

Agenda
Town of Moreau
Town Board Meeting
November 12, 2024
7:00PM

7:00 p.m. Regular Town Board Meeting

Roll Call / Pledge of Allegiance

1. 7:01pm – Public Hearing LL9: Jacobie Farms PUD
2. Set Future Meetings / Announcements / Upcoming Events
 - Remembering Ron Belisle
3. Approval of Minutes
 - October 15, 2024 – Budget Workshop #1
 - October 22, 2024 – Budget Workshop #2

Public Comment Period

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

4. Old Business
 - Cannabis Farm – Update
5. Building Planning and Development Office
 - Local Law 8 of 2024 – Discussion
6. Highway Department
 - Goodyear Tire Purchase
7. Recreation Department
 - Recreation Dept Vacancies
 - Winter Basketball Program
 - Ventrac 4520N
8. Water & Sewer Department
 - Sewer Project Payments
9. Local Law 7 of 2024 – Solar
10. Adopt 2025 Budget
11. SGF Fire Company Holiday Parade
12. Monthly Department Head Reports
13. Association of Towns Conference in NYC

Public Comment Period

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

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

The meeting was held in person. The Supervisor called the meeting to order at 7:05 p.m. with an attendance roll call.

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

ALSO PRESENT:	Jeffrey Cruz	Principal Account Clerk
	Erin Trombley	Town Clerk
	Chris Abrams	Highway Superintendent

OTHERS PRESENT: Bruce Lant; Jeff Beecher, Moreau Emergency Squad; Michael Beshara, Moreau Emergency Squad; Steve VanGuilder, Moreau Emergency Squad; Brandon Hayes, South Glens Falls Fire Co.; Benjamin Vaillancourt; South Glens Falls Fire Co.

OLD BUSINESS

Supervisor Fish explained that in the process of receiving bids for the recreation fence discussed at previous meetings, one turned down the offer to bid and another failed to respond. He also said that with \$32,243.07 being paid to the Town by insurance, the cost to the Town to replace the fence would be 28,292.93, which the Principal Account Clerk indicated was available to be transferred from fund A6460.4.

Resolution 348-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue, to accept the Recreation Park Field #3 fence bid from AFSCO Fence at \$60,536 to be paid from Account A7140.4.

Discussion: Councilmember Stewart thanked everyone involved in making this happen, and said while this action was taken in a budget workshop, he felt enough discussion had taken place in regular meetings to warrant moving forward. Councilmember Donohue and Supervisor Fish agreed moving forward at that time was a good idea so work could begin before the weather was too cold.

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

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

The motion carried 5:0.

INTRODUCTION

Principal Account Clerk Jeffrey Cruz was invited to give an overview of the budget, in which he said the tax rate had decreased from \$.850959 to \$.810391, the total taxes being levied has increased, and some fund balance from the General Fund was being used in the budget now that the fund had stabilized. He continued, saying some Town Outside fund balance also needed to be included in the budget, with the hope that increased Building Fees would help offset the cost. Fund balance used by the Water Department was decreased, he said, and fund balance from the Highway Department was being used intentionally as their fund had grown significantly. Mr. Cruz said at the end of the process he would like to discuss taking some of the fund balance and placing it in a reserve to protect it for the future. He said in that night's workshop they would talk with Moreau Emergency

Squad, South Glens Falls Fire Company, and the Highway Department to discuss their needs for 2025. Councilmember Noonan asked if some money had gone into a reserve fund in 2023. Mr. Cruz said excess sales tax had been placed partly in the Town Outside fund, and partly in a reserve, and those funds were still there.

MOREAU EMERGENCY SQUAD

Account A4540, "Ambulance" was the first account reviewed. \$371,000 had been requested, \$271,000 for .409 Contract, and \$100,000 for reserve for the new building. \$371,000 was included in the draft budget. Steve VanGuilder, representing Moreau EMS, asked if it would be put into a reserve fund as it had been the year prior. Councilmember Noonan said the way he believed it worked in 223 was the funds were set aside for their needs, not that they were set up in a separate account. Mr. VanGuilder said their contract states that the work has to be completed before the funds will be released. He asked about expenses that may need to be paid during construction. Councilmember Stewart said it had been raised as a concern the year prior, that bill may come due before the building is completed, and that the EMS wanted to have funds released before completion if needed. Mr. VanGuilder said the USDA rate had been 3.79% when he last looked into it, Glens Falls National was mid-to-upper 6%, and NBT was low-to-mid 6%. He said the USDA would pay EMS back, but they would still need a local construction loan. He also said USDA was good to work with, but a lot of work had been put into the project and the process is slow.

Councilmember Killian asked how long the term of the loan would be. The response was that the loan term would be 30 years, and the construction would take one year. Councilmember Noonan asked if they thought they would break ground in 2025. Mr. VanGuilder could not say for sure. Councilmember Noonan said he understood their concern to be whether the funds would still be available if the project was not completed within the 2025 calendar/budget year. Councilmember Stewart said he believed the Board could amend the agreement by resolution if a situation arose where funds were needed, or the project wasn't completed before the end of 2025. Principal Account Clerk Cruz said the language of the agreement stated that a voucher could be submitted for funds, and that the language was in each agreement. Councilmember Stewart said the language could read that funds could be made available based upon approved request.

Mr. VanGuilder said the squad had outgrown their space, and that people were sleeping in the living room on army cots, because they only had two bedrooms. Councilmember Stewart said they would amend the language. He asked the EMS representatives how the new rig was doing. Mr. VanGuilder said it was good, and had 4,300-4,400 miles on it for transports, mainly to the Pines, Home of the Good Shepherd, Glens Falls Hospital, and trips back home. He said they always are sure to have two ambulances available, even when they are out transporting outside the Town.

SOUTH GLENS FALLS FIRE COMPANY

Account SF3410.4, "Fire Protection District," was up next for review. Mr. Cruz explained that the requested amount was not on the budget spreadsheet but on a page behind the spreadsheet. He said the total request was \$1,022,968, but he said it was unclear how much South Glens Falls Village would be contributing vs. the Town to the total requested by the Fire Company. Supervisor Fish said the Village budget begins in June. It was clarified that the amount requested was the total needed from both the Town and Village. Councilmember Stewart said he had spoken with the Supervisor and the Town has been supporting about 89% of the Fire Company budget. He said the Village was only giving them about \$82,000 because they take out the fire truck reserve fund and funds for the village building. The Councilmember said he had been working with the Fire Company and takes the position that they are volunteers and they shouldn't have to volunteer to raise money to volunteer for the fire company, and since the Town can't control the Village, he hoped they would do whatever was possible to assist them. He continued, saying in 2024 the Town committed to \$100,00 for a fire truck.

Mr. Cruz said the contract amount was \$654,847 and included in that sum was the \$100,000. Councilmember Stewart said according to the Fire Co. figures, \$347,000 was allocated for the truck, and they need \$675,600 for

operations, less the \$82,000 from the Village leaves an ask of the Town of \$593,600, excluding the fire truck. Supervisor Fish suggested the Town add \$100,000 to the budget, and Councilmember Stewart said that would give the Fire Company exactly what they asked for. Councilmember Stewart asked if it would be ok to budget \$793,600, and if any excess sales tax would be needed from 2024 to accomplish the figure. He said the excess sales tax was estimated at between \$600,000 and \$650,000, and taking \$100,000 from those funds would give the Fire Company everything they requested. Councilmember Noonan asked if this was sustainable, suggesting the ask could increase the following year. Supervisor Fish said there were no guarantees. A representative of the Fire Company said their projection showed their cost to purchase a truck over 20 years, and prices are not going down. Councilmember Stewart said in 2024 they got \$100,000, in 2023 he said he believed they got \$50,000, and in 2025 they would get \$200,000, so in three years the Town will have provided, if the 2025 budget passes, \$350,000 toward either a down payment on a truck, or payments on a truck. He asked the Fire Company to be mindful that the funds for 2025 would be partly from excess sales tax, implying that type of funding may not be available in future budgets.

Councilmember Noonan said it had been asked in the past and he wanted to ask again about the possibility of leasing a truck, an idea he said was vehemently opposed by members of the company in the past. The Fire Company representative said the trouble with leasing is that the trucks are very customized and there are not many companies that will lease trucks. The Councilmember said he raised the issue again because it had been an effective way to save money in the Highway Department. He also said he knew the regulations the Fire Company had to adhere to were different in the Town and Village, making it a different situation than the Highway Dept. vehicles. Before dismissing the Fire Co., Supervisor Fish asked them to get pricing for Storz hydrant fittings across the Town.

LEGAL FEES, MISC.

On Account A1420, Principal Account Clerk Cruz said estimated legal fees at \$192,000 based on 2024 figures. After the draft budget was published, a cap of \$8,000 per month was being negotiated by the Supervisor's office, which would reduce the General Fund budget by \$100,000. Councilmember Stewart asked where the Town needed the extra funds the most. Mr. Cruz said that revenues were not keeping pace with expenses. He referred to the front of the budget material where General Fund Outside revenue was estimated at \$86,654, which he said paid for one person's salary. Councilmember Stewart said appropriations were at 500,000 at that time, which Mr. Cruz confirmed. Mr. Cruz explained that some excess sales tax had been being allocated to this fund to keep it solvent.

He continued, saying if the General Fund was well funded, the Town could always transfer funds by resolution to the General Fund Outside, but funds cannot be transferred from General Fund Outside to the General Fund. Further, he said these funds could also benefit the Highway Department, because funds could be moved from A accounts to B accounts, or from A accounts to D accounts, and from B to DB accounts, but funds moved to Highway cannot be moved back out.

Councilmember Stewart asked if the Highway Fund wasn't well-funded at that time, to which Mr. Cruz responded that it was. Councilmember Stewart asked why \$25,000 was being added. Mr. Cruz said the Highway Department ask had been \$2.75 million, and estimated revenue from CHIPS, sale of assets and so on come to \$1.65 million. \$25,000 was being added to help cover the difference, he said, adding that he didn't anticipate that the department would actually spend it.

As a follow-up, Councilmember Stewart asked Fire Company Board Member Bruce Lant how much money was being put in reserve for a fire truck. Mr. Lant replied, \$40,000. Councilmember Stewart said those funds are put aside to replace the fire truck owned by the Village. He said he had become aware of the various complicated arrangements fire companies have with other villages in Saratoga County, with Supervisor Fish adding to the conversation.

Mr. Cruz guided the Board's attention to the front of the budget binders where the 2025 budget summary was located. He then had the Board turn to the budget timeline on the next page, where he highlights the mandated timeframe for a public hearing on the preliminary budget was set at no later than November 7. The final adopted budget, he said, was due by November 20. He said the pages that followed were appropriations and revenues, which he said were something like a table of contents, followed by the salary schedule, fund balances for 2024 and 2023, and taxable assessments.

Supervisor Fish said there were \$3.8 million in the water fund. Councilmember Noonan said it was a good amount to have in the event of an emergency. Supervisor Fish said it wouldn't cover much but that it was a good start. He said it's something to think about because one pipe was installed in 1952, and he said district 2 has an asbestos pipe installed in 1963 with a 50-year lifespan. He said when he was in the water department, he tested the pipe, and at that time no cement or asbestos were showing, with next testing to be done in 2026, but he said the pipe is brittle. Replacing those pipes would be very expensive, he said.

Councilmember Stewart asked about salary decreases in the documents, specifically labor being decreased by \$1. Principal Account Clerk Cruz said that should be the bottom number in a range, but that it was up to what the Board wanted to do. He said minimum wage for 2025 would be \$15.50 an hour, so \$16.00 an hour would be above that base wage for part-time laborers. Councilmember Stewart asked if it would be a 3% increase with the \$16. Councilmember Stewart said he didn't want to go backwards. Councilmember Stewart asked about a full-time Code Enforcement item on the budget. \$56,000 had been allocated. Supervisor Fish said he had spoken to Pete Bachem, the part-time Code Enforcer, who had said he would not take the position full-time for the proposed salary. He clarified that he would be willing to do it, but if he had to do Inspections when Matt Dreimiller was out, he said he would not do it for that salary, that he could make more doing something else.

Councilmember Donohue said a Town the size of Moreau can keep a full-time code enforcer busy. Councilmember Stewart asked if they should post the position. Supervisor Fish said it was a competitive (civil service) position and would have to go through the County. The consensus among Board members who spoke on the subject was that the Code Enforcer and Building Inspector should cover for each other as needed. Councilmember Stewart said he would abstain from voting because he had matters under consideration in the Building Department. When asked, Supervisor Fish said Mr. Bachem had said he wanted \$65,000 because he would be doing the same job as Mr. Dreimiller. The Supervisor said Matt Dreimiller was hired as Building Inspector/Code Enforcer, and Pete has been doing the Code Enforcement. The full-time position the Supervisor had in mind was Code Enforcement/Building Inspector. Councilmember Noonan asked if Mr. Cruz could send the Board the county wage rate comparison information for their consideration.

Councilmember Stewart asked how the Softball Showcase Director stipend would be paid since he didn't see it on the salary page. Supervisor Fish said it depended on how it could be paid. Councilmember Stewart said that if the stipend was \$10,000 on the low end, the Town would still receive \$20,000-25,000 in revenue from a 24-team showcase tournament after paying the stipend. He clarified his question, asking should it be budgeted, or can it be done by resolution out of the Recreation Dept. budget. Another question he said he wanted to discuss with Mr. Cruz is how the umpires would be paid. To the question of the Showcase Director stipend being a flat rate or a percentage, Councilmember Stewart said he thought flat was preferred, so it would be well-organized and run smoothly, and there wouldn't be a financial incentive to take on more than they can manage. Supervisor Fish said Recreation Director Brogan had been given a nice offer in Halfmoon in 2023 but that Mr. Brogan preferred to stay in Moreau so they had given him a raise in pay the previous year. With another small raise this year plus the stipend it still did not amount to the offer from Halfmoon, Supervisor Fish said, but it shows they appreciate the good job he's done for the Town.

Back on the subject of Code Enforcement salary, Councilmember Killian said the average New York salary for the position was \$63,400.

HIGHWAY DEPARTMENT

The Highway Department conversation began with a review of Account A3310 – Traffic Control. Principal Account Clerk Cruz said \$4,000 had been requested for road signs, and \$3,500 was requested for road striping, and that those figures had been included in the draft budget. Superintendent Abrams said when it came to road striping, they put in a request for the roads they would like striped, no pricing is given, the County does the striping, and the Town gets a bill. Councilmember Noonan asked what the Town owed so far in 2024, and Mr. Abrams said he did not know. In 2023 he said the Town's cost came in under the projected figure. A5010 was the next account reviewed. Principal Account Clerk Cruz explained that within this account there were breakout lines. He asked Superintendent if there was anything he wanted to discuss under this account line. Mr. Abrams declined.

Account A5132 – Highway Garage was the next account reviewed. Superintendent Abrams said things had gone well with the figures they had. Councilmember Stewart questioned the drinking water allocation, which had risen and fallen in the past few years, but Superintendent Abrams said he didn't know why there had been a discrepancy, but the number was now accurate. Supervisor Fish asked how many water stations there were, because he knew of a guy who could connect a purified water system using Town water at half the cost of the water cooler water. Councilmember Stewart asked if the Supervisor remembered the cost. Supervisor Fish said it would be less than \$100 per month. Superintendent Abrams said that sounded like it would be closer to \$1,000 per month, which is higher than the budgeted price for water cooler jugs from WB Mason. Supervisor Fish said he would provide the numbers anyway.

Councilmember Stewart asked why the requested electricity figure had risen so much, to which Superintendent Abrams responded that National Grid had asked the State to allow a 17% rate increase. Councilmember Killian explained that household rates and commercial rates were billed at different rates and the rate change may not be the same depending on the billing classification. He questioned if there was a municipal rate.

Next Principal Account Clerk Cruz directed the Board to the Highway section of the budget binder, and the 6-year plan. Highway Superintendent Abrams said their large vehicle purchases had been delayed for some years. He said he had received a letter from the Association of Towns informing him that a two-year stay had been placed on the electric vehicle mandate for snowplows, meaning 2025 & 2026 vehicles do not need to meet the electric vehicle mandate. He asked that \$45,000 be put into the truck fund with the existing \$25,000. He continued, saying the turn-around time for a truck is 2-3 years, and an order can be canceled up to two days before delivery because demand is so high. Councilmember Stewart asked if the Superintendent was looking for three to get ahead of the mandate. Superintendent Abrams said that was part of it. Another consideration he raised was \$50,000-\$100,000 to run the power to the Highway garage to charge the electric vehicles excluding the actual chargers. He had concerns about whether the Town's insurance would handle running that much power to a building with 6 vehicles charging and no one present to monitor things. He said NYS put electric trucks on the Thruway last winter and he said the Governor suspended the operation quickly because the batteries died. By ordering three trucks now, Mr. Abrams said, that would make the next vehicle in line for replacement 13-15 years old by the time new trucks are delivered. He continued, saying the Town never had a rotation schedule for its vehicles, whereas most Highway Departments have a 7-10-year rotation. Using a rotation schedule, he said, allows you to budget for what you will spend going forward.

Councilmember Stewart asked if planned orders would be leases. Superintendent Abrams said it can be a lease or purchase, and that the truck on order is a 5-year lease for about \$70,000, which may be less due to lowering rates. The Councilmember clarified that the request would not impact the 2025 budget, which the Superintendent confirmed. Mr. Abrams said it could be addressed in the new year by resolution authorizing a signature on a document indicating the Town wants to buy a vehicle. The order for the truck that is in the works was placed two years ago, according to Superintendent Abrams.

On another subject, Mr. Abrams said the department needs a new lawn mower, and that he estimates that he spends about \$6,000 a year on repairs for the existing mower. He said the tractor is still good but he cannot locate a vendor who sells a replacement mower compatible with the tractor. This year he said the mower was operational for fewer than 30 days. The mower connects to the engine, transmission, and rear axle, and he said it is causing stripped out holes, torquing, and damaged rear axle seals. He estimated that an order would take nine months to fill for a new machine. Councilmember Stewart asked if the budgeted amount of \$195,000 was just for the mower or for the tractor too. Superintendent Abrams said it was a whole new mower and tractor.

Principal Account Clerk Cruz said to see the total of what was budgeted for in equipment, to turn to Account DB5130.2 (Equipment) for the breakdown. \$224,000 of the amount included was for current leases, which he said the Town was obligated to pay, \$45,000 was for Highway equipment reserve as discussed earlier, \$195,000 for a boom mower, and \$4,000 for a zero-turn mower. The Highway Superintendent explained that the zero-turn mower is needed because the Department had run out of old mowers to recycle to repair other old mowers. He said either they need a new mower or they could go back to having the Recreation Department mowing for them. The consensus was that this was not the preferred option.

There was additional discussion and clarification around the large tandem trucks referenced earlier. Mr. Cruz said tandem #1 was already ordered, but not included in the budget because it would not be received until the following year, and funds for tandem #2 were being added to the equipment reserve. Mr. Abrams said when ordering opens again in 2025, a letter of intent would suffice to start the process of ordering the second truck. Councilmember Stewart said they should look at ordering another or maybe two more trucks after that. In response to a question from Councilmember Killian, Mr. Abrams said for smaller repairs they had knowledge of everything but electrical and emissions within the department. Outside the department, he said usually Adirondack Truck Repair was the least expensive. He added the new truck on order was an International.

Principal Account Clerk Cruz moved the Board's attention to salaries on the following page. He said two new employees had been requested. Salaries for contract employees are divided between accounts DB5110 and DB5142, he said, with a combined estimated total to date of \$800,000, including new hires. Contract negotiations were underway, he said. Councilmember Stewart questioned the difference between 2024 and 2025 figures being \$52,000, which Mr. Cruz explained was because in their contract, new hires come in at a lower rate, and that both DB5110 and DB5142 were included in the estimated total.

Superintendent Abrams said he did a look back and in 1991 the department had 13 employees on the Highway crew and that former Supervisor Gutheil reduced the force to 11. The Superintendent said he runs the paver and trucks for blacktop himself, and he indicated someone else needed to drive those, and that more trucks were needed on the roads during snowstorms. He said some rounds were taking 4 1/2 hours to complete. Councilmember Noonan asked if the department had enough equipment for two more employees to use. Superintendent Abrams said yes. He added there are new roads added every year and they are behind on maintenance.

The Superintendent asked if there were any questions about the boom mower or zero-turn mower. Councilmember Stewart said both had been included in the budget so he was all set. Councilmember Noonan did ask what kind of zero-turn mower could be purchased for \$4,000. Superintendent Abrams explained that the mower would be used for the lawn at the Highway garage which is less than 2 acres. Supervisor Fish said the Water Department also had one that cost about \$4,000.

Before leaving, Superintendent Abrams asked about where to put wood chips that would result from brush grinding the following week. Councilmember Killian said he can use it for bedding for cows if they want to dispose of it there, and that the tree services dump their wood chips there. There was an existing pile that still needed to be disposed of, according to Superintendent Abrams. Supervisor Fish said it was up to the Board, and there was some concern that someone could complain about it being a gift. Councilmember Killian said if they need a place to dump them, they can dump them at his farm for free. Supervisor Fish asked what they usually do

with the chips. Mr. Abrams said they give it away to residents and quite a bit is disbursed that way. Councilmember Stewart suggested adding the idea to the agenda for a future meeting to obtain public feedback on the idea.

EXECUTIVE SESSION

Resolution 349-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Stewart, to enter into executive session for the purpose of reviewing the work history or performance of an unnamed employee or employees.

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

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

The motion carried 5:0

The Board entered into Executive Session at 8:32 p.m.

The Executive Session ended at 9:07 p.m.

Supervisor Fish indicated that no action had been taken in the Executive Session.

Resolution 350-2024 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to adjourn the meeting.

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

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

The motion carried 5:0. The meeting adjourned at 9:07 p.m.

Respectfully submitted,

Erin Trombley

Erin Trombley, Town Clerk

*A 2025 Budget Workshop was held at 7: 00 PM on October 22, 2024
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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

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

ALSO PRESENT:	Erin Trombley	Town Clerk
	Elizabeth Bennett	Confidential Secretary
	Jeremy Brogan	Recreation Director
	Leah Cronin	Assessor
	Kristian Mechanick	Water Superintendent
	Jeffrey McCabe	Town Justice
	John Hogan	Town Justice
	Reed Antis	Town Historian
	Mike Lesser	Treasurer, The Friends of the Ulysses S. Grant Cottage

Resolution 354-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Killian to set a public hearing on the 2025 Preliminary Budget for November 4, 2024 at 7:00 PM.

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

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

The motion carried 5:0.

RECREATION

Principal Account Clerk Cruz directed the Board to Account A7140 for discussion and suggested wages be reviewed later. Councilmember Stewart said he knew the Supervisor's office had been working with the Recreation Department on an RFP for a galvanized cold storage building, which had been budgeted for, but based on current prices, he said he did not believe the concrete had been budgeted for. He estimated the current cost for concrete to be between \$5 a square foot and \$7-8/sq. ft. He said the building would be 50' x 50'. He said they could discuss it further after the RFP process was completed.

On the topic of equipment, Recreation Director Brogan talked about equipment including bases, tools, a portable fence for field 4, garbage cans, a new John Deere field rake, and golf carts. Councilmember Killian asked if the carts would be gas or electric. Director Brogan said he was open to electric carts but mentioned he would need a special adapter to charge it. Councilmember Stewart suggested this could potentially be integrated into the new building, and floated the idea of one gas and one electric golf cart. Director Brogan said he had put in for two used gas golf carts in his budget request. Councilmember Stewart said he preferred new because they come with 2-year warranties.

Director Brogan raised the issue of the ice rink, saying the old one was 7 or 8 years old, and the newer one, bought 2 years ago, was thinner, had been left out too long, and that dogs' nails had ripped it, so they had returned to using the older one. Another item Mr. Brogan requested was a portable pitcher's mound, because in turning over fields, it takes a lot of time to build up and take down pitchers' mounds. Councilmember Noonan

asked how portable mounds work and Director Brogan said they are the pitching rubber with a slope, and they work on flat fields line fields 5 & 6. He said they can make the fields more available for both girls and boys if they can relocate the mound. He also raised the need for barricades. He said the ones he was planning to use are six feet wide, portable, and can be filled with water or sand.

Under miscellaneous, he requested Ventrax attachments, and the proposed attachment goes in front of the Ventrax. He said the current drags behind the tractor, and he said there was potential to get a second one via a grant for the new trail.

Under Park Improvements/Material Director Brogan had listed soil, sod, fertilizer and clay. He said the MyRec software still needs to be integrated and that he was still working out technical issues. Councilmember Killian asked if it was Google-based or on a Microsoft platform. Mr. Brogan said the system was supposed to connect to the POS system at the Transfer Station. The Town Clerk asked if the MyRec software was an annual renewal. The Director said it would be. The Town Clerk said the issue of fees being charged to the Town while the software is not running should be discussed. She asked if the fees would be paid by users of the software once it was integrated, as it is with other credit card processors for the Town. Principal Account Clerk Cruz said there were minimum fees associated with the software and since it is not running, the minimums are not being met. He said once it is in use the fees should stop being charged. Mr. Brogan said by integrating with the Transfer Station the Town would be sure to meet the monthly minimum every month. He said the Highway Superintendent had a new register for the Transfer Station, but that wasn't compatible with the program's software, so he got a laptop for the Transfer Station but there was an issue with internet service there.

On the subject of dumpsters and Port-a-Potties, Director Brogan said in the past the price had been offset by a donation by the vendor, but for 2025 they may have to pay full price plus they added an additional station. Councilmember Stewart discussed that extra port-a-potties were less expensive than emergency pump-outs on weekends when use was very high and the units filled up. Councilmember Killian asked if it would be cost-effective to buy port-a-potties rather than renting. Councilmember Stewart said the rental includes cleaning, supplies and the unit, and he didn't think it would be much savings if the Town had to pay someone to pump it out and keep it clean. Also one of the units is handicap accessible, Director Brogan added. Councilmember Noonan said imagine using a 12-year-old port-a-potty. Mr. Brogan also said for some special events extra units had been rented.

Under Contractual, Councilmember Stewart mentioned stone would be needed for the batting cage parking lot and suggested adding a \$10,000 line for stone because with the new field going on, and with field 3 being done over, there will be additional parking needed. Even with 40 new parking spaces added in 2024, they were still overfilled, Councilmember Stewart said.

Under Account A7310, Lifeguard salary calculations of \$20 or \$21 an hour had reverted back to \$15. He asked that it be restored to the \$20 that had been approved for 2024 in order to successfully hire. Mr. Brogan also said beach swings will be needed, according to Mr. Brogan.

Under Account A8810, Cemeteries, Mr. Brogan said salaries remained the same and they will use Recreation Department equipment as they had in 2024. He said three cemeteries have been maintained by the Town, but Griswold and Rice Cemeteries received the most attention. Councilmember Noonan asked if there was any revenue coming in from the cemeteries, who could be buried there, and if fees are collected. Confidential Secretary Bennett explained that funeral homes collect a burial fee and hire a gravedigger who has been digging in the cemetery for years, and whose father had dug the graves before him. She said no paperwork is filed, no map exists, no one applies or asks permission of the Town, who is the current legal owner of these graveyards. Councilmember Stewart asked if this was criminal activity, that the funeral homes charge for burial. Councilmember Noonan said it costs the Town to mow and maintain the grounds.

Mr. Cruz said there was no salary request in the proposal and suggested a rate discussion of the Recreation Department. Councilmember Stewart asked if Bruce Siergiey's position was or was not eligible for overtime. Mr. Cruz said he did not know. Councilmember Stewart said that part of the rationale for the large raise and title change the year before was based on the change from Laborer with overtime to Lead or Supervisor on salary. He continued, saying that position makes \$3,100 a year less than the Department Head who has 2 roles and unlimited hours with no overtime. He pointed out that Mr. Siergiey's role is not aligned with the other laborers. Mr. Cruz explained that there had been FLSA changes in 2024 essentially making everyone eligible for overtime regardless of their role unless they were considered "white collar" exempt. Since Mr. Siergiey's job has him primarily working out in the field, and his title doesn't give enough information, the exemptions don't seem to match his role based on his responsibilities.

Councilmember Stewart said with overtime, labor could make more than the department head. Supervisor Fish said it was the same when Mr. Montgomery made more than Spoon Barody when he was the Highway Superintendent. Councilmember Stewart said the Recreation Department relies too much on part-time seasonal help and needs to add additional staff. Councilmember Killian asked at what rate a laborer should start. Councilmember Stewart said it should be the same as labor in other departments. Supervisor Fish suggested \$20-22 an hour. Councilmember Donohue said another full-time person is needed so no one needs to work 70 hours a week. Councilmember Stewart said he would support a part-time secretary and full-time laborer at \$22 an hour a year with benefits. Councilmember Stewart asked if what they had discussed was feasible. Mr. Cruz said he would put all the figures into the preliminary budget and he believed it could be possible. The Councilmember asked if the salaries would come from the same fund as Highway's new hires, and if so, instead of hiring two people for Highway, should they add only one? Mr. Cruz said they are paid from different funds, but the departments share a revenue stream, which is sales tax. He said they could take some sales tax from one and allocate it to the other.

Councilmember Stewart said approximately \$5,000 raise had been penciled in the Recreation Director, who has been working 7:00 a.m. to close, covering two titles, and with no overtime, but more overtime should be approved for his department so he can go home. Councilmember Killian asked the Director if he was okay with working so many hours. He indicated that he wanted to stay married, and that he guessed he was making an average of \$3 an hour presently. Councilmember Stewart said with the addition of the showcase stipend of \$10,000 would bring Mr. Brogan's salary closer to what it should be, but he suggested that he also be compensated for acting as the buildings and grounds supervisor, which is not in his job description. Councilmember Killian asked what Mr. Brogan's year-round weekly hour average was. Mr. Brogan said he had put in 140 hours for 8 straight paychecks. He asked if the Councilmember was okay with paying him minimum wage for doing essentially two jobs for the Town when in other towns these are two separate \$75,000 positions. Councilmember Donohue said Mr. Brogan needs compensation for both positions.

Councilmember Stewart suggested the \$10,000 showcase with \$72,000 salary and the new hires for Mr. Brogan. Councilmember Noonan said they should rely less on the showcase stipend, because what if something happens and the event is a bust? Councilmember Stewart then suggested \$70,000-\$75,000 for Recreation Director. He continued saying he was confused about Mr. Siergiey's position because he thought that role was supposed to relieve the Rec Director of grounds and maintenance responsibilities, essentially making him head on the maintenance side without overtime. The Board agreed that these job descriptions and titles need definition. Councilmember Stewart said the new laborer would work under maintenance. Supervisor Fish suggested Buildings and Grounds be treated the same way the Transfer Station is handled, a stipend to oversee those areas. Councilmember Stewart said perhaps a stipend should be granted to oversee both Grounds and Maintenance and the Transfer Station. Councilmember Donohue said they oversee, not manage, and he said he felt management was needed to coordinate operations better.

Councilmember Noonan said Halfmoon pays their Recreation Director \$76,658, Malta pays \$72,701, Wilton pays \$85,000. Councilmember Killian said \$77,500, Councilmember Donohue said \$72,000. Councilmember Noonan suggested \$75,000. Councilmember Stewart said he wanted to see the preliminary budget with \$75,000 allocated for the role, with the additional new hire and part-time clerk as previously discussed.

ASSESSOR

Account A1355

Councilmember Noonan asked Assessor Cronin if her online training had gone alright. Ms. Cronin said it had. Mr. Cruz said, on the contractual part of the budget, the proposal was the same as 2024, including general contractual, legal fees, and special services, particularly GAR Associates. Mr. Cruz said the adopted figure from 2024 doesn't change even if the figure changed in the meantime. Councilmember Noonan noted an additional \$900 for the Senior Assessment Clerk, or a 2% increase. Councilmember Stewart asked if the Assessor was okay with the proposed sum. The Assessor said she was hoping for 3%. Supervisor Fish said he had included 2% because he started at a higher rate and the employee was hired 6 months prior. Councilmember Stewart said he was okay with the figure either way. Councilmember Noonan said \$450 is not a lot of money and does it say to the employee that they are not worth 3%? He said he supported 3%. Councilmember Stewart suggested the Board set the minimum increase at 3%. Councilmember Donohue agreed. Councilmember Killian said inflation is 4-4.5%. Supervisor Fish said they are earning \$4,000 more to start. Assessor Cronin said Matt, Senior Assessment Clerk, was doing an excellent job. The Board agreed that 3% should be the minimum raise across the board.

WATER/SEWER

Mr. Cruz directed the Board to Account CW8310.

Councilmember Noonan asked if Mike Mooney was 100% gone. Supervisor Fish answered yes. Regarding equipment needs, Water Superintendent Kristian Mechanick said he had requested a Demo Saw at \$1,300, and a Vibratory Tamper for \$2,200, which would be needed in the event the road had to be cut. Mr. Cruz asked how much would be needed for master meters. Mr. Mechanick said \$6,500-7,000 which represented \$300 each. Councilmember Stewart asked if the request set the Town up for commercial growth. Water Superintendent Mechanick said yes. Supervisor Fish said new meters are needed to replace failing meters. Councilmember Stewart asked about a boring machine. Supervisor Fish said CL17s were an issue and someone came out to take a look, who estimating the cost at \$30,000 to replace four. He said these monitor residual chlorine levels at all times, which is required by NY State. Mr. Mechanick said he needed to take the boring machine apart. Supervisor Fish said that boring machine was \$4,500 in 2008-09, and that it would probably be \$8,000 now. Councilmember Stewart asked if they should budget for it based on the cost of time and labor and because they need reliable equipment. Councilmember Stewart said a line should be added for a new borer and suggested \$8,000-10,000 for the preliminary budget, especially in light of new fees having been established. Mr. Mechanick said he would look into the actual cost and review figures with Principal Account Clerk Cruz. Mr. Cruz said that traditionally, department allocations were divided 85% & 15% for water and sewer. He continued, saying former Water Superintendent Mooney had structured things differently, and had allocated 95% to water. He said following discussion with the Water Superintendent and Supervisor Fish, he would go back to 85%/15% allocations for water/sewer. He said he wanted the Board to be aware of that when looking at the budget figures year-to-year for those accounts.

The Board was directed to Account G8110.

Mr. Cruz said the sums on the contractual line were similar to prior years, and E1 grinder pump repairs were removed. Councilmember Stewart asked Superintendent Mechanick what his salary was upon hiring. Mr. Mechanick responded that it was \$62,000. It was clarified that in the initial draft budget the Supervisor had

added a 2% raise, to which Councilmember Stewart reiterated his position on 3% minimum raises. Supervisor Fish explained that they started Mr. Mechanick out with an extra \$2,000 above the original \$60,000 when he was rehired based on experience, particularly with grinder pumps, and mistreatment in the past. 3% was agreed upon. Councilmember Stewart asked about a Miscellaneous \$69,000 which the Supervisor and Mr. Cruz confirmed was a Schermerhorn upgrade. On the topic of a part-time water laborer, Supervisor Fish suggested a part-time employee to start in April, who could go full-time by 2026 because there is plenty of work in the department.

TOWN COURT

Jeffrey Cruz directed the Board to account A1110.

Judge McCabe said a JCAP grant of \$30,000 to digitize the court's records down to the size where it can be stored and managed on a flash drive. Records could still be expunged in that form, he said. He said they got three estimates on the work at around \$28,000-\$29,000 and any leftover funds would go to New York State. Justice McCabe said his clerks had requested more filing cabinets and \$25,000 of contractual allocations were reserved for that. Last year, he said they only used \$15,000 and had a shortfall as staff transitioned. He said printer cartridges were the Court's biggest expense with 8 or 9 commercial printers running in the court. He said usually if a printer goes down they just replace it. He said so far, they haven't had issues, but some of the printers date back to 2011, adding that the State assists if they break. He said they spent \$150 for repairs by Seeley in the past 5 years, and they often do minor maintenance themselves.

Regarding staff raises, Judge McCabe said the previous Supervisor tried to structure salaries. He said he looked at the County salary figures and Malta, whose caseload is slightly higher than Moreau's, pays their Chief Court Clerk \$61,000 and Deputy Court Clerk \$45,500. He continued, saying the Chief Clerk in Clifton Park earns \$70,000, with 6 deputies, all making between \$51,000 and \$59,000. Halfmoon, where the caseload is most similar to Moreau, pays the Chief Court Clerk \$56,255, and two Deputy Court Clerks are paid \$48,408. Wilton's Court Clerk makes \$56,492 the Deputy Court Clerk makes \$53,489. He said he wanted to retain his amazing clerks. Judge Hogan chimed in the say with out the clerks, they cannot do their jobs. Judge McCabe referenced the Town Clerk's office, saying he had some knowledge of it as well (referencing his wife, who retired as Town Clerk in 2022), saying clerks are not cashiers, they are chief office administrators for the offices. He also said the Senior Assessor's Clerk position is a lateral position to the Court Clerks. Supervisor Fish said you need to have two of a Clerks for one to be senior. Judge McCabe said Kara Gutowski, one of his Court Clerks, walked in from Washington County Superior Court with more experience in her position than Matt Espey, the current Senior Assessor's Clerk. He said Ella McFadden, another Court Clerk, came with an accounting background. The Judge agreed that Matt's rate was not out of line, but by comparison, he felt his staff was underpaid.

Supervisor Fish had penciled in a 3% increase for the Court Clerks. Judge McCabe said he had requested \$50,000 for 2025 salaries based on comparative salaries across the county, but he said he would be satisfied if they could match the Senior Assessment Clerk's salary. Supervisor Fish had proposed a 3% raise. Councilmember Stewart said he supported a raise to \$45,000 which would be an 8% raise. He said a 12% raise would be \$46,000, and 15% would be 46,350. The justices said their staff is phenomenal, and that they had cleaned up the books. Supervisor Fish said for 15 years people have said to make all the clerk salaries the same, to make it flat. Councilmember Stewart questioned how to handle seniority. Councilmember Killian offered a 7.5 or 8% increase. Councilmember Stewart said he would support every Clerk making \$46,350 because of the cost of living and the rates in other Towns, as long as it isn't a decrease in pay for anyone. Councilmember Killian agreed. Councilmember Stewart said in his time they have hired many people, that there had been significant turnover and that he would like to see staff retained, and if that meant raising the budget over 2% cap overall, sobeit. He suggested they may have to re-look at equipment allocations.

Justice McCabe said the previous Wednesday he had handled 78 cases, and Justice Hogan would have 68 the following day. He said the court had seen a 25% increase in civil cases, many related to evictions (5 or 6 a week), and that they had 300 criminal cases leftover from last year that hadn't closed yet, plus some from 2022. The justices detailed the complications resulting from bail reform and what kinds of offenses do not qualify for lodging, which has resulted in these cases remaining open due to a failure to appear.

Councilmember Stewart asked about a Court Officer. Justice McCabe said the current Officer is working fewer hours so they were looking for someone to make up the other hours, particularly a retired police officer. He said a Court Officer could be assigned by the State but it is a Civil Service position. A retired officer is desirable for this because they are already trained in Court proceedings, he said, and there is potential for an active officer to moonlight in this role if it is done carefully to avoid reassignment. Judge McCabe discussed Central arraignment when prompted by Councilmember Stewart.

TOWN HISTORIAN 1:45 in recording

Principal Account Clerk Cruz asked the Board to turn to account A7510.

Town Historian Reed Antis and Mike Lesser with Friends of the Ulysses S. Grant Cottage brought hats for the Board from Grant Cottage. They confirmed the value of the hats was less than \$10. Mr. Antis said people have lived in Moreau their whole lives and had never visited Grant's Cottage, so they suggested a Town Day in 2025 at Grant Cottage. He said Friends of Grant Cottage had grown since the prison closed and New York State has been helpful, they said. Among their goals for the future are an ADA compliant trail and a pavilion. He said they were looking for \$5,000-10,000 to support Grant Cottage. Mr. Cruz said money for Grant Cottage was in the budget under account A7520 and had been increased to \$7,500 from \$6,000 the prior two years. Mr. Antis wanted to make the Councilmembers aware that the road to the facility is problematic, and there is a question of who is responsible to maintain it – the County, State, or Wilton.

Providing some history, Mr. Antis said that when Metropolitan Life took possession of the property in the early 1900s, they owned a right-of-way to the mountain. In the mid-1940s, he said, when the property was dedicated to veterans, the State had the right-of-way and maintained it. Since the prison closed, he said, the Department of Corrections stopped maintaining. The shoulder could collapse, he said. Wilton Town Supervisor Lant is trying to get the State to take responsibility, at a cost of \$8 million, and then give the road to Saratoga County. Supervisor Fish said multiple entities had been working on it, and Supervisor Land had a grant offer of \$1.8 million, which was insufficient to fix the road with drainage and a retention pond. Mr. Lesser said the County is willing to maintain and repair the Road with reimbursement by the State, and that Assemblywoman Carrie Woerner could obtain about \$2 million, which was not enough for what was estimated at about a \$7 million project. He continued saying it was all state land and asked for any help the Town officials could give, because he described the situation as a danger. Reed Antis said funds that were offered to the three towns when the prison was closing, to offset the economic impact, never materialized.

Mr. Antis listed for historical items Grant's Cottage, Parks Bentley House/Historical Society of Moreau and South Glens Falls [a 501(c)(3)], the South Glens Falls Village Museum at Betar Park that he helps maintain, and the Historian position. He also wanted to bring up the topic of cemeteries. Mr. Antis said that in the 1930s, four Methodist cemeteries were abandoned and the Town took them over: Rice, Griswold, Reynolds, and Old Bend. He said somewhere between 1938 and now the Town had stopped taking care of them. He said the Town does a little maintenance at Rice and Griswold only. He said there were others the Town should be taking care of, such as Roger's on the river, which is a superfund site. He said in the State report it states the Town is responsible. He said there were some small grave sites with just a few stones in the woods. What he asked was that the Town put aside a few thousand dollars a year to work on Rice Cemetery, which contains 45 trees, many of which need to be removed. He said grave stones are being absorbed into tree trunks in some cases. He asked for a small amount to move the work ahead in increments.

For himself, Mr. Antis said the room where the Historian works has no lighting, so included in his \$300 budget request would be lamps and office supplies, \$50 for annual New York Association for Public Historians of NY membership, \$1,250 for annual conference, \$100 for mileage to travel to the County for historical meetings. He also suggested adding a "Heritage" line. Mr. Antis said he would like to have bird's eye antique maps of the Town and Village made and framed for display. Councilmember Donohue suggested Mr. Antis see Building, Planning and Development Coordinator Josh Westfall about grant funds that might be available.

Mr. Antis said that under the law, volunteers can help with cemetery maintenance without the Town being liable for injuries. He suggested a volunteer organization be assembled to do some cemetery maintenance to move the work forward. He said there is a State fund from vandalism fees from which they may be able to fund any dangerous work that needs to be performed. He gave an example of a tree hanging that could fall and would present a danger that could potentially be funded, but a tree that is already down and posing no threat would not be eligible.

Councilmember Killian asked about the fees funeral homes collect for burials. Mr. Antis said Griswold Cemetery, near exit 17, is the only one receiving burials, and they are sporadic. He continued, saying that in his opinion it is a Town cemetery, and with no title or deed, no one should be buried there. He said the law says the Town must be compensated for a grave site at fair market value. He said by not charging for the graves, the Town is breaking the law. He also said people want to be buried in Griswold or Rice Cemeteries but it is a major undertaking, and the Town can sell plots, because there is a lot of room left. Councilmember Killian asked what price or percentage the funeral home is paid for burial. Mr. Antis said the Funeral home charges for the gravedigger, a burial permit is filed with the Town Clerk, but nothing is charged for the plot.

For comparison, Mr. Antis suggested looking at pricing in Queensbury, because it is the only non-denominational cemetery in the area. He said the State regulates only non-denominational cemeteries, like Southside, which is a nonprofit. Councilmember Killian asked if the Town could get comparable pricing. Mr. Antis said prices range widely from \$800-\$4,000 or more typically for a plot. He identified this as an issue that needs resolution. Councilmember Stewart said he supports adding up to \$3,000 for tree removal for a few trees per year if there were no grant funds available. Rice, Reynolds, Big Bend, and Griswold were identified as priorities of the 17 total cemeteries in the Town by Mr. Antis.

The total request by the Historian, including the Association fee, Conference, mileage, stipend, and office supplies was \$3,200. Councilmember Stewart said asked about a letter from the Historical Society asking for \$20,000, an increase of \$4,000. Mr. Antis explained that historical societies are shrinking in membership and have limited revenue streams, and that he was willing to share with the Historical Society. Councilmember Stewart asked if \$2,500 in addition to his stipend would be acceptable to cover as much as possible from Mr. Antis' list. Mr. Antis said it would be great. Councilmember Stewart said since the cemeteries were not in the Historian's budget, after exploring grant options, he would work with Recreation Director Brogan to make funds available for tree work without impacting the budget. Clarifying what cemeteries are the responsibility of the Town, Mr. Antis said the State says if they are abandoned for 14 years, they become the property of the Town, and he said if you look them up, the owner of the property is listed as the Town of Moreau in many cases. He said what he thought should be done is to work with counsel to get permission to access some of the properties to take care of them where they may be on private property. Councilmember Donohue agreed and asked Mr. Antis to provide a list of all the cemeteries the Town is responsible for to Councilmember Noonan, since he is the Board member assigned to cemeteries. Mr. Lesser wanted the Town to know that about 10,000 people visit Grant's Cottage annually. He offered the Board to come and take a tour within few weeks that followed if they would like to.

Resolution 355-2024 A motion was made by Councilmember Noonan, seconded by Councilmember Donohue to adjourn the meeting.

*A 2025 Budget Workshop was held at 7: 00 PM on October 22, 2024
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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

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

The motion carried 5:0. The meeting adjourned at 9:18 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

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

TOWN BOARD MEMO

TO: Board Members
FROM: Chris Abrams
SUBJECT: Goodyear Tire Purchase
DATE: November 8, 2024

This memo is to request authorization from the Town Board to purchase Goodyear tires through NYS contract #G0009157. These tires are to replace the inventory that was used this year on trucks that required new tires.

Chris Abrams
Highway Superintendent

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT

Date: 11/8/2024

Description of Purchase Request: Tires from Adirondack Tire: Queensbury/NYS Contract #G0009157

Vendor's Name and Address:

Adirondack Tire Queensbury
1025 US-9
Queensbury, NY 12804

Price: \$10,252.02

315/80R22.5 GOODYEAR G289 WHA (2) @ \$523.46 = \$1,046.92
11R24.5 GOODYEAR MARATHON RSD (8) @ \$442.20 = \$3,537.60
425/65R22.5 GOODYEAR ARMOR MAX (2) @ \$804.14 = \$1,608.28
12R22.5 GOODYEAR G622 RSD (6) @ \$609.87 = \$3,659.22
12-16.5 POWERKING SD 12PLY (2) @ \$200.00 = \$400.00

Vendor's Name and Address:

Price: \$

Vendor's Name and Address:

Price: \$

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

Account number purchase will be paid from: DB5130.405

Balance in account and date: \$32,795.92 as of 11/01/2024

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

Department Head's Recommendation: NYS Contract #G0009157 - Goodyear government pricing

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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

Town of Moreau Recreation

Winter Basketball Program for Grades K-2



Registration Fee - \$25 due by November 29, 2024

Payment can be made by visiting the Town Clerk's Office Monday-Friday from 8:00 am to 4:00 pm

Or mailing payment to: Town of Moreau, 351 Reynolds Road, Moreau, NY 12828

*****You may also leave registration and payment in black mailbox in front of Town Hall after hours*****

*******Late registrations accepted until 12/20/2024 (no shirts guaranteed) *******

-
- This will be a Saturday morning instructional basketball program beginning on **January 11th and ending on February 1st or February 9th (if needed)**.
 - Program participants will be divided into kindergarten, 1st and 2nd grade age groups. If needed, the groups may be broken down further. Boys and girls will play together within these groups.
 - Practices will be at either Moreau or Harrison Elementary School under the direction of volunteer coaches:
Saturday Morning (15 minute for transition)
 - 9:00-10:00
 - 10:15-11:15
 - 11:30-12:30
 - **PARENTS & GUARDIANS - There will be a limit to one supervising adult per child for practices/games this season as space is very limited at the elementary gyms. There will be opportunities to volunteer for each game in different capacities. *****Drinks will only be allowed if they have a sealable top.**



For more information, please contact:
recreation@townofmoreau.org or call **518-538-0136**



INTERESTED IN BEING A VOLUNTEER COACH?

Legal Name _____ DOB _____

Email _____ Phone _____

Do you have a child participating? Y or N

If yes, Child's Name _____

Town of Moreau Winter Basketball Program for Grades K-2

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Or mailing payment to: Town of Moreau, 351 Reynolds Road, Moreau, NY 12828

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******Late registrations accepted until 12/20/2024 (no shirts guaranteed) ******

Participant Name _____ Grade _____ DOB _____ Gender _____

Have you played Rec basketball before? Y N SGF Elementary School Attended _____

Siblings playing this season? (Full Names and Grade) _____

Does your child have any conditions that may limit his/her ability to participate? Y N

If yes, please explain any modifications or support necessary that may allow for participation _____

T-Shirt Size (circle one): YOUTH: S M L XL ADULT: S M L XL XXL

Name of Family Medical Plan _____ Pertinent Allergies/Medical Information _____

I certify that I am the legal parent/guardian (circle one) of the participant and give permission for the child listed above to participate in Town of Moreau Youth Basketball Program. I understand that participation in this program may result in serious injury. I hereby agree to indemnify, hold harmless, and waive liability of the Town of Moreau, The Town Board, the employees and volunteers thereof, for any responsibility should an accident or injury occur to the undersigned participant as a result of participation in any program sponsored by the Moreau Recreation Department or while using Recreation program facilities.

Date _____ Parent/Guardian Printed Name _____ Parent/Guardian Signature _____

Parent/Guardian Email _____ Parent/Guardian Daytime Phone Number _____

- PARENTS & GUARDIANS - There will be a limit to one supervising adult per child for practices/games this season as space is very limited at the elementary gyms. There will be opportunities to volunteer for each game in different capacities. *****Drinks will only be allowed if they have a sealable top.**

For more information, please contact: recreation@townofmoreau.org

For Office Use Only:

Total amount due _____ Paid on _____ Cash _____ Check # _____ Credit Card _____

Town of Moreau Recreation

Winter Basketball Program for Grades 3-6



Registration Fee - \$35 due by November 29, 2024

Payment can be made by visiting the Town Clerk's Office Monday-Friday from 8:00 am to 4:00 pm
Or mailing payment to: Town of Moreau, 351 Reynolds Road, Moreau, NY 12828

*****You may also leave registration and payment in black mailbox in front of Town Hall after hours*****

*******Late registrations accepted until December 20, 2024 (no shirts guaranteed) *******

-
- For grades 3 & 4, this program will be co-ed and focus more on fundamentals with limited game play.
 - For grades 5 & 6, the program will be split between boys' and girls' teams, be more competitive with more game play and focus a little less on fundamental skill development.
 - **Practices will begin the week of December 11th and the program will end in early March.**
 - Players will practice and play games under the direction of volunteer coaches. Practices and games will be held on Wednesday and/or Friday at two times: 5:00-6:30 or 6:30-8.
 - **PARENTS & GUARDIANS - There will be a limit to one supervising adult per child for practices/games this season as space is very limited at the elementary gyms. There will be opportunities to volunteer for each game in different capacities. *****Drinks will only be allowed if they have a sealable top.**



For more information, please contact:
recreation@townofmoreau.org or call [518-538-0136](tel:518-538-0136)

Town of Moreau Youth Basketball - 2024



INTERESTED IN BEING A VOLUNTEER COACH?

Legal Name _____ DOB _____

Email _____ Phone _____

Do you have a child participating? Y or N

If yes, Child's Name _____

Winter Basketball Program for Grades 3-6

Registration Fee - \$35 due by November 29, 2024

Payment can be made by visiting the Town Clerk's Office Monday-Friday from 8:00 am to 4:00 pm
Or mailing payment to: Town of Moreau, 351 Reynolds Road, Moreau, NY 12828

****You may also leave registration and payment in the black mailbox in front of Town Hall after hours****

******Late registrations accepted until December 20, 2024 (no shirts guaranteed) ******

Participant Name _____ Grade _____ DOB _____ Gender _____

Have you played Rec basketball before? Y N SGF Elementary School Attended _____

Siblings playing this season? (Full Names and Grade) _____

Does your child have any conditions that may limit his/her ability to participate? Y N

If yes, please explain any modifications or support necessary that may allow for participation _____

Name of Family Medical Plan _____ Allergies/Medical Information _____

T-Shirt Size (circle one): YOUTH: S M L XL ADULT: S M L XL XXL

I certify that I am the legal parent/guardian (circle one) of the participant and give permission for the child listed above to participate in Town of Moreau Youth Basketball Program. I understand that participation in this program may result in serious injury. I hereby agree to indemnify, hold harmless, and waive liability of the Town of Moreau, The Town Board, the employees and volunteers thereof, for any responsibility should an accident or injury occur to the undersigned participant as a result of participation in any program sponsored by the Moreau Recreation Department or while using Recreation program facilities.

Date _____ Parent/Guardian Name _____ Parent/Guardian Signature _____

Email _____ Daytime Phone Number _____

- PARENTS & GUARDIANS - There will be a limit to one supervising adult per child for practices/games this season as space is very limited at the elementary gyms. There will be opportunities to volunteer for each game in different capacities. *****Drinks will only be allowed if they have a sealable top.**

For more information, please contact: recreation@townofmoreau.org

For Office Use Only:

Total amount due _____ Paid on _____ Cash _____ Check # _____ Credit Card _____

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 10/7/2024

Description of Purchase Request: Ventrac 4520N

Vendor's Name and Address:

Capital Tractor Inc
1135 State Route 29
Greenwich, NY 12834

Price: \$ \$69,062.40

Vendor's Name and Address:

MTE
10 Green Mountain Dr
Cohoes, NY 12047

Price: \$ 70,057.40

Vendor's Name and Address:

Grassland
892-898 Troy Schenectady Road
Latham, NY

Price: \$ \$68,056.40

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

Account number purchase will be paid from:

Balance in account and date:

as of [Click here to enter text.](#)

Was this item/service included in the current year budget?

☐ **YES**

☒ **NO**

If yes, amount Budgeted for the current year: [Click here to enter text.](#)

Department Head's Recommendation: We have worked with all three companies in the past and had strong relationships with all. With the three companies quoting the same machine, the lowest quote is Grassland and that would be my recommendation. The town was awarded \$25,000 reimbursable grant from the Hudson River Valley Greenway to help purchase this equipment.

Board Approval Received: ____ Yes ____ No

Date Approval Received: _____

Vendor Authorized: _____

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



Pricing Quote

Quote #: 96934-1002

Date Quoted: November 5, 2024
Quote Expires: December 5, 2024

Prepared For:

Jeremy Brogan
Town of Moreau Recreation
351 Reynolds Road
Moreau, NY 12828
518-538-0136
recreation@townofmoreau.org

Prepared By:

CAPITAL TRACTOR INC.
Jason Fedler
1135 STATE ROUTE 29
GREENWICH, NY 12834
518-692-9611
Phone: 518-488-0119

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Unit Price	Total
1	4520N (39.51225)	Ventrac Tractor: KN, 4520N Kubota WG972 EFI <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	33,700.00	33,700.00
1	70.4160-99	Accessory: Kit, 3 Point Hitch 4520	2,500.00	2,500.00
1	70.4161	Accessory: 12V SWITCH & PLUG Kit, 12V Front 4520/4500	385.00	385.00
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax Black	1,610.00	1,610.00
1	70.4163	Accessory: FOOT CONTROL Kit, Foot Control 4520/4500	180.00	180.00
1	47.0497	Accessory: ARM REST Armrest, Kit - Deluxe Seat 4520	180.00	180.00
1	70.4169	Accessory: CANOPY Kit, Canopy	1,080.00	1,080.00
1	KW452 (70.2014)	Accessory: CAB Cab, KW452 for 4500/4520	8,525.00	8,525.00
1	70.8161	Accessory: Kit, Cab Strobe Light	390.00	390.00
1	70.8148	Accessory: Kit, Cab Windshield Washer	255.00	255.00
1	70.2006-6	Accessory: Kit, Defrost Fan	275.00	275.00
1	70.2014-51	Accessory: CAB HEATER KIT 4500/4520 Y&Z Kit, KW452 Heatr Install 4500/4520 N,Y&Z	360.00	360.00
1	MS720 (39.55111)	Attachment: MOWERS - FINISH MS, MS720 Mower SD	5,275.00	5,275.00
1	70.8214	Accessory: Kit, Hydraulic Flip Up MS/MT/MU	550.00	550.00
1	RV602 (39.55361)	Attachment: VACUUM COLLECTION SYSTEM RV, RV602 Collection Vacuum	9,340.00	9,340.00
1	70.8210	Accessory: Kit, Vac Boot MS/MT Mowers	495.00	495.00
1	KX523 (39.55427)	Attachment: SNOW BLOWER KX, KX523 52" Snowblower	6,045.00	6,045.00
1	70.8025	Accessory: Kit, 12V Actuator, HB/KX/LX	320.00	320.00
1	ET202 (39.55341)	Attachment: TURBINE STYLE BLOWER ET, ET202 Turbine Blower	7,015.00	7,015.00
Subtotal				78,480.00

DISCOUNTS

Promotion (12%) -9,417.60

TOTAL USD \$ 69,062.40

SIGNATURE DATE



Count on it.



4536 Morgan Place
Liverpool, New York
Phone: 1-315-457-0181
Parts Fax: 1-800-950-4342
Office Fax: 1-315-457-0312

892-898 Troy Schenectady Rd
Latham, New York
Phone: 1-518-785-5841
Parts Fax: 1-800-950-4342
Office Fax: 1-518-785-5740



QMS Quote #	
Date:	7-Nov-24
Inquiry Date:	
Prices Subject to Change	Quote Expires in 30 Days
Estimated Delivery:	2-3 Weeks
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	

To: Customer Name: Town of Moreau

Address:

City State Zip Moreau, NY

Attn: Jeremy Brogan

Phone: 518-538-0136

Email Contact: recreation@townofmoreau.org

In Response to your inquiry, we submit the following Quotation;

Purchase Orders should list the Vendor as Grassland Equipment & Irrigation Corp.

Salesman	Brett Belden
Cell Phone	518-857-9870
Email	bbelden@grasslandcorp.com

**Group 40625 Heavy Equipment. Award PGB-22792,
NYS Contract: PC69682 Now to April 30, 2025**

Qty	Model Number	Description	2024 Sugg. Retail Price	Contract Price	Extension
1	39.51225	KN, 4520N Ventrac Tractor Kubota Gas	\$33,700.00	\$28,650.00	\$28,650.00
1	70.4161	Kit, 12V Front 4520/4500	\$385.00	\$338.80	\$338.80
1	47.0497	Armrest, Kit - Deluxe Seat 4520	\$180.00	\$158.40	\$158.40
1	70.4160-99	Kit, 3 Point Hitch 4520	\$2,500.00	\$2,200.00	\$2,200.00
1	70.4067	Kit, Duals Field Trax Black	\$1,610.00	\$1,416.80	\$1,416.80
1	70.4163	Kit, Foot Control 4520/4500	\$180.00	\$158.40	\$158.40
1	70.4169	Kit, Canopy	\$1,080.00	\$950.40	\$950.40
1	39.55111	MS, MS720 72" Mower SD	\$5,275.00	\$4,642.00	\$4,642.00
1	70.8214	Kit, Hydraulic Flip Up MS/MT/MU	\$550.00	\$484.00	\$484.00
1	39.55361	RV, RV602 Collection Vacuum	\$9,340.00	\$8,219.20	\$8,219.20
1	70.8210	Kit, Vac Boot MS/MT Mowers	\$495.00	\$435.60	\$435.60
1	70.2014	Cab, KW452 for 4500/4520	\$8,525.00	\$7,502.00	\$7,502.00
1	70.8148	Kit, Cab Windshield Washer	\$255.00	\$224.40	\$224.40
1	70.8161	Kit, Cab Strobe Light	\$390.00	\$343.20	\$343.20
1	70.2006-6	Kit, Defrost Fan	\$275.00	\$242.00	\$242.00
1	70.2014-51	Kit, KW452 Heatr Install 4500/4520 Y&Z	\$360.00	\$316.80	\$316.80
1	39.55427	KX, KX523 52" Snowblower	\$6,045.00	\$5,319.60	\$5,319.60
1	70.8025	Kit, 12V Actuator, HB/KX/LX	\$320.00	\$281.60	\$281.60
1	39.55341	ET, ET202 Turbine Blower	\$7,015.00	\$6,173.20	\$6,173.20

NOTES		TOTALS	
Delivery Contact Name		Equipment Total @ MSRP	\$78,480.00
Delivery Contact Phone Number		Discount	(\$10,423.60)
Due to the global supply chain, manufacturing lead times may be substantially longer than normal, exceeding 90 Days. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted price if a signed quote and or a purchase order is returned within 30 days.		Total Equipment	\$68,056.40
		Toro Protection Plus	\$ -
		Trade Ins	\$ -
		Set Up	
		Wintercab Set Up	
		Total	\$68,056.40
Customer Acceptance		Date:	\$68,056.40



QUOTE - DO NOT PAY

Quote: 02-70767
Date: 10/31/2024

PO: 4520N package
CustId: TOWN OF MOREAU

Cust Email: recreation@townofmoreau.org
Phone: (518) 538-0136
Salesperson: pklaiber
User: pklaiber

Bill To:

Town of Moreau 491693
Jeremy Brogan
351 Reynolds Road
Fort Edward, NY 12828-9261

Ship To:

Town of Moreau 491693
351 Reynolds Road
Fort Edward, NY 12828 US

Contract pricing via New York State General Municipal Law 103 "piggyback" - MA FAC 116.

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
VNT.39.51225	PA	WG - 4520N Kubota WG972 EFI Discount applied: 12.00%	1.0000		\$33,700.00	\$4,044.00	\$29,656.00
VNT.70.4161	PA	WG - Kit, 12v Switch & Plug Fr Discount applied: 12.00%	1.0000		\$385.00	\$46.20	\$338.80
VNT.47.0497	PA	WG - Kit, Arm Rest Deluxe Seat Discount applied: 12.00%	1.0000		\$180.00	\$21.60	\$158.40
Remark	RE	-----					
VNT.70.4160-99	PA	WG - 3 Point Hitch-Factory ins Discount applied: 12.00%	1.0000		\$2,500.00	\$300.00	\$2,200.00
VNT.70.4067	PA	WG - Dual Wheel Kit - All Terrain Discount applied: 12.00%	1.0000		\$1,610.00	\$193.20	\$1,416.80
VNT.70.4163	PA	WG - Kit, Foot Pedal Control 4 Discount applied: 12.00%	1.0000		\$180.00	\$21.60	\$158.40
VNT.70.4169	PA	WG - Kit, Canopy Discount applied: 12.00%	1.0000		\$1,080.00	\$129.60	\$950.40
Remark	RE	-----					
VNT.39.55111	PA	WG - MS720 Mower 72", Side Discharge Discount applied: 12.00%	1.0000		\$5,275.00	\$633.00	\$4,642.00
VNT.70.8214	PA	WG - Kit, Hydraulic Flip Up MS/MT/MU Discount applied: 12.00%	1.0000		\$550.00	\$66.00	\$484.00
Remark	RE	-----					
VNT.39.55361	PA	WG - RV602 Collection Vac, High lift Discount applied: 12.00%	1.0000		\$9,340.00	\$1,120.80	\$8,219.20
VNT.70.8210	PA	WG - Kit, Vac Boot MS/MT Mowers Discount applied: 12.00%	1.0000		\$495.00	\$59.40	\$435.60
Remark	RE	-----					
VNT.70.2014	PA	WG - KW452 4500 All Weather Cab Discount applied: 12.00%	1.0000		\$8,525.00	\$1,023.00	\$7,502.00
VNT.70.8148	PA	WG - Kit, Windshield Washer Discount applied: 12.00%	1.0000		\$255.00	\$30.60	\$224.40
VNT.70.8161	PA	WG - Kit, LED Strobe Beacon Discount applied: 12.00%	1.0000		\$390.00	\$46.80	\$343.20
VNT.70.2006-6	PA	WG - Kit, Directional Defrost Discount applied: 12.00%	1.0000		\$275.00	\$33.00	\$242.00
VNT.70.2014-51	PA	WG - Kit, Tractor Heater Install - Kubota Discount applied: 12.00%	1.0000		\$360.00	\$43.20	\$316.80



QUOTE - DO NOT PAY

Quote: 02-70767
Date: 10/31/2024

PO: 4520N package
CustId: TOWN OF MOREAU

Cust Email: recreation@townofmoreau.org
Phone: (518) 538-0136
Salesperson: pklaiber
User: pklaiber

Bill To:

Town of Moreau 491693
Jeremy Brogan
351 Reynolds Road
Fort Edward, NY 12828-9261

Ship To:

Town of Moreau 491693
351 Reynolds Road
Fort Edward, NY 12828 US

VNT.70.2014-INS	PA	WG - KW452 Required Install	1.0000	\$995.00		\$995.00
Remark	RE	-----				
VNT.39.55427	PA	WG - KX523 52" Snowblower	1.0000	\$6,045.00	\$725.40	\$5,319.60
		Discount applied: 12.00%				
VNT.70.8025	PA	WG - KIT, 12V ACTUATOR, HB/KX	1.0000	\$320.00	\$38.40	\$281.60
		Discount applied: 12.00%				
Remark	RE	-----				
VNT.39.55341	PA	WG - ET202 Turbine Blower	1.0000	\$7,015.00	\$841.80	\$6,173.20
		Discount applied: 12.00%				
Remark	RE	-----				
Remark	RE	Freight and setup included excluding winter cab				
Total:						\$70,057.40

Totals

Sub Total: \$70,057.40
Total Tax: \$0.00
Invoice Total: \$70,057.40

Signature: _____

PLEASE SIGN AND RETURN TO EXECUTE THIS CONTRACT. ALL PRICES QUOTED ARE REFLECTIVE OF A 3% CASH DISCOUNT. THERE WILL BE A 3% NON-CASH ADJUSTMENT ADDED FOR ANY NON-CASH PURCHASES. PAYMENT MUST BE MADE AT OR PRIOR TO DELIVERY. FOR ADDITIONAL TERMS AND CONDITIONS, PLEASE VISIT MTE.US.COM. FAX: 585-334-6332 OR EMAIL: BHOLMAN@MTE.US.COM. THIS DOCUMENT CONSTITUTES A LEGAL BINDING AGREEMENT.



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

MEMORANDUM

To: Supervisor Fish and Town Councilmen
CC: Elizabeth Bennett – Confidential Secretary; Katrina Flexon – Building Dept. Clerk.; File
From: Joshua Westfall, AICP – Building, Planning and Development Coordinator
Date: November 7, 2024
Re: Monthly Report for October 2024

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

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

Board Meetings Held:

PLANNING BOARD – October 21, 2024 7:00PM to 10:15PM		
Item	Discussion	Action Taken
1. Referral: DMMH Corp	The board reacted positively to the request.	Provided favorable report to ZBA.
2. Pines Mobile Home Park (Public Hearing)	Last Heard Fall of 2023. 50% expansion of Mobile Home Park in accordance with Article V of Chapter 149 Board preferred revisions over previous design. Applicant has satisfied most requirements. Awaiting County Review and FD Review.	Approved
3. Earnest Subdivision	Applicant seeks waiver to allow a single lot with lack of road frontage. Board requested applicant to better align with NYS Fire Code as it relates to Private Driveways. Requested FD Review.	Waiver Request Denied by Board
4. Jacobie Farms PUD	PB felt changes were substantial and discussed re-referring application back to Town Board prior to SEQRA review.	Referred to Town Board

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

Applicant/Address	Application Type	Action Taken
1. Appeal 870-Fisher	Area Variance- Rear Yard	Approved
2. Appeal 871 Daigle	Special Use Permit – Home Occupation	Tabled Prior to Meeting at Applicants Request
3. Appeal 872 and 873 DMMH Corp	Special Use Permit – Storage in C-1, and Area Variance – Front Setback	SUP and Area Variance Approved After PB Referral
4. Appeal 876	Area Variance – Side Yard	Approved

- *It should be noted only three members were present. This is the second consecutive moth this has occurred. Applicants were advised of this in advance, the Acting Chairman also advised applicants of this as well prior to their applications being heard. The Building, Planning and Development Coordinator asked the supervisors office to consider the appointment of alternate(s) in accordance with Chapter 149.*

Permits Reviewed:

25 permit applications (building, fence, pool, etc.) received and reviewed for zoning compliance and two (2) applications for Zoning Board Review/ Planning Board.

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

Complaints/Enforcement Actions:

Cannabis Operation (Through Present)

On October 25th the Office received a call from Assemblywoman Woerner's Office notifying the town that OCM had levied a violation against the licensees and that the crop would be confiscated. It is unclear as to whether the crop was confiscated.

On 10/28 Pete Bachem went to the site and noted that there were trailers, solar panels (temp) and the several other ancillary items in association with the growing operation.

On November 5th, the Property owners met with Pete Bachem, Joshua Westfall and Supervisor Fish to discuss possible uses of the property in compliance with Zoning. The owners were advised that campers and all other equipment must be removed.

See Code Enforcement Attachment from Peter Bachem.

Meetings

- Jay Brower (Subdivision) 10/1
- Cloud Permit (Software Demo) 10/2
- NYSDOS 10/3
- Cloud Permit 10/4
- NYS HRVG – Hyde Park 10/9
- CDRPC- Kate Maynard 10/10
- Stormwater Conference- GF 10/15
- Planning Board 10/21
- ZBA 10/23
- MJ Engineering 10/24
- Town Board 10/29
- Jim Hooper 10/31

Zoning Task Force

- The Supervisor's Office reviewed the final draft of the zoning text. This has been provided in draft form to the Town Board.

Solar Law

- Made Final Revisions
- Attended Town Board SEQRA Review

Grants

Make the Connection Grant (Transportation Grant through A/GFTC)

- **Submitted grant to A/GFTC on 10/31.**
- **Purpose:** Small Scale ped and bike improvements. Applied for crosswalk, signage, speed signs, bike racks, bike repair stations.

Northern Border

- **Submitted Grant Application 10/18**
- **Purpose:** Infrastructure upgrades related to the development of a sewer line and pump station across the Northway at Route 9 to increase commercial opportunities.

Hudson River Valley Greenway Grant Program

- **Application Submitted 9/6**
- **The Building, Planning and Development Coordinator attended the Greenway and Trail Conservancy Meeting in Hyde Park on 10/9 at 10am where the Town was awarded \$25,000.**
- **The Supervisor signed necessary agreements and those have been submitted back to the agency by 10/31. The Town is now permitted to spend down funds in association with this award.**
- **Purpose:** Funding for winter trail use (grooming and snow throwing equipment).

Local Government Efficiency Grant (DOS)

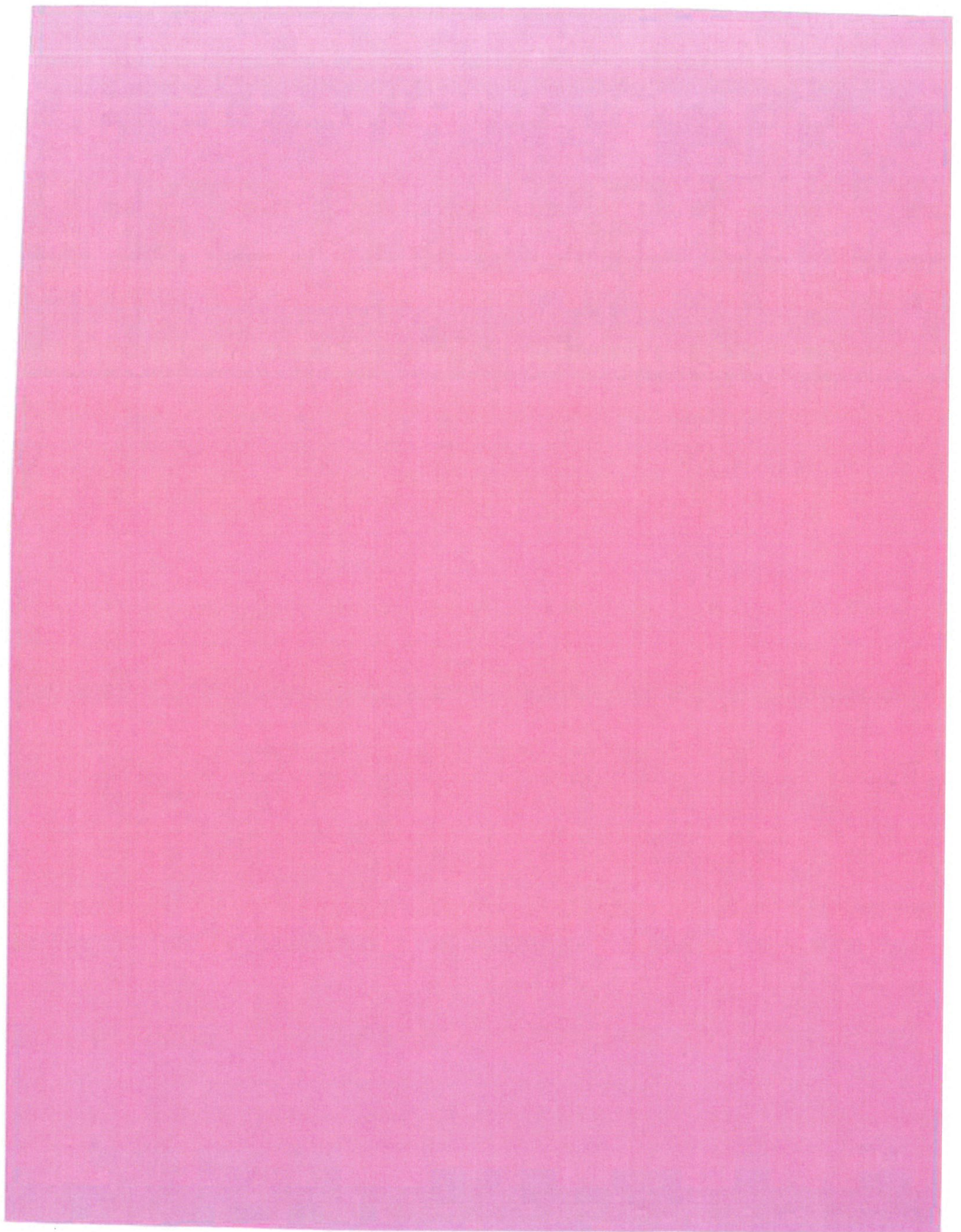
- **The Building, Planning and Development Coordinator has been working with the Highway Superintendent on preparing for the LGE, expected to be released in the next month or so.**
- **The Highway Superintendent; Building, Planning and Development Coordinator and Supervisor meet to discuss the application and requirements thereof.**
- **The Supervisor's Office will schedule a meeting with the Village of SGF shortly to discuss the applications and what would be required if the Town of Moreau opts to take the lead applicant role.**
- **Purpose:** Shared salt shed improvements to benefit the Town and Village. 90% funded by NYS 10% to be split between Town and Village.

NYS Code Training

- **The Building, Planning and Development Coordinator completed Part 9A of Code Training in September and passed the assessment.**
- **The Building, Planning and Development Coordinator completed Part 9B of Code Training in October and passed the assessment.**
- **The Building, Planning and Development Coordinator will work on 9C of Code Training in November.**

Other: (Current Notes)

- **The Building Planning and Development Coordinator has discussed several LWRP implementation projects with the Department of State (DOS). DOS has been very helpful and advised that the Bond Act funding will be available.**
- **The BPD continues to review the fee schedule. Upon review of the Moreau Fee Schedule when compared to other Saratoga County municipalities, and those communities adjacent, show a great disparity in fees with, in most cases, Moreau being the lowest. The Building, Planning and Development Coordinator will work to have a proposed schedule of fees shortly.**



Permit Report for October of 2024

Permit#	Fee	Applicant	Address	Type and Value of Project	
PB	\$50	Hewlett, Greg	The Pines Map	Final	
253	\$25	Pike, Deb	6 Bluebird Terrace	Shed	\$300
254	\$96	Northern Enterprises	20 Holly Drive	Garage	\$10,000
255	\$170	Cerrone Builders	2 Birch Drive	Single Family	\$400,000
256	\$50	Harjit, Ernest	168 Blanchard Rd	PB Submission	
ZBA	\$50	Hicks, Ken	18 Columbine	Variance	
257	\$276.3	Cerrone Builders	8 Hidden Pond Rd	Single Family	\$450,000
258	\$50	Burnham, Eileen	1408 Route 9	Roof Repair	\$12,000
259	\$25	Eastman, Keith	90 Lamplighter Acres	Porch	\$2000
260	\$25	Setteducato, Adam	20 Sandy Blvd	Shed	\$3500
261	\$25	White, Nancy	4 Amy Drive	Porch	\$1500
262	\$25	Knapp, Mary	28 South Road	Pool	\$5000
263	\$25	Walls, Larry	162 Bluebird Rd	Fence	\$1500
264	\$100	Rogge, Dave	297 Lamplighter Ac	Manuf Home	\$97,000
265	\$25	Klender, Orson	63 Spier Falls Rd	Fence	\$5000
266	\$25	Rabine, Jeff	125 Lamplighter Ac	Shed	\$3500
267	\$25	Rich, Martin	17 Greenway Rd	Chickens	-
268	\$25	Lankenau, Karl	200 Potter Road	Shed	\$5000
269	\$25	Stone Industries	5 Edver Road	Septic	-
270	\$55.2	Chase, Diane	14 Oak View Drive	Garage	\$50,000
271	\$236.7	Greenwood, Jim	107 Potter Road	Single Family	\$450,000
272	\$50	Plug PV LLC	391 Gansevoort Rd	Roof Solar	\$75,000
273	\$100	Rogge, Dave	329 Lamplighter Ac	Manuf Home	\$100,000
274	\$25	Centimark	64 Farnan Hexion	Roof	\$220,000
275	\$25	Hewlett, Greg	Lot 24 The Pines	Demo	

276	\$190.3 Fronhofer	23 Coriander	Detached Gar	\$120,000
277	\$25 Fisher, Bill	21 West Rd	Fence	\$1500

September 29, 2024 - October 5, 2024

September 2024

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

October 2024

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

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	29	30	1	2	3	4	5
7 ^{AM}		Katrina - solid g	Katrina - Hermin				
8		Katrina Hermin	Meet cty all day				
9				Wall - Carrone			
10		CO - Raymond J		CO Lot 14- Marl	Site Whitebirch		
		Site Derrin Dille		Wall Insp - Rob	Site Lampplight		
11							
12 ^{PM}		Ftg prepour - R					
1							
2					Frm Dille; Res	Burn Permit Ins	
3				Katrina Apt			
4					Figs Northern R	BRFL - Carrone	
						Cali- Susan Wag	
5							
6							

October 6, 2024 -
October 12, 2024

October 2024
Su Mo Tu We Th Fr Sa
1 2 3 4 5
6 7 8 9 10 11 12
13 14 15 16 17 18 19
20 21 22 23 24 25 26
27 28 29 30 31

November 2024
Su Mo Tu We Th Fr Sa
1 2
3 4 5 6 7 8 9
10 11 12 13 14 15 16
17 18 19 20 21 22 23
24 25 26 27 28 29 30

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	6	7	8	9	10	11	12
7 th		Katrina Vaccines	Katrina Vaccines	Katrina Vaccines	Katrina Vaccines	Katrina Vaccines	
8							
9					Pimb Cerrone; 2		
10		CC 3 Season - G	Egress Kelly; 23	CC Fence Camp		Site Arka Inc; B	
		CC Deck Run; 5	Figs Ketchum; 2	Frm Pimb FS Co	ISWM Program Monthly Meeting Schwerd Building; 4H Training Center Blue R. Neis	Site Cerrone; Fp	
11							
12 th			Conduit Nation				
			Figs Howard; 11				
1		Emergency Action Plan Borales	Septic IBS; 3 De		Figs Mahatto; 3	Wells Howard; 1	
2		Figs Cerrone; 2				CO McKenna; 4	
3					Figs Champagn		
4				Pimb Cerrone; 2	Poly Cerrone; 4	Septic Cerrone;	
5							
6							

October 13, 2024 -
October 19, 2024

October 2024

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

November 2024

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

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	13	14 Columbus Day	15	16	17	18	19
7 ^{AM}				latrine Remd			
8			North Country Tradeshow	latrine apptm		latrine - bloods	
9				CO - M		Frm Ketchum 2	
10				CNG S	FTG Deck - ; 9 H.	Roof CC - Next	
				Slab L	Ramp CC LOT F	CO #135 - Rich	
11				Pool demo Insp	Site Visit - Joe	INSUL - Cerrone	
				FTG - Cerrone; 1	Wall - Cerrone;		
12 ^{PM}				FTG - Cerrone;	CO #12 - Marly		
1				CC Egress Sun R			
2						Fireplace CC - C	
3				latrine apptmt		Mifi Cerrone; 2	
4						Septic - Cerrone	
5							
6							

October 20, 2024 -
October 26, 2024

October 2024

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

November 2024

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

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	20	21	22	23	24	25	26
7 ^{AM}							
8		Met Day 4:00					
9			Backfi	CO Sweet; 13 Bl			
			Sewer line Chec	CO - Cerrone; 11	Slab Howard; 1:	Back Deck CC - 1	
10			FRM #90 - Estr		Site Jambie 25 Merritt Rd	Site visit; 20 Jact	
			Porch CC - Whit				
11			Walls Cerrone; 7		Site Visit # 24 -		
12 ^{PM}							
1					Heat Pump Br B	CC Pool Minder;	
2							
3			FTG - Little; 107				
4		Katrin					
5							
6							

October 27, 2024 - November 2, 2024

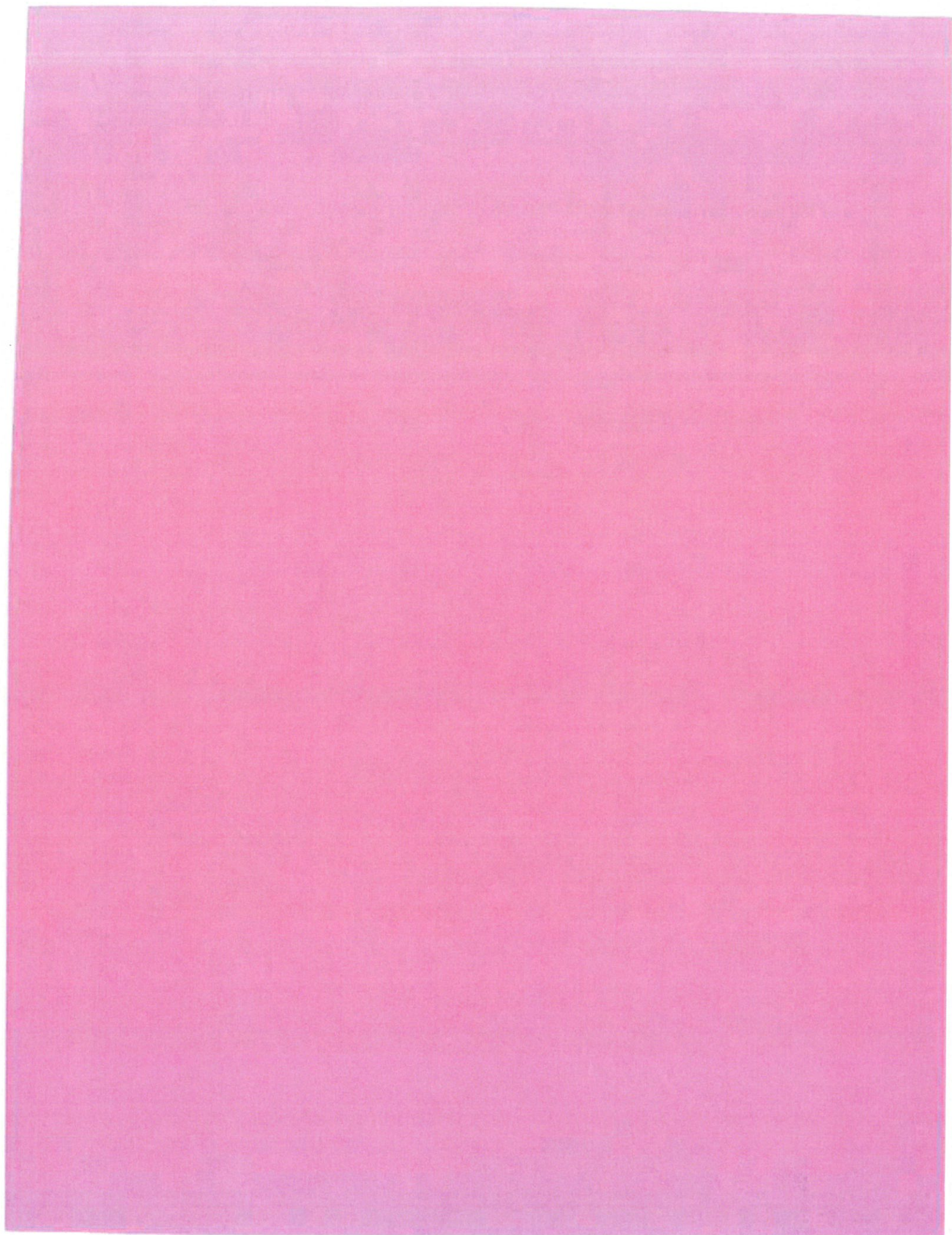
October 2024

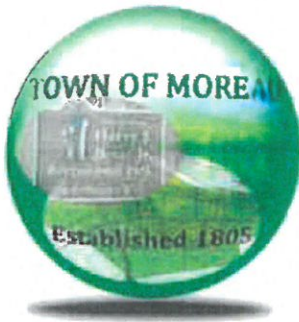
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024

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

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	27	28	29	30	31	1	2
7 ^{AM}							
8					Matt off		
9				Poly Cerrone; 2		Septic - IBS; 52	
10		HVAC CC - Hall	Site Sweet; 369	Testament Pool		BBT COs - 15 / 13 / 35	
		Tot Spot Annua	Site Aiken; 91 H	CC Fence Antola		Sign CC - Debut	
11		Wall - Cerrone;					
12 ^{PM}							
1		Septic Herring;					
2			Framing - Maha			Foundation - Gr	
3			FORM - Rogge;	Katrin. Apt	Bkfl C;		
					Septic		
4					Septic		
5							
6							





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

OCTOBER 2024

Address	Date	Nature of Complaint
131 Feeder Dam Rd SGF	10/1/2024	The homeowner had a shed installed without a permit or site plan. Now the shed is on the property line. A letter of violation was sent.
129 Feeder Dam Rd SGF	10/1/2024	The homeowner had a shed installed without a permit or site plan. Now the shed is on the property line. A letter of violation was sent.
68 Mountain Rd Gansevoort	10/1/2024	The homeowner responded to my letter. There is only 1 unregistered car on site, the one had only a rear plate. As soon as the engine part arrives, the car will be removed.
18 Park Rd SGF	10/1/2024	Complaint about this vacant home. The owner is MIA and the home is in foreclosure.
236 Reservoir Rd Moreau	10/1/2024	The property owner came in to talk about the letter that I sent. It seems to be a neighbor dispute. The owner is building a shed on site; however, it is for his engineer in lieu of payment. Jim Sweet will be submitting plans for a 2- family home on this site shortly.
63 Spier Falls Rd Gansevoort	10/1/2024	FOIL Request
264 Reynolds Rd Moreau	10/1/2024	A neighbor had complained about people being inside the empty firehouse at night. Fire department and Sheriff's department were notified.

220-260 Washburn Rd Gansevoort	10/1/2024	Investigating whether or not the business is using a parking lot for large events that were not addressed in their site plan. The lot is clearly marked no parking. I will monitor for future activities
1529 West River Rd Ft Ed	10/1/2024	A neighbor complained that the homeowner's son moved back into a camping trailer on site. There are no hookups. A letter of violation will be sent out again.
150 Ft Edward Rd Moreau	10/2/2024	I have notified Mary Kissane about going forward with legal action towards the owner. This is the property where they strip cars. She will send a letter to prompt a response from her and I will prepare the accusatory instrument for court.
108 Redmond Rd Gansevoort	10/2/2024	I have notified Mary Kissane about going forward with legal action towards the owner. This is a decrepit property and poses a hazard. Not fit for living in. She will send a letter to prompt a response from her and I will prepare the accusatory instrument for court.
NYSP	10/2/2024	An investigator had called regarding the Hemp farm and if they had a license. I explained the situation as to what we have at this point. I am sure they will be in contact again as there is an ongoing investigation.
33 Sisson Rd Moreau	10/3/2024	The sale of this condemned property finally went through, and demo has started. File closed, no violation.
484 Gansevoort Rd Moreau	10/3/2024	I have notified Mary Kissane about going forward with legal action towards the owner. This building was a garage/farmstand. The present owner is living there with no CO, no heating system, no water or power hooked up at this time. The septic may be in need of completion as well. He has not responded to the violations.
10 Edens Way Gansevoort	10/3/2024	FOIL Request
NYDOS training	10/4/2024	1 hour in service training

Code Enforcement	10/8/2024	FOIL Request
25 Merritt Rd SGF	10/8/2024	The former owners had paid the \$3500.00 legal bill to the town for their lengthy court case. File closed
17 Greenway Rd SGF	10/9/2024	Court appearance for unpermitted and loose chickens. Permit submitted, expect compliance within a week.
64 Bluebird Rd SGF	10/9/2024	Noise complaint against Elite Hauling as they picked up garbage at 5:45 am. I visited them and spoke to the manager as the next complaint will result in a violation.
26 Woodland Dr Moreau	10/9/2024	I received an inquiry from a neighbor about where the logging was going to take place. The complaint was that there is a pile of chips and cut wood left on the property that logging entrance is on. It is not a violation.
2 Grey Fox Moreau	10/9/2024	A neighbor had complained about this homeowner as she is elderly, and the home's interior may be unsanitary from having multiple cats. Saratoga FPS has been alerted.
133 Feeder Dam Rd SGF	10/9/2024	I met with family members to discuss my letter of a roof violation. They had put in for a grant to help with roof replacement the same day my letter arrived. Hopefully they get a response before the snow starts.
9 Amy Dr Moreau	10/9/2024	While investigating a complaint, I came across a deck being renovated and enlarged without a permit. I spoke to the gentleman doing the work and issued him an application.
220- 260 Washburn Rd Moreau	10/9/2024	I have sent the owners of Dancing Grain a letter addressing a possible parking violation where they may have used a parking lot across Old West Rd which is unauthorized. I am waiting for a response.

Burt Rd Moreau	10/15/2024	A neighbor on Burt informed us of a driveway being cleared. As it turns out, the owner of the old T Bird North is in the process of re-opening an old field entrance. Photos taken, application for it was picked up.
18 Grey Fox Dr 345-351 Selfridge Rd	10/15/2024	FOIL Requests
2 Grey Fox Dr Moreau	10/15/2024	Walk in complaint follow up. The current homeowner is elderly, and the interior is supposed to be unsanitary. Referred to Saratoga APS.
478 Fortsville Rd Gansevoort	10/15/2024	A letter of remedy was sent out to the homeowner's wife as the homeowner is in jail. The property has been getting cleaned up, however, it has stagnated.
35 Rivercrest Rd Gansevoort	10/16/2024	The homeowner has several violations and has ignored my letters. The final one was sent out today, should there be no response, an appearance ticket will be sent.
2 Elmwood Dr SGF	10/16/2024	While driving through the neighborhood, I came across a large shed being built without a permit. I have sent a letter of violation along with an application to fill out.
345-351 Selfridge Rd McFarlane	10/16/2024	Court was adjourned. Moreau Town Court has set up for trial 11/13
4 Centerbar Hts Moreau	10/22/2024	Complaint about garbage piling up in the driveway. A letter of violation has been sent.
1330 Rt 9 Moreau	10/22/2024	I sent a letter for a reminder to get the missing handicap parking spot issue resolved.

Hilton Dr & Woodscape	10/22/2024	A neighbor was inquiring if developers are allowed to clear the property all the way to the rear line. Apparently, he is upset about seeing his neighbors in the rear. No violation.
163 Reservoir Rd Moreau	10/22/2024	Inquiry regarding the recent renovation of the home as the buyer wanted to make sure there were no violations. Also, he had also inquired about what was needed for a deck installation.
234 Reservoir Rd Moreau	10/22/2024	Had a complaint that the homeowners, who have a sizable lot, are shrink wrapping and storing up to 30 boats in their yard. There is 1 wrapped and parked, and 2 more in the driveway. I will monitor and see what happens over the next week or so.
17 Greenway Rd SGF	10/23/2024	Court over chickens. Application paid; permit issued. No more violation.
18 Park Rd SGF	10/23/2024	Vacant house. I finally have been able to track down the owner. I will be sending a letter of violation for lack of property maintenance.
1620 Rt 9 B&R Auto	10/23/2024	Shortly after stopping in to discuss his future activity with his business, the owner stopped by the office to discuss his site plan. It is being worked on and I expect submittal shortly.
108 Redmond Rd Gansevoort	10/23/2024	I have been in contact with the owner (thru a liaison) and I explained the status of the home and the fact that she cannot afford to fix the property and remove the violations due to the fact that the property is almost 8 years in the rears on property tax and she has no money. I am trying to get her to sell it while she can still make some money from it.
11 Mountain View SGF	10/23/2024	Donna from Saratoga APS contacted me regarding this home. She had thought that there were roof violations from us, however I investigated the home, no violations were found.

150 ft Edward Rd Moreau	10/29/2024	The homeowner responded (finally) as there are serious violations. Her son (violation) he been given 2 weeks to clean up the property and move out and she is planning on selling the house. Violations have been an issue for several years,
63 Spier Falls Rd Gansevoort	10/29/2024	I met with Orson Klender on site to make sure that all of the plants have been removed and also to see what is left. I sent him an email asking him to remove all equipment that is left.
337 Reynolds Rd Moreau	10/29/2024	A complaint came in from the mobile home park that the neighboring property's fence is falling over by the school bus stop. A letter was sent to make repair or remove the fence.
1529 West River Rd Gansevoort	10/30/2024	The homeowner responded to my letter as there was a complaint that someone was living in a camping trailer, there was, however he has since moved out.
612 Gansevoort Rd SGF	10/30/2024	A neighbor complained that the owner is running an auto repair shop out of the garage. Looking at the amount of garbage that is piled up, its likely true. No one was present, A letter of violation was sent out.
1527 West River Rd Gansevoort	10/31/2024	The homeowner came in complaining about his neighbor (#1529) and that he is tired of looking at their mobile home that is next to their home where a person was living during the summer. I explained to him that the person has left and that it is a 28ft camping trailer, and it is allowed to stay there.
63 Spier Falls Rd Gansevoort	10/31/2024	I set up a meeting with Orson Klender for next week to discuss a resolution for his violations and to discuss any future use of the property.

**Town of Moreau Highway
Monthly Report
October 2024**

Road Work:

1. Cold patch Townwide, as needed
2. Grant's Way- partial road reconstruction
3. Grant's Way, Roslyn Ave., Violet Ave., Flushing Ave.- blacktop prep, paved, paved driveway aprons
4. Woodscape- tree work
5. Roadside bulk garbage clean up
6. Roadside mowing & weed whacking Townwide
7. Tree trimming townwide
8. Trimmed around signs & used pole saw to clear for visibility
9. Roadside sweeping Townwide

Other Work:

1. Transfer Station- brush grinding
2. Mowed Landfill dome
3. Voting machines- picked up and dropped off
4. Yard work
5. Hauled millings to yard

Chris Abrams
Highway Superintendent

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin

Date: November 1, 2024

Re: Assessor's Office Monthly Report for October 2024

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

October continues work on building permits (both Town and Village), sale processing (sale & data verification), sales transmittals, welcome packet mailings (to our new residents), birthday cards mailings (to low-income seniors), split merge requests, office organization, etc.

Matt has begun to prepare mailings for our exemptions that require annual renewal (Agricultural, Non-profit corporations, and Senior Citizen's with low income). We are beginning the renewal process a little earlier this year to get Matt learning the process and give our seniors a chance to meet him! The first round of mailing has gone out to our seniors – and the second round will be mailed mid-November. Renewals for our farmers and Not-for-profits corporations are to be mailed out on or around December 1, 2024.

Updating RP-467 Sliding Scale! This exemption offers our seniors citizens with incomes at or below \$37,400 to receive a tax break. I'd like to thank you again for updating our Town of Moreau sliding scale for our Seniors- this was a two-year phased in process starting last year. This year the income limit was raised to \$37,400 for Town tax reduction (from \$34,400). With inflation SO HIGH these past 2 years - its important these seniors don't lose their benefit due to Social Security COLA raises. I will tell you firsthand these seniors appreciate this tax break and are so happy to be able to stay in their homes!! School Glens Falls Central School district continues to take our lead and in this past Octobers' meeting raised the income limit to \$37,400 (for school tax reduction) to match the Towns income limits.

Second Mailing notifications for Senior Citizens. This is an unfunded mandate signed by the Governor in December 2022. A mailing of notice to every residence February 1st to notify owners of the Low-Income Senior Citizens Exemption as well as other exemptions offered by our Town. The new \$37,400 income limit will be displayed on these postcards. I have begun requesting quotes for this mailing.

Work has begun in preparation for the 2025 roll. Sales analysis and inventory verification, neighborhood analysis and reorganization are all being worked on. I try to get as much permit field work some as I can while there is decent weather. Matt has taken a data collection class and has begun work in the field. He has caught on quickly and hit the ground running.

I am requesting Matt to take a class on December 20th, further information attached.

Please see attached for GAR's monthly work effort.

Sincerely,

Leah M. Cronin, IAO

Leah Cronin, IAO

Good morning Leah,

Here is what we have for October:

- Continued MLS Support
- Continued RPS Support
- Updated sale comp options
- Continued assessment support

Let me know if you have any questions.

Thanks,
Ryan

From: Leah Cronin <assessor@townofmoreau.org>

Sent: Monday, November 4, 2024 1:16 PM

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

Cc: David Barnett <dbarnett@gar-associates.com>

Subject: October work effort

Hey Ryan!!

Can I please get an October work effort please??

Leah M. Cronin, IAO

Assessor, Town of Moreau

President, Saratoga County Assessors Association

*Moreau Recreation and Building & Grounds Department Monthly Report –
October 2024 Prepared by: Jeremy Brogan, Recreation Director*

Buildings & Grounds:

Rec staff:

Completed monthly playground inspection.

Cleaned up boat launch weekly for garbage.

Documented monthly townhall fire suppression system.

Picked up garbage at Nolan Road and around industrial park.

Mowed all four cemeteries.

Mowed the outside property/fields around townhall.

Mowed Industrial Park

Mowed and blew leaves on new Riverwalk trail

Leaf/fall clean up through all properties

Blew out irrigation at Townhall

Replaced all filters in the HVAC at townhall

Bruce S worked with NYS Fire and Safety for our annual Town wide fire extinguishers check and updates.

Sand Bar Beach:

Weekly checks on buildings and grounds.

Harry J. Betar Recreation Park:

Rec staff:

Repaired large leak at Quads in the irrigation pipe with major help from Water Dept

Weekly painting of all softball/baseball/soccer and football fields.

Hosted four softball tournaments including a 24-team showcase.

Daily pavilion cleaning and blowing off leaves.

Added two extra porta potties for the month of October due to high foot traffic

Removed multiple branches/trees for hayride safety.

BOCES are back and continuing the clearing of the area near the boys to little league for future parking /batting cages/field

Held Trunk or Treat with a large turnout. We had bounce houses, hayrides, and food trucks.

Decorated for the Trunk or Treat with fall décor.

Repaired the merry go round with new bearings.

Removed field #3 boys field fence with help from water dept. Also, removed both dugouts for future building of the new fencing.

Returned fence metal to recycling center and deposited money into General fund

Held senior night for the cross-country team.

**Town of Moreau Transfer Station
Monthly Report
October 2024**

1. Accepted recyclables from residents/nonresidents
2. Accepted trash from residents/nonresidents
3. Total revenue of \$23,458.00, an increase of \$1,842.00 from October 2023 (\$21,616.00).

Chris Abrams
Highway Superintendent

TOWN CLERK'S OFFICE
MONTHLY REPORT
October 2024

In the month of October, this office completed the following tasks in addition to the money collected for various fees as represented on the attached Summary Report.*

Dog License Renewals Mailed – 13

Handicapped Parking Permits Issued – 38 permanent, 8 temporary

NYSDEC Licenses Issued – 329

Certified Copies of Death/Birth Certificates - 7

Notary Services Offered – 19

The following duties were performed in this office without counts:

Collected Water Payments* - \$123,100.47

Collected School Taxes∞ - \$15,229,828.97

Completed administrative duties including: Payments to NYS Ag & Markets for Dog Licenses and NYS DOH for Marriages; 10 FOIL requests processed all or in part.

Attended October 8 and 29 Board meetings, the October 29 month-end audit meeting, Budget Workshops on October 15, 22, and 24 as well as a special Board Meeting October 22.

Minutes were produced for: December 21, 2023; September 24, 2024 month-end audit and Town Board meeting; October 8, 2024 Town Board meeting; October 15, 2024 Recreation fence bid opening and Budget Workshop

Maria participated in a one-on-one training session with NYS Archives in October.

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

Erin Trambley

Town Clerk

*subject to ongoing reconciliation

∞ Total taxes processed (Sept. 3-Nov. 4) = \$31,997,739.14

submitted 11/8/2024

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	18	119.46
	Marriage Lic.	MARRIAGE LICENSE FEE	9	157.50
	Misc. Fees	Certified Copies	7	70.00
		Fax	1	1.00
		Photocopies	57	14.25
		Sub-Total:		\$362.21
A2089.11	Misc. Fee	Rec. Pavilion Rental	3	150.00
		Sub-Total:		\$150.00
A2089.12	Misc. Fees	Rec. Field Use Fees	4	12,480.00
		Sub-Total:		\$12,480.00
A2089.3	Misc. Fees	Rec-basketball Fees	2	70.00
		Sub-Total:		\$70.00
A2540	Wagering Fees	Bingo Proceeds	3	30.80
		Sub-Total:		\$30.80
A2544	Dog Licensing		1	0.00
		Exempt Dogs	1	0.00
		Female, Spayed	37	148.00
		Female, Unspayed	3	30.00
		Male, Neutered	22	88.00
		Male, Unneutered	2	20.00
		Sub-Total:		\$286.00
A2770	Misc. Revenue	Art & Photography Seminar	1	0.00
		Sub-Total:		\$0.00
B1560	Permits Fees	Building Permits	25	1,724.50
		Sub-Total:		\$1,724.50
B1589	Misc. Fees	Burn Permits	2	20.00
		Sub-Total:		\$20.00
B1601	Misc. Fees	Death/birth Cert.	21	210.00
		Sub-Total:		\$210.00
B2115	Copies/printing re: Planning Plan & Zone	Copies/printing	1	0.50
		Planning Board Fees	1	50.00
		Subdivision Lot Fees	1	50.00
		Sub-Total:		\$100.50
CWD 2140	Misc. Fees	CWD - Rents	23	90,966.10
		Sub-Total:		\$90,966.10
CWD 2142	Misc. Fees	CWD - Capital Charges	22	28,528.22
		Sub-Total:		\$28,528.22
CWD 2144	Misc. Fees	CWD - Miscellaneous Fees	5	250.00
		Sub-Total:		\$250.00
CWD 2145	Misc. Fees	CWD - Capacity & Expansion Fees	2	4,750.00

Account#	Account Description	Fee Description	Qty	Local Share
			Sub-Total:	\$4,750.00
CWD 2148	Misc. Fees	CWD - Penalties	21	1,276.59
			Sub-Total:	\$1,276.59
GI360	Misc. Fees	Sewer District I	8	81,654.38
			Sub-Total:	\$81,654.38
I2665	CWD - Water Meters	CWD Water Meters	1	375.00
			Sub-Total:	\$375.00
			Total Local Shares Remitted:	\$223,234.30
Amount paid to: NYS Ag. & Markets for spay/neuter program				74.00
Amount paid to: NYS Environmental Conservation				2,709.54
Amount paid to: State Health Dept. For Marriage Licenses				202.50
Total State, County & Local Revenues:		\$226,220.34		
			Total Non-Local Revenues:	\$2,986.04

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, Brenda Hutter, 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