shall designate and set aside certain lots which shall be free from the interment of the remains of indigent persons, deceased, and shall sell and convey, by direction of a majority of the board, under the hands and seals of the supervisor and town clerk, burial lots, at such terms as may be agreed upon between the parties, and expend the moneys realized from such sale in improving and preserving the particular burial ground from the sale of whose lots the moneys were received. All moneys realized from the sale of burial lots shall, upon the receipt thereof, be paid over to the supervisor of the town to be retained by him as a separate fund and paid out only on the order of a majority of such town board.

HERE IS THE LIST OF CEMETERIES AND WHERE THE TOWN STANDS TODAY

By board resolution- April 1938

1. Rice
2. Reynolds
3. Griswold
4. Old Bend

By Town Law Article 17 Section 291

1. Bitely
2. Park
3. Olmstead
4. Rogers
5. *Finally, there is a Quaker Burial ground on the Gansevoort Road. It has not been located by the town historian to date. The approximate location is known. 16 gravestones were recorded by Durkee in 1876.*

ALL THE ABOVE ARE TOWN RESPONSIBLE CEMETERIES

THE NEXT THREE ARE NOT TOWN RESPONSIBLE

Private Cemetery – not a town responsibility until the family abandons.

1. Smith

Not-For-Profit Association Cemeteries – The **Division of Cemeteries**, part of the New York State Department of State, is responsible for supervising the operation, preservation, and maintenance of not-for-profit cemeteries in New York.

1. Southside

Denominational – Religious owned, due to the separation of church and state in the US, they are not regulated by NYS. All three are actively in use today.

1. Temple Sinai
2. St. Mary's
3. Syrian

BELOW ARE SUBJECT FOR DISCUSSION

Gray area cemeteries- single grave

1. Sweet – stone is up and visible
2. Rheubottom – stone up and visible
3. Barrett – No gravestone has been found to date. It was recorded in 1876 by Cornelius Durkee.
4. Bancroft – a brass plaque in a stone marks location
5. Hamlin – stone is down, difficult to see

Gray area cemeteries – 5 or less gravestones, poor condition

1. Carr – 5 markers all 5 preserved.
2. Morgan – no markers found to date, location maybe
3. Mawney – not on a list, recorded by Durkee 3 gravestones, poor condition

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: July 2026

Re: Assessor's Office Monthly Report for June 2026

RECEIVED BY
JUL 10 2026
TOWN OF MOREAU
SUPERVISOR'S OFFICE

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

The month of June is the home stretch as the 2026 Assessment Roll becomes final July 1. The Board of Assessment Review met May 26, 2026, for Grievance Day. There were 11 residents appearing in person to have their RP-524 presented directly to the Board of Assessment review. The BOAR then reconvened June 10th to make determinations on the remaining grievances that were submitted with no appointment made. Total of 19 grievances dropped off (a record low numbers of grievances). Decisions with BAR determinations were then mailed to all homeowners who filed complaints – change or no change. Commercial complaints that were filed are as follows: *REFILE* - 220-260 Washburn Rd (Dancing Grain Brewery) *REFILE* - 1 River St (Essity) and *REFILE* - 651 Gansevoort Rd & 126-138 Harrison Ave (Self Storage facilities).

Change to Assessment Roll:

A work effort to maintain an equitable roll has resulted in an *increase* to the Town's 2026 taxable value:

2022 Town taxable: \$1,698,404,966

2023 Town taxable: \$1,876,723,108

2024 Town Taxable: \$2,048,442,509

2025 Town Taxable: \$2,187,206,003

2026 Town Taxable: \$2,317,730,046

An increase of \$130,524,043 taxable value on the 2026 Assessment Roll. I say 'taxable' – as this includes all the exemptions that were administered – Low-income Senior, Veterans, Agricultural and Not for Profit.

I am extremely proud of this office and the hard work done to maintain equity and fairness in this difficult time. This was a huge undertaking – and done successfully. Maintaining a 100% equalization rate is the only way ALL our residents continue to pay their fair share of taxes while receiving the highest benefits the Town can offer (seen in sales tax revenue, low bond rating and maximum exemption savings).

2027 Assessment Roll

The 2026 roll is final. We now begin work on the 2027 roll!! Matt and I are plugging along with desk review data collection for the 2027 Reval. GAR has already begun work on the land analysis and building our land tables. Valuation will begin September. We are looking to get out data mailers to resident next week. I have put in a request for vendors for your review at the July 14th meeting. Thank you.

CORNELL:

Matt will be attending Cornell for continuing education classes the week of July 20th. Taking "Course 2: Application of the three approaches to value." He will be taking that via Webex from the office.

I want to thank each one of you for your continued support of this office.

Please see attached for GARs June work effort.

Sincerely,

Leah M. Cronin

Leah M Cronin, IAO

Leah,

Here's what I've got for June:

- Commercial data support
- Residential data mailer cover letter draft
- Residential data mailer draft survey
- Continued sale support
- Continued rps support

Let me know if you have any questions.

Thanks!

From: Leah Cronin <assessor@townofmoreaunyny.gov>

Sent: Thursday, July 2, 2026 8:24 AM

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

Subject: work effort

Good morning Ryan!!

When you get a chance – can I get a June work effort please??

Have a great 4th of July weekend! 😊

Leah



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
JUL 10 2026
TOWN OF MOREAU
SUPERVISOR'S OFFICE

MEMORANDUM

To: Supervisor Fish and Town Board
CC: Elizabeth Bennett – Confidential Secretary; Dianne Lewis – Building Dept. Clerk.; File
From: Joshua Westfall, AICP – Building, Planning and Development Coordinator
Date: July 10, 2026
Re: Monthly Report for June 2026

Below and attached please find the Building, Planning and Development reports for the month of June 2026. Should you have any questions or need additional information please do not hesitate to contact me.

Board Meetings Held:

PLANNING BOARD – No Applications

<u>Item</u>	<u>Discussion</u>	<u>Action Taken</u>
No Meeting Held		

ZONING BOARD OF APPEALS (ZBA) –No Meeting Held

<u>Applicant/Address</u>	<u>Application Type</u>	<u>Action Taken</u>
DeLucia Fence	Front Yard Fence Variance	Request Modified thru Discussion- Revised Plan appv'd
Potter SUP	SUP for Burial Ground	Tabled for More Information
Wilson Carport	Side Yard Variance for Carport	Approved as Presented
Shapsteen Garage	Side Yard Variance for Garage	Approved as Presented

Permits Reviewed:

Thirty Four (48) various permits were reviewed and approved in the month of June- See Attached Report.

Income

A total of **\$3,662.60** was collected for permit fees, zoning fees and inspection fees. Fees collected were reconciled and confirmed by Dianne Lewis and the Clerk's Office.

Please see the Building Dept. IPS Report for a detailed breakdown of fees.

Complaints/Enforcement Actions:

Enforcement Actions

See Code Enforcement Attachment from Peter Bachem.

Meetings/ Calls/ Visits

- J. Dickson –Lot Split– 6/1
- CFA Workshop – 6/2
- Laserfische Remote – 6/3
- J. Dickson – Lot Split – 7/8
- Rt. 9 Corridor Call – 6/9
- A/GFTC Policy Core Call Mtg – 6/10
- DASNY- Playground Grant -6/10
- Stormwater – 6/11
- Harassment Training – 6/15
- 330 Selfridge- Stormwater – 6/15
- MJ – Sewer Ext w/ Kristian – 6/17
- DOS- Debrief – LGE – 6/23
- Laserfische remote – 6/24
- MJ Rt. 9 Corridor Discussion – 6/25

Ongoing/ Open Projects

- **Trail Engineering (HRVG)** – LA Has started work on the trail engineering. Two bills were received. Checks have not been cashed for drawdown.
- **HRVG Community Planning Grant - Phase I of rezone-** The first drawdown was prepared and submitted using in-kind match and two bills.
- **SAM Grant (Playground)** – No Status Change
- **A/GFTC (Traffic Study)**– No Status change; Awaiting code updates.
- **County Playground Grant** – Received voucher. Putting together first drawdown and closeout.
- **State Parks – Betar Park** – The drawings were provided to the Town Board. No comments were received aside from the Rec Director. MJ will make necessary modifications. Received fourth drawdown of \$23,500 to replace funds taken from Rec Capital Acct.
- **Make the Connection** –First MJ Bill received. Processing drawdown now.
- **County Trails – 2024** – In discussion with the Rec Director this will be prioritized after the playground items are purchased and delivered. This is a component of Phase I of the Nolan Road Trail with an accessible launch.
- **EPG** – Completed deposit of paperwork \$12,500 (1/4 award). Report is substantially completed. Sewer and BPD had a call to discuss options to be placed in report. Payment 1 should be deposited WE 7/12
- **County Trails 2026 & County Economic Development Grant 2026** – In Committee the Town was approved for \$8,000 and \$6,600 respectively. This year match on the Trails can be in-kind. ED Grant has no match. Awards will fund parking and launch area upgrades at Nolan Road Trail.

CFA Grants

- As mentioned in an email sent to the Board, the Town will apply for the following grants:
 - WQIP Saltshed
 - WQIP Vacuum Truck
 - Parks – Betar Park Road and Trail
 - DOS Smart Growth – Phase II ReZone Moreau
- The WQIP grants will be in cooperation with the Village. The Town will be the lead applicant in this effort. Town Counsel will draft IMA needed.

Other Items

MJ Reported that we received nearly 300 survey responses related to the Corridor Study.

Dianne Lewis has taken on the grant drawdown duties which is very helpful.

The Tablet is working well however additional software is needed. We are working with IPS for the applications to be placed on the tablets.

Town Of Moreau
Paid Fees Report
 From: 6/1/2026 To: 6/30/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Building Permit Fees						
Payment Type: Collected by Clerk						
6/3/2026	77.7-2-27	Roof	1st All Weather Roofing Co LLC	Collected by Clerk	00003386	50.00
39 Oak View Dr, Moreau						
6/8/2026	50.61-2-4	Fence Permit	Robert W Arnold	Collected by Clerk	00003392	25.00
27 Myron Rd, Moreau						
6/8/2026	64.-1-46	Roof	1st All Weather Roofing Co LLC	Collected by Clerk	00003393	50.00
256 Reynolds Rd, Moreau						
6/8/2026	50.61-2-4	Shed	Robert W Arnold	Collected by Clerk	00003404	50.00
27 Myron Rd, Moreau						
6/8/2026	49.52-1-48	All Others	Desco Enterprises Inc DBA Ambrose Electric Standby Power	Collected by Clerk	00003390	50.00
9 Fernwood Rd, Moreau						
6/8/2026	49.19-2-28	Fence Permit	Bryan Garrant	Collected by Clerk	00003391	25.00
14 Tanglewood Dr, Moreau						
6/9/2026	49.50-1-19	Swimming Pool	Michelle Symer	Collected by Clerk	00003394	50.00
3 Oakwood Dr, Moreau						
6/10/2026	50.62-2-33	Shed	Andrew Sprargen	Collected by Clerk	00003407	50.00
59 Bluebird Rd, Moreau						
6/10/2026	62.12-1-34	Deck/Porch	Nicholas Alfonso	Collected by Clerk	00003396	50.00
15 Southwoods Rd, Moreau						
6/10/2026	77.12-1-20	Swimming Pool	Richard D Donahue	Collected by Clerk	00003398	50.00
6 Thornapple Dr, Moreau						

Town Of Moreau
Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
6/11/2026	77-4-29	Fence Permit	Berakah Y Smith	Collected by Clerk	00003402	25.00
434 Fortsville Rd, Moreau						
6/11/2026	77-2-44-113	Res Garage & Pole Barn	Phil Marshall	Collected by Clerk	00003399	240.00
340 Selfridge Rd, Moreau						
6/11/2026	50-70-1-24	Shed	Ian Williams	Collected by Clerk	00003400	50.00
21 Thomas Ave, Moreau						
6/11/2026	77-2-44-14	All Others	Gregory M Holcomb	Collected by Clerk	00003401	300.00
87 Hatchery Rd, Moreau						
6/12/2026	64-1-40-11	Deck/Porch	Kendall K Long	Collected by Clerk	00003405	50.00
128 Reservoir Rd, Moreau						
6/12/2026	64-1-40-11	Fence Permit	Kendall K Long	Collected by Clerk	00003403	25.00
128 Reservoir Rd, Moreau						
6/15/2026	63-4-2-40	Res Garage & Pole Barn	Melissa S Lacy	Collected by Clerk	00003406	50.00
405 Gansevoort Rd, Moreau						
6/16/2026	49-44-1-4	Roof	Complete Perfection Construction LLC	Collected by Clerk	00003413	50.00
7 Feeder Dam Rd, Moreau						
6/16/2026	50-53-1-19	Fence Permit	Katelyn E Boucher	Collected by Clerk	00003412	25.00
597 Gansevoort Rd, Moreau						
6/17/2026	63-4-2-233	Shed	Gail Benson	Collected by Clerk	00003409	50.00
233 Lamplighter Acres, Moreau						
6/17/2026	63-4-2-233	Fence Permit	Gail Benson	Collected by Clerk	00003410	25.00
233 Lamplighter Acres, Moreau						
6/17/2026	49-49-1-13	All Others	William E Hicks	Collected by Clerk	00003411	50.00
67 Tanglewood Dr, Moreau						
6/18/2026	50-6-1-38	Shed	Don M Ranck	Collected by Clerk	00003414	57.60
2 Deer Run, Moreau						

Town Of Moreau
Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
6/18/2026	49.59-2-5	Shed	Jeffrey C Barton	Collected by Clerk	00003415	50.00
11 Maplewood Pkwy, Moreau						
6/22/2026	49.19-2-22	Roof	All Star Roofing	Collected by Clerk	00003416	50.00
2 Tanglewood Dr, Moreau						
6/22/2026	63.9-1-22	Swimming Pool	Jason Wolak	Collected by Clerk	00003417	50.00
5 Timber Ln, Moreau						
6/22/2026	65.9-1-2	Deck/Porch	Patrick Kactzel	Collected by Clerk	00003418	50.00
5 Birch Dr, Moreau						
6/22/2026	92.-1-1.2	Res Garage & Pole Barn	Hank Kenley	Collected by Clerk	00003419	240.00
706 Clark Rd, Moreau						
6/23/2026	49.52-1-41	One Fam Dwelling Addition	Wells Construction and Utilities LLC	Collected by Clerk	00003420	50.00
1715 Route 9, Moreau						
6/24/2026	77.7-1-25	Fence Permit	Ken & Nancy Trout	Collected by Clerk	00003422	25.00
18 Michael Rd, Moreau						
6/26/2026	76.2-1-3	Swimming Pool	Sheri Mueller	Collected by Clerk	00003423	50.00
4 Briarhurst Dr, Moreau						
6/26/2026	50.1-1-27	Fence Permit	Joshua Michael Ryan	Collected by Clerk	00003424	25.00
308 Fort Edward Rd, Moreau						
6/26/2026	62.16-1-1	Roof	Ultimate Roofing	Collected by Clerk	00003425	50.00
180 Redmond Rd, Moreau						
6/29/2026	64.-1-41	Fence Permit	Donald D Frenya	Collected by Clerk	00003426	25.00
126 Reservoir Rd, Moreau						
6/30/2026	49.50-1-5	Fence Permit	Richard & Michelle Arnold	Collected by Clerk	00003427	25.00
71 Feeder Dam Rd, Moreau						
6/30/2026	62.-4-4	Swimming Pool	Joseph W Mead	Collected by Clerk	00003428	50.00
12 Paris Rd, Moreau						

Town Of Moreau
Paid Fees Report

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
Collected by Clerk Total:						2,187.60
Building Permit Fees Total:						2,187.60
FeeGroup: Periodic Inspection Fees						
<i>Payment Type:</i> Collected by Clerk						
6/17/2026	63.-4-2.-53	MH- Renewal	David D Rogge	Collected by Clerk	00003408	1,000.00
53 Lamplighter Acres, Moreau						
6/24/2026	63-1-12	MH- Renewal	HH Community LLC	Collected by Clerk	00003421	250.00
1613-1617 Route 9, Moreau						
Collected by Clerk Total:						1,250.00
Periodic Inspection Fees Total:						1,250.00
FeeGroup: Zoning Fees						
<i>Payment Type:</i> Collected by Clerk						
6/1/2026	64.1-1-2	Variance App	Pam & Carl DeLucia	Collected by Clerk	00003387	75.00
538 Gansevoort Rd, Moreau						
6/2/2026	63.2-2-1	Variance App	Daniel R Sharpsteen	Collected by Clerk	00003389	75.00
228 Reservoir Rd, Moreau						
6/8/2026	49.75-1-2	Variance App	David H Wilson	Collected by Clerk	00003388	75.00
1667 Route 9, Moreau						
Collected by Clerk Total:						225.00
Zoning Fees Total:						225.00
Paid Fees Grand Total:						3,662.60

Town of Moreau
Permit Monthly Report

06/01/2026 - 06/30/2026

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
June	2026					
2026-0117	06/03/2026	Joseph Matyac	Roof	39 Oak View Dr SBL #: 77.7-2-27		\$50.00
2026-0134	06/08/2026	Bryan Garrant	Fence	14 Tanglewood Dr SBL #: 49.19-2-28		\$25.00
2026-0121	06/08/2026	Robert Arnold	Fence	27 Myron Rd SBL #: 50.61-2-4		\$25.00
2026-0126	06/08/2026	Daniel Smith	Roof	256 Reynolds Rd SBL #: 64.-1-46		\$50.00
2026-0118	06/10/2026	Richard Donahue	Pool- Above Ground	6 Thornapple Dr SBL #: 77.12-1-20		\$50.00
2026-0133	06/10/2026	Ian Williams	Accessory	21 Thomas Ave SBL #: 50.70-1-24	\$8,900.00	\$50.00
2026-0110	06/08/2026	Berakah Smith	Fence	434 Fortsville Rd SBL #: 77.-4-29		\$25.00
2026-0128	06/08/2026	Kendall Long	Fence	128 Reservoir Rd SBL #: 64.-1-40.11		\$25.00
2026-0144	06/12/2026	Nicholas Alfonso	Deck/Porch	15 Southwoods Rd SBL #: 62.12-1-34		\$50.00
2026-0129	06/12/2026	Kendall Long	Deck/Porch	128 Reservoir Rd SBL #: 64.-1-40.11	\$10,000.00	\$50.00
2026-0143	06/15/2026	Sheri Mueller	Pool- Above Ground	4 Briarhurst Dr SBL #: 76.2-1-3		\$50.00
2026-0146	06/17/2026	Andrew Sprargen	Accessory	59 Bluebird Rd SBL #: 50.62-2-33	\$8,000.00	\$50.00
2026-0149	06/17/2026	Cathy Bishop	Accessory	1411 Route 9 Lot 19 SBL #: 63.3-1-31.-19		
2026-0150	06/17/2026	White Birch MHC LLC	Accessory	335 Reynolds Rd (lots 58) SBL #: 63.4-1-43		
2026-0155	06/17/2026	Katelyn Boucher	Fence	597 Gansevoort Rd SBL #: 50.53-1-19		\$25.00

Town of Moreau
Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
2026-0122	06/17/2026	AIM Services Inc	Accessory	7 Feeder Dam Rd SBL #: 49.44-1-4		\$50.00
2026-0165	06/19/2026	Neal Garnsey	Accessory	12 Woodland Dr SBL #: 62.18-1-11		
2026-0166	06/19/2026	Andrew / Sarah Linehan	Accessory	246 Gansevoort Rd SBL #: 78.-1-62.12		
2026-0148	06/22/2026	Gregory M Holcomb	Accessory	87 Hatchery Rd SBL #: 77.-2-44.14		\$300.00
2026-0158	06/22/2026	Gail Benson	Accessory	233 Lamplighter Acres SBL #: 63.-4-2.-233		\$50.00
2026-0159	06/22/2026	Gail Benson	Fence	233 Lamplighter Acres SBL #: 63.-4-2.-233		\$25.00
2026-0162	06/22/2026	Don Ranck	Accessory	2 Deer Run SBL #: 50.6-1-38		\$57.60
2026-0163	06/22/2026	Sheri Mueller	Deck/Porch	4 Briarhurst Dr SBL #: 76.2-1-3		\$50.00
2026-0157	06/22/2026	White Birch MHC LLC	Deck/Porch	335 Reynolds Rd (lots 56) SBL #: 63.4-1-43		\$50.00
2026-0164	06/22/2026	Jeffrey Barton	Accessory	11 Maplewood Pkwy SBL #: 49.59-2-5		\$50.00
2026-0169	06/23/2026	Patrick Kaetzel	Deck/Porch	5 Birch Dr SBL #: 65.9-1-2		\$50.00
2026-0125	06/24/2026	Daniel Ward	Pool- In Ground	12 Hidden Pond Way SBL #: 89.9-2-6		\$50.00
2026-0160	06/24/2026	Peter Nash	Roof	2 Tanglewood Dr SBL #: 49.19-2-22		\$50.00
2026-0167	06/24/2026	Ultimate Roofing	Accessory	180 Redmond Rd SBL #: 62.16-1-1		\$50.00
2026-0175	06/26/2026	Ken & Nancy Trout	Fence	18 Michael Rd SBL #: 77.7-1-25		\$25.00

Town of Moreau
Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
2026-0178	06/01/2026	Jennifer Allison Caffarel	Accessory	60 Merritt Rd SBL #: 49.50-1-14		\$50.00
2026-0179	06/01/2026	Jennifer Allison Caffarel	Accessory	60 Merritt Rd SBL #: 49.50-1-14		\$50.00
2026-0177	06/30/2026	Donald Frenya	Fence	126 Reservoir Rd SBL #: 64.-1-41		\$25.00
2026-0172	06/30/2026	Suzanne Davidson	Renovation- Res	1715 Route 9 SBL #: 49.52-1-41		\$50.00
June 2026 Total:					\$26,900.00	\$1,557.60
Reporting Period Total:					\$26,900.00	\$1,557.60



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 – CEO

JUNE 2026

Address	Date	Nature of Complaint
80 Mountain Rd Gansevoort	6/9/2026	I received a complaint about several unregistered vehicles. I checked out the property and it's vacant, in fact the floors have been removed. I sent a notice of violations for the vehicles and the tall grass.
127 Ft Edward Rd Ft Edward	6/9/2026	While driving past the property I noticed that the homeowner has not done any cutting/trimming in the yard. A notice of violation has been sent.
67 Sisson Rd South Glens Falls	6/9/2026	Once again, this property is looking awful and full of junk/rubbish. A letter of violation has been sent out.
6 Castle Dr South Glens Falls	6/9/2026	I received a complaint as to the condition of the yard and home. The renters had moved out and the property is quite neglected. I sent a letter of violation for the yard and shrubs as well as overall property maintenance/several. <i>6/15 – the owner has been there and has cleaned up the property and expects to rent it again.</i>
564 Gansevoort Rd Moreau	6/9/2026	The homeowners had set up orange snow fence in several areas in their side and back yard. The homeowner had called and told me its not going to stay, they just reseeded and will remove on the grass seeds start growing.
20 Fernwood Dr SGF	6/10/2026	I received a complaint due to the fact that there is a POD and a dumpster in the driveway and several cars in the yard. The homeowner called me back and she had a flood in the home. The dumpster is now gone and they are unloading the container.

17 Fernwood Dr SGF	6/10/2026	I contacted the homeowner to find out what the disposition is of the 2 storage containers that have been there for a few years (house fire storage). They plan on getting the containers out of there by August as they are both going through the process of knee replacements.
206 Lisa Dr 1633 West River Rd	6/10/2026	FOIL Requests
6 Hazen Dr Ft Edward	6/10/2026	In driving down the road, I noticed that the one home has had no lawn maintenance this year. I sent out a notice of violation 6/25 – lawn was cut, no more violation
297 Ft Edward Rd SGF	6/10/2026	I received a complaint again on this homeowner as he likes to play loud, offensive music. I sent a letter and also advised the complainant to contact the sheriffs office, as this is ultimately a case.
72 Feeder Dam Rd 30 Oakview Dr 191 Redmond Rd 8 Coriander Rd	6/11/2026	FOIL Requests
1318-1322 Rt 9 Moreau	6/11/2026	This is the alternative Hoffmans property and is requiring grass and other property maintenance issues. A letter of violation has been sent.
1356 Rt 9 Moreau	6/12/2026	The old "Kloss" property. I had stopped in, no one was there. I looked around and noticed that the fire damage from a few years ago was never fixed. Plus, it's a junk yard. A lengthy violation/notice to remedy has been sent.
128 Reservoir Rd Moreau	6/12/2026	The homeowner came in a bit embarrassed by the letter that I had sent him. He had installed a fence and a rear-covered deck without a permit. He filled out the paperwork, and I went to his home to discuss and inspect his property. He is now in compliance.
1293 Rt 9 Moreau	6/12/2026	The old motel and vacant home next to the Budget Inn looks terrible. I have sent the property owner a letter of violation.

351 Reynolds Rd	6/12/2026	2 hrs of required training.
33 Sisson Rd Ft Edward	6/15/2026	Insulation inspection
189 Reynolds Rd Ft Edward	6/15/2026	I had spoken to the homeowner, she had misplaced her paperwork. Her husband will be in later this week to drop off the paperwork for a variance on his "pool house".
11 Maplewood Parkway SGF	6/15/2026	While passing through the neighborhood, I noticed that the homeowner has a large brand-new shed on his property, I no permit as issued. A letter of violation was sent along with an application. 6/22 – permit received and approved
484 Gansevoort Rd Moreau	6/15/2026	The property owner has not maintained or cleaned up his property in over a year. A letter of violation has been sent.
1629 Rt 9 Moreau	6/15/2026	A second letter of violation has been sent out as the property owner still has a giant mess in the front of his house
72 Feeder Dam SGF	6/16/2026	FOIL Request
10 Coriander Dr Moreau	6/16/2026	This property owner came in earlier this year for a variance as she ran her fence almost to the ROW. It was denied, yet her fence remains. I sent a letter of violation with 30 days to remove it.
9 Ryder Ave SGF	6/16/2026	The property owner moved out after her husband passed away and the daughter was living there, and no one is doing maintenance. It looks terrible. An invitation to court has been sent.

2 Christie La Moreau	6/16/2026	The property is looking rough at best; no exterior maintenance has been done. A letter of violation has been sent.
18 Michael Dr Moreau	6/17/2026	The homeowner admitted that had installed a fence around the whole perimeter of the property. In checking, no permit was obtained. A letter of violation was sent along with an application. <i>6/24 – permit application submitted</i>
597 Gansevoort Rd SGF	6/17/2026	The homeowner was sent a letter for installing a fence without a permit, they came in and filled one out. No violation.
452 Gansevoort Rd Moreau	6/17/2026	In driving past the home, I noticed that the grass is 18" tall. A letter of violation has been sent.
383 Reynolds Rd Moreau	6/17/2026	This home was recently foreclosed on. The property is full of junk and the grass requires cutting. I am trying to contact the management company to remedy.
405 Fortsville Rd Gansevoort	6/18/2026	We had a date in Moreau Town court; they were a no show. Rescheduled in two weeks.
9 Ryder Ave SGF	6/19/2026	A neighbor on Mountain View called and complained about the condition of the property. They were advised that they are scheduled for court to remedy.
4 B Sand Hill Ft Edward	6/22/2026	FOIL Request
3 Roslyn Rd SGF	6/22/2026	I received a complaint from a neighbor who believed that there were people living in a tent in the backyard. There is no evidence, though there is a small tent in the garage. I will monitor for future activity.

1109 Rt 9 Gansevoort	6/22/2026	The homeowner has a SUP and has deviated greatly from what was approved. A Violation/order to remedy has been sent.
28 South Rd Gansevoort	6/23/2026	FOIL Request
5 Birch Rd Ft Edward	6/23/2026	Deck permit submitted and approved.
67 Sisson Rd SGF	6/23/2026	This home has an abundance of junk and vehicles strewn throughout the yard. A letter of violation has been sent.
59 Sisson Rd SGF	6/23/2026	This home also has an abundance of junk in the driveway and throughout the yard. A letter of violation has been sent.
330 Selfridge Rd Gansevoort	6/24/2026	New Septic Installation Inspection
1617 West River Rd Gansevoort	6/25/2026	New Septic Installation Inspection
3 Royal Pines Dr Moreau	6/25/2026	FOIL Request
60 Merritt Rd SGF	6/25/2026	Shed permit approved

2 Birch Dr Moreau	6/29/2026	A homeowner was inquiring about regulations for having a campfire/bon fire and what can be burned.
480 Fortsville Rd Moreau	6/29/2026	The homeowner was complaining about the junk yard next to her. I explained that I have the property owner in court (Marschhauser) and it is being worked on.
Lot #302 Lamplighter	6/29/2026	CO on new trailer installation.
126 Reservoir Rd Ft Edward	6/29/2026	Fence permit application approved
21 Pine Rd SGF	6/30/2026	While passing through the neighborhood, I noticed that the grass was very tall. A friendly reminder has been sent to cut it.
12 Ryder La. SGF	6/30/2026	While passing through the neighborhood, I noticed that the grass was very tall. My annual reminder has been sent to cut it.
12 Astoria Ave SGF	6/30/2026	Came across this home that is very neglected. The grass and bushes are very tall, so tall that you cannot see the windows or the house number. The siding is in dire need of paint as well. A letter of violation has been sent.
6 Ryder Ave SGF	6/30/2026	FOIL Request
80 Mountain Ave Gansevoort	6/30/2026	The homeowner contacted me to let me know that the vehicles, except one, have been removed and the tall grass has been cut.

**TOWN CLERK'S OFFICE
MONTHLY REPORT
June 2026**

In the month of June, this office completed the following tasks in addition to collecting the various fees represented in the attached Financial Summary Report.

WATER Total water collected in June (excluding meters): \$38,055.36

MISC. Notary Services Offered – 31
 NYSDEC Licenses Issued – 63
 FOIL requests processed all or in part – 27
 Handicapped Parking Permits Issued –38 permanent, 6 temporary

DOGS Dog License Renewals/Delinquent Notices Mailed –68 / 74
 Dog Licenses issued – 88 : 8 new & 80 renewals. 35 belong to seniors 60+.

MEETINGS Erin participated in Town Board meetings on June 9 & 23, and the month-end audit on June 23.

MINUTES Minutes were produced for the Town Board meetings June 9 & 23, and for the audit meeting on June 23.

NOTES

- In June the Town's digital archives were migrated to Laserfiche Cloud. Erin, Maria, and Krissy all participated in Laserfiche Cloud training.
- All of us also participated in the State-mandated Human Resources training with Krystal, as well.
- The State retirement reporting resolution was posted on June 10 for the required 30 days. At the end of 30 days, the RS2417-A form will be filed with NYSLRS, as required.
- My deputies have been organizing and purging files. We will have tens of boxes of files for disposition, and I hope to coordinate with the Court to have them shredded in August.

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

If you have any questions, please do not hesitate to speak with me.

Erin Trumbley
Town Clerk

submitted 7/9/2026

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	14	44.88
	Marriage Lic.	MARRIAGE LICENSE FEE	7	122.50
	Misc. Fees	Certified Copies	4	40.00
		Vital Record Search	1	10.00
	One Day Officiant License	One Day Officiant License	1	25.00
Sub-Total:				\$242.38
A2089.11	Misc. Fee	Rec. Pavilion Rental	21	1,125.00
	Misc. Fees	Rec. Donation-concessionstand	1	1,000.00
Sub-Total:				\$2,125.00
A2089.12	Misc. Fees	Rec. Field Use Fees	7	7,150.00
Sub-Total:				\$7,150.00
A2089.13	Misc. Fees	Rec-Flag Football	10	270.00
Sub-Total:				\$270.00
A2089.3	Misc. Fees	Rec-basketball Fees	35	4,725.00
Sub-Total:				\$4,725.00
A2501	General Lic.	Peddler License	5	550.00
	Misc. Fees	Business Licenses	1	60.00
Sub-Total:				\$610.00
A2540	Wagering Fees	Bingo License	1	172.50
Sub-Total:				\$172.50
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	41	369.00
		Female, Unspayed	1	12.00
		Male, Neutered	39	351.00
		Male, Unneutered	5	60.00
	Senior 60+ Discount	Senior 60+ Discount	35	-175.00
Sub-Total:				\$617.00
B1560	Building Permit Fees	Building Permits	42	2,985.60
	Copies/printing/BPD	Copies/printing/bi	1	8.00
Sub-Total:				\$2,993.60
B1601	Misc. Fees	Death/birth Cert.	42	420.00
		Registrar/Genealogy	2	2.00
Sub-Total:				\$422.00
B2110	Zoning Fees	Zoning Board Fees	4	375.00
Sub-Total:				\$375.00
B2115	Copies/printing re: Planning	Copies/printing	1	0.25
	Planning Fees	Planning Board Fees	3	450.00
Sub-Total:				\$450.25
B2770	Miscellaneous BPD Permits	Other Building Dept Permits	4	1,350.00
Sub-Total:				\$1,350.00
CWD 2140	Misc. Fees	CWD - Credits	1	3,287.60

Account#	Account Description	Fee Description	Qty	Local Share
		CWD - Rents	15	28,454.09
		Sub-Total:		\$31,741.69
CWD 2142	Misc. Fees	CWD - Capital Charges	14	5,533.49
		Sub-Total:		\$5,533.49
CWD 2144	Misc. Fees	CWD - Miscellaneous Fees	6	610.00
		Sub-Total:		\$610.00
CWD 2148	Misc. Fees	CWD - Penalties	10	170.18
		Sub-Total:		\$170.18
GH360	Sewer District GH	Sewer District GH	1	1,123.92
		Sub-Total:		\$1,123.92
GI360	Sewer District GI	Sewer District GI	3	19,657.58
		Sub-Total:		\$19,657.58
GV360	Sewer District GV	Sewer District GV	2	25,062.50
		Sub-Total:		\$25,062.50
Total Local Shares Remitted:				\$105,402.09
Amount paid to:	NYS Ag. & Markets for spay/neuter program			98.00
Amount paid to:	NYS Environmental Conservation			1,885.12
Amount paid to:	STATE COMPTROLLER FOR BINGO			258.75
Amount paid to:	State Health Dept. For Marriage Licenses			157.50
Total State, County & Local Revenues:				\$107,801.46
Total Non-Local Revenues:				\$2,399.37

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Erin Trombley, Town Clerk, Town of Moreau during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

*Moreau Recreation and Building & Grounds Department Monthly Report –
JUNE 2026 Prepared by: Jeremy Brogan, Recreation Director*

Buildings & Grounds:

Rec staff:

Cleaned up boat launch check weekly for garbage.
Documented monthly townhall fire suppression system.
AED Unit monthly tracking completed
Trails groomed Park /Nolan Rd
Flagpole installed (Community Garden)
Mowing and weed whacking town hall Campus weekly
Mowing Sandbar beach weekly
Bleachers assembled (3 sets)
Pipe fixed with help from Water Department to help water flow to boy's little league
HR training for all employees
Cleared water off fields after rainstorm
Cemeteries mowed weekly

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Sandbar Beach

Beach hours are 10:00am till 6:00pm DAILY Starting 06/28/2026
Swimmers -35
Beach raked daily
Lifeguard recertification YMCA

Harry J. Betar Recreation Park:

Pavilions rented- 49

New playground completed

BOCES completed another great year at the park.

Highway leveled the area for parking and completed half of parking lot.

ADK Showcase 06/19-06/21 34 Teams including SGF Bulldogs and SGF school and other vendors.

Held 2 tournaments and a showcase

Pavilions for Elementary School end of year picnics

Repaired Pavilion #2 tree damaged

Completion of Rec softball, baseball, soccer and boys' and girls' lacrosse

Splash pad fixed after power outage

Flag football registration flyers distributed to elementary schools

Big 3 basketball started June 29th

June 2026 Water & Sewer Monthly Report

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SUPERVISOR'S OFFICE

- Monthly readings completed
- Took 6 monthly samples for state reporting
- Iron Bo completed project upgrading cellular equipment @ Nolan rd water tower
- Fixed low water pressure @ Recreation Dept. bathrooms/concession building-found damaged line/repared and replaced curb stop valve
- Mowed & weed wacked all stations
- Weed wacked & painted hydrants
- Repaired fire hydrant on Columbine rd
- Repaired injection lines @ Sisson rd tower & Mac rd tower
- Received 58 remaining storz fittings for hydrants and installed them throughout the system
- 24 Nolan rd House fire/water shut off in yard
- Utility pole hit by vehicle on rt 9 causing sewer station to lose power/back up generator exercised for 8 hours
- Repaired catch basin @ Mac rd tower with cement- water had eroded the side walls causing washout
- Water shut off for plumbing repairs @ 16 Hudson dr
- Received 5 repaired grinder pumps from Siewert Equipment
- 301-302 lamplighter sewer call in 2 pumps replaced with loaners
- New meter inspection @ 72 Feeder Dam Rd
- Final water reading @ 9 Jan ave-6 Woodside ave-399 Fortsville Rd -20 Wynnefield Dr-15 Wynnefield dr-8 Kimberly Lane-12 Amy Dr
- Clay Valve @ nolan rd malfunctioning Marc Rodgers called to help diagnose issue
- Pump 1 @ rt 9 sewer station taken out and sent to Emerick Associates for seal Failure repair /pump repaired and put back into station
- 2 phosphate samples taken from Saratoga county connection building for state reporting
- Replaced internal battery in VFD controller @ route 9 sewer station
- Repaired broken valve box on Fortsville rd
- Pallet of chlorine Delivered
- Pressure washed valve pit @Nolan rd water tower
- Repaired roof @ Nolan rd building

- Took 2 10hr course's for education credits towards license renewal
- Started marking/gps locating water shut off's on Feederdam rd /West rd/ East rd Hudson rd for G.I.S software
- All Pro- grinder pump alarm found station to have bad switches

June 2026

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
Jun-01	855	150
Jun-02	996	150
Jun-03	1,149	150
Jun-04	1,420	150
Jun-05	1,444	150
Jun-06	1,306	150
Jun-07	1,408	150
Jun-08	1,002	156
Jun-09	1,281	200
Jun-10	1,349	200
Jun-11	1,296	200
Jun-12	1,427	200
Jun-13	1,651	200
Jun-14	1,622	200
Jun-15	1,426	200
Jun-16	1,045	215
Jun-17	1,305	200
Jun-18	1,242	200
Jun-19	946	200
Jun-20	961	200
Jun-21	1,118	200
Jun-22	1,063	200
Jun-23	829	200
Jun-24	788	200
Jun-25	1,075	200
Jun-26	896	200
Jun-27	894	200
Jun-28	1,190	200
Jun-29	1,170	250
Jun-30	1,353	250
TOTALS	35,507	5,721

Industrial Park

Jun-26	Readings	Usage
6/1/2026	5,893	8,000
6/2/2026	5,901	12,000
6/3/2026	5,913	13,000
6/4/2026	5,926	7,000
6/5/2026	5,933	11,000
6/6/2026	5,944	9,000
6/7/2026	5,953	9,000
6/8/2026	5,962	1,000
6/9/2026	5,963	8,000
6/10/2026	5,971	8,000
6/11/2026	5,979	6,000
6/12/2026	5,985	7,000
6/13/2026	5,992	7,000
6/14/2026	5,999	7,000
6/15/2026	6,006	4,000
6/16/2026	6,010	19,000
6/17/2026	6,029	10,000
6/18/2026	6,039	12,000
6/19/2026	6,051	12,000
6/20/2026	6,063	8,000
6/21/2026	6,071	8,000
6/22/2026	6,079	11,000
6/23/2026	6,090	9,000
6/24/2026	6,099	8,000
6/25/2026	6,107	5,000
6/26/2026	6,112	9,000
6/27/2026	6,121	10,000
6/28/2026	6,131	7,000
6/29/2026	6,138	6,000
6/30/2026	6,144	9,000

Route 9 P.S. Sewer

Jun-26	Readings	Usage
6/1/2026	41,145,072	92,164
6/2/2026	41,237,236	104,904
6/3/2026	41,342,140	113,836
6/4/2026	41,455,976	96,708
6/5/2026	41,552,684	120,236
6/6/2026	41,672,920	92,660
6/7/2026	41,765,580	86,772
6/8/2026	41,852,352	83,608
6/9/2026	41,935,960	93,750
6/10/2026	42,029,710	87,078
6/11/2026	42,116,788	91,344
6/12/2026	42,208,132	97,860
6/13/2026	42,305,992	94,828
6/14/2026	42,400,820	98,570
6/15/2026	42,499,390	74,210
6/16/2026	42,573,600	113,144
6/17/2026	42,686,744	90,008
6/18/2026	42,776,752	80,612
6/19/2026	42,857,364	97,912
6/20/2026	42,955,276	88,532
6/21/2026	43,043,808	99,260
6/22/2026	43,143,068	88,116
6/23/2026	43,231,184	70,084
6/24/2026	43,301,268	86,897
6/25/2026	43,388,165	73,343
6/26/2026	43,461,508	95,964
6/27/2026	43,557,472	95,184
6/28/2026	43,652,656	84,412
6/29/2026	43,737,068	83,108
6/30/2026	43,820,176	86,624

Van Buren Sewer

Jun-26	Readings	Usage
6/1/2026	237,835,024	77,136
6/2/2026	237,912,160	82,080
6/3/2026	237,994,240	74,928
6/4/2026	238,069,168	82,000
6/5/2026	238,151,168	86,640
6/6/2026	238,237,808	82,592
6/7/2026	238,320,400	92,736
6/8/2026	238,413,136	74,144
6/9/2026	238,487,280	79,248
6/10/2026	238,566,528	82,016
6/11/2026	238,648,544	85,168
6/12/2026	238,733,712	75,632
6/13/2026	238,809,344	81,088
6/14/2026	238,890,432	95,008
6/15/2026	238,985,440	81,440
6/16/2026	239,066,880	88,320
6/17/2026	239,155,200	84,880
6/18/2026	239,240,080	84,640
6/19/2026	239,324,720	79,024
6/20/2026	239,403,744	83,248
6/21/2026	239,486,992	95,984
6/22/2026	239,582,976	86,928
6/23/2026	239,669,904	85,488
6/24/2026	239,755,392	84,736
6/25/2026	239,840,128	77,904
6/26/2026	239,918,032	83,600
6/27/2026	240,001,632	80,768
6/28/2026	240,082,400	84,352
6/29/2026	240,166,752	84,832
6/30/2026	240,251,584	83,008

TOWN OF MOREAU TRANSFER STATION

MONTHLY REPORT FOR JUNE 2026

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SUPERVISOR'S OFFICE

1. Accepted recyclables from residents and non-residents.
2. Accepted trash from residents and non-residents.
3. Total revenue for June, 2026 was \$29,546.00, an increase of \$1672.00 from June 2025 (27,580.00).
4. 10 pallets of electronic recycling were pulled for the month of June.
5. South Glens Falls has hauled in 12 loads of brush for the month.

**Town of Moreau Highway
Monthly Report
June 2026**

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

Road Work:

1. Roadside garbage clean up
2. Tree trimming & cutting as needed, townwide
3. Patching done as needed, townwide
4. Street sweeping, townwide
5. Flushed culvert pipes, townwide
6. Roadside mowing, townwide
7. Fedor Rd.- paved
8. Meadow Dr.- paved
9. Burt Rd. & Sweet Rd.- ditch cleaning
10. Painted crosswalks & railroad crossings
11. Removed debris from under all guard rails

Other Work:

1. Equipment & truck maintenance
2. Shop work & yard work
3. Mowed dome
4. Beaver dam maintenance
5. Harassment training
6. Rec. Department- parking lot
7. Voting machines- picked up & dropped off

Chris Abrams
Highway Superintendent