Agenda Town of Moreau Town Board Meeting August 26, 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. Set Future Meetings / Upcoming Events

Public Comment Period

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

- 2. Public Hearing Washburn Road Solar
- 3. Public Hearing Old West Road Solar
- 4. Approval of Minutes
 - August 12, 2025 Regular Town Board Meeting
- 5. Old Business
 - Meadow Drive Update
 - Schermerhorn Water Rate Dispute
- 6. Town Court
 - NYS Magistrates Court Clerks Association Conference
- 7. Local Law 9 of 2025
- 8. Recreation Department
 - Bathroom Upgrade
 - New Hires
- 9. Town Historian Conference Reimbursement

Public Comment Period

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

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

June 20, 2025

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

Sent Via Email: bpd@townofmoreau.org

Re: Washburn Road Solar Site Plan Review

Tax Parcel 89.-2-23.11 & 102.-1-27.1

MJ File: 1687.09

Dear Mr. Westfall:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) has reviewed the Site Plan Review application submitted for the above-referenced project. The project proposes a 4-MWac photovoltaic solar energy facility consisting of a single-axis tracking system, perimeter fencing, a pervious stone access road and associated transformer pads and underground electrical utilities. Documents received for our review included the following:

Decommissioning Plan

Project plans comprised of six (6) sheets prepared by Spinella Engineering, PLLC., dated May 9, 2025.

Wetland Delineation prepared by LaBella Associates, dated May 2025.

Based upon our review of the above documents, we offer the following comments for consideration.

STATE ENVIRONMENTAL QUALITY REVIEW (SEQR)

Based upon our review of Part 617 of NYS Environmental Conservation Law, the project appears to be a "Type 1" action pursuant to Part 617.4(b)(6)(i). The Town Board may request Lead Agency status under SEQRA and will need to commence coordinated review which is required for Type 1 Actions. Under a coordinated review, involved / interested agencies to be engaged may include, but are not necessarily limited to the following:

- Saratoga County Planning 239m referral due to the project's location in proximity to a State Highway and municipal boundary to the Town of Wilton
- NYS Dept of Environmental Conservation Permit coverage under SPDES GP-0-25-001
- Army Corps of Engineers Wetland impacts
- NYS Office of Parks, Recreation and Historic Preservation Identification of archeological resources.

The applicant has submitted Part 1 of the Full Environmental Assessment Form (FEAF). All SEQR-related comments have been carried over from the previous letter dated May 8, 2025 and shall be addressed in the next submission:

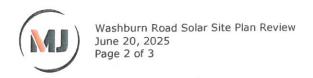
- 1. Part 1.C.2.b. Applicant shall revise the response to "Yes" as the project site is located within the Mohawk Valley Heritage Corridor.
- 2. Part 1.D.1.b.b. The response indicates that the project will physically disturb 18.5 acres of land. As such a Stormwater Pollution Prevention Plan (SWPPP) is required. Applicant has stated that a draft SWPPP is forthcoming.
- 3. Part 1.D.1.g.i: Provide the total number of panels and dimensions of panels that will be installed.
- 4. Part 1.D.2.b: Applicant states that the project will not result in the encroachment into an existing wetland or adjacent area. Due to the update of wetland regulations by the NYSDEC in January 2025,











the applicant shall submit a Jurisdictional Determination to NYSDEC to ensure that the design complies with the new regulations.

5. Part 1.E.3.f: Applicant shall revise the response to "Yes" as the site is located within an area designated as sensitive for archaeological sites. The applicant has provided a SHPO "No Effect" Letter.

SITE PLAN REVIEW (Chapter 149 - Zoning)

The following comments (#6-#14) have been carried over from the previous letter dated May 8, 2025 and shall be addressed in the next submission:

6. The parcel is located in the Town's R-5 Agricultural, One-Family Residential District. Solar energy systems are not listed as a permitted use in the R-5 District. The applicant shall submit an application for rezoning to the Town Board for the creation of the Solar Energy System Overlay (SESO) District. The bulk requirements of the SESO District shall be in addition to any requirements specified in the underlying district.

50年27年中国8月	Required (R-5)	Required (SESO)	Provided
Lot Area (min)	5-acres	N/A	58.4 ac
Lot Width (min)	250 ft	N/A	> 250 ft
Lot Depth (min)	250 ft	N/A	> 250 ft
Front Setback (min)	25 ft	50 ft	75 ft
Side Setback (min)	25 ft	40 ft	82 ft
Rear Setback (min)	25 ft	50 ft	75 ft
Lot Coverage (min)		60%	19%
Structure Height (max)	38 ft	20 ft (panels)	TBD

- Pursuant to IFC Section 511.2.3 Turnouts, turnouts shall be placed at intervals not to exceed 500 feet.
 Provide additional turnouts or obtain approval from the fire department that the access road is
 acceptable.
- 8. Provide written acceptance by the local fire jurisdiction of the fire access.
- 9. Applicant shall obtain access and utility easements for the interconnection poles and access road.
- 10. Include dimensional information for the driveway width and turning radii.
- 11. Include dimensional information on the layout plan for solar tables and spacing between the rows.
- 12. Pursuant to Section 149.50.2D(4)(b), the maximum height for a large-scale solar energy system shall not exceed 20 feet. Provide specifications for the panel racking system to confirm this requirement will be met.
- 13. Pursuant to Section 149-50.2D(3)(g), the applicant shall provide documentation of the major system components to be used, including the solar panels, mounting system, foundation and inverters, etc.
- 14. It is noted that the site is located on land consisting of MSG 2 soils, therefore shall be constructed, monitored and decommissioned in accordance with the NYS Department of Agriculture and Markets Guidelines for Solar Energy Projects.



New Comments per recent submission:

- 15. Provide a grading plan and road profile to verify that the grades comply with the requirements established by the NYSDEC for limited-use pervious access roads.
- 16. Applicant has provided a wetland delineation prepared by LaBella Associates, dated May 2025. Applicant shall submit a jurisdictional determination to NYSDEC to confirm the design complies with DEC wetland regulations.
- 17. Update the scale bar on Sheets C-200 and C-400 to reflect the correct scale.

DECOMMISSIONING PLAN

- 18. Revise the estimated costs to ensure that no credits are applied to the recycled or salvage provisions for the items being removed from the site. The Town does not want the salvage values to be deducted from the decommissioning estimate. This decommissioning value should be provided as a conservative estimate to protect the Town's interests and ensure that the allocated funds are sufficient to cover all removal costs.
- 19. Include a statement in the decommissioning plan affirming that the project will be decommissioned in accordance with the guidelines and requirements set forth by the New York State Department of Agriculture and Markets.
- Identify the time required to restore the solar property following the removal of the solar energy system back to predevelopment conditions.

The applicant shall provide written responses to the comments outlined above as part of the next submission. Should you have any questions, please do not hesitate to contact me at (518) 371-0799.

Sincerely

enny Lippmann, P.E.

Senior Associate, Director of Site Engineering

DECOMMISSIONING PLAN FOR WASHBURN ROAD NY PV LLC

Located at 148 Washburn Road, Gansevoort, NY 12831
Prepared and Submitted by Washburn Road NY PV LLC in accordance with Town of Moreau Local Law, Chapter 149, Article XIV.

The Washburn Road NY PV LLC Solar Project is designed with an anticipated operational lifespan of approximately 30 years. At the end of the project's useful life, or in the event of abandonment as defined herein, decommissioning activities will be initiated, including the removal of above-ground and below-ground infrastructure and site restoration, to the extent reasonably practicable.

Any solar facility that has been abandoned for a period of one year will be decommissioned, the site remediation to be completed within approximately 180 days of the decommissioning process initiation. The owner or operator will notify the Town of Moreau Planning Board via certified mail of the intended decommissioning date and associated plans.

A significant portion of the project infrastructure consists of recyclable materials, the value of which may offset decommissioning costs. A financial surety will be secured—initially estimated at \$184,000, or 115% of the current estimated cost of removal—and made available to the Town of Moreau should Washburn Road NY PV LLC be unable to commence decommissioning in a timely manner. This surety will be reviewed and updated approximately every five years to reflect inflation or other cost changes.

Table 1: Decommissioning Tasks and Estimated Costs (Subject to change based on final permitted design)

Tasks	Estimated Costs (3)
Remove Modules	\$7.500
Rack Wiring Removal	\$2,300
Rack Dismantling	\$11,200
Electrical Equipment Loading and Removal	\$2,000
Load Racks	\$10,000
Electrical Wiring Removal	\$2,475
Foundation Screw Removal	\$3,400
Fence Removal	\$2,850
Power Pole Removal	\$9,000
Gravel Road Reclamation*	\$14.500
Seed Disturbed Areas	\$46,500
Salvage to Scrap Yard	\$(13,400)
Trucking to Waste & Recycling Center	\$45,100
Erosion and Sediment Control	\$13,000
Misc. Items	\$3,000
Total Current Cost of Removal	\$159,425
Rounded Total Year 1 Bond (115% cost of Removal)	\$184,000
"Total Year 30 Bond (2% annual escalator)	\$326,755

^{**}Decommissioning bond amount shall be 115% of cost of removal, including 2% annual escalator

Decommissioning of the Solar Facility shall be implemented in accordance with the Decommission Plan process. The Town of Moreau Planning Board shall receive a copy of the security document. Washburn Road NY PV LLC will be responsible for all of the decommissioning costs and will list the Town of Moreau as a beneficiary of the financial surety. Washburn Road NY PV LLC will retain ownership of the property owner for the life of the solar energy array and through decommissioning completion.

Installation will be done with minimal permanent alterations to the land. Following decommissioning, Washburn Road NY PV LLC will restore the project site to preconstruction conditions as is reasonably practical, including removal of structures, foundation, and restoration of soil and vegetation. The system will be dismantled and removed using minimal impact construction equipment and materials will be safely recycled or disposed within six months of decommissioning initiation – weather dependent. During the decommissioning period, Washburn Road NY PV LLC will use appropriate temporary construction-related erosion and sediment control best management practices (BMP).

Much of the material in a project is recyclable, including glass, semiconductor material, steel, aluminum, copper and plastics. The scrap value of the system will offset the removal cost. When the project has reached the end of its operational life, the components and parts will be dismantled and recycled as described below.

Decommissioning requirements:

Washburn Road NY PV LLC shall:

- Obtain any permits required for the decommissioning, removal, and legal disposal of the system components prior to the commencement of the decommissioning activities.
- 2. Remove all hazardous materials (if any) and transport them to be disposed of by licensed contractors at an appropriate facility in accordance with rules and regulations.
- 3. Work with utility to disconnect solar array from power grid.
- 4. Remove transformer, inverters switch gear, power poles and fencing.
- 5. Break up concrete foundations and recycle materials.
- 6. Remove modules, DC wiring, junction boxes and steel racking.
- 7. Remove all conduits located less than 36-inches below the soil surface.
- 8. Removal of all graveled areas and access roads unless the landowner requests in writing for it to remain.
- 9. Re-grade area to an approximation of the original contours.
- 10. Reseed and mulch distributed areas using a seed mix of low growing, native grasses or allow farm owner to re-seed.
- 11. Recycle gravel, concrete, rebar, fencing, steel piers, steel racking, solar modules, copper and aluminum wiring, inverters, disconnects, switchgear and transformer.

The project site may be converted to other uses in accordance with applicable land use regulations at the time of decommissioning. There will be limited grading done to build the project, so limited grading will be required to restore the land to its original condition. Any soil removed for construction purposes will be relocated on the site or used for landscaping after construction is complete.



Town of Moreau Planning Board Solar Report

July 21, 2025 Town Hall Meeting Room- 351 Reynolds Road

To: Supervisor Fish and Town Councilmen

CC: Elizabeth Bennett - Confidential Secretary; Erin Trombley - Town Clerk; File

From: Joshua Westfall, AICP - Building, Planning and Development Coordinator (On Behalf of the

Planning Board)

Date: August 11, 2025

Re: RENUA - Washburn Road Solar Report

Below and attached please information relating to the required favorable or unfavorable report from the Planning Board review from July 21, 2025.

The Planning Board provided a **FAVORABLE REPORT** for the above-mentioned Solar Project:

Details:

Mr. Shave made a motion to make a favorable recommendation to the Town of Moreau for this proposal, but with Ms. Purdue's to concerns related to:

- · Fire suppression and chemicals used to distinguish fire and effects on soil,
- Adequacy of Town Staff training in solar technology

Mr. Nelson seconded.

A roll was read: - all approved except Ms. Purdue and Ms. Jackson.

June 17, 2025

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

Sent Via Email: bpd@townofmoreau.org

Re: **Old West Road Solar** Site Plan Review

> Tax Parcel 89.-2-19 MJ File: 1687.08

Dear Mr. Westfall:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) has reviewed the Site Plan Review application submitted for the above-referenced project. The project proposes a 4.75-MWac photovoltaic solar energy facility consisting of a single-axis tracking system, perimeter fencing, a pervious stone access road and associated transformer pads and underground electrical utilities. Documents received for our review included the following:

- Decommissioning Plan
- Project plans comprised of six (6) sheets prepared by Spinella Engineering, PLLC., dated June 9, 2025.

Based upon our review of the above documents, we offer the following comments for consideration.

STATE ENVIRONMENTAL QUALITY REVIEW (SEOR)

Based upon our review of Part 617 of NYS Environmental Conservation Law, the project appears to be a "Type 1" action pursuant to Part 617.4(b)(6)(i). The Town Board may request Lead Agency status under SEQRA and will need to commence coordinated review which is required for Type 1 Actions. Under a coordinated review, involved / interested agencies to be engaged may include, but are not necessarily limited to the following:

- Saratoga County Planning 239m referral due to the project's location in proximity to a State Highway
- NYS Dept of Environmental Conservation Permit coverage under SPDES GP-0-25-001
- Army Corps of Engineers Wetland impacts
- NYS Office of Parks, Recreation and Historic Preservation Identification of cultural or historic resources.

The applicant has submitted Part 1 of the Full Environmental Assessment Form (FEAF). All SEQR-related comments have been carried over from the previous letter dated May 8, 2025 and shall be addressed in the next submission:

- 1. Part 1.C.2.b. Applicant shall revise the response to "Yes" as the project site is located within the Mohawk Valley Heritage Corridor.
- 2. Part 1.D.1.b.b. The response indicates that the project will physically disturb 19 acres of land. As such a Stormwater Pollution Prevention Plan (SWPPP) is required. Applicant has stated that a draft SWPPP is forthcoming.
- 3. Part 1.D.1.g.i: Provide the total number of panels and dimensions of panels that will be installed.
- 4. Part 1.D.2.b: Applicant states that the project will result in the encroachment into an existing wetland that was delineated and determined to be under USACE jurisdiction in 2024. Due to the update of











wetland regulations by the NYSDEC in January 2025, the applicant shall submit a Jurisdictional Determination to NYSDEC to ensure that the design complies with the new regulations.

- 5. Part 1.E.2.h.i & ii: Applicant shall revise the responses to these questions to "Yes" as the project site contains wetlands and the project is proposing disturbance to the wetlands. See comment #4.
- 6. Part 1.E.3.f: Applicant shall revise the response to "Yes" as the site is located within an area designated as sensitive for archaeological sites and a "No Effect" Letter shall be provided from SHPO. The applicant indicates that consultation with SHPO has been initiated and an archaeological survey is in progress.

SITE PLAN REVIEW (Chapter 149 - Zoning)

The following comments (#7-#17) have been carried over from the previous letter dated May 8, 2025 and shall be addressed in the next submission:

7. As noted in our previous letter dated May 8, 2025, the parcel is located in the Town's R-5 Agricultural, One-Family Residential District. Solar energy systems are not listed as a permitted use in the R-5 District. The applicant shall submit an application for rezoning to the Town Board for the creation of the Solar Energy System Overlay (SESO) District. The bulk requirements of the SESO District shall be in addition to any requirements specified in the underlying district.

4年1月1日 中央学	Required (R-5)	Required (SESO)	Provided
Lot Area (min)	5-acres	N/A	58.4 ac
Lot Width (min)	250 ft	N/A	> 250 ft
Lot Depth (min)	250 ft	N/A	> 250 ft
Front Setback (min)	25 ft	50 ft	400 ft
Side Setback (min)	25 ft	40 ft	67 ft
Rear Setback (min)	25 ft	50 ft	100 ft
Lot Coverage (min)		60%	20%
Structure Height (max)	38 ft	20 ft (panels)	TBD

- Pursuant to IFC Section 511.2.3 Turnouts, turnouts shall be placed at intervals not to exceed 500 feet.
 Provide additional turnouts or obtain approval from the fire department that the access road is acceptable.
- 9. Provide written acceptance by the local fire jurisdiction of the fire access.
- 10. Include dimensional information for the driveway width and turning radii.
- 11. Include dimensional information on the layout plan for solar tables and spacing between the racking system
- 12. Consider relocating the power poles to the east side of the road to minimize potential conflicts with the existing residence and driveway.
- 13. Pursuant to Section 149.50.2D(4), the maximum height for a large-scale solar energy system shall not exceed 20 feet. Provide specifications for the panel racking system to confirm this requirement will be met.



- 14. Pursuant to Section 149-50.2D(3)(g), the applicant shall provide documentation of the major system components to be used, including the solar panels, mounting system, foundation and inverters, etc.
- 15. Pursuant to Section 149.50.2D(4)(d), a landscaped buffer shall be provided around a large-scale solar energy system and related equipment to provide screening from adjacent properties and roads, to the greatest extent possible.
- 16. Ihe current billboards on the parcel within the visual simulation to verify that the installation of the solar panels will not obstruct them.
- 17. It is noted that the site is located on land consisting of MSG 2 soils, therefore shall be constructed, monitored and decommissioned in accordance with the NYS Department of Agriculture and Markets Guidelines for Solar Energy Projects.

New Comments per recent submission:

18. Provide a grading plan and road profile to verify that the grades comply with the requirements established by the NYSDEC for limited-use pervious access roads.

DECOMMISSIONING PLAN

- 19. Revise the estimated costs to ensure that no credits are applied to the recycled or salvage provisions for the items being removed from the site. The Town does not want the salvage values to be deducted from the decommissioning estimate. This decommissioning value should be provided as a conservative estimate to protect the Town's interests and ensure that the allocated funds are sufficient to cover all removal costs.
- 20. Include a statement in the decommissioning plan affirming that the project will be decommissioned in accordance with the guidelines and requirements set forth by the New York State Department of Agriculture and Markets.
- 21. Identify the time required to restore the solar property following the removal of the solar energy system back to predevelopment conditions.

The applicant shall provide written responses to the comments outlined above as part of the next submission. Should you have any questions, please do not hesitate to contact me at (518) 371-0799.

Sincerely.

enny Lippmann, P.E.

Senior Associate, Director of Site Engineering

DECOMMISSIONING PLAN FOR OLD WEST ROAD NY LLC

Located at 81 Old West Road, Gansevoort, NY 12831 Prepared and Submitted by Old West Road NY LLC in accordance with Town of Moreau Local Law, Chapter 149, Article XIV.

The Old West Road NY LLC Solar Project is designed with an anticipated operational lifespan of approximately 30 years. At the end of the project's useful life, or in the event of abandonment as defined herein, decommissioning activities will be initiated, including the removal of above-ground and below-ground infrastructure and site restoration, to the extent reasonably practicable.

Any solar facility that has been abandoned for a period of one year will be decommissioned, the site remediation to be completed within approximately 180 days of the decommissioning process initiation. The owner or operator will notify the Town of Moreau Planning Board via certified mail of the intended decommissioning date and associated plans.

A significant portion of the project infrastructure consists of recyclable materials, the value of which may offset decommissioning costs. A financial surety will be secured—initially estimated at \$189,000 or 115% of the current estimated cost of removal—and made available to the Town of Moreau should Old West Road NY LLC be unable to commence decommissioning in a timely manner. This surety will be reviewed and updated approximately every five years to reflect inflation or other cost changes.

Table 1: Decommissioning Tasks and Estimated Costs (Subject to change based on final permitted design)

Tasks	Estimated Costs (\$)
Remove Modules	\$8,950
Rack Wiring Removal	\$3,000
Rack Dismantling	\$12,400
Electrical Equipment Loading and Removal	\$2,500
Load Racks	\$12,100
Electrical Wiring Removal	\$2450
Foundation Screw Removal	\$4100
Fence Removal	\$2,850
Power Pole Removal	\$9,000
Gravel Road Reclamation*	\$12,500
Seed Disturbed Areas	\$49,000
Salvage to Scrap Yard	\$(15,800)
Trucking to Waste & Recycling Center	\$45,100
Erosion and Sediment Control	\$12,500
Misc. Items	\$3,000
Total Current Cost of Removal	\$163,650
Rounded Total Year 1 Bond (115% of cost of Removal)	\$189,000
**Total Year 30 Bond (2% annual escalator)	\$335,635

^{**}Decommissioning bond amount shall be 115% of cost of removal, including 2% annual escalator

Decommissioning of the Solar Facility shall be implemented in accordance with the Decommission Plan process. The Town of Moreau Planning Board shall receive a copy of the security document. Old West Road NY LLC will be responsible for all of the decommissioning costs and will list the Town of Moreau as a beneficiary of the financial surety. Old West Road NY LLC will retain ownership of the property owner for the life of the solar energy array and through decommissioning completion.

Installation will be done with minimal permanent alterations to the land. Following decommissioning, Old West Road NY LLC will restore the project site to pre-construction conditions as is reasonably practical, including removal of structures, foundation, and restoration of soil and vegetation. The system will be dismantled and removed using minimal impact construction equipment and materials will be safely recycled or disposed within six months of decommissioning initiation – weather dependent. During the decommissioning period, Old West Road NY LLC will use appropriate temporary construction-related erosion and sediment control best management practices (BMP).

Much of the material in a project is recyclable, including glass, semiconductor material, steel, aluminum, copper and plastics. The scrap value of the system will offset the removal cost. When the project has reached the end of its operational life, the components and parts will be dismantled and recycled as described below.

Decommissioning requirements:

Old West Road NY LLC shall:

- Obtain any permits required for the decommissioning, removal, and legal disposal of the system components prior to the commencement of the decommissioning activities.
- 2. Remove all hazardous materials (if any) and transport them to be disposed of by licensed contractors at an appropriate facility in accordance with rules and regulations.
- 3. Work with utility to disconnect solar array from power grid.
- 4. Remove transformer, inverters switch gear, power poles and fencing.
- 5. Break up concrete foundations and recycle materials.
- 6. Remove modules, DC wiring, junction boxes and steel racking.
- 7. Remove all conduits located less than 36-inches below the soil surface.
- 8. Removal of all graveled areas and access roads unless the landowner requests in writing for it to remain.
- 9. Re-grade area to an approximation of the original contours.
- 10. Reseed and mulch distributed areas using a seed mix of low growing, native grasses or allow farm owner to re-seed.
- 11. Recycle gravel, concrete, rebar, fencing, steel piers, steel racking, solar modules, copper and aluminum wiring, inverters, disconnects, switchgear and transformer.

The project site may be converted to other uses in accordance with applicable land use regulations at the time of decommissioning. There will be limited grading done to build the project, so limited grading will be required to restore the land to its original condition. Any soil removed for construction purposes will be relocated on the site or used for landscaping after construction is complete.



Town of Moreau Planning Board Solar Report

July 21, 2025

Town Hall Meeting Room- 351 Reynolds Road

To: Supervisor Fish and Town Councilmen

CC: Elizabeth Bennett - Confidential Secretary; Katrina Flexon - Building Dept. Clerk.; File

From: Joshua Westfall, AICP - Building, Planning and Development Coordinator (On Behalf of the

Planning Board)

Date: August 11, 2025

Re: RENUA - Old West Road Solar Report

Below and attached please information relating to the required favorable or unfavorable report from the Planning Board review from July 21, 2025.

The Planning Board provided an **UNFAVORABLE REPORT** for the above-mentioned Solar Project:

Details:

Ms. Purdue made a motion to make an unfavorable recommendation to the Town of Moreau for this proposal due to concerns about

- Fire suppression and chemicals used to distinguish fire and no water access,
- · The value of farmland negatively affected,
- · Visibility to area neighbors and from Northway,
- · Health and safety concerns.
- Adequacy of Town Staff training on solar technology

Ms. Jackson seconded.

Roll call - all approved.

The meeting was held in person and called to order by the Supervisor at 7:02 p.m. with an attendance roll call and the Pledge of Allegiance.

PRESENT:

John Donohue, Jr.

Councilmember

Patrick Killian Mark Stewart Councilmember Councilmember

Jesse A. Fish, Jr.

Supervisor

ABSENT:

Kyle Noonan

Councilmember

ALSO PRESENT:

Erin Trombley

Town Clerk

Glen Bruening

Town Counsel

Chris Abrams

Highway Superintendent

Josh Westfall

Building, Planning and Development (BPD) Coordinator

Jeremy Brogan Elizabeth Bennett Recreation Director Confidential Secretary

Reed Antis

Town Historian

OTHERS PRESENT: Nicole Underwood, Vince Sporrer, Olivia Feldman (Lightstar Renewables), Dave Byrne (Renua), Bruce Lant, Richie Wiltshire, Maureen Dennis, Alex Portal (Post-Star)

FUTURE MEETINGS/UPCOMING EVENTS

Supervisor Fish said that the barbecue at the Saratoga County Fair had been a success and that the fair was well worth visiting. He said the Moreau Community Center would be hosting its annual Block Party on Saturday, September 6. He also said there were three more concerts in the park: August 13 featuring Down Home Band, Rustic Spirit will be August 20, and on August 27 the Newell Family Band will play.

PUBLIC COMMENTS

No comments were made

EAGLE SCOUT PROJECT

Supervisor Fish said the Town had received an Eagle Scout project proposal from Kyle Underwood of Troop 99. He invited Kyle to explain his project. Kyle addressed the Board saying his proposed project would be rehabilitating the Old Bend Cemetery. He said he would fix gravestones and make general repairs, and was working with Town Historian Reed Antis as his mentor.

Councilmember Donohue said Mr. Antis would be a good mentor for the project because he is so knowledgeable and enthusiastic about the subject. He said the cemetery had been neglected for years, indicating his support for the project, and wished Mr. Underwood good luck. Councilmember Stewart thanked Kyle for the detailed proposal, and noted that there was a lot of support for his project. Councilmember Killian asked Kyle how long he thought the project would take. Mr. Underwood stated that he would start the project in the fall, and if he wasn't able to finish before winter, he would resume work in the spring to complete the project.

The Town Clerk read:

"BE IT RESOLVED, that the Town Board authorizes Kyle Underwood to proceed with planned cleaning, repair and improvements to the Old Bend Cemetery, for the purpose of achieving his Eagle Scout designation."

Resolution 315-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 4:0.

Attendees gave Mr. Underwood a round of applause.

PUBLIC HEARING: Proposed Local Law 9 of 2025, related to rezoning

Resolution 316-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to open the public hearing for proposed Local Law No. 9 of 2025.

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

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

The motion carried 4:0.

Supervisor Fish opened the floor for comments. No comments were made. See comments submitted by email outside the meeting attached after page 249.

The Town Clerk read the following:

"Having opened a public hearing on August 12, 2025 to hear comments regarding proposed Local Law 9 of 2025, concerning Zoning Updates in certain districts of the Town of Moreau;

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

Resolution 317-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 4:0.

PUBLIC HEARING: Proposed Local Law 10 of 2025, related to unsafe structures

Resolution 318-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to open the public hearing for proposed Local Law No. 10 of 2025.

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

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

The motion carried 4:0.

Supervisor Fish opened the floor for comments. There were no comments from attendees. The Supervisor opened discussion among the Board members. Councilmember Stewart said he had shared his concerns previously about the Town Board making a determination about whether a property has value. He said he understood the real issue is time, that some so-called "zombie" properties have taken years to be resolved. He said he was concerned that the Town Board was taking on liability by allowing demolition, and that as it was written, he did not support passage. He said a judge should hear the case.

Councilmember Donohue said if it were up to the Board, they would get attorney and/or engineer advice to avoid legal issues. Councilmember Stewart pointed out that hiring engineers or consulting with Counsel were not required in the current draft. Councilmember Killian said he agreed with the other Councilmembers. He added that in demolition there would be multiple contractors needed, for example to take down the structure, and then to remove the foundation. He said he was unsure of the liability with that. Councilmember Stewart said if the Town Board authorized demolition, the Town would also have to determine if filling a foundation resolved the safety issue or if the foundation would need to be removed. He said there are costs involved; that the Town would be assuming debt in hopes of recovering the funds from the owner, but that they may not.

Supervisor Fish recommended leaving the public hearing open. Councilmember Donohue said the Board and BPD Coordinator Westfall should look at it again. He said he agrees with this type of law to prevent unsafe properties from being unaddressed for many years. He suggested they spell out the steps they would take and look at it again. Councilmember Stewart addressed a question to Attorney Bruening and BPD Coordinator Westfall, asking whether they know if other Towns delegate the authority to Code Enforcement or engineers, and whether the process the Board might follow was defined in other municipalities. Mr. Westfall replied that they follow the regular process of code enforcement followed by referral to the Town Board.

Councilmember Stewart asked if a Town Board can overrule a judge when a case is open. Attorney Breuning said yes and no; that regular enforcement is first and may resolve the issue, and if not, it would be referred to Town court. If the issue is still unresolved, the only other steps that can be taken currently is for the Town to make a deal with the property owner, or petitioning the Supreme Court. The proposed legislation would be an additional tool, he said, to be used when the case is clear and an engineer is not needed to determine the structural integrity, as in a burned out property. He continued, saying when there is a partial loss, an engineer would be needed to determine if the property is salvageable. He said if an engineer felt it was salvageable, the case would move to court, and if not, the Town Board could take action.

Councilmember Stewart stated that the drafted law was not specific to emergencies and public safety risks. He asked if a violation was issued and the case was sent to court, could the Town Board supersede a court action in progress, and if so, was it legal. Counsel said the Board is not required to do anything. The Councilmember asked if the court was acting slowly, can the Board act anyway. Attorney Bruening said if Mr. Westfall were to make a referral to the State Supreme Court, he wouldn't also make a referral to the Town Board unless something unusual happened in between the referrals, such as the second floor collapsing into the first floor. He said if it goes to the Supreme Court and the referral isn't warranted based upon actions of the Town Board, "the judge would ask, 'What's wrong with you guys?" He urged the Board to trust themselves and Town staff, and to

remember that the Board can always decline a referral. He acknowledged that this does give the Board additional authority, and with it, potential additional liability, but he said the Board would know whether a case was clear or not and whether it was clear they should or should not act.

Councilmember Stewart said that if the legislation were worded to say the Board would act only based upon community safety concerns, the law would have his support. Councilmember Killian said he agreed and that it seems self-explanatory. Counsel asked the Board to identify which specific items in the draft law make the members uncomfortable, and to let Mr. Westfall know. Councilmember Stewart said he wanted to work on the legislation because there is a need. Supervisor Fish said the hearing would be left open.

APPROVAL OF MINUTES

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

"Be it resolved that the Town Board accepts and approves the minutes for the special Town Board meeting on July 15, 2025 as submitted." She also indicated that Councilmembers Noonan and Donohue were absent from the meeting.

Resolution 319-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 3:0.

The Town Clerk read:

"Be it resolved that the Town Board accepts and approves the minutes for the month-end audit and Regular Town Board meetings on July 22, 2025 as submitted." She also indicated that Councilmember Killian had been absent from the meeting.

Resolution 319-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resolution as read.

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

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

The motion carried 3:0.

OLD BUSINESS

Town Logo

Supervisor Fish said they were looking again at logo submissions as Town staff works on a new website. He said his office had contacted some of the artists and requested changes. He also said Counsel had drafted copyright documents giving the Town rights to the designs.

Meadow Drive Update

Supervisor Fish said the Meadow Drive drainpipe replacement was complete, and that the pipe had more than 1/3 volume running. He said homes on Marine Drive had been flooding and the Highway Department wasn't able to address the water issue so he had declared it an emergency. He said they had received price quotes from four companies, and that they had selected the least expensive, and that the chosen contractor had subbed out the work to Tom Kubricky (TKC Construction), who agreed to honor the quoted pricing. Cameras were used to assess the lines once it was possible, and imaging showed the line was rotten and collapsed, and it would not be possible to slip line the pipe. He said they had been working on this for 15 weeks so far, and now they were working on paving and repairing lawns and driveways of private properties that were damaged during the repair. Supervisor Fish said it was a 25-year pipe they had replaced which was 50 years old. He said the new pipes would last "most of our lifetimes."

Looking ahead, he said Hilton and Marine Drives, and Windy Lane would have to be addressed, but they were not an emergency. Those lines have been camera-ed and engineers have been consulted, he said, and they were working to determine the remaining lifespan on the existing lines. He said the Board had decided to expand the existing drainage district, which would be discussed along with how to finance the repairs later. The work so far, he said, had come to \$850,000. He said he didn't know how to be more transparent regarding this matter. He said the crews in the area had spoken with residents, and that they had been very understanding and supportive during this process. He asked if anyone had questions or comments. No residents commented.

Councilmember Killian asked for the outlook for the rest of the project based on camera imaging. Supervisor Fish said one spot is 50% collapsed but water is still running through it. To replace the rest of the lines in the district could cost as much as \$2 million, he said. He added that they were trying to be proactive, and because they were planning ahead there are opportunities to seek grants. He said for the emergency situation they had contacted all Moreau's government representatives at New York State and House of Representatives, but none had been given. Councilmember Killian asked BPD Coordinator Westfall if there was a better or worse time to do the work structurally, such as dry or wet conditions. Mr. Westfall said that was really an engineering question. Councilmember Stewart said the engineers can set the priorities, and that the estimated figure was given not to scare the residents, but to plan and is an educated guess. He suggested that perhaps some costs could be reduced with in-house labor, where possible.

Supervisor Fish said there was a quote from TKC to do initial paving Meadow Drive with wings for \$55,000. There was discussion with Highway Superintendent Abrams about whether the Town Highway crew could pave there. Superintendent Abrams said they cannot do wings, so they can't do the initial paving but can do the top coat next year. Councilmember Stewart asked if the binder would help the initial layer make it through the winter. Mr. Abrams confirmed. Councilmember Stewart asked if they should act on this quote under the emergency or if they should go out to bid. Counsel said it was up to the Board. Supervisor Fish confirmed the emergency was still in place. The consensus of the Board was to go ahead to finish the project.

Resolution 320-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to authorize payment to TKC Construction in an amount not to exceed \$55,000 to complete Meadow Drive paving with wings and binder, with the binder being provided by the Town at Saratoga County pricing.

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

Councilmember Donohue Aye Councilmember Killian Aye

Councilmember Noonan Absent Councilmember Stewart Aye Supervisor Fish Aye

The motion carried 4:0.

Discussion: Mike Shaver commented that for the work being done next, the Board should consider replacing the water lines because he said when he was the Water Superintendent clamps had been put in place on the lines. He said at least four clamps had been on the line for a number of years and that those lines are brittle asbestos that are not in good shape. Councilmember Stewart said that was a good thought since the pavement would be dug up for the drainage anyway. Mr. Shaver said replacing the water line could potentially help the Town secure grants as well.

Maureen Dennis asked for clarification, that the Town was completing the work, but the residents were expected to pay for the work. Councilmember Killian and Supervisor Fish said that it hadn't been determined yet. Ms. Dennis said the Town cannot pay for the work or it would constitute an illegal gift. Supervisor Fish said taxpayer money can't be used, and that they were still looking into their options as far as how to pay the bill for the work that's been completed so far, and the resolution was just adding to the bill. Councilmember Stewart said the motion was just to finish the project to the minimum safety standard. Supervisor Fish said this just adds to the total cost of the project.

HIGHWAY DEPARTMENT

Supervisor Fish said the Selfridge Road project would likely not be completed until 2026, but engineering begins in 2025 so Highway Superintendent Abrams can budget for the project.

Discussion: Councilmember Stewart asked BPD Coordinator Westfall and Highway Superintendent Abrams if they had a preference of vendor, since there were two under consideration. Neither expressed a preference.

Resolution 320-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve the proposal from LaBella Associates for professional services associated with the replacement of the Selfridge Road culvert over the North Branch of the Snook Kill. Be it further resolved that the Town Board authorizes the expenditure not to exceed \$117,970 for the proposed engineering, to be paid out of account DB5112.431.2 and authorizes the Supervisor to sign the agreement.

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

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

The motion carried 4:0.

BUILDING, PLANNING & DEVELOPMENT OFFICE

Washburn Road Solar

Supervisor Fish said the Washburn Road Solar project had received a favorable review from the Planning Board, with concerns about fire suppression and Town training noted. He asked if there were any comments, and there were none.

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

"BE IT RESOLVED, that the Town Board sets a public hearing for the solar project to be sited at 148 Washburn Road, in the Town of Moreau, by Washburn Road NY PV, LLC on August 26, 2025 at 7:01pm."

Resolution 321-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to accept the resolution as read.

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

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

The motion carried 4:0.

Old West Road Solar

Supervisor Fish said the Planning Board had sent a unanimous unfavorable recommendation to the Board on the Old West Road solar project. He asked for any comments from the Board. Councilmember Donohue said he respected the opinion of the Planning Board but said the project had originally been proposed five years prior. He said one of the objections was the sight line, and that he had walked the properties in question and did not see the issue. He indicated the only view would be from the Northway (I-87), with people passing by at high speeds, and where there are already five billboards installed. He called the objection "crazy." He continued, saying the project followed the Town solar law point-by-point. He said he believes in property owner rights as well, and that the owner wants this project. He added that the project would not eliminate prime farmland, but the alternative—development—would. He also said the NY State Department of Agriculture and Markets has strict regulations and criteria that have to be met. He said it was not the Planning Board's place to mandate that this land has to remain a farm and that both solar projects met the law's criteria. He said he wanted to move them both forward.

Councilmember Killian said he agreed with much of what Councilmember Donohue had said, and that having this option is good for the landowner. He indicated that he favored moving forward as well. Councilmember Stewart asked if fire suppression soil impacts were addressed in the code. BPD Coordinator Westfall said they were not. Councilmember Stewart said the fire suppression question on the Washburn Road project could be a valid suggestion for an amendment to the law, but that he had questions about the other feedback they received. He asked Mr. Westfall if the Planning Board had hired anyone to determine whether the value of the land would be depreciated by the project. Mr. Westfall said they had not.

Councilmember Stewart said the project met the requirements of the law. He also said the Planning Board had expressed a preference for zero visibility, which is not required by the code, and asked if there were safety concerns. Mr. Westfall said chemical fire suppression could possibly affect groundwater. Councilmember Stewart questioned the staff training concern expressed by the Planning Board, and asked if it wasn't a training opportunity for staff. Mr. Westfall said the Town's engineers offered training information after the first project advanced. Councilmember Stewart said the objections raised by the Planning Board were all based on personal opinions and that the requirements of the law had been met. He said he didn't want to overrule the Planning Board but said he felt the Planning Board should make determinations based strictly on the requirements of the law. He added that he agreed with the fire suppression concern, and suggested there could be an amendment to the law on that issue.

Councilmember Killian asked if they could still amend the project to work on fire suppression issues. BPD Coordinator Westfall said he could engage the fire department for future inspections. Councilmember Stewart said this project should go to public hearing.

The Town Clerk read the following resolution:

"BE IT RESOLVED, that the Town Board sets a public hearing for the solar project to be sited at 81 Old West Road, in the Town of Moreau, by Old West Road NY, LLC on August 26, 2025 at 7:02pm."

Resolution 322-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 4:0.

RECREATION DEPARTMENT

Recreation Contracts

Supervisor Fish said some changes had been made to contracts, and that Attorney Bruening had expressed concerns. He invited Counsel to walk the Board through the issues. Attorney Bruening suggested introducing some of the bigger issues in the meeting and taking other specific concerns about Recreation contracts with outside organizations into an attorney/client session for further discussion. He prefaced his remarks by saying he appreciated the staff who had worked on the contracts over the years, and said the organizations and programs involved are great—that his concerns were criticisms of neither. Counsel said he was asked to review the contracts and two things stood out to him. He continued, saying the templates being used were long-standing and include the concept of donating to not-for-profits and/or organizations that do good things, but he said the Town does not have legal authority to do so except in rare instances where there is a statutory obligation. The second concern he highlighted was that the Town cannot lease the fields in the way they had been done, but can instead grant temporary revocable licenses. Mr. Bruening said he needed some time to lightly restructure the contracts under discussion. He indicated that the contracts were mostly okay, the logistics in them would be unchanged. He said the Board could continue to use the old agreements if they preferred to do so.

Councilmember Stewart said waiving fees was not the same as giving money. Counsel said it could be interpreted as a waiver or as a gift. He posited that if fees were waived for group A and not for group B, it raises the question "Why," and that the answer may be that group A gives something to the Town. Councilmember Stewart said that had been the intention, and that the Town had received more value than they waived. He said residents use the facilities without paying if they are not rented, and they don't get kicked out for not paying. Counsel said the agreements should specify that the fee is waived in exchange for something to avoid the appearance of impropriety. Councilmember Stewart said the Town had had these reviewed by multiple legal representatives in the past. Attorney Bruening declined to comment on the work done by previous counsels.

Councilmember Killian said he agreed with both sides. He said he didn't want to make things more difficult, but that the Board needs to be cautious. Councilmember Stewart said they had been transparent about waived fees and also transparent about not wanting to compensate volunteers who run programs. He said he didn't want to eliminate the Board's ability to take this action. Attorney Bruening said he had not been asked, and he didn't

want them to ask, but if they ask for a legal opinion, he would give it to them, and they should be prepared to receive or reject that advice. He also said if they felt comfortable with the existing agreements as they are, they could go ahead and sign them. He again urged the Board to discuss the matter further in an attorney/client session. Councilmember Stewart agreed to go into an attorney advice session for more discussion, but pointed out that in some cases, the contracts they would be discussing would be for 2026 because the seasons of play in 2025 had passed already in some cases. Counsel said that fees could still be collected without an agreement if fees are due and that he would still revise those contracts as templates for 2026 agreements. Councilmember Killian said Attorney Bruening was trying to protect the Town.

Supervisor Fish asked if they could not act on contracts before them at that time. Attorney Bruening said revisions could be completed quickly. No additional action was taken.

Recreation Bathroom Upgrades

Supervisor Fish invited Recreation Director Brogan to walk the Board through the information he had sent to the Board the previous day related to bathroom upgrades at the Betar Recreation park. Recreation Director Brogan said two restrooms, made of plywood, need complete upgrades. He said the plywood partitions have to be replaced annually. Options for bathroom partition materials in the provided quotes are metal or plastic, he said, adding that metal restrooms on the "Quad" was rusting. He said his recommendation was for the more expensive plastic option for a better look and longer warranty, but he needed to ask for additional funds.

Councilmember Stewart asked what the Recreation Director was asking for specifically at that meeting. Mr. Brogan said he was upgrading toilets and faucets and making other general upgrades with a portion of the bathroom grant funds, and was asking for an additional \$6,000 to add to the grant to upgrade the two bathrooms. When asked if Mr. Brogan had those funds on his budget, he said that the Board had allocated funds to purchasing golf carts in 2025 that would not be purchased this year, so he hoped he could use those funds. Councilmember Stewart said he believed the golf cart funds were allocated specifically to equipment and could not be used for non-equipment without a budget amendment.

Councilmember Stewart asked if Mr. Brogan could continue to work on the project with available funds while the Board looks into how to allocate additional funds. Mr. Brogan said one of the bathrooms in question was closed and gutted, and the plywood removed already. Councilmember Stewart asked if the Board was in favor of using golf cart funds to upgrade the bathrooms. He then asked Mr. Brogan if he had 3 quotes on the bathroom units. Mr. Brogan said he had emailed four quotes, and that he really needed an additional \$1,000, which he had in his budget. He said the warranty on the metal unit was three years, and the warranty on the plastic unit was twenty-five years. Councilmember Killian said he thought they should invest in longevity. Councilmember Stewart asked what the actual figures were that would go into this project. The response from Mr. Brogan was \$8,500 from the grant plus \$1,000 to cover the recommended plastic partitions, plus \$5000 for other bathroom upgrades.

Confidential Secretary Bennett said the \$10,000 grant funds had been approved generally but that the Town procurement policy doesn't allow general approval. She said, according to a conversation with Principal Account Clerk Cruz, the policy requires specific quotes, descriptions of what is being purchased, and named payees in resolutions. She continued, saying that those details need to be brought back to the Board for approval to spend the grant funds. Councilmember Stewart said he was struggling to word a resolution because the additional funds were allocated to equipment. Ms. Bennett said they can approve the expenditure and Mr. Cruz can include a budget amendment in the month-end audit to address this.

Resolution 323-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize the Recreation Director to purchase solid plastic bathroom partitions with a 25-year warranty from One Part Partitions in an amount not to exceed \$9,599 including shipping.

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

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

The motion carried 4:0.

Flag Football T-Shirts

The Board reviewed the shirt pricing provided by the Recreation Director. Councilmember Stewart noted that the lowest bid was from a vendor in Malta and that shipping was not included. He said that the cost to send a Town employee to get the shirts exceeded any savings they may get from using that vendor, and that they had ordered from Arca before without issue. He said they should support a business in Town whenever they can.

Resolution 324-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to approve payment to Arca Ink for 173 jerseys at a cost not to exceed \$1,557 from account A7310.

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

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

The motion carried 4:0

The motion was rescinded following clarification.

Resolution 325-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to authorize the purchase of flag football shirts from Arca Ink per the supplied quote, in an amount not to exceed \$1700 from account A7310.4.

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

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

The motion carried 4:0

Employment

Resolution 326-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to accept the resignation of Sean Melvin effective August 26, 2025.

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

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

The motion carried 4:0

Resolution 327-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to post the Full-Time Recreation Laborer position with an application deadline of September 2, 2025.

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

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

The motion carried 4:0

MONTHLY DEPARTMENT REPORTS

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

"BE IT RESOLVED, that the Town Board accepts the July Monthly Reports for the following:

- · Building, Planning and Development Office
- Assessor's Office
- Dog Control Officer
- · Highway Department
- Historian

- Recreation Department
- Town Clerk
- Transfer Station
- Water & Sewer Department."

Resolution 328-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 4:0.

ASSESSOR'S OFFICE

Supervisor Fish said the Assessor was looking to attend the New York State Assessor's Association Fall Conference in Lake George. He said the conference was at one the Courtyard Marriot hotel, and accommodations would be at a different hotel. He said the hotel stay would be \$372, plus \$25.20 for mileage, with reimbursement for two nights of the stay from the State Comptroller's Office. \$124 would be the Town's

cost for the accommodations after reimbursement, for a total cost, with mileage, of \$149.20. The mileage cost to commute would be \$75.60.

Councilmember Stewart said they had discussed previously the value of the time spent with colleagues outside of the actual training sessions, and that it was equally valuable, and with the difference in cost of around \$75, he said he was okay with authorizing the Assessor to stay during the conference. Councilmembers Donohue and Killian agreed.

The Town Clerk read:

"BE IT RESOLVED, that the Town Board authorizes the Town Assessor to attend the New York State Assessors Association Fall Conference at the Courtyard Marriott in Lake George from October 6-9, 2025 which includes the meal plan at \$405 and a three night stay at Marine Village in Lake George at \$372, for a cost not to exceed \$1022.20, to be paid from account A1355.4."

Resolution 326-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as read.

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

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

The motion carried 4:0.

PUBLIC COMMENTS

Bruce Lant asked about progress on the fire company contract between the Town and Village of South Glens Falls. The Supervisor said they will meet with the Village and Fire Company representatives. Mr. Lant said the first of the new year was approaching quickly. Supervisor Fish said they would get the meeting set up by the beginning of September.

COMMITTEE REPORTS

Councilmember Stewart said that issues with the Town's tax exempt status had delayed the Town Board Room screen he has been working on but that it should be installed by September.

Recreation Director Brogan said the hours at the sand bar beach would be changing starting the week after the meeting. One lifeguard was returning to college and the others are school athletes who will continue to work around their schedules. He also said he was looking to hire more staff. He said all but one of his summer hires had left, and that he had been in contact with the tournament organizers to let them know it was not possible for his remaining staff to prepare the fields for a tournament outside of their four fields without help. He said he was hoping to hire more. Councilmember Stewart asked if other Town staff could help at the Recreation Department. Supervisor Fish said he thought so as long as the staffer did not exceed their weekly hours. Highway Superintendent Abrams said his employees could not due to their labor contracts. Councilmember Killian said the new website should help with getting new recruits. Councilmember Stewart said they need to post those part-time positions.

ADJOURNMENT

Resolution 327-2025 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 Absent Councilmember Noonan Aye Councilmember Stewart Aye Supervisor Fish Aye The motion carried 4:0. The meeting was adjourned at 8:40 p.m. Respectfully submitted, Erin Trombley Erin Trombley Town Clerk



Council Meeting 8/12 Questions

From Brianna Lebrecht <lebrbria@gmail.com>

Date Tue 8/12/2025 11:10 AM

To Jesse Fish <moreausuper@townofmoreau.org>; JD Donohue <jdonohue@townofmoreau.org>; Patrick Killian <pkillian@townofmoreau.org>; Mark Stewart <mstewart@townofmoreau.org>; Kyle Noonan <knoonan@townofmoreau.org>

Cc Erin Trombley <townclerk@townofmoreau.org>

Some people who received this message don't often get email from lebrbria@gmail.com. <u>Learn why this is important</u> Good morning.

I am unable to attend the town council meeting this evening due to another time commitment. I do have questions I'm hoping you can address, though. I have read through 149-24.1, particularly in regard to cannabis growing facilities. First, thank you for reconsidering large-scale growing in the Town of Moreau. My questions are as follows:

- 1) How will 149-24.1 work with cannabis being an agricultural crop by definition in A01235/S01752, which Governor Hochul signed into law in January of 2025?
- 2) Does the Town have the power to limit cannabis growing to indoor facilities only? It doesn't appear that any other agricultural crop is legally required to be grown indoors in the state of New York.
- 3) How does 149-24.1 not penalize farmers who wish to grow cannabis as an agricultural crop in an agricultural district? Are farmers in areas zoned agricultural restricted from growing this agricultural crop outdoors on their own farmland, or is this strictly for large-scale growing facilities unaffiliated with typical farming practices? I can see parallels between the arguments surrounding solar farms and cannabis farming in relation to property rights and impact on neighbors.

Thank you for your time and attention to this matter.

Respectfully, Bri Lebrecht 7 Hudson Dr, South Glens Falls

Moreau Town Court 351 Reynolds Rd. Moreau, NY 12828

Hon. Jeffrey B. McCabe Town Justice Hon. John G. Hogan Town Justice

08/12/2025

RE: Attendance to the Annual New York State Magistrates Court Clerks Association Conference

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

Dear Supervisor Fish and Town Board

We are respectfully requesting the approval of Town of Moreau Court Clerks Kara Gutowski, Ella McFadden, Danielle Relyea and Kristine Brown to attend the annual State Association Conferences. We have budgeted these expenses and have ample funds to cover these.

The Court Clerk's Conference will also be at the Desmond Hotel 668 Albany Shaker Rd. Albany, NY 12211 from September 29 through Wednesday October 1, 2025.

The total costs for the Clerks will be no more than \$1300.00 including meals and mileage. Please be advised that the Clerks will be commuting every day to attend, saving on room stay.

The total for the Court Clerks to attend the conferences will be no more than \$1300.00

Thank you for your time in this matter.

Respectfully given,

Honorable Jeffrey B. McCabe Town of Moreau Town Court

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

To be completed by each employee requesting to attend a conference Position: Employee Nam Kristine Brown Court Clerk NY State Magistrates Court Clerk's Conference Name of Conference: Hosting Agenc NYSMCC Location: 688 Albany Shaker Rd. Albany, NY 12211 Total Professional Development Hours To Be Earned: 6 **EXPENSES** 100.00 Conference Registration Fee: Hosting organization membership fee (Annual dues): X Cost for lodging per night: (TB to est. Max. if not included) (# nights) Cost of Coverage while position is unstaffed (if applicable): Meals & Incidental reimbursement (M&IE): Meals will be reimbursed at the NYS rate, which is also the Federal rate. The Standard rate of \$59.00/day covers 3 meals per day. Meals that are offered through the hotel or the conference will not be reimbursed. It is expected the employee will take advantage of offerings included in registration fees. First and last days of M & IE will be reimbursed per meal (see rates below). Quantity Total Rate **#VALUE!** Breakfast X 88.00 X Lunch 44.00 Dinner 128.00 128.00 Incidental SAMPLE - TB MAY ADJUST MAXIMUM DAILY \$ Total M & IE: 216.00 Total ALLOWANCES/MEALS *INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL COSTS WILL BE REIMBURSED. Mileage: Reimbursed at IRS annual set rate. \$0.700 Total Mileage: Total mileage: X Jan-23 Tolls: TOTAL COST: 316.00 Account #: Account Starting Balance: \$ Account Ending Balance: \$

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

To be completed by each employee req	juesting to attend a conference	
Employee Nam Kara Gutowski	Position: Court Clerk	
Name of Conference: NY State Magistrates Cou	urt Clerk's Conference	
Hosting Agenc NYSMCC		
Location: 688 Albany Shaker Rd. Albany, NY 1	2211	
Total Professional Development Hours To Be Earne		
EXPENSI		
Conference Registration Fee:	\$ 100.0	00
Hosting organization membership fee (Annual dues):		
Cost for lodging per night:	\$ -	16054
(TB to est. Max. if not included) (# nig		
* The Cold Control of		
Cost of Coverage while position is unstaffed (if applicable):	\$ -	
14 - L C L - i L -		
Meals & Incidental reimbursement (M&IE): Meals will be reimbursed at the NYS rate, which is also the Feder	ral rate. The Standard rate of	
\$59.00/day covers 3 meals per day. Meals that are offered through		
will not be reimbursed. It is expected the employee will take adv		
registration fees. First and last days of M & IE will be reimbursed		
6		
Rate Quantity	Total	
Breakfast * X	#VALUE!	
Lunch \$ 44.00 * X 2	\$ 88.00	
Dinner \$ 128.00 * X 1	\$ 128.00	
Incidental * X		
SAMPLE - TB MAY ADJUST MAXIMUM		
Total ALLOWANCES/MEALS	Total M & IE: \$ 216.0	10
*INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL C	COSTS WILL BE REIMBURSED.	
Mileage: Reimbursed at IRS annual set rate.		_
Total mileage: 164 X \$0.700	Total Mileage: \$ 114.8	0
Tolls: Jan-23		_
Account #:	OTAL COST : \$ 430.80)
Account Starting Balance: \$		_
Account Ending Balance: \$		

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

To be completed by each employee requesting to attend a conference Position: Employee Nam Ella McFadden Court Clerk NY State Magistrates Court Clerk's Conference Name of Conference: Hosting Agenc NYSMCC 688 Albany Shaker Rd. Albany, NY 12211 Location: Total Professional Development Hours To Be Earned: 6 **EXPENSES** 100.00 Conference Registration Fee: Hosting organization membership fee (Annual dues): Cost for lodging per night: X (TB to est. Max. if not included) (# nights) Cost of Coverage while position is unstaffed (if applicable): Meals & Incidental reimbursement (M&IE): Meals will be reimbursed at the NYS rate, which is also the Federal rate. The Standard rate of \$59.00/day covers 3 meals per day. Meals that are offered through the hotel or the conference will not be reimbursed. It is expected the employee will take advantage of offerings included in registration fees. First and last days of M & IE will be reimbursed per meal (see rates below). Quantity Total Rate **#VALUE!** Breakfast Χ 88.00 Lunch 44.00 Dinner 128.00 128.00 Incidental X SAMPLE - TB MAY ADJUST MAXIMUM DAILY \$ 216.00 ALLOWANCES/MEALS Total M & IE: Total *INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL COSTS WILL BE REIMBURSED. Mileage: Reimbursed at IRS annual set rate. Total mileage: \$0.700 Total Mileage: Tolls: Jan-23 TOTAL COST: 316.00 Account #: Account Starting Balance: \$ Account Ending Balance: \$

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

		To be co	omp	leted by e	<i>ach</i> employ	ee requestir	ng to attend a	conference		
Employee N	lar Da	nielle R	ely	ea			Position:	Court Cler	·k	
Name of Co	nfere	nce:	N	/ State N	/lagistrate	s Court C	lerk's Confe	rence		
Hosting Age	nc NY	'SMCC								
Location:	68	8 Alban	y S	haker Ro	d. Albany,	NY 12211				
Total Profes	Control Curren	AND DESCRIPTION OF		AND THE RESERVE			(5		
					EXP	ENSES				
Conference Reg	gistratio	n Fee:)			\$	100.00
Hosting organiz	ation m	nembersh	ip fe	e (Annual	dues):					
Cost for lodging	g per nig	ght:			X				\$	-
(TB to est. Max	. if not i	ncluded)			•	(# nights)	•			
Cost of Coverag	ge while	position	is u	nstaffed (if	f applicable)	:			\$	÷
									_	
Meals will be re \$59.00/day cov will not be reim registration fee	eimburs ers 3 m nbursed	ed at the eals per o . It is expe and last d	NYS lay. ecte	rate, which Meals that d the emp	at are offere loyee will ta will be reiml	e Federal rate d through th ke advantag	e hotel or the e of offerings i neal (see rates	conference included in		
Breakfast		Rate	*	Х	Quantity		Total #VALUE!			
Lunch	\$	44.00	*	X	2		\$ 88.00	-		
Dinner	\$	128.00	*	Χ	1		\$ 128.00	•		
Incidental			*	Χ				-		
Total				SAMPLE - TB I	MAY ADJUST MA S/MEALS	XIMUM DAILY	Total M	& IE:	\$	216.00
*INDICATES MAX	IMUM D	AILY ALLO	MAN	ICE PER ME	AL - ONLY AC	TUAL COSTS \	WILL BE REIMBU	JRSED.		
Mileage:	Reimb	ursed at	IRS	CONTRACTOR OF THE PARTY OF THE						
Total mileage:		0		X	\$0.700	To	otal Mileage:		\$	-
Tolls:					Jan-23					
Account #:						TOTAL	COST :	\$		316.00
Account Startin	g Balan	ce: \$								
Account Ending	Balanc	e:\$								

351 Reynolds Rd to The Desmond Hotel



via I-87

- Start 351 Reynolds Rd
- † Head east. Go for 0.1 mi.
- Turn right onto Reynolds Rd (RT-197).

 Go for 0.8 mi.
- Turn left onto Saratoga Rd (US-9).

 Go for 1.6 mi.
- Turn right and take ramp onto I-87 S (Adirondack Northway) toward Albany.

 Go for 38.0 mi.
- Take exit 3 toward Albany Shaker Rd/Albany Int'l Airport.
 Go for 0.4 mi.
- Turn right onto Albany Shaker Rd (RT-155 E).

 Go for 0.1 mi.
- Turn right.

 Go for 59 ft.

Moreau Town Court 351 Reynolds Rd. Moreau, NY 12828

Hon. Jeffrey B. McCabe Town Justice Hon. John G. Hogan Town Justice

08/12/2025

RE: Attendance to the Annual New York State Magistrates Association Conference.

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

Dear Supervisor Fish and Town Board

I am respectfully requesting the approval of Town of Moreau Court Judge Jeffrey McCabe to attend the annual State Association Conferences. We have budgeted these expenses and have ample funds to cover these.

Judge McCabe's Conference will also be at the Sheraton Niagara located at 101 Old Falls St. Niagara Falls, NY 14303 from September 14 through Wednesday September 17, 2025

The Costs for Judge McCabe will be no more than \$1350.00 including meals mileage and board. Also be advised that the State reimburses the Judge for one night stay and partial mileage to and from the conference which would reimburse the Town.

The total for the Judge to attend the conferences will be no more than \$1350.00

Thank you for your time in this matter.

Respectfully given,

Honorable Jeffrey B. McCabe Town of Moreau Town Court

Employee Training & Conference

Reimbursement/Expense Worksheet (01/2023)

To be completed by each employee requesting to attend a conference Employee Nam Hon. Jeffrey B. McCabe Position: Town Justice NY State Magistrates Association Conference Name of Conference: Hosting Agenc NYSMA 101 Old Falls St. Niagara Falls, NY 14303 Location: Total Professional Development Hours To Be Earned: 8 **EXPENSES** 75.00 Conference Registration Fee: Hosting organization membership fee (Annual dues): Cost for lodging per night: ###### X 417.00 (# nights) (TB to est. Max. if not included) Cost of Coverage while position is unstaffed (if applicable): Meals & Incidental reimbursement (M&IE): Meals will be reimbursed at the NYS rate, which is also the Federal rate. The Standard rate of \$59.00/day covers 3 meals per day. Meals that are offered through the hotel or the conference will not be reimbursed. It is expected the employee will take advantage of offerings included in registration fees. First and last days of M & IE will be reimbursed per meal (see rates below). Quantity Total Rate **#VALUE!** Breakfast X **#VALUE!** Lunch Χ 3 Dinner **#VALUE!** X Incidental Χ SAMPLE - TB MAY ADJUST MAXIMUM DAILY \$ Total M & IE: 366.65 Total ALLOWANCES/MEALS *INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL COSTS WILL BE REIMBURSED. Mileage: Reimbursed at IRS annual set rate. \$0.700 436.80 Total mileage: 624 Total Mileage: 25.56 Tolls: 25.56 Jan-23 TOTAL COST: 1,321.01 Account #: Account Starting Balance: \$ Account Ending Balance: \$

351 Reynolds Rd to Sheraton Niagara Falls

4	hr	48	min	(312.42	miles)

A Start 351 Reynolds Rd

via 1-90

↑ Head east. Go for 0.1 mi.

Turn right onto Reynolds Rd (RT-197).

Go for 0.8 mi.

Turn left onto Saratoga Rd (US-9).

Go for 1.6 mi.

Turn right and take ramp onto I-87 S (Adirondack Northway) toward Albany.

Go for 16.4 mi.

Take exit 13S toward Ballston Spa onto US-9 S.
Go for 1.1 mi.

Turn right onto Malta Ave (CR-63).

Go for 3.5 mi.

Turn left onto Milton Ave (RT-50).

Go for 0.2 mi.

1	Take exit 21 toward Niagara Scenic Pkwy onto Niagara Scenic Pkwy. Go for 3.4 mi.
↑	Take the 1st exit from roundabout onto Niagara Scenic Pkwy toward John B. Daily Blvd/Downtown/Seneca Niagara Casino/Rainbow Bridge Canada. Go for 0.6 mi.
4	Turn left onto Niagara St (RT-384 N). Go for 0.3 mi.
4	Turn left onto 3rd St. Go for 433 ft.
₽	Turn right. Go for 112 ft.
4	Turn left. Go for 75 ft.

B End at

Sheraton Niagara Falls

300 3rd St, Niagara Falls, NY 14303

TOWN OF MOREAU PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION	Date: 8/22/2025
Description of Purchase Request: To upgrade the ex	xterior of the bathroom on the hill
<u>Vendor's Name and Address:</u>	* * * * * * * * * * * * * * * * * * *
GenStone	Price: \$ \$. 4,429.15
10639 W. Bradford Rd. Suite 103	
Littleton, CO 80127	
Vendor's Name and Address:	
Replications Unlimited	Price: \$ 4,448.32=2x8 panels
	4,605.38=2x4 panels
Vendor's Name and Address:	
ABC Supply Co Inc	Price: \$ \$4030.33
1 Pruyns Island Dr	
Glens Falls, NY 12801	
[Please list all vendors contacted for a quote, even	if they didn't submit a quote.]
Account number purchase will be paid from: A7310	11 to TRANSFOR TO A 7140.4
Balance in account and date:	as of Click here to enter text.
Was this item/service included in the current year budge	et? YES NO
If yes, amount Budgeted for the current year: \$0	Click here to enter text.
Department Head's Recommendation: ABC Supply local company. Board Approval Received: Yes No Date Approval Received: Vendor Authorized: Amount Approved: Total: \$	has the best price and a quality product while also being a



BRANCH: 1 PRUYNS ISLAND DR GLENS FALLS NY 12801-4706

(518)798-0187

Superior Service - Quality Products - On-Time Delivery - Brands You Want

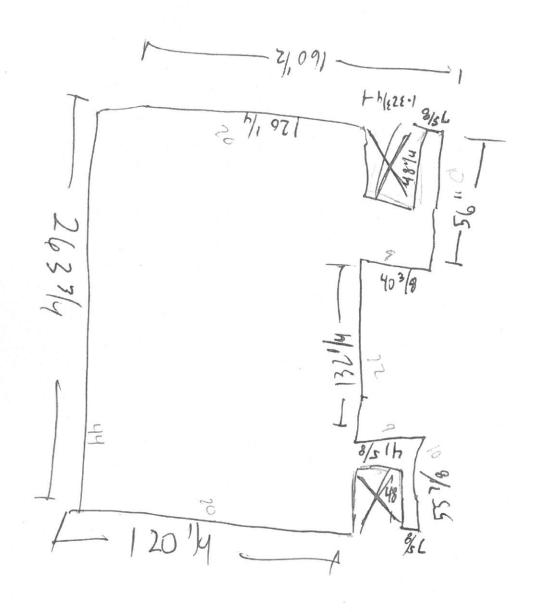
This Quotation is subject to the Terms and Conditions set forth on the reverse side. This Quotation is NOT VALID for purchases made beyond thirty (30) days of issuance unless signed by an officer or branch manager of ABC Supply, in addition to the signature of an ABC Supply salesman or other ABC Supply representative.

QUOTATION

CUSTOMER: CASH ACCOUNT(GLENS FALLS) #149 GLEN FALLS CASH ACCT GLENS FALLS NY SHIP TO: TOWN OF MOREAU

JEREMY: 518.538.0136

						5		OT# PAGE
QUOTE NO. 8212957	CUSTOMER ORDER NO. TOWN OF MOREAU	SHIP VIA EXP		TOMER NO 215100	. TERMS CASH ON I	DELIVER	8/21/25	9/20/25
TIEM NUMBER	ITEM DESCRIP	TION		U/M T/D	QUANTITY	UNIT PRICE	E	XTENDED PRICE
	JQTE FROM: ABC #149	GLENS FALI	LS			100000	Maria Company of the	
25OC002256	VERSETTA LEDGESTN FLA	T 4SF MISSIC	N	BX	21	68	.99	1448.79
25OC002255	VERSETTA LEDGESTN CRN	IR 4SF MISSI	ON	BX	15	68	.99	1034.85
25OC571884	VERSETTA STARTER STRIP			PC	7	28	.99	202.93
25OC900880	VERSETTA WAINSCOT CAP	3LF/PC TAU	PE	BX	24	55	99	1343.76
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	433							
	10							
						SUBTOTA	L	4030.33
	other ABC Supply Representative			nager or A	ABC Supply Of	ficer FREIGHT		.00
Title,		Dura				EST. SALES TAX		282.12
					Q	UOTE TOTAL (U.S.)		4312.45



10 000

Replications Unlmited

9200 latty Avenue, Hazelwood MO. UNITED STATES, 63042



QUOTE 1034968000234273760

Moreau Park Bathroom

Commercial Construction/Rep

Quote Created: Aug 21, 2025 03:20 PM Sales Person. Joseph Challans

BILL TO: Town of Moreau 19 Jan Ave, Fort Edward, NY 12828 United States SHIP TO:

Jeremy Brogan 351 Reynolds Road, Moreau, NY, 12828 **United States** 518-538-0136

Account Name: Town of Moreau Contact Name: Jeremy Brogan

Contact Email: recreation@townofmoreau.org

Contact Phone: 518-538-0136

Shipping Options:

Requested Delivery Date:

Product #	Description/Color	Price	Qty	Amount
DP 2455-2 Ledgeslone 2 x 8 Panel	mountain country all tops	\$ 212.00	12	\$ 2,544.00
T 1611 Rock Face Ledger - 4"	gardenwall	\$ 29.00	26	\$ 754.00
DP 2454-4-222 Ledgestone Keyless 4" Corner - Mountain Country	Mountain Country	\$ 182.41	4	\$ 729.64
ACC 1502 - 2.5 Deck Screws 2.5"		\$ 8.50	2	\$ 17.00
ACC 1595 Caulk Beige Tremco Dymonic 100 Caulk (10 oz.) - Beige	Beige	\$ 9.49	18	\$ 170.82
ACC 1600-222 Urestone Full Touch-Up Kit- Mountain Country	Mountain Country	\$ 30.00	1	\$ 30.00
Pallet - Large 50" x 101" Pallet, Packaging and Labor		\$ 99.33	1	\$ 99.33
Shipping Shipping	Commercial LTL / Liftgate / Appointment	\$ 103.53	1	\$ 103.53
		Sub Tota	d	\$ 4,448.32
		Ta	x	\$ 0.00
		Othe	er	- \$ 0.00
	_	Grand Tota	1	\$ 4,448.32

Replications Unlmited

9200 latty Avenue, Hazelwood MO. UNITED STATES, 63042



QUOTE 1034968000234273816

Moreau Park Bathroom 2x4

Commercial Construction/Rep

Quote Created: Aug 21, 2025 03:23 PM Sales Person: Joseph Challans

BILL TO: Town of Moreau 19 Jan Ave, Fort Edward, NY 12828 United States SHIP TO:

Jeremy Brogan 351 Reynolds Road, Moreau, NY, 12828 **United States** 518-538-0136

Account Name: Town of Moreau Contact Name: Jeremy Brogan

Contact Email: recreation@townofmoreau.org

Contact Phone: 518-538-0136

Shipping Options:

Requested Delivery Date:

Product #	Description/Color	Price	Qty	Amount
UL 2612-222 Ledgestone Wainscot 2x4 - Mountain Country	Mountain Country	\$ 107.54	26	\$ 2,796.04
UL 2613 - 222 Urestone Lite Ledgestone Wainscot 2 x 4 Corner - Mountain Country	Mountain Country	\$ 86.67	8	\$ 693.36
ACC 1502 - 2.5 Deck Screws 2.5"		\$ 8.50	2	\$ 17.00
ACC 1595 Caulk Beige Tremco Dymonic 100 Caulk (10 oz.) - Beige	Beige	\$ 9.49	30	\$ 284.70
ACC 1600-222 Urestone Full Touch-Up Kit- Mountain Country	Mountain Country	\$ 30.00	1	\$ 30.00
Pallet - Small 48" x 53" Pallet, Packaging and Labor		\$ 65.00	1	\$ 65.00
Shipping Shipping	Commercial LTL / Liftgate / Appointment	\$ 719.28	1	\$ 719.28
		Sub Tota	d	\$ 4,605.38
		Ta	x	\$ 0.00
		Othe	er	- \$ 0.00
	_	Grand Tota	ıl	\$ 4,605.38

GET HELP

Checkout

ORDER SUMMARY

Desert Sunrise Outside C	Coffee Panel × 36	
Corn		
er ×		
6		
\$359.94	\$1,979.6	

Desert Sunrise Corner Ledger × 8	Desert Sunrise Ledger × 19	Desert Sunrise Inside Corner × 4
\$439.92	\$949.81	\$239.96

Shipping (UPS)	Тах	Subtotal
Free!	\$0.00	\$4,429.15



Total

\$4,429.15

1		0		1
1	P	0	0	J
	3		0	

Total .	Shipping (UPS)	Гах	Subtotal	Desert Sunrise 12" Corner Panel Right $ imes 4$	Desert Sunrise 12" Corner Panel Left $ imes 6$	Desert Sunrise Inside Corner Ledger $ imes$ 2
\$4,429.15	Free!	\$0.00	\$4,429.15	\$139.96	\$209.94	\$109.98

Have a coupon? Apply coupon →

Returning customer? Login —

BILLING

- OR -

Phone *

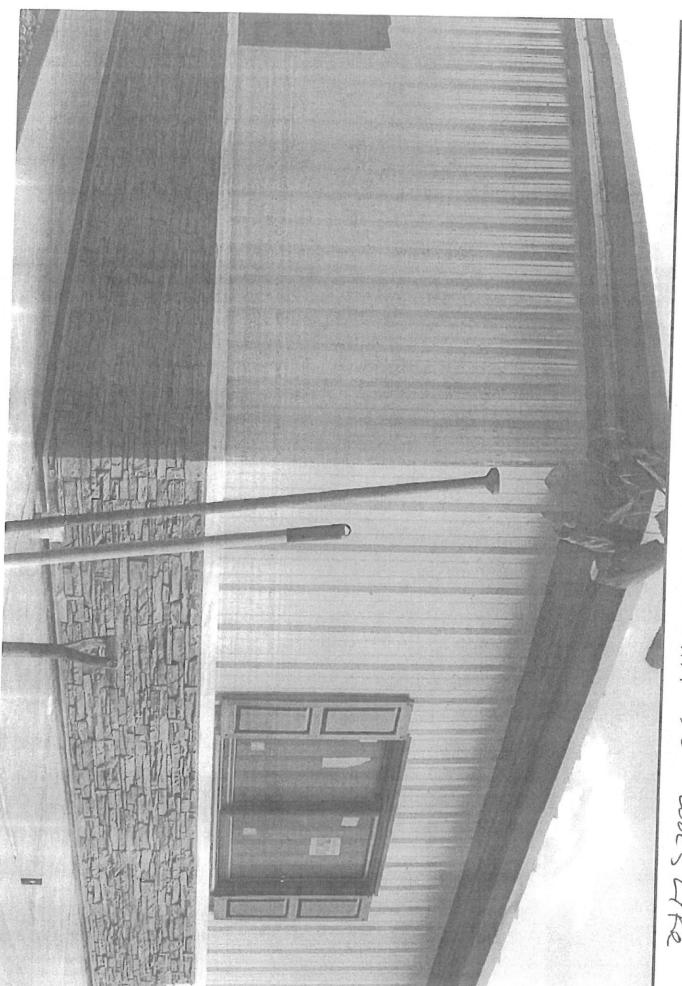
Email address *

First name *

Last name *

2 FT.





-WHAT 36" Looks Like

TOWN OF MOREAU Employee Training & Conference Reimbursement/Expense Worksheet (01/2023) To be completed by each employee requesting to attend a conference **Employee Name:** Reed Antis Position: Town Historian Name of Conference: **APHNYS 2025 Annual Conference Hosting Agency:** Association of Public Historians of New York State (APHNYS) Location: Hampton Inn & Suites (Cazenovia, NY) Total Professional Development Hours To Be Earned: **EXPENSES** Conference Registration Fee: \$ 250.00 Hosting organization membership fee (Annual dues): Cost for lodging per night: \$ 109.00 327.00 (TB to est. Max. if not included) (# nights) Cost of Coverage while position is unstaffed (if applicable): Meals & Incidental reimbursement (M&IE): Meals will be reimbursed at the NYS rate, which is also the Federal rate. The Standard rate of \$59.00/day covers 3 meals per day. Meals that are offered through the hotel or the conference will not be reimbursed. It is expected the employee will take advantage of offerings included in registration fees. First and last days of M & IE will be reimbursed per meal (see rates below). Rate Quantity Total Breakfast \$ 13.00 * X Lunch 15.00 X Dinner 26.00 X Incidental 5.00 X SAMPLE - TB MAY ADJUST MAXIMUM DAILY Total 59.00 ALLOWANCES/MEALS Total M & IE: \$ *INDICATES MAXIMUM DAILY ALLOWANCE PER MEAL - ONLY ACTUAL COSTS WILL BE REIMBURSED. Mileage: Reimbursed at IRS annual set rate. Total mileage: 206 X \$0.700 Total Mileage: 144.20 Tolls: Jan-23 TOTAL COST: 721.20 Account #: A7510.4

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

Account Starting Balance: \$ 2,338.46 Account Ending Balance: \$ 1,617.26

INVOICE

View invoice online



Association of Public Historians of New York State Event registration

Mailing Address: P.O. Box 316, Babylon, NY 11702

Invoice number: 02591

Issued: Wednesday, July 30, 2025

Bill to:

Reed Antis historian@townofmoreau.org Town of Moreau

Item	
AVALI	Amount
Registration for "APHNYS 2025 Annual Conference - Cazenovia, NY" (Monday, October 06, 2025 8:00 AM - Wednesday, October 08, 2025 12:00 PM, Cazenovia, NY), Member - Full conference, including all meals	\$250.00

Total: \$250.00

Balance Due: \$250.00

You're all set, Reed!

Confirmation number: 88180598

We sent the details to r t@gmail.com.

Hotel Information



Hampton Inn & Suites Cazenovia

25 Lakers Ln Cazenovia, New York 13035 USA +1 315-655-7666

Stay Information

5 oct - 8 oct web

Check-in: 3:00 PM Check-out: 11:00 AM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

1 room for 1 adult 1 Kng Acc Rollin Shwr Ns - Aphnys

Total room charge

\$327.00

Total taxes

\$39.24

Total for stay: \$366.24

Payment visa 7855 Apr 2027

Guarantee policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Guest information

Reed Antis

Hilton Honors#:

Cancellation policy

Free cancellation before 11:59 PM local hotel time on 04 Oct 2025.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

Self parking

Complimentary

Pets

Pets allowed, \$75.00 non-refundable fee, \$75(1-4 nights), \$100(5-7 nights) 2 pets max, dog/cat only

From my Home
from my Home
on marousst
on marousst

153 miles

100 miles