

Agenda  
Town of Moreau  
Town Board Meeting  
December 30, 2025  
7:00PM

6:45 p.m. Month End Audit Meeting  
7:00 p.m. Regular Town Board Meeting  
Roll Call / Pledge of Allegiance

1. Public Hearing – Proposed Local Law 13 of 2025
2. Set Future Meetings / Upcoming Events
3. Approval of Minutes
  - December 9, 2025 –Regular Town Board Meeting

Public Comment Period

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

4. US Light Energy
5. Nexamp/Bakers Falls
6. Local Law 13 of 2025
7. Building, Planning and Development Office
  - Desk Purchase
8. Highway Department
  - Selfridge Rd Culvert Project – Change Order
  - Hydraulic Cylinder – Truck #11
9. Town Clerk's Office
  - BINGO License – Moreau Community Center
10. Assessor's Office Request
  - GAR Contract
  - Second Notice Mailing
11. Recreation Department Requests
  - John Deere Field Rake Engine
12. Supervisor's Office
  - Declare Surplus Items
  - Sewer Fund Separation
  - Email Domain Change
  - Town Designated Attorney
  - Glens Falls Sewer Agreement

13. Transfer Station
  - O'Connor Agreement
14. Monthly Department Head Reports
  - Highway, Transfer Station, DCO, Historian

Public Comment Period

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

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

**PROPOSED LOCAL LAW NO. 13 OF 2025  
ESTABLISHING A MORATORIUM ON CERTAIN  
STORAGE FACILITIES IN THE TOWN OF MOREAU**

**Be it enacted by the Town Board of the Town of Moreau as follows:**

**Section 1. Title and Authority.** This Local Law shall be known as the Town of Moreau moratorium on new storage facilities in General Commercial (C-1) and Commercial and Communications (CC-1) Zoning Districts. It is adopted pursuant to Municipal Home Rule Law Section 10.

**Section 2. Legislative Findings and Intent.**

A. The Town Board finds that it is in the best interest of the Town of Moreau to enact a moratorium on the development of any new storage facility, referred to as a "warehouse for enclosed storage of goods and materials" in the Schedule of Regulations for the C-1 and CC-1 Zoning Districts appended to Chapter 149 of the Town Code.

B. Storage facilities are low-activity, low-employment zones that generate minimal sales tax revenue, sewer revenue, and water revenue when compared to other commercial uses permitted within this zone. The Town Board recognizes the potential impact to Town infrastructure and community character that is caused by the proliferation of these facilities within the C-1 and CC-1 Zoning Districts, where numerous storage facilities have already been constructed or approved. The Town of Moreau is committed to ensuring the health, safety, and welfare of its residents, and to the proper regulation of land uses within the Town.

C. Therefore, the Town Board has determined that it would be prudent to temporarily pause consideration of any new storage facility (warehouse for enclosed storage of goods and materials) within the C-1 and CC-1 Zoning Districts. Such a pause will provide sufficient time to study and address all zoning implications related to the continued proliferation of new storage facilities.

**Section 3. Scope of Control.**

A. For a period of six (6) months from the effective date of this Local Law, no applications for "warehouse for enclosed storage of goods and materials" in the C-1 and CC-1 Zoning Districts shall be complete, accepted or acted upon by any Town official, officer or body, including the Town Board, Planning Board, and Zoning Board of Appeals.

B. During such six (6) months, each and every time period applicable to a Town official, officer or body's review of an application for a new warehouse for enclosed storage of goods and materials is hereby suspended and temporarily superseded by this Local Law including, but not limited to, time periods set forth in the Town Code and in New York State Town Law Sections 274-a, 274-b, 267-a and 276.

C. During such six (6) months, the jurisdiction of the Zoning Board of Appeals to act pursuant to Section 267-b of the New York State Town Law relative to relief from this Local Law is hereby suspended and temporarily superseded by this Local law for the purposes of any application for relief from this Local Law.

**Section 4. Exceptions.** This Local Law shall not apply to any warehouse for enclosed storage of goods and materials that has received final approval, with or without conditions, by the Town of Moreau Planning Board, and shall not prevent the issuance of any building permit or other subsequent approval for such approved project.

**Section 5. Variance Procedure.**

A. The Town Board shall have exclusive authority, after a Public Hearing, to vary or modify the application of any provision of this Local Law upon its determination that strict application of this Local Law would impose extraordinary hardship upon an applicant and that the variance granted would not adversely affect the health, safety or welfare of the citizens of the Town or significantly conflict with the general purposes and intent of this Local Law.

B. Any request for a variance shall be in writing and filed with the Town Clerk with an application fee of one hundred dollars (\$100.00). The Town Board shall conduct a Public Hearing on any such application on not less than five (5) days public notice and shall make its decision within sixty-two (62) days after the close of the Public Hearing.

C. If a variance is granted by the Town Board, the applicant shall be responsible for submitting an application for all reviews, and paying all applicable fees and escrows, required by the Town Code in the same manner as for projects not subject to the moratorium.

**Section 6. Termination.** The moratorium may be terminated by the Town Board earlier than six (6) months upon enactment of zoning regulations to ensure the proper siting of storage facilities within the Town.

**Section 7. Effective Date.** This Local Law shall take effect upon filing by the Office of the New York Secretary of State.

N:\Clients\MOREAU, Town\Town Code\2025-LL13-Storage-Facilities\P-LL13-2025-Storage-Facilities-Moratorium.docx  
Draft December 12, 2025

*A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 9, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

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

<b>PRESENT:</b>	John Donohue, Jr.	Councilmember
	Patrick Killian	Councilmember
	Mark Stewart	Councilmember
	Jesse A. Fish, Jr.	Supervisor
<b>ALSO PRESENT:</b>	Erin Trombley	Town Clerk
	Glen Bruening	Town Counsel
	Anna Labiak	Water Clerk
	Josh Westfall	Building, Planning and Development (BPD) Coordinator
	Chris Abrams	Highway Superintendent

**OTHERS PRESENT:** Bruce Lant, Ritchie Wiltshire, Michelle Smith, (resident) 1673 Rte. 9, Alex Portal (Post-Star)

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## FUTURE MEETINGS/UPCOMING EVENTS

Supervisor Fish queried the Board to verify that the first Tuesday in January would be a good date for the 2026 organizational meeting. The consensus was that the date was good, so the Supervisor asked the Town Clerk to read a prepared resolution. She read:

**“BE IT RESOLVED,** that the Town Board sets the 2026 Organizational Meeting for 7 a.m. on Tuesday, January 6, 2026.”

**Resolution 490-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

## APPROVAL OF MINUTES

Supervisor Fish asked the Town Clerk to read the prepared resolution. She read:

**“BE IT RESOLVED,** that the Town Board accepts and approves the minutes for the Month End Audit and Regular Town Board meetings held on November 25, 2025, as submitted.”

**Resolution 491-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

Councilmember Donohue	Aye
Councilmember Killian	Aye

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Councilmember Stewart	Aye
Supervisor Fish	Aye

The motion carried 4:0.

#### **PUBLIC COMMENT PERIOD**

No comments were made.

#### **HIGHWAY DEPARTMENT**

Supervisor Fish said the Highway Superintendent was looking to purchase road salt. The Supervisor asked the Town Clerk to read the resolution. She read:

**“BE IT RESOLVED**, that the Town Board authorizes the purchase of untreated road salt from Morton Salt, under Saratoga County Contract #25-PWS-10R, in an amount not to exceed \$70,000, to be paid from account DB5142.490.”

**Resolution 492-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Killian to adopt the resolution as read.

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

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

The motion carried 4:0.

#### **BUILDING, PLANNING & DEVELOPMENT DEPARTMENT**

##### Town of Moreau Rezoning

Supervisor Fish said the Town was in receipt of a proposal from MJ Engineering related to rezoning on the Rte. 9 corridor. He asked BPD Coordinator Westfall to explain the proposed action and funding. Mr. Westfall said the initial outreach step to rezoning is to have an engineering study. He said they had a proposal from MJ Engineering for \$35,000, and that the Town has a \$20,000 Hudson River Greenway grant. He explained the grant is a 50/50 matching grant, and that \$15,000 was available to spend from the 2025 budget. He added that based on some suggestions from MJ Engineering, he can take some actions to reduce the project costs. The Supervisor asked the Town Clerk to read the resolution. She read:

**“BE IT RESOLVED**, that the Town Board authorizes the Supervisor to sign the December 3, 2025 MJ Engineering proposal for planning services related to the US Route 9 Corridor Enhancement Study; and **FURTHER RESOLVES** to authorize the expenditure of an amount not to exceed \$35,000 for those services.”

**Resolution 493-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Killian to adopt the resolution as read.

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

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

The motion carried 4:0.

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#### Proposed Local Law 13 of 2025

Supervisor Fish introduced proposed Local Law 13 of 2025, a moratorium on storage facilities, saying a public hearing date needed to be set. He said once set, the Town Clerk would publish the public hearing notice and post it on the Town's website.

**Discussion:** Councilmember Stewart asked about considerations being made in relation to the proposed moratorium on storage in the commercial zone. He asked if the proposed storage facilities that are already in the approval process (2) would be exempt from the moratorium. In discussion, these were identified as a Cerrone facility and a facility adjacent to existing storage near what had been a YMCA on Rte. 9. BPD Coordinator Westfall confirmed that these facilities would be exempt and C-1 zoning is the only area that will be impacted by the moratorium.

The Supervisor asked Town Clerk Trombley to read the resolution. She read:

**“BE IT RESOLVED,** that the Town Board sets a public hearing for the proposed Local Law 13, a moratorium on storage facilities, at 7:01pm on Tuesday, December 23, 2025.”

**Resolution 494-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

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Other business tabled.

#### **TRANSFER STATION**

Supervisor Fish said there was a 2009 F-250 in the Water Department that was needed at the Transfer Station. Principal Account Clerk Cruz would handle the financial transaction, he said, but that the Board needed to authorize the transfer.

**Discussion:** The Supervisor said he believed the Transfer Station would pay \$4,000 for the truck since that was an affordable figure for the department. He said the Highway Superintendent reported that when plowing with the loader, things were getting dug up. Councilmember Stewart said the loader has been used even if there were only 3" of snow which didn't seem cost-effective for the wear and tear on the loader.

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The Supervisor asked the Clerk to read the resolution. She read:

**“BE IT RESOLVED**, that the Town Board authorizes the fair market asset transfer of the Water Department 2009 Ford F-250 to the Transfer Station.”

**Resolution 495-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

## **RECREATION DEPARTMENT**

The Supervisor said the Recreation Director was looking to buy portable fences for the baseball and softball fields. He asked the Town Clerk to read a resolution. She read:

**“ BE IT RESOLVED**, that the Town Board authorizes the purchase of two (2) 314' portable fences for baseball and softball fields, from BSN Sports, at an amount not to exceed \$2,200, to be paid from account A7140.2.”

**Resolution 496-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

## **SUPERVISOR’S ITEMS**

Supervisor’s items tabled for discussion in an attorney/client session.

## **MONTHLY DEPARTMENT REPORTS**

The Supervisor asked the Clerk to read the resolution to accept the monthly reports. She read:

**“BE IT RESOLVED**, that the Town Board accepts the Monthly Department Head reports for the Assessor’s Office, Building, Planning and Development Office, Town Clerk, Recreation Department and the Water & Sewer Department.”

**Resolution 497-2025** A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to adopt the resolution as read.

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

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

The motion carried 4:0.

## **PUBLIC COMMENTS**

No comments were made.

## **COMMITTEE REPORTS**

Councilmember Stewart said he, the Supervisor, the Mayor of South Glens Falls, Trustee Middleton, and Fire Company representatives had met and all were in agreement. He said the next step was a presentation to the Village Board on December 17. The Councilmember said he would report back following the presentation.

Councilmember Killian asked if A&M Mechanical had visited Town Hall. Supervisor Fish said they had, and that they had serviced the furnace. The Councilmember said they should have also looked at the server room. The Supervisor said the technician left a bill when he left.

## **EXECUTIVE SESSION**

No executive session was called.

## **ADJOURNMENT**

**Resolution 498-2025** A motion was made by Councilmember Stewart, seconded by Councilmember Killian to adjourn the meeting.

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

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

The motion carried 4:0. The meeting was adjourned at 7:15 p.m.

Respectfully submitted,  
*Erin Trombley*  
Erin Trombley  
Town Clerk

## GRANT OF EASEMENT

**Town of Moreau** having an address at 351 Reynolds Road, Moreau, New York 12828 (hereinafter referred to as "Grantor"), is the owner of that certain parcel of real property commonly known as **Farnan Road** located in the Town of Moreau, County of Saratoga in the State of New York, identified on the tax maps of the County of Saratoga, as Section 50/Block 4/Lot 96.1 (SBL# **50.-4-96.1**) and pursuant to that certain deed recorded with the County Clerk of the County of Saratoga in Liber 1393 at Page 542 (the "Grantor's Land"), and Grantor, for consideration in the amount of One Dollar (\$1.00) and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, hereby grants to **NIAGARA MOHAWK POWER CORPORATION**, a New York corporation, having an address at 300 Erie Boulevard West, Syracuse, New York 13202 and **VERIZON NEW YORK, INC.** having an address at 140 West Street, New York, New York 10007 (hereinafter collectively referred to as "Grantees"), for Grantees and theirs lessees, licensees, successors, and assigns a perpetual and nonexclusive easement and right of way through, over, across, under and upon the Grantor's Land (the "Easement") under the following terms and conditions.

**Section 1 – Description of the Easement.** The Easement provides the Grantees with the right, privilege, and authority to:

a. construct, reconstruct, relocate, extend, repair, maintain, operate, inspect, patrol, and, at their pleasure, remove any poles or lines of poles, supporting structures, cables, crossarms, overhead and underground wires, guys, guy stubs, insulators, transformers, braces, fittings, foundations, anchors, lateral service lines, communications facilities, and other fixtures and appurtenances (collectively, the "Facilities"), which the Grantees shall require now and from time to time, for the transmission and distribution of high and low voltage electric current and for the purpose of transmitting intelligence and communication data, by any means, whether now existing or hereafter devised, for public or private use, in, through, upon, over, under, and across that certain portion of the Grantor's Land described in Section 2 below (the "Easement Area"), and any highways abutting or running through the Grantor's Land, and to renew, replace, remove, add to, and otherwise change the Facilities and each and every part thereof and the location thereof within the Easement Area, and utilize the Facilities within the Easement Area for the purpose of providing service to the Grantor and others; and

b. from time to time, without further payment therefor, to clear the Easement Area of obstructions or structures, and clear and keep cleared the Easement Area by physical and/or mechanical means, of any and all brush, trees, limbs, branches, roots, vegetation, or other obstructions; and

c. from time to time, without further payment therefor, to clear and keep cleared by physical and/or mechanical means, the Grantor's Land beyond the bounds of the Easement Area, of any and all trees, limbs, branches, roots or vegetation that, in the sole judgment of the Grantees, due to species or structural defects or their tall growing nature, are likely to fall into or encroach upon the Easement Area or interfere in any way with the safe and reliable operation of Grantees' existing or proposed Facilities; and

d. excavate or change the grade of the Grantor's Land as is reasonable, necessary, and proper for any and all purposes described in this Easement; provided, however, that the Grantees will, upon completion of the work, backfill and restore any excavated areas to reasonably the same condition as existed prior to such excavation; and

e. pass and repass on foot and with vehicles and equipment, along, over, across and upon the Easement Area and the Grantor's Land in order to access the Easement Area and construct, reconstruct, relocate, use, and maintain roads, paths, causeways, and ways of access to and from the Easement Area as is reasonable and necessary in order to exercise to the fullest extent the Easement.

**Section 2 – Location of the Easement Area.** The "Easement Area" shall consist of a portion of the Grantor's Land twenty (20) feet in width throughout its extent, the centerline of the Easement Area being the centerline of the Facilities. The general location of the Easement Area is shown on the sketch entitled, "**Easement Sketch-Exhibit A, WR# 30336573**", which sketch is attached hereto as Exhibit A and recorded herewith. The final and definitive location(s) of the Easement Area shall become established by and upon the final installation and erection of the Facilities by the Grantees in substantial compliance with Exhibit A hereto.

**Section 3 – Facilities Ownership.** It is agreed that the Facilities shall remain the property of the Grantees, their successors and assigns.

**Section 4 – General Provisions.** The Grantor, for itself, its heirs, legal representatives, successors, and assigns, hereby covenants and agrees with the Grantees that no act will be permitted within the Easement Area which is inconsistent with the Easement hereby granted; no buildings or structures, or replacements thereof or additions thereto, swimming pools,

or obstructions will be erected or constructed above or below grade within the Easement Area; no trees shall be grown, cultivated, or harvested, and no excavating, mining, or blasting shall be undertaken within the Easement Area without the prior written consent of the Grantees; the Easement shall not be modified nor the Easement Area relocated by the Grantor without the Grantees' prior written consent; the present grade or ground level of the Easement Area will not be changed by excavation or filling; the Grantees shall quietly enjoy the Grantor's Land; and the Grantor will forever warrant title to the Grantor's Land.

The Grantees, their successors and assigns, are hereby expressly given and granted the right to assign this Easement, or any part thereof, or interest therein, and the same shall be divisible between or among two or more owners, as to any right or rights created hereunder, so that each assignee or owner shall have the full right, privilege, and authority herein granted, to be owned and enjoyed either in common or severally. This Grant of Easement shall at all times be deemed to be and shall be a continuing covenant running with the Grantor's Land and shall inure to and be binding upon the successors, heirs, legal representatives, and assigns of the parties named in this Grant of Easement.

IN WITNESS WHEREOF, the Grantor has duly executed this Grant of Easement under seal this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

## Town of Moreau

By: \_\_\_\_\_  
(signature)

Name: \_\_\_\_\_  
(printed)

Its: \_\_\_\_\_  
(title)

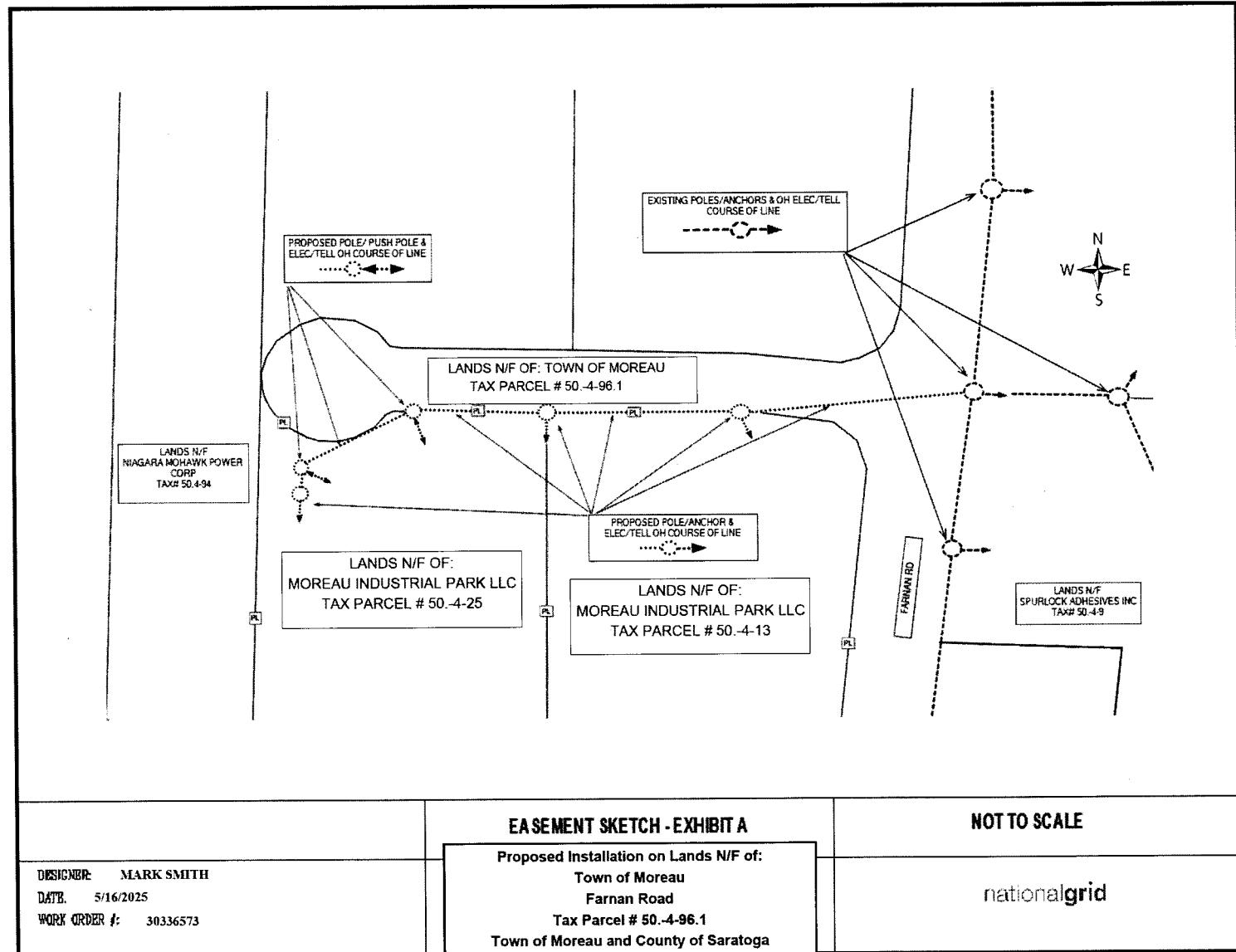
State of \_\_\_\_\_ )  
 ) ss:  
County of \_\_\_\_\_ )

On the \_\_\_\_ day of \_\_\_\_\_ in the year 20\_\_\_\_, before me, the undersigned, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument

\_\_\_\_\_  
Notary Public

**RETURN TO:**

National Grid  
Attention: Tawshay Alexander  
Right of Way, Survey & Aviation  
1125 Broadway  
Albany, NY 12204



**TOWN OF MOREAU**  
**PURCHASE REQUEST & QUOTE SUMMARY**

**Department: Building, Planning and Development**

**Date: 12/17/2025**

**Description of Purchase Request:**

**L-Shaped Desk**

**Vendor's Name and Address:** **Price: \$ 1,363.20**

Madison Liquidators  
2224 Pleasant View Rd. Suite 6  
Middleton, WI 53562

**Vendor's Name and Address:** **Price: \$ 1,230.11**

National Business Furniture  
770 S 70th St,  
Milwaukee, WI 53214

**Vendor's Name and Address:**

Office Depot/ Office Max - Online **Price: \$ 1,379.00 – Not Available**

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

**Account number purchase will be paid from: B3620.2**

**Balance in account and date: \$5,700 as of 11/30/2025**

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

**If yes, amount budgeted for the current year: \$ 1,230.11**

**Department Head's Recommendation:** National Business Furniture

**Board Approval Received:**  Yes  No

**Date Approval Received:** Click or tap to enter a date.

**Vendor Authorized:** Click or tap here to enter text.

**Amount Approved:** \$Click or tap here to enter text.



Preferred

## Order Summary

### Payment Information

Tax Exempt?  Yes  No

New Tax-Exempt Customers Only:

Upload your Tax Exempt Certificate (TEC) file. We **only accept** the following formats:

.jpg, .png, .doc, .pdf, .tiff, .gif, .jpeg

**Not accepted:** W9 forms, IRS letters and manufacturing tax certificates.

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### Order Summary • 1 item

Subtotal	\$979.00
Shipping & Handling	\$251.11
Tax ⓘ	TBD

**Estimated Total** **\$1,230.11**

[Place Order](#)

### Shipping Details

[Edit](#)

Joshua Westfall  
351 Reynolds Road,  
Moreau, New York 12828  
United States  
518-792-4762

**Standard Shipping • \$251.11**

[Edit](#)



# At Work Reversible L-Shaped Desk - 66"W

Item #: 16147

Brand: **NBF Signature Series**

Collection: **At Work**

★ 4.7 by 15 Ratings [Write a Review](#)

**\$979.00**

5% OFF orders \$5,000+ ①

Estimated 2-5 business days for delivery.

Laminate: **Warm Ash**



- 1 +

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## Overview

## Shipping Info

## Q & A

### Elevate Your Workspace

### Product Features

Furnish your office with the 66"W At Work L-Shaped Desk with Reversible Return to create a professional work setting. This L-shaped desk features a reversible return, which allows the return to be attached to either the right or left side of the main desk. The L-Desk has 2 utility drawers and 3 hanging file drawers (holding letter or legal files), making it easy to secure sensitive items and supplies. All drawers are lockable and have 3-quarter adjustable ball-bearing glides that can support up to 100 pounds. The 3 grommet holes allow you to keep wires, cords and cables organized and out of sight.

The At Work collection brings style and flexibility to your workspace. Clean lines, simplistic designs, and natural materials create open, inviting spaces that are both comfortable and functional so you can focus on what's important. At Work brings affordability to contemporary office furniture solutions without compromising style and quality.

- **2 utility drawers, 3 hanging file drawers (all lockable)**
- **Assembly Required**
- **Desktop: 500 lb weight capacity (evenly distributed)**
- **Material: Laminate**
- **3 grommet holes**
- **Design Style: Transitional**
- **Drawers can each support 100 lb weight capacity**
- **Reversible return**

### The Finer Details

**Total Dimensions** 66"Wx78"Dx29.6"H

**Weight** 377.30 lbs

**Carton Data**

### Individual Dimensions

**Box/Box/File Pedestal** 15.94"Wx21.85"Dx27.95"H

**Desk** 66"Wx30"Dx29.6"H

**File/File Pedestal** 15.94"Wx21.85"Dx27.95"H

Was this review helpful to you?

1

1

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 **Verified Buyer**

Submitted as part of a sweepstakes entry

**5** [Nice desks](#)

Very nice desk. Recently ordered 3 for an office project. #sweepstakes

Was this review helpful to you?

1

2

[Flag this review](#)

Submitted 1 year ago

By KEVIN  
From Undisclosed

 **Verified Buyer**

Submitted as part of a sweepstakes entry

**5** [Stunning desk!](#)

This desk is absolutely beautiful! It replaced a very old desk, that really was dated and an eyesore. This thoroughly improved and modernized the look of our office! It is sturdy, stylish and functional!

Was this review helpful to you?

1

9

[Flag this review](#)

Submitted 2 years ago

By DEB  
From Undisclosed

 **Verified Buyer**

Submitted as part of a sweepstakes entry

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**Contact Us**

Mon-Fri: 7:00 AM - 6:00 PM CST  
  
Phone: [877-792-0745](#)

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What are you looking for?



## Order Review



2 Drawer Hanging Pedestal for Harmony Desks

\$245.00

Qty: 2



66" x 71" Desk w/Right Return

\$530.00

Qty: 1



Large Accessory and Pencil Drawer

\$85.00

Qty: 1

[Edit Cart](#)

Sub-Total	\$1,105.00
Standard Shipping	\$183.20
Liftgate	\$75.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$1,363.20</b>

## Payment Method

Please select your preferred payment method.

 Use this information to create account

# Bush Business Furniture 72W Bow Front L-Shaped Corner Desk With Left Handed Return And 3 Drawer Mobile File Cabinet, Hansen Cherry, Standard Delivery

2.2 (6)



FREE In store & Online Returns

PRICE MATCH Guaranteed

**\$1379.99/bundle** (\$1379.99/Corner Desks)

Wish lists

Shopping lists

## Delivery

Item Not Available For Delivery

Out of Stock Not Available for shipping



1 / 7

## Description

^

### Description

 Furniture Delivery

 Strategic Supplier

For a classic commercial-grade design at a great value, choose the Series C Bow-Front L Shaped Desk. The spacious and durable Bow Front Desk design makes an ideal solution for a private office, reception



December 10, 2025

Joshua Westfall  
Town of Moreau  
351 Reynolds Road  
Fort Edward, New York, 12828  
Via email: bpd@townofmoreau.org

**RE: Contract Modification for Professional Services  
Selfridge Road Culvert Replacement  
Town of Moreau, Saratoga County, New York  
LaBella Project No. 2254414**

Dear Mr. Westfall

Labella Associates is pleased to provide this contract modification for the technical services associated with replacing the culvert under Selfridge Road, located to the south of the intersection with Clark Road, in the Town of Moreau, Saratoga County, New York. Please find our updated project understanding, additional scope of services, and updated fee schedule below.

## Project Understanding

---

The existing stream that crosses Selfridge Road runs parallel to the road for about 100 feet before turning and crossing under the road and through the existing culvert. This configuration causes extremely steep slopes just off the shoulder of the road and will necessitate realigning a portion of the stream to accommodate the new culvert crossing.

Labella Associates met with members of NYSDEC on November 19, 2025 to discuss approvable stream work based on the current layout of the stream and the proposed layout of the culvert. From that meeting it was determined that a stream realignment design would be required as part of the proposed culvert design and replacement. This proposed contract modification includes the work necessary to design and permit the required stream realignment.



## Scope of Services

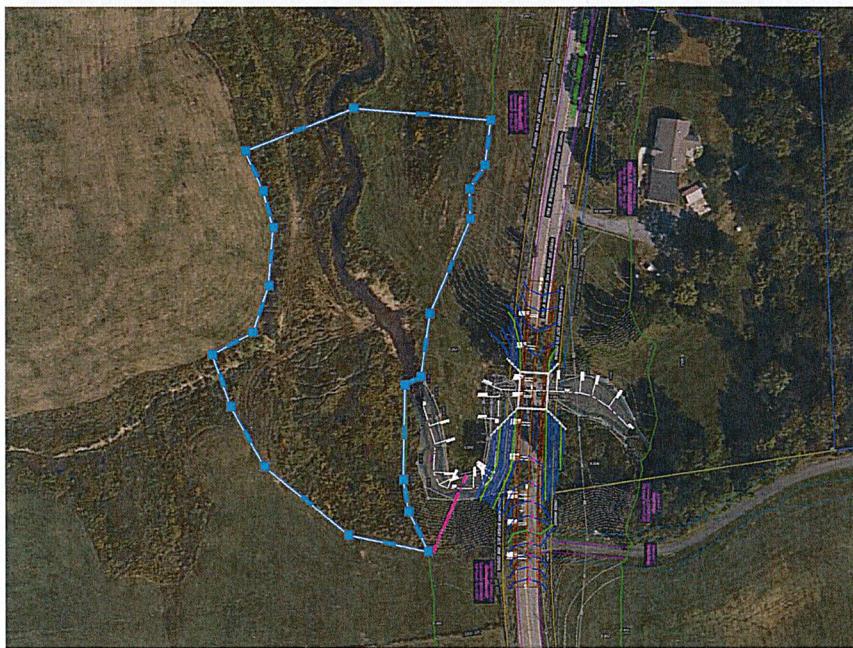
---

We propose to amend the previously approved Tasks 1.1, 2.1, and 2.5 as follows:

### Task 1.1 – Topographic Survey

#### Additional Scope

LaBella will complete a conventional topographic survey for the additional area upstream of the stream crossing, as shown below. The contour interval will be 1-foot. The Horizontal datum will be based on New York State Plane Coordinates (NAD83) and the vertical datum will be based on NAVD 88 as observed from GPS observations. Topographic survey will include structures visible at ground surface, cross sections of the stream, edge of farm road or driveways, and visible utilities.



#### Deliverables

- LaBella will prepare an updated boundary & topographic map, including Ordinary High-Water Mark and stream extents.



## Task 2.1 – Wetland Delineation Fieldwork and Report

### Additional Scope

LaBella will complete an extended wetland and stream delineation report for the new area included in the topographic survey. Reports and exhibits displaying the new findings will be created. LaBella notes that the delineation fieldwork will not take place until the ground thaws and the snow cover is gone (anticipated April 2026).

### Deliverables

- Updated wetland and stream mapping exhibits and reports.

### Assumptions and Limitations

- Wetland delineations cannot be performed while the ground is frozen or covered in snow.
- Completing wetland delineations outside of the growing season (generally from April to October) is at risk of not being accepted by applicable agencies.

## Task 2.5 – Regulatory Permitting Services

### Additional Scope

LaBella will revise the permit information, exhibits, applications, and reports to include the stream realignment and all associated work.

### Deliverables

- Updated permit applications.



LaBella proposes the following new Task 3.3:

## Task 3.3 – Stream Realignment Analysis and Design

### Scope

LaBella will design a stream realignment anticipated to impact approximately 250 feet of the existing stream in order to accommodate the design of the proposed culvert replacement. This work will include a Hydrologic and Hydraulic Analysis of both the existing and proposed stream channels. The analysis will include estimating design flows, evaluating the channel's hydraulic performance, and developing hydraulic modeling to support the proposed alignment and channel features of the stream. The plans, details, and analysis will be prepared to support the NYSDEC permit application.

### Deliverables

- Design plans and details suitable for review by NYSDEC.
- Hydrologic and Hydraulic analysis report.

### Assumptions and Limitations

- This scope includes one round of revisions based on comments from NYSDEC. If significant additional revisions are required, LaBella will present the Town with a contract modification to address the additional work required.



## Fees and Anticipated Schedule

LaBella proposes to bill each task as indicated in the following table. Invoices will be issued monthly for all services performed during that month and are payable upon receipt.

<b><u>Updated Fee Proposal - Contract Modification No. 1</u></b>						
<b>Town of Moreau</b>						
<b>Selfridge Road Culvert</b>						
Prepared by: Shane Graham						
Task No.	Task Description	Lump Sum Fees	Subconsultant Fees	Previously Approved Total	Proposed Fee Change	Proposed New Total
1.0	Data Aquisition/Analysis					
1.1	Topographic Survey	\$12,000		\$12,000	\$6,000	<b>\$18,000</b>
1.2	Subsurface Investigations	\$8,000	\$3,000	<b>\$11,000</b>		<b>\$11,000</b>
1.3	Hydraulic Analysis	\$4,160		<b>\$4,160</b>		<b>\$4,160</b>
2.0	Enviormental Screening and Permitting					
2.1	Wetland Delineation Fieldwork & Report	\$4,900		<b>\$4,900</b>	\$4,000	<b>\$8,900</b>
2.2	NYSDEC Parcel JD Request	\$500		<b>\$500</b>		<b>\$500</b>
2.3	Habitat Survey and Memo	\$1,200		<b>\$1,200</b>		<b>\$1,200</b>
2.4	NYS Environmental Review Act (SEQRA)	\$5,000		<b>\$5,000</b>		<b>\$5,000</b>
2.5	Regulatory Permitting Services	\$4,000		<b>\$4,000</b>	\$3,000	<b>\$7,000</b>
3.0	Design Phase					
3.1	90% Plan development and Submission	\$35,400		<b>\$35,400</b>		<b>\$35,400</b>
3.2	100% Plan development and Submission	\$9,580		<b>\$9,580</b>		<b>\$9,580</b>
3.3	Stream Realignment Analysis and Design				\$32,000	<b>\$32,000</b>
4.0	Ad, Bid, and Award					
4.1	Develop Contract Documents	\$5,840		<b>\$5,840</b>		<b>\$5,840</b>
4.2	Oversee Project Advertisement	\$2,290		<b>\$2,290</b>		<b>\$2,290</b>
4.3	Oversee Electronic Distibution	\$2,500		<b>\$2,500</b>		<b>\$2,500</b>
4.4	Address any questions from bidders/ issue addendums	\$2,500		<b>\$2,500</b>		<b>\$2,500</b>
4.5	Bid verification and recommend award	\$2,500		<b>\$2,500</b>		<b>\$2,500</b>
5.0	Consturction Suppourt					
5.1	Respond to contractor questions/ develop field change sheets	\$8,350		<b>\$8,350</b>		<b>\$8,350</b>
5.2	Review shop drawings and submittals	\$6,250		<b>\$6,250</b>		<b>\$6,250</b>
	<b>TOTALS</b>	<b>\$114,970</b>	<b>\$3,000</b>	<b>\$117,970</b>	<b>\$45,000</b>	<b>\$162,970</b>

Notes:

\* Lump sum tasks will be billed commensurately with the percentage of the task which has been completed

\* Time and material fees are estimates only. LaBella will bill for actual hours worked and will make its best effort to complete each of these tasks within the estimated amounts, although it is possible that it will be necessary to exceed these amounts to complete the scope of services for each task. LaBella will not exceed any estimated fee amounts without written authorization from the Client.

\* The sub-consultant fees shown include a 15% markup to cover LaBella's administrative efforts/costs.

Please feel free to contact me at 518-824-1943 if you have any questions or require clarification of the proposed scope of services. We would be glad to meet with you to further discuss our approach if you desire.



If you find this contract modification acceptable, please sign and date below. This will serve as our authorization to proceed.

Sincerely,

LaBella Associates

Paul Guillet, PE  
Senior Civil Engineer

Approved by:

Town of Moreau

Jesse A. Fish Jr.  
Town Supervisor

Date

Attachments:

None

CC:

Shane Graham, Labella  
Chris Abrams, Highway Superintendent – Town of Moreau

---

**Town of Moreau**

1543 Route 9  
Moreau, NY 12828

**Christopher Abrams**  
Highway Superintendent

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



**Jesse A. Fish, Jr**  
Town Supervisor

**Patrick Killian**  
Deputy Supervisor

**John Donohue**  
**Kyle Noonan**  
**Mark Stewart**  
Councilmembers

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**TO:** Board Members  
**FROM:** Chris Abrams  
**SUBJECT:** Request to Purchase- Hydraulic Cylinder (Truck #11)  
**DATE:** December 10, 2025

This memo is to request authorization from the Town Board to purchase a hydraulic cylinder for Truck #11. We received three quotes: Viking-Cives at \$3,108.60 (plus shipping), New Hampshire Hydraulics Inc. at \$2,520.00 (including shipping), and Gorilla Spares at \$2,096.00 (plus shipping, with a 3-4 month backorder from Seattle, WA).

We have done a lot of business with New Hampshire Hydraulics in the past and have a good business relationship. Gary from New Hampshire said that most of these cylinders come from Canada, and the next batch coming in is going to cost 30-40% more due to tariffs.

I recommend purchasing the hydraulic cylinder from New Hampshire Hydraulics. Their quote of \$2,520.00, including shipping, is the best price.

This purchase would come out of DB5130.405 which currently has a balance of \$25,872.69.

Chris Abrams  
Highway Superintendent

**TOWN OF MOREAU**  
**PURCHASE REQUEST & QUOTE SUMMARY**

**Department:** HIGHWAY DEPARTMENT

**Date:** 12/10/2025

**Description of Purchase Request:** Hydraulic Cylinder (Truck #11)

**Vendor's Name and Address:**

New Hampshire Hydraulics, Inc.  
3 Columbia Circle  
Merrimack, NH 03054

**Price:** **\$2,520.00** (incl. shipping)

**Vendor's Name and Address:**

Viking-Cives  
14331 Mill St.  
Harrisville, NY 13648

**Price:** **\$3,458.60** (incl. shipping)

**Vendor's Name and Address:**

Gorilla Spares  
1455 NW Leary Way  
Suite 400  
Seattle, WA 98107

**Price:** **\$2,096.00** (plus shipping)  
(Backordered 4 months; 40%+ price increase)

**[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:** \$25,872.69      **as of** 12/03/2025

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

**Department Head's Recommendation:** I recommend New Hampshire Hydraulics Inc. because they have the best price and have been reliable in the past.

**Board Approval Received:**  Yes  No

**Date Approval Received:** \_\_\_\_\_

**Vendor Authorized:** \_\_\_\_\_

**Amount Approved:** \_\_\_\_\_ **Total:** \$ \_\_\_\_\_



**O'Connor Quarry**

PO Box 4183

Queensbury, NY 12804

(518) 920 - 4552

**O'Connor Quarry** will remove dump truck loads of compost and leaves at no cost to the transfer station. The quarry will also deliver up to **25 loads of fill sand** at no cost **and will spread the fill sand at no cost**.

There is no set timeframe for completion. Compost and leaves will be accepted based on availability and operational capacity.

**Agreed and Accepted By:**

Connor Toich

**Authorized Signature – O'Connor Quarry**

**Printed Name & Title**

Connor Toich - Quarry manager

**Date:** 12/18/25

**Agreed and Accepted By:**

**Authorized Signature – Transfer Station**

**Printed Name & Title**

**Date:** 12/18/25



Gaming  
Commission

Division of  
Charitable Gaming

BC-4 Findings and Determination  
for Bingo License

2026-01

Bingo Identification Number: 41-215-899-08474

Municipal License Number: 2025-02

Name of Municipality: \_\_\_\_\_ County: SARATOGA

Name of Organization: CIVIC CENTER OF MOREAU, INC.  
db/a MOREAU COMMUNITY CENTER

Address: 144 MAIN ST. SO. GLENS FALLS, NY 12803

After investigation and a hearing, if required under Section 482 of the General Municipal Law, the following findings and determinations have been made:

1. All the members designated in the application to conduct bingo are of good moral character and have never been convicted of a crime.  yes  no

Signature of Person Conducting Investigation Gloria J. Osir Title FINANCIAL MANAGER

2. Applicant is a qualified authorized organization as defined in the Bingo Licensing Law.  yes  no

3. All the members designated in the application to conduct games are bona fide active members of the applicant organization.  yes  no

4. The premises presently owned or occupied by the applicant are in every respect adequate and suitable for conducting bingo games.  yes  no

5. The bingo games are to be conducted in accordance with the provisions of the Bingo Licensing Law, the Rules and Regulations of the NYS Gaming Commission and local ordinances.  yes  no

6. The entire net proceeds are to be devoted to exclusively to one or more of the "lawful purposes" as defined in the Bingo Licensing Law and the Rules and Regulations of the NYS Gaming Commission.  yes  no

7. There is satisfactory proof that no commission, salary, compensation, reward or recompense will be paid or given to any person for conducting the games or assisting therein, except to the extent authorized by the Bingo Licensing Law and the Rules and Regulations of the NYS Gaming Commission.  yes  no

8. There is satisfactory proof that the type and value of prizes offered and given will be in accordance with the provisions of the Bingo Licensing Law.  yes  no

9. If applicable, the rent to be paid to an authorized bingo commercial lessor is reasonable and does not exceed that established by the NYS Gaming Commission.  yes  no

10. Other findings: (Specify)

---

TO BE COMPLETED BY MUNICIPAL CLERK:

As a result of the findings and determinations stated above, license is: GRANTED  DENIED

Signature of

Authorized Officer:

(Municipal Licensing Authority)

Date: \_\_\_\_\_ Title: \_\_\_\_\_

ONE COPY OF THIS FORM TOGETHER WITH ONE COPY OF FORMS BC-2, BC-2A, BC-2B, AND BC-5 MUST BE RECEIVED BY THE GAMING COMMISSION FIVE DAYS PRIOR TO THE START OF THE FIRST LICENSED PERIOD.



**Instructions:** Please file three signed copies with municipality.

BINGO IDENTIFICATION NUMBER: 41-215-899-0847 MUNICIPALITY: SO. GLENS FALLS,  
Town of Moreau  
DATE 12/1/2025

## PART A. GENERAL

1. Name of Organization: CIVIC CENTER OF MOREAU, INC  
d/b/a MOREAU COMMUNITY CENTER

2. Street Address of Organization:

<u>144 MAIN ST.</u>	<u>SOUTH GLENS FALLS, NY</u>	<u>12803</u>
<i>Street Address</i>	<i>City/Town/Village</i>	<i>Zip Code</i>

3. Has applicant ever been denied a bingo license?        Yes       X       No If "yes", why?

4. Check type of organization and, if applicable, give the State and date of incorporation.

Corporation       X

State Incorporated New York Date 4 1976

## Unincorporated Association

State Incorporated \_\_\_\_\_ Date \_\_\_\_\_

Individual \_\_\_\_\_ State Incorporated \_\_\_\_\_ Date \_\_\_\_\_

identification number was assigned? Yes  No

5. Did your corporate status change since your identification number was assigned?  Yes  No

6. Are you doing business under a trade name?  Yes  No If "yes", under what name? MOREAU COMMUNITY CENTER

## **PART B. LOCATION OF GAMES**

7. Address where bingo games are to be conducted.

80 SARATOGA AVE    SO. GLENS FALLS, NY    12803  
Street Address    City/Town/Village    Zip Code

8. Name and address of authorized bingo organization renting premises to applicant:

St. MICHAEL The ARCHANGEL CHURCH 80 Saratoga Ave So. GLENS FALLS 12803

9. Does the applicant own the premises? Yes  No

10. Capacity for public assembly of premises presently owned or occupied. \_\_\_\_\_

11. Have premises been regularly used?  Yes \_\_\_\_\_ No If "yes", how long? Since 7/2010  
Has bingo ever been conducted on these premises?  Yes \_\_\_\_\_ No \_\_\_\_\_

12. Are the premises or any part thereof where bingo is to be conducted licensed by the State Liquor Authority?

Yes  No If "yes", state the type of license and number \_\_\_\_\_

13. Has such license ever been revoked or suspended? Yes  No If "yes", explain why.

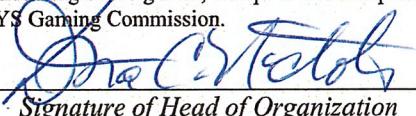
### PART C. PURPOSE OF GAMES

14. State the specific purposes for which the entire net proceeds are to be devoted and in what manner.

Assist in paying general operating costs of center (utilities, maintenance, improvements, etc.)

I swear (or affirm):

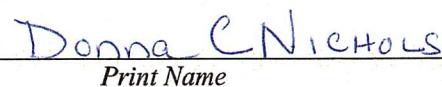
1. That ALL the attached Schedules are a material part hereof and are incorporated herein as if set out in full in the application. All the answers contained in this application are a material part hereof.
2. That the entire net proceeds of all bingo games shall be devoted exclusively to one or more of the "lawful purposes" as defined in the Bingo Licensing Law and the Rules and Regulations of the NYS Gaming Commission.
3. That for each license period for which a license is sought, one or more of the active members under whose supervision the games are to be held, operated and conducted, who is familiar with the Bingo Licensing Law, the Rules and Regulations of the NYS Gaming Commission and local licensing ordinances or laws, will be present at all times, in charge and primarily responsible for the conduct of the games.
4. That the undersigned will be responsible for the holding, operation and conduct of all bingo games in accordance with terms of the license, the provisions of the Bingo Licensing Law, the Rules and Regulations of the NYS Gaming Commission and with the provisions of the local licensing ordinances or laws.
5. That the undersigned has read and is familiar with the provisions of the Bingo Licensing Law, the Rules and Regulations of the NYS Gaming Commission, and the local licensing ordinances or laws.
6. That no prize greater in amount or retail value than \$5,000 will be awarded in any single game, and that the aggregate of all prizes given in all games conducted on a single occasion, excluding "early bird" prizes, will not exceed the sum or retail value of \$15,000.
7. That no commissions, salary, compensation, reward or recompense will be paid to any person for holding or assisting in the operating or conducting of the games, except to bookkeepers or accountants for professional service in an amount not exceeding that fixed by the NYS Gaming Commission.



Signature of Head of Organization

EXECUTIVE DIRECTOR

Print Title



Print Name



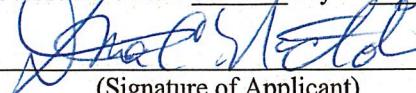
Date

Donna C. Nichols

(Print Name of Applicant)

they have read the foregoing statement and the answer therein noted, and that such answers are true and that they have personally affixed their signature to this document.

Sworn to before me on this 12<sup>th</sup> day of December, 20 25



(Signature of Applicant)

#### NOTARY STAMP

MARIA JENNINGS NOTARY PUBLIC, STATE OF NEW YORK NO. 01JE0032448 QUALIFIED IN SARATOGA COUNTY MY COMMISSION EXPIRES DEC 31, 2028
---

Maria Jennings  
(Signature of Notary Public)



### Proposal 2026 and 2027

#### Assessment Equity (Maintain 100% Equalization Rate) and Maintenance January- December

##### Service Include:

1. Systematic Analysis - identify inequitable assessments
2. Residential and Commercial Sales Verification
3. Residential and Commercial Land Analysis
4. Agricultural Land Analysis
5. Commercial Analysis (Vacancy Rates, Expense Ratios, cap Rates etc...)
6. Application of Trends to Commercial and Residential Property Classes
7. Desk Review of Preliminary Values
8. Quality Control Process on Values
9. Commercial Property Permit Valuation
10. COA Mailing Assistance
11. Public Relation Assistance
12. Informal Review Support
13. Pre-Article 7/Small Claims Consultation
14. Stipulation/BAR Consultation
15. MLS Support
16. Assist with Preparation for 2025 Roll (July thru December)
17. PID Creation/Update
18. Residential Model Cleanup
19. Residential Market Document Generation
20. Commercial Property VFF Update (if applicable)

Cost: \$45,000/annually

PROS Website Annual License Fee: \$2,875/annually

Total Cost/Fee: \$48,875/Annually

CAPITAL REGION OFFICE:  
855 NY-146 SUITE 130 CLIFTON PARK, NEW YORK 12065    TEL.518.579.3770    FAX.518.579.3773  
TOLL FREE: 1.800.836.0382

NYC OFFICE  
224 W. 35<sup>th</sup> STREET SUITE 500  
NEW YORK, NY 10001

WNY OFFICE  
5500 MAIN STREET, SUITE 348  
WILLIAMSVILLE, NEW YORK 14221



**Proposal 2026 or 2027**  
**Townwide Reassessment Update**

Attached is a preliminary proposal for a townwide reassessment project. In anticipation of a town-wide reassessment update project for 2027 we have included services not routinely provided as part of the annual support services. If the Town chooses not to maintain and to wait until 2027, the dates and pricing will change.

As you are aware, NYSORPTS guidelines for ACR (Aid for Cyclical Reassessment) and corresponding aid reimbursement, specific tasks must be accomplished as part of the town wide reassessment program.

Two (2) primary requirements must be accomplished:

1. Each parcel must be verified for data inventory at least once in a 6-year period.
2. A town wide reassessment is to take place at least once every 4 years.

For the data verification requirement, a town can verify inventory either with an on-site inspection or with the use of aerial imagery (if current within 3 years). Digital photographs can also be used if current within the three-year period. Routine building permits, sales verification and annual field review can count as data inventory review. So, if you have updated your re-inspection fields in RPSV4 annually based on these tasks, those parcels are considered data verified, thereby reducing the number requiring review.

For the town wide reassessment requirement, all parcels must be valued. Does not mean they all will change but all parcels have to be processed and valued using the valuation models and reviewed (desk and/or field). This means all land tables updated, all residential valuation models and PIDS updated, and the commercial valuation factor file updated and processed.

Valuation documents must be generated (not necessarily printed) and reviewed. Some may require drive-by inspections, while others may only need desk review.

NYSORPTS will validate that these tasks were accomplished by reviewing the RPSV4 file prior to tentative roll.

**CAPITAL REGION OFFICE:**  
**855 NY-146 SUITE 130 CLIFTON PARK, NEW YORK 12065      TEL.518.579.3770      FAX.518.579.3773**  
**TOLL FREE: 1.800.836.0382**

**NYC OFFICE**  
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NEW YORK, NY 10001**

**WNY OFFICE**  
**5500 MAIN STREET, SUITE 348  
WILLIAMSVILLE, NEW YORK 14221**



Since the Town has been maintaining full value, this will be a much more fluid project. Change of Assessment Notices are required, not Disclosure Notices (tax impacts) due to the fact the Town's equalization rate has not fallen below 85%.

Informal Reviews are not required, however recommended both by NYSORPTS and GAR. Therefore, all values will need to be completed no later than March 15, 2027, so ample time is available to conduct Informal Reviews.

This information should be validated with NYSORPTS since the rules and regulations for the ACR program change annually.

**Below are some of the material impacts to the Town and property owners should the Town not elect to maintain assessments at 100%:**

- A drop in the current equalization rate and the inherent benefits to the Town and property owners.
- Potential lowering of bond rating impacting the Town's borrowing power.
- Reduction in the Town's share of the County sales tax revenue.
- Lowering of the exemption amounts for property owners.
- Possible tax rate increase (The Town has historical low tax rates in part to past assessment maintenance).
- If you do not adhere to the requirements dictated by NYSORPTS, the Town will not receive the State aid reimbursement.

While Saratoga County has contracted with GAR Associates on the PROS platform, the individual license at the Town level includes, but is not limited to, full control to edit and post Town specific content, update assessment data (sales and owners) at the Town's discretion instead of twice a year (5/1 and 7/1), customized public relations material such as our GARcasts, online property owner inventory change request form (reducing property owner phone calls and paper), any additional valuation related enhancements and various integrations assisting in property owner assessment transparency.

*CAPITAL REGION OFFICE:*  
855 NY-146 SUITE 130 CLIFTON PARK, NEW YORK 12065      TEL.518.579.3770      FAX.518.579.3773  
TOLL FREE: 1.800.836.0382

*NYC OFFICE*  
224 W. 35<sup>th</sup> STREET SUITE 500  
NEW YORK, NY 10001

*WNY OFFICE*  
5500 MAIN STREET, SUITE 348  
WILLIAMSVILLE, NEW YORK 14221



**Assessment Support Services 2026 and  
Town-Wide Reassessment for May 1, 2027**

**2026:**

**January – July 2026: (Routine Tasks – Annual Maintenance of Full Value)**

- ✓ Statistical Analysis – Determine Inequities
- ✓ Neighborhood Delineation (as needed)
- ✓ Assist in Sales Verification/Validation
- ✓ Residential Valuation Model Updating
- ✓ Residential Valuation Production (Market Document Generation)
- ✓ Residential Field Review (Begins) –Assessment Staff

**Est Cost: \$20,000**

**July –December 2026:**

- ✓ Data Verification – Desk Review (Assessment Staff)
- ✓ Neighborhood Delineation (as needed)
- ✓ Assist in Sales Verification/Validation
- ✓ Update Land Tables – ALL PARCELS - GAR
- ✓ Residential Valuation Model Updating – GAR and Assessment Staff
- ✓ Residential Valuation Production (Market Document Generation) – ALL PARCELS
- ✓ Residential Field Review – Assessment Staff
- ✓ Review and Analyze Commercial Market Trends
- ✓ Update Commercial Sales Database
- ✓ Commercial Field Review – GAR
- ✓ Process Commercial Building Permits
- ✓ Two Educational Workshops

**Est Cost: \$45,000**

**Total Est Cost for 2026: \$65,000**

**CAPITAL REGION OFFICE:**  
855 NY-146 SUITE 130 CLIFTON PARK, NEW YORK 12065    TEL.518.579.3770    FAX.518.579.3773  
TOLL FREE: 1.800.836.0382

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224 W. 35<sup>th</sup> STREET SUITE 500  
NEW YORK, NY 10001

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5500 MAIN STREET, SUITE 348  
WILLIAMSVILLE, NEW YORK 14221



2027:

**Town-Wide Reassessment for May 1, 2027**

**January 2027- May 1, 2027:**

- ✓ Residential Field Review Complete – Assessment Staff
- ✓ Commercial Field Review Complete - GAR
- ✓ Finalize Assessments – Assessment Staff
- ✓ Mail COA's- Assessment Staff - March 15, 2026
- ✓ Public Education Videos (Optional) – March 2027
- ✓ Informal Reviews – Assessment Staff to Coordinate and Schedule Appointments
- ✓ Conduct Informal Reviews – Residential – Assessment Staff  
Commercial & Land – GAR
- ✓ Power Appeal – Informal Review Portal
- ✓ Process Commercial Building Permits

**July 1, 2027: Town Wide Update Complete**

Est Cost: \$25,000

**Assessment Support Services 2028**

**September – December 2027: (Routine Tasks – Annual Maintenance of Full Value)**

- ✓ Statistical Analysis – Determine Inequities
- ✓ Neighborhood Delineation (as needed)
- ✓ Assist in Sales Verification/Validation
- ✓ Residential Valuation Model Updating
- ✓ Residential Valuation Production (Market Document Generation)
- ✓ Residential Field Review (Begins) –Assessment Staff

Est Cost: \$20,000

**Total Est Cost for 2027: \$45,000**

**CAPITAL REGION OFFICE:**  
855 NY-146 SUITE 130 CLIFTON PARK, NEW YORK 12065    TEL.518.579.3770    FAX.518.579.3773  
TOLL FREE: 1.800.836.0382

**NYC OFFICE**  
224 W. 35<sup>th</sup> STREET SUITE 500  
NEW YORK, NY 10001

**WNY OFFICE**  
5500 MAIN STREET, SUITE 348  
WILLIAMSVILLE, NEW YORK 14221



**PROS Annual License Fee:**

**2026: \$2,875**

**2027: \$4,500 (Increase attributed to the deployment and implementation of PROS PowerAppeal)**

**\*Note:**

For the calendar year 2026 total cost = \$65,000. \$45,000 towards the reassessment for 2027 and \$20,000 for routine annual maintenance (Winter 2026). PROS License fees are in addition to costs for project and maintenance. This pricing assumes that the Town will be performing annual maintenance in 2026 and the inherent benefits of 100% Full Market Value assessments. Should the Town elect not to maintain 100% for the 2026 roll, the cost to perform a Town-wide reassessment in 2027 would exceed \$110,000.

**Options:**

**Data Verification (desk review):**

Residential: \$10/per parcel  
Commercial: \$50/per parcel

Data Verification is NOT included in annual estimated costs.

***CAPITAL REGION OFFICE:***  
855 NY-146 SUITE 130 CLIFTON PARK, NEW YORK 12065      TEL.518.579.3770      FAX.518.579.3773  
TOLL FREE: 1.800.836.0382

***NYC OFFICE***  
224 W. 35<sup>th</sup> STREET SUITE 500  
NEW YORK, NY 10001

***WNY OFFICE***  
5500 MAIN STREET, SUITE 348  
WILLIAMSVILLE, NEW YORK 14221

**TOWN OF MOREAU**  
**PURCHASE REQUEST & QUOTE SUMMARY**

**Department: Assessor**

**Date: 12/18/2025**

**Description of Purchase Request:**

Per recently amended RPTL Section 922, 1-c – a second notice shall be mailed to residential property owners within the Town advertising the Senior Citizens, Physical Disability (currently not offered here), and Veterans tax benefits. These are to be delivered February 1, 2026. This was passed into law December 2022 as an unfunded mandate. RPTL Section 922 Law attached.

**Vendor's Name and Address:** **Price: \$3,076.29**

*To do project in house.*

351 Reynold Rd, Moreau NY 12828

**Vendor's Name and Address:** **Price: \$2,459.94**

[www.Growmail.com](http://www.Growmail.com) Contact: Christopher Franks (813)377-2986

425 East Spruce St Tarpon Springs, FL 34689

**Vendor's Name and Address:** **Price: \$1,956.00**

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

51 Hudson Ave Glens Falls, NY 12801

**Vendor's Name and Address:** **Price: \$3,617.22**

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

726 Upper Glen St Queensbury, NY 12804

**Account number purchase will be paid from: A 1355.4**

**Balance in account and date: \$ 15,000 as of 1/1/2026**

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

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

**Department Head's Recommendation: Glens Falls Printing**

**Board Approval Received:    Yes    No**

**Date Approval Received: \_\_\_\_\_**

**Vendor Authorized: \_\_\_\_\_**

**Amount Approved: \_\_\_\_\_**

ourselves - TO HOUSE

Leah Cronin

**From:** Matthew Espey  
**Sent:** Monday, December 8, 2025 12:44 PM  
**To:** Leah Cronin  
**Subject:** FW: Moreau Postcards

24.49 per box of 50

$\$24.49 \times 21 \text{ (boxes)} = \$514.29$

$\$ .61 \times 4200 \text{ (postage)} = \$2562.00$

down a \$1.50 per box from last year.

$\$3076.29$

**From:** Jeff Toney <jeff.toney@wbmason.com>  
**Sent:** Monday, December 8, 2025 11:37 AM  
**To:** Matthew Espey <assistantassessor@townofmoreau.org>  
**Subject:** Re: Moreau Postcards

Good Morning Matt

20 pk AVE5689. 24.49 ea

Thank you

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

On Dec 8, 2025, at 9:00 AM, Matthew Espey <assistantassessor@townofmoreau.org> wrote:

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

Good morning,

Could I please get a quote for the following item, we would be ordering about 20 of them if that makes any difference.

**AVE5689 - Avery Printable Postcards For Laser Printers, Matte, 4.25" x 5.5", Matte White, 4 Cards/Sheet, 50 Sheets/Box**

Thank You,

**Matthew Espey**

Senior Assessment Clerk

Town of Moreau

351 Reynolds Rd

Moreau, NY 12828

(518) 792-1030 Ext. 4

<image001.png>

# Order:# 400089

Order Label: 4.25x6 DM Postcard - Small 12/04/2025 10:06 AM

Placed online on: December 4, 2025



**4200**

Selected Addresses

## Product Details

4.25x6 DM Postcard -  
Small  
AQ - Both Sides  
80 lb. Silk Cover

## Artwork Options

Uploaded file(s):  
No files uploaded

## Mail Pro®

## Duplicate Removal

No Removal

## NCOA Processing

Current

## Postage

Standard

## Design Instructions

Client will provide artwork and/or design survey

## Special Instructions

Client will provide artwork and/or design survey

## Transactions

Date	Payment type	Status	Amount
<i>No transactions yet</i>			

**\$2,459.94**

**4,200 total pieces      \$0.58 per piece**

Product Price	\$607.74
Coating	\$0.00
Stocks	\$0.00
Postage	\$1,612.8
Mailing Service	\$239.4
List Processing	\$0.00
Duplicate Removal	\$0.00

**Total**

**\$2,459.94**

## Delivery Details

1 Mail Drop      12-14-2025      4,200

**Leah Cronin**

---

**From:** Jennie <Jennie@gfprinting.com>  
**Sent:** Monday, December 15, 2025 11:43 AM  
**To:** Leah Cronin  
**Subject:** Postcards

Glens Falls Printing

Good morning Leah,

Here is information on your postcards:

4.25 x 6

80# white cover

Prints black ink, both sides

File supplied

4200 = \$294.00

Mailing services = \$120.00

Postage additional = \*1,542.00 / \$1,956

Let me know when you are ready!

Thanks and stay warm!

-Jennie

Glens Falls Printing

Leah Cronin

---

**From:** Bob Beyerbach <bob@gfprinting.com>  
**Sent:** Thursday, December 18, 2025 1:23 PM  
**To:** Leah Cronin  
**Cc:** Jennie  
**Subject:** Re: quote

Leah,

The Postage estimate for the Second Notice Postcards is \$1,542.00 at current rate.

Have a great Holiday!!

**Bob Beyerbach**

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

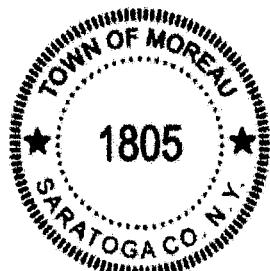
Thanks for Shopping Locally!  
Visit us on the web at  
[www.gfprinting.com](http://www.gfprinting.com)

On Dec 15, 2025, at 10:20 AM, Leah Cronin <assessor@townofmoreau.org> wrote:

Great thanks! ☺

**Leah M. Cronin, IAO**  
Assessor, Town of Moreau

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



Leah Cronin

**From:** Matt Flint <Matt@mandmdigitalprinting.com>  
**Sent:** Monday, December 8, 2025 3:50 PM  
**To:** Leah Cronin  
**Subject:** Re: Quote

m+m printing

Looks correct

--

Thank you,

**If you need a rush call 518-409-4113**

Have a great day



Matthew Flint  
518-409-4113  
Cell: 518-932-9705  
[www.mandmdigitalprinting.com](http://www.mandmdigitalprinting.com)

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**From:** Leah Cronin <assessor@townofmoreau.org>  
**Sent:** Monday, December 8, 2025 3:48 PM  
**To:** Matt Flint <Matt@mandmdigitalprinting.com>  
**Subject:** RE: Quote

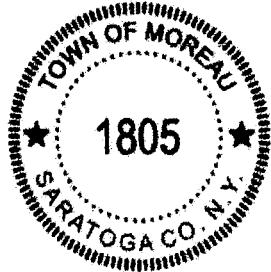
You don't often get email from [assessor@townofmoreau.org](mailto:assessor@townofmoreau.org). Learn why this is important  
So, all in we are looking at:

$4200 \times .75 = \$3,150.00$  for mailing  
\$467.22 for printing

\$3,617.22 Total

**Leah M. Cronin, IAO**  
Assessor, Town of Moreau

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



**From:** Matt Flint <Matt@mandmdigitalprinting.com>  
**Sent:** Monday, December 8, 2025 2:47 PM  
**To:** Leah Cronin <assessor@townofmoreau.org>  
**Subject:** Re: Quote

4200 post cards on lightweight 80# uncoated cover  
Printing \$467.22

Mailing fees standard pre-sort .75

--  
Thank you,

**If you need a rush call 518-409-4113**

Have a great day



Matthew Flint  
518-409-4113  
Cell: 518-932-9705  
[www.mandmdigitalprinting.com](http://www.mandmdigitalprinting.com)

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**From:** Leah Cronin <assessor@townofmoreau.org>  
**Sent:** Monday, December 8, 2025 2:25 PM

## SECTION 922

### Statement of taxes to be mailed

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

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

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

- (viii) the interest and penalties which shall accrue if payment is not timely made;
- (ix) a legend stating "if you wish to receive a receipt for payment of this tax bill, place an 'x' in this box { }";
- (x) explanations of any abbreviations or technical terms used in the statement of taxes;
- (xi) if school district taxes are included on the statement, the school district code established by the department of taxation and finance;
- (xii) an explanation of the assessment review process;
- (xiii) such other information as may be prescribed by law;
- (xiv) if, not later than ten days after the filing of the preceding tentative assessment roll, the assessing unit mailed to each owner of taxable real property a notice in a form prescribed by the commissioner containing the information described by subparagraphs (iii) and (xii) of this paragraph (excluding the taxes due on the parcel and the tax rate for each taxing purpose), the statement of taxes need not include the information prescribed by subparagraph (xii) of this paragraph; and
- (xv) if the owner has elected to pay the taxes set forth in the statement in installments, pursuant to this article, the due dates for payment of such installment payments without interest or penalties.

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

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

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

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

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

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

1-c. Each statement of taxes pertaining to residential property shall contain or be accompanied by a notice or legend reading substantially as follows: "IF YOU ARE A SENIOR CITIZEN, A PERSON WITH A PHYSICAL

DISABILITY AND/OR A VETERAN, YOU MAY BE ENTITLED TO A PARTIAL EXEMPTION

FROM PROPERTY TAXES. Eligible homeowners have until (insert date) to apply for such exemptions. For further information please call or write the assessor's office" followed by the telephone number and address of that office.

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

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

**Jesse Fish**

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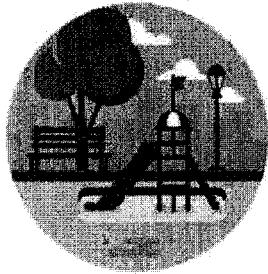
**From:** Jeremy Brogan  
**Sent:** Friday, December 19, 2025 1:09 PM  
**To:** Jesse Fish; Mark Stewart; JD Donohue; Patrick Killian  
**Cc:** Elizabeth Bennett; Ellen Buttles; Jeffrey Cruz  
**Subject:** John Deere engine  
**Attachments:** SKMBT\_C364e25121912060.pdf

Board,

Looking for approval for an engine for a John Deere field rake. The shipping cost of the quote he could not get a this time but that number is on the high side to make sure we are okay overall.

Thank you

# Jeremy Brogan



**RECREATION DIRECTOR**  
**Head of Buildings and Grounds**  
**TOWN OF MOREAU**  
351 REYNOLDS ROAD  
MOREAU, NY 12828

 (518) 538-0136  
 [RECREATION@TOWNOFMOREAU.ORG](mailto:RECREATION@TOWNOFMOREAU.ORG)  
 [HTTPS://WWW.TOWNOFMOREAU.ORG](https://WWW.TOWNOFMOREAU.ORG)

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**From:** [townofmoreau@bizhubcopier.com](mailto:townofmoreau@bizhubcopier.com) <[townofmoreau@bizhubcopier.com](mailto:townofmoreau@bizhubcopier.com)>  
**Sent:** Friday, December 19, 2025 12:07 PM  
**To:** Jeremy Brogan <[recreation@townofmoreau.org](mailto:recreation@townofmoreau.org)>  
**Subject:** Message from KMBT\_C364e



2480 E I65 Service Rd N  
Mobile, AL 36617  
877-232-2555  
Fax: 251-330-4680

REMIT TO:

Beard Equipment Company  
2480 East I-65 Service Road North  
Mobile, AL 36617  
800.848-8563 Fax: 251-452-2309  
www.beardequipment.com

**PARTS QUOTATION**

Invoice To Account No.: 300006

Deliver To:

MOBILE CASH ACCOUNT  
2480 E. I-65 SERVICE ROAD N  
MOBILE AL 36601  
US

JEREMY BROGAN  
FORT EDWARD NY 12828

Quotation No.: 1886089  
Date: 12/19/2025  
Page: 1 of 1

Home Ph: Mob Ph:  
Work Ph: (518)538-0136

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price
1.00	0	UC16779	Voltage Regulator	BD20	358.70	332.13	\$332.13
1.00	0	AUC17232	GASOLINE E	WH03	1,673.33	1,640.52	\$1,640.52
Serial Number: 1TC1200HVFT080093							
1.00	0	PB10	OUT-BOUND FRT(06-30-375-0)	FREIGHT	500.00	500.00	\$500.00

Customer PO No.:	Delivery Note:	Sub Total:	\$2,472.65
Tax Exempt No.:	7574/ SHIPPING NOT INCLUDED	Sales Tax:	\$0.00
Salesperson:	DAVID FRAZIER	Total:	\$2,472.65
		Deposit Received:	\$0.00
		Balance Due:	\$2,472.65

There is a 25% Restocking Fee on Non-Stock Parts  
Quotes are valid for 30 days

EXCLUDES TAX

12/23/2025 Items for consideration to be declared surplus by the Town Board:

- o Transfer Station leaf/grass compost pile
- o HP Laserjet Dual Pack 05X Black Cartridges
- o HP Laserjet Tri Pack 304A Color Cartridges
- o Sixteen (16) unopened bags of fifty (50) count KN95 standard sized particulate respirator face masks
- o Thirty (30) boxes of fifty (50) count disposable, elastic ear loop protective masks
- o Eight (8) fabric bib aprons
- o Five (5) sets of Barska binoculars
- o Eight (8) paperback books entitled Field Guide to the Birds of Eastern North America
- o Building Department Desk

Based on guidance at the time of the creation of the Sewer District 1, Extension No. 5, monies collected were allocated to a single Sewer Account (GI). However, since these districts were not officially consolidated, funds collected and expended should be separated by location.

The goal of this project is to establish three separate sewer funds:

- Fund GH shall be established for sewer revenues/appropriations related to the Town of Moreau's Industrial Park. As of November 30, 2025, only one user shall be billed for sewer-related charges (Hexion).
- Fund GI shall be changed to include sewer revenues/appropriations related to Sewer District 1, Extension No.'s 1-4.
- Fund GV shall be established for sewer revenues/appropriations related to Sewer District 1, Extension No. 5 along the Route 9 Corridor.

The separation of the monies currently held in the sewer fund (GI) is not a simple task. Though cash is held in two accounts (200-Cash and 203-Insured Cash Sweep), revenues for this account are delayed. The process involves recognizing revenues at the time of billing, receiving cash in the Town Clerk's Office during the months of water/sewer collection, then depositing that cash into the Operating Account in the next month.

To account for this issue, I used revenue/expenditure information from 2023 through November 2025 to determine a percentage of total fund balance. This percentage should be applied to the current fund balance of the GI fund so that this balance can be split into the three proposed funds.

If amenable, these funds could be established with the following amounts as of November 30, 2025. Revenues after that date shall be allocated to each fund based on the monthly/annual billing. Expenditures after that date shall be allocated to each fund based on an annual percentage established by billing figures. This percentage should include a 12-month period to capture seasonal changes, if applicable.

- GH - \$59,248.60 Fund Balance
- GV - \$386,271.47 Fund Balance (includes Sewer Capital Project Funds)
- GI - \$1,378,617.37 Fund Balance

GH = Sewer Hexion 6.18%  
 GV = Sewer Dist. No. 5 (Rte 9) 13.44%  
 GI = Sewer Districts 1-4 80.38%

Starting Fund	GH	GV	GI	TOTAL
Fund Balance	33,070.97		1,069,294.73	1,102,365.70
Revenues	GH	GV	GI	TOTAL
2120	\$ 24,971.96	\$ 54,307.94	\$ 324,797.06	\$ 404,076.96
2122	\$ 3,450.58	\$ 7,504.16	\$ 44,879.82	\$ 55,834.56
2128	\$ 278.53	\$ 605.75	\$ 3,622.74	\$ 4,507.02
2401	\$ 2,411.07	\$ 5,243.50	\$ 31,359.55	\$ 39,014.12
	\$ 31,112.14	\$ 67,661.35	\$ 404,659.17	\$ 503,432.66
Expenditures	GH	GV	GI	TOTAL
8110.1	\$ 255.95	\$ 556.62	\$ 3,328.98	\$ 4,141.55
8110.2	\$ 297.36	\$ 646.67	\$ 3,867.54	\$ 4,811.57
8110.4	\$ 13,682.10	\$ 29,755.26	\$ 177,955.91	\$ 221,393.27
9000.8	\$ 3.65	\$ 7.93	\$ 47.42	\$ 59.00
9030.8	\$ 15.59	\$ 33.89	\$ 202.71	\$ 252.19
9060.8	\$ 75.86	\$ 164.97	\$ 986.64	\$ 1,227.47
9730	\$ -	\$ 96,500.00	\$ -	\$ 96,500.00
	\$ 14,330.51	\$ 127,665.34	\$ 186,389.20	\$ 328,385.05
Ending Fund	GH	GV	GI	TOTAL
Fund Balance	49,852.60	(60,003.99)	1,287,564.70	1,277,413.31

2023 Billing	GH	GV	GI	TOTAL
12/31/2023	\$ 2,111.76	\$ 5,982.48	\$ 26,428.92	\$ 34,523.16
11/30/2023	\$ 2,348.64	\$ 6,310.08	\$ 26,428.92	\$ 35,087.64
10/31/2023	\$ 1,895.04	\$ 5,664.96	\$ 26,428.92	\$ 33,988.92
9/30/2023	\$ 2,046.24	\$ 6,864.48	\$ 26,428.92	\$ 35,339.64
8/31/2023	\$ 1,743.84	\$ 942.48	\$ 26,428.92	\$ 29,115.24
7/31/2023	\$ 2,106.72	\$ 1,078.56	\$ 26,428.92	\$ 29,614.20
6/30/2023	\$ 2,066.40	\$ 1,209.60	\$ 26,428.92	\$ 29,704.92
5/31/2023	\$ 2,162.16	\$ 1,300.32	\$ 26,428.92	\$ 29,891.40
4/30/2023	\$ 1,703.52	\$ 5,276.88	\$ 26,428.92	\$ 33,409.32
3/31/2023	\$ 640.08	\$ 5,377.68	\$ 26,428.92	\$ 32,446.68
2/28/2023	\$ 3,215.52	\$ 6,869.52	\$ 26,428.92	\$ 36,513.96
1/31/2023	\$ 2,338.56	\$ 6,168.96	\$ 26,428.92	\$ 34,936.44

6.18% 13.44% 80.38%

GH = Sewer Hexion 5.30%

GV = Sewer Dist. No. 5 (Rte 9) 31.37%

GI = Sewer Districts 1-4 63.33%

Starting Fund	GH	GV	GI	TOTAL
Fund Balance	49,852.60	(60,003.99)	1,287,564.70	1,277,413.31

Revenues	GH	GV	GI	TOTAL
2120	\$ 28,180.19	\$ 166,794.83	\$ 336,726.71	\$ 531,701.73
2122	\$ 251.75	\$ 1,490.08	\$ 3,008.17	\$ 4,750.00
2128	\$ -	\$ -	\$ -	\$ -
2401	\$ 2,317.51	\$ 13,717.05	\$ 27,692.09	\$ 43,726.65
2706	\$ 376.30	\$ 2,227.27	\$ 4,496.43	\$ 7,100.00
	\$ 31,125.75	\$ 184,229.23	\$ 371,923.40	\$ 587,278.38

Expenditures	GH	GV	GI	TOTAL
8110.1	\$ 269.45	\$ 1,594.85	\$ 3,219.70	\$ 5,084.00
8110.2	\$ 13,003.92	\$ 76,968.48	\$ 155,384.58	\$ 245,356.98
8110.4	\$ 13,169.88	\$ 77,950.79	\$ 157,367.65	\$ 248,488.32
9000.8	\$ 3.74	\$ 22.12	\$ 44.66	\$ 70.52
9010.8	\$ 50.88	\$ 301.15	\$ 607.97	\$ 960.00
9030.8	\$ 15.97	\$ 94.50	\$ 190.79	\$ 301.26
9060.8	\$ 97.15	\$ 574.99	\$ 1,160.80	\$ 1,832.94
9730	\$ -	\$ 273,230.00	\$ -	\$ 273,230.00
	\$ 26,610.99	\$ 430,736.88	\$ 317,976.15	\$ 775,324.02

Ending Fund	GH	GV	GI	TOTAL
Fund Balance	54,367.36	(306,511.64)	1,341,511.95	1,089,367.67

2024 Billing	GH	GV	GI	TOTAL
12/31/2024	\$ 856.80	\$ 11,592.00	\$ 27,318.06	\$ 39,766.86
11/30/2024	\$ 932.40	\$ 15,724.80	\$ 27,318.35	\$ 43,975.55
10/31/2024	\$ 2,756.88	\$ 14,918.40	\$ 27,318.35	\$ 44,993.63
9/30/2024	\$ 2,741.76	\$ 10,584.00	\$ 43,328.09	\$ 56,653.85
8/31/2024	\$ 2,378.88	\$ 8,769.60	\$ 26,428.92	\$ 37,577.40
8/31/2024 SA	\$ -	\$ 30,114.00	\$ -	\$ 30,114.00
7/31/2024	\$ 2,666.16	\$ 9,021.60	\$ 26,428.92	\$ 38,116.68
6/30/2024	\$ 2,772.00	\$ 9,273.60	\$ 26,428.92	\$ 38,474.52
5/31/2024	\$ 2,449.44	\$ 8,467.20	\$ 26,428.92	\$ 37,345.56
4/30/2024	\$ 2,605.68	\$ 6,501.60	\$ 26,428.92	\$ 35,536.20
3/31/2024	\$ 2,903.04	\$ 7,121.52	\$ 26,428.92	\$ 36,453.48
2/29/2024	\$ 2,585.52	\$ 6,476.40	\$ 26,428.92	\$ 35,490.84
2/29/2024 SA	\$ -	\$ 20,805.12	\$ -	\$ 20,805.12
1/31/2024	\$ 2,514.96	\$ 7,454.16	\$ 26,428.92	\$ 36,398.04

5.30%

31.37%

63.33%

GH = Sewer Hexion 2.72%

GV = Sewer Dist. No. 5 (Rte 9) 47.53%

GI = Sewer Districts 1-4 49.75%

Starting Fund	GH	GV	GI	TOTAL
Fund Balance	54,367.36	(306,511.64)	1,341,511.95	1,089,367.67
Revenues	GH	GV	GI	TOTAL
2120	\$ 16,223.76	\$ 276,354.40	\$ 244,565.13	\$ 537,143.29
2122	\$ 81.60	\$ 1,425.90	\$ 1,492.50	\$ 3,000.00
2401	\$ 6.64	\$ 115.98	\$ 121.40	\$ 244.02
2701	\$ 0.57	\$ 9.98	\$ 10.45	\$ 21.00
	\$ 16,312.57	\$ 277,906.26	\$ 246,189.48	\$ 540,408.31
Expenditures	GH	GV	GI	TOTAL
8110.1	\$ 597.49	\$ 10,440.62	\$ 10,928.27	\$ 21,966.38
8110.2	\$ 725.80	\$ 12,682.90	\$ 13,275.30	\$ 26,684.00
8110.4	\$ 10,007.13	\$ 174,867.22	\$ 183,034.81	\$ 367,909.16
9000.8	\$ 8.14	\$ 142.29	\$ 148.93	\$ 299.36
9010.8	\$ -	\$ -	\$ -	\$ -
9030.8	\$ 34.83	\$ 608.65	\$ 637.09	\$ 1,280.57
9060.8	\$ 57.94	\$ 1,012.37	\$ 1,059.66	\$ 2,129.97
9730	\$ -	\$ 277,941.00	\$ -	\$ 277,941.00
	\$ 11,431.33	\$ 477,695.05	\$ 209,084.06	\$ 698,210.44
Ending Fund	GH	GV	GI	TOTAL
Fund Balance	59,248.60	(506,300.43)	1,378,617.37	931,565.54
	<b>6.36%</b>	<b>-54.35%</b>	<b>147.99%</b>	
2025 Billing*	GH	GV	GI	TOTAL
9/30/2025	\$ 1,229.76	\$ 25,062.50	\$ 22,063.83	\$ 48,356.09
8/31/2025	\$ 1,325.52	\$ 25,062.50	\$ 22,063.83	\$ 48,451.85
8/31/2025 SA	\$ -	\$ 87,761.10	\$ 180.00	\$ 87,941.10
7/31/2025	\$ 2,434.32	\$ 25,062.50	\$ 22,108.83	\$ 49,605.65
6/30/2025	\$ 1,436.40	\$ 25,062.50	\$ 22,108.83	\$ 48,607.73
5/31/2025	\$ 927.36	\$ 7,308.00	\$ 27,318.06	\$ 35,553.42
4/30/2025	\$ 1,249.92	\$ 8,996.40	\$ 27,318.06	\$ 37,564.38
3/31/2025	\$ 1,159.20	\$ 7,887.60	\$ 27,318.06	\$ 36,364.86
2/28/2025 SA	\$ -	\$ 23,133.60	\$ -	\$ 23,133.60
2/28/2025	\$ 1,073.52	\$ 7,207.20	\$ 27,318.06	\$ 35,598.78
1/31/2025	\$ 1,375.92	\$ 8,568.00	\$ 27,318.06	\$ 37,261.98
12/31/2024	\$ 856.80	\$ 11,592.00	\$ 27,318.06	\$ 39,766.86
11/30/2024	\$ 932.40	\$ 15,724.80	\$ 27,318.35	\$ 43,975.55
10/31/2024	\$ 2,756.88	\$ 14,918.40	\$ 27,318.35	\$ 44,993.63
	2.72%	47.53%	49.75%	

\* 12 month lookback



100 Great Oaks, Suite 116

Albany, NY 12203

United States

t. 518-793-1111 f. 518-670-0120

## QUOTE

Number STSQ24372-01

Date Dec 15, 2025

### Sold To

#### Town of Moreau

Jeffrey Cruz  
351 Reynolds Road  
Moreau, NY 12828  
United States

Phone 518-792-1802  
Fax

Here is the quote you requested.

### Your Sales Rep



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

Qty	Description	Unit Price	Ext. Price
<b>GOV Domain Change</b>			

#### Professional Services (Not to Exceed)

1	Storedtech Professional Services	\$4,200.00	\$4,200.00
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#### Scope of Work

##### Objective:

Migrate M365 users to use the .gov

##### Tasks:

Update DNS records

Set new domain to be the default in M365

Update all user upn/primary email address to use the new domain

Add aliases for old upn/primary email address

##### Customer Responsibilities:

Client will be responsible for allowing StoredTech access to any onsite locations necessary.

Client will work with StoredTech to allow a window for downtime (if required).

##### Assumptions:

Items that are determined to be outside of this Scope of Work will require a Project Change Order.

#### Payment Terms/Milestone Billing

Client shall pay a 100% down payment of the equipment amount upon signing of quote.

After which Client will make payments for professional services that shall be made on a milestone basis (each payment milestone being a "Payment Milestone"). These payments represent the total charges to be paid by the Client to StoredTech for performance in accordance with the project.

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

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



Qty	Description	Unit Price	Ext. Price
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*The Client agrees to the following Payment Milestones in a timely matter (30 days from milestone completion).*

*- Payment Milestone 1: Pre-Staging - 25% of professional services amount upon completion of equipment configuration prior to delivery.*

*- Payment Milestone 2: Implementation - 65% of professional services amount upon completion of project execution and equipment delivery on-site.*

*- Payment Milestone 3: Client Sign-Off - 10% of professional services amount upon project closeout.*

### Project Management Engagement

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

*Acquire the technology you need today! Leasing options may be available for any quotes greater than \$5,000. Please contact your Sales representative if you would like more information.*

*Deposit Required:* \$0.00  
*Monthly Total:* \$0.00

<b>SubTotal</b>	\$4,200.00
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$4,200.00</b>

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

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



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DEC 10 2025  
TOWN OF MOREAU  
SUPERINTENDENT'S OFFICE

# Town of Moreau Highway

## Monthly Report

### November 2025

#### Road Work:

1. Roadside bulk garbage clean up
2. Tree trimming & cutting townwide
3. Patching done as needed, townwide
4. Roadside mowing
5. Cleared drywells and catch basins as needed, townwide
6. Straightened signs/sign work, cleared for visibility
7. Cleared beaver dams
8. Flagged for survey crew (Selfridge Rd.)
9. Plowed, sanded, and salted roads as needed, townwide
10. Storm cleanup

#### Other Work:

1. Yard & shop work
2. Winter/plow maintenance & prep.
3. Voting machines- picked up and dropped off
4. Rec. Dept.- Ice rink
5. Hauled stone for reserve

*Chris Abrams  
Highway Superintendent*

# **Town of Moreau Transfer Monthly Report**

**November 2025**

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TOWN OF MOREAU  
SUPERVISOR'S OFFICE

1. Accepted Recycling from residents and Non-residents.
2. Accepted trash from residents and Non-residents..
3. Village of South Glens Falls brought in brush.
4. 8 pallets of electronics recycling and 1 large printer/copier, from the Town Hall, were pulled for the month of November.
5. Total Revenue for November was \$25,054.00, increase of \$1975.50 from November 2025 (\$23,079.00).

*RECEIVED BY  
DEC 15 2025  
TOWN OF MOREAU  
SUPERVISOR'S OFFICE*

**NOVEMBER – DECEMBER 2025**  
**HISTORIAN'S REPORT**

In November, I received an inquiry about the education of Florence Stanton Barber. Florence lived in Moreau from 1864 to 1880s. She lived at Reynolds Corners as we can find her home on the 1866 Beer's Gazetteer of Saratoga County. Moreau was mapped separately like all the other towns. This one of the reference books I mentioned in my last report is needed for the historian's office.

Florence has opened a few doors for me to research. Her grandparents were Ann and Solomon Northup.

I find that Benjamin Lattimore Jr. Was a major player in the Underground railroad lived where the Candy Cane Christmas Tree Farm is now. There is a map of abolitionists located in Moreau in 1856 by Lorie Wies. I know she works at the Saratoga Springs Public Library and will follow up soon.

I have been working in the historian's office getting better organized. I feel the office is getting the feel to it. There are many hours of work to make information easier to access. A better filing system is what I am working toward.

In December, I had an inquiry about land ownership of property located near the Snook Kill along West River Road. A woman from Grand Rapids, MI is looking to find her ancestors that owned that property in 1770s. The name of the loyalist who sold their land was Captain Tuttle. I directed her to Albany County and helped her find out where to locate the information she was trying to find.

I have been attending many of the Henry Knox Noble Train events throughout Essex, Warren, Washington, and Saratoga Counties during the first and second weekends of December. I was at the tree lighting at Betar Byway on December 7<sup>th</sup> in the capacity of Village Historian and

donating time at the Moreau and SGF Historical Society during the opening of the nativity scenes.

I am getting the Moreau Historian's office out to the public for engagement. I feel the office is creating positive interaction with the community. I could easily spend 40 hours a week, yet I have been putting approximately 16 hours a week toward the office. I do research at home, libraries, historical society etc. I spent some time at the office. That time is generally improving the office filing system. Our town has multiple amounts of history to rediscover and to the community.

Thank you for allowing me to participate.

Respectfully submitted,  
Reed Antis  
Town Historian