

Agenda
Town of Moreau
Town Board Meeting
January 13, 2026
7:00PM

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

1. Set Future Meetings / Upcoming Events
 - Set Public Hearing for SGF Fire Company Contract
 - Set Public Hearing for the Moreau Emergency Squad Contract
2. Approval of Minutes
 - December 30, 2025 -Month End Audit & Regular Town Board Meeting

Public Comment Period

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

3. Proposed Local Law 1 of 2026 – Planning Board Terms
4. Building, Planning and Development Office
 - Association of Towns – NYC
5. Highway Department
 - Sand Feeder Chain Repair – Truck #10
 - Replacement Purchase – Truck #5
6. Water & Sewer Department
 - Advertise for Vacancy
 - Diamond Maps
7. Recreation Department Requests
 - Water Tank Purchase
8. Supervisor's Office
 - Hourly Wage Correction
 - Printer Auction
9. Monthly Department Head Reports
 - Assessor, BPD, Highway, Recreation, Water & Sewer, Town Clerk

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

The Town Board of the Town of Moreau held a month-end audit at 6:45 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The meeting was held in person and called to order by the Supervisor at 6:53 p.m. with an attendance roll call.

| | | |
|----------------------|--------------------|--|
| PRESENT: | John Donohue, Jr. | Councilmember |
| | Patrick Killian | Councilmember |
| | Mark Stewart | Councilmember |
| | Jesse A. Fish, Jr. | Supervisor |
| ALSO PRESENT: | Erin Trombley | Town Clerk |
| | Glen Bruening | Town Counsel |
| | Anna Labiak | Water Clerk |
| | Josh Westfall | Building, Planning and Development (BPD) Coordinator |
| | Chris Abrams | Highway Superintendent |
| | Elizabeth Bennett | Confidential Secretary |
| | Reed Antis | Town Historian |

OTHERS PRESENT: Bruce Lant (So. Glens Falls Fire Co.), Ritchie Wiltshire, Brandon Hayes (So. Glens Falls Fire Co.), Benjamin Vaillancourt (So. Glens Falls Fire Co.), John Cox (So. Glens Falls Fire Co.), Alex Berrett (US Light Energy), Alex Portal (Post-Star)

The Supervisor said there were no items for discussion and the vouchers had all been signed. He asked the Town Clerk to read a resolution making amendments to the 2025 budget. She read:

“WHEREAS, the Town of Moreau Principal Account Clerk has duly initiated, justified and deemed compliant the following Budget Amendment Requests with Town operating procedures and accounting practices,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Moreau hereby authorizes and directs the Principal Account Clerk to take all action necessary to make the following fund transfers:

| From Account | To Account | | | | |
|--------------|--------------------|---|--------------|---------------------|------------|
| Account Code | Account Name | | Account Code | Account Name | Amount |
| A1355.401 | Assessor (Legal) | → | A1420.4 | Legal Services | \$9,604.80 |
| A1990.4 | Contingency | → | A1620.4 | Town Buildings | \$2,500.00 |
| A1990.4 | Contingency | → | A3510.4 | Dog Control | \$1,660.03 |
| A1990.4 | Contingency | → | A5182.4 | General Lighting | \$3,338.77 |
| B8010.4 | Zoning Contractual | → | B3620.4 | Building Department | \$9,318.00 |

BE IT FURTHER RESOLVED, that the Town Board of the Town of Moreau hereby authorizes and directs the Principal Account Clerk to take all action necessary to amend the 2025 Town Budget as follows:

| From Account | To Account | | | | |
|--------------|--------------|---|--------------|----------------------------|------------|
| Account Code | Account Name | | Account Code | Account Name | Amount |
| GI912 | Fund Balance | → | GI8110.4 | Sewer Administration | \$1,318.37 |
| MR912 | Fund Balance | → | MR5182.4 | Lighting (Meadow Ridge) | \$77.46 |
| PA912 | Fund Balance | → | PA5182.4 | Lighting (Pallette) | \$247.30 |
| PH912 | Fund Balance | → | PH5182.4 | Lighting (Palmerston Hgts) | \$463.86 |
| PW912 | Fund Balance | → | PW5182.4 | Lighting (Pinewood) | \$301.34 |

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| | | | | | |
|-------|--------------|---|----------|----------------------------|-----------|
| RV912 | Fund Balance | | RV5182.4 | Lighting (Riverview) | \$385.22 |
| SH912 | Fund Balance | → | SH5182.4 | Lighting (Sherwood Forest) | \$318.37 |
| TW912 | Fund Balance | → | TW5182.4 | Lighting (Tanglewood) | \$113.49 |
| WP912 | Fund Balance | → | WP5182.4 | Lighting (Woodscape II) | \$347.50 |
| WS912 | Fund Balance | → | WS5182.4 | Lighting (Woodscape) | \$368.86" |

Resolution 499-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue 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.

Resolution 500-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Stewart to approve the December warrant as audited.

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.

Resolution 501-2025 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 6:58 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

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

| | | |
|----------------------|--------------------|--|
| PRESENT: | John Donohue, Jr. | Councilmember |
| | Patrick Killian | Councilmember |
| | Mark Stewart | Councilmember |
| | Jesse A. Fish, Jr. | Supervisor |
| ALSO PRESENT: | Erin Trombley | Town Clerk |
| | Glen Bruening | Town Counsel |
| | Josh Westfall | Building, Planning and Development (BPD) Coordinator |
| | Chris Abrams | Highway Superintendent |
| | Elizabeth Bennett | Confidential Secretary |
| | Reed Antis | Town Historian |
| | Jeremy Brogan | Recreation Director |

OTHERS PRESENT: Bruce Lant (So. Glens Falls Fire Co.), Ritchie Wiltshire, Brandon Hayes (So. Glens Falls Fire Co.), Benjamin Vaillancourt (So. Glens Falls Fire Co.), John Cox (So. Glens Falls Fire Co.), Alex Berrett (US Light Energy), Alex Portal (Post-Star)

PUBLIC HEARING – Proposed Local Law 13 of 2025

The Supervisor said the proposed law had been noticed and copies were available at the sign-in table. He asked the Town Clerk to read a resolution opening the public hearing. She read:

“BE IT RESOLVED, that the Town Board hereby opens a public hearing for proposed Local Law 13 of 2025, which is a moratorium on storage facilities in the C1 zoning district.”

Resolution 502-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian accept 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.

No public comments were made. The Board also had no comments or questions.

Resolution 503-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Killian to close the public hearing.

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

| | |
|-----------------------|-----|
| Councilmember Donohue | Aye |
| Councilmember Killian | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

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The motion carried 4:0.

FUTURE MEETINGS/UPCOMING EVENTS

Supervisor Fish said that the 2026 Organizational Meeting would be January 6, 2026. He also said the Moreau Common ribbon-cutting event would be held at 6:00 PM on January 30. Moreau Common is located at the former Suzuki dealership on Route 9.

PUBLIC COMMENT PERIOD

No comments were made.

APPROVAL OF MINUTES

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

“BE IT RESOLVED, that the Town Board accepts and approves the minutes for the Regular Town Board meeting held on December 9, 2025, as submitted.”

Resolution 504-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

US LIGHT ENERGY

Supervisor Fish said US Light Energy had been approved to build two solar arrays in the Town, and with input from the Assessor, will enter into a host community agreement with a one-time \$215,000 payment at the beginning of the project. He said a representative from the company was present. The representative made no remarks. The Supervisor then asked the Town Clerk to read a resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign two Host Community Agreements with US Light Energy for a 4.59 MWAC Solar Energy System at 79 Reynolds Road, Parcel I.D. 64.-2-109.2 and 83 and a 4.96 MWAC Solar Energy System at 83 Reynolds Road, Parcel I.D. 64.-2-109.3, totaling a \$215,000 one-time, up-front payment to the town.”

Resolution 505-2025 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 | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

The motion carried 4:0.

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

“BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign two 15 year PILOT agreements with US Light Energy, relating to the premises located at 79 Reynolds Road, tax map number 64.-2-109.2; and 83 Reynolds Road, tax map number 64.-2-109.3; in the amount of \$1,000 per array, with a 2% annual escalator.”

Resolution 506-2025 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 | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

NEXAMP/BAKERS FALLS

The Supervisor said Bakers Falls was the first applicant for a solar project in the Town, to be located in the Industrial Park. He said an easement was required to access the building site and an easement requires 30 days permissive referendum. The Supervisor asked if Counsel had anything to add. Attorney Bruening said the easement is standard, referencing an easement at the Sisson Road water tower as an example. No comments or questions were offered by the Board. Supervisor Fish asked Town Clerk Trombley to read a prepared resolution. She read:

“WHEREAS the Town of Moreau owns property on Farnum Road in the Town with parcel identification 50.-4-96.1 (the “Property”); and

WHEREAS National Grid on behalf of Niagara Mohawk Power Corporation is proposing to extend or upgrade service and distribution lines on Town Property to serve the approved Bakers Falls Solar Project and, for this purpose seeks an easement from the Town to place several new electric poles on the Property for utility lines running from lines along Farnum Road (the “Easement”); and

WHEREAS although there is only nominal value in such Easement, fair value is being provided to the Town in the form of improved electric service for its Property and Industrial Park property over which the Town holds a utility easement that can be accomplished through no other reasonable means; and

WHEREAS the Town Board previously determined that the Project will not result in any significant adverse environmental impacts and issued a Negative Declaration in accordance with the State Environmental Quality Review Act.

NOW, THEREFORE, BE IT

RESOLVED that the Town Board approves and authorizes the granting of the Easement, having determined it is in the Town’s interest to extend the power lines enabled by the Easement in order to adequately serve the Project; and be it further

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

RESOLVED, that this Resolution is subject to permissive referendum pursuant to Town Law 64 (2) as provided by Town Law Article 7, and shall not take effect until thirty (30) days from the date hereof, and that no actions shall take place until after said thirty (30) day period has expired with no Petition being filed; and be it further

RESOLVED that the Town Supervisor and Town Clerk are authorized and directed to take all actions necessary to effectuate this Resolution, and the Town Supervisor is authorized to sign the various documents necessary to effectuate this Resolution including but not limited to the Easement in similar form to the "Grant of Easement" attached hereto and form TP-584, provided they are in form acceptable to the Town Supervisor; and be it further

RESOLVED, that the Town Board authorizes and directs the Moreau Town Clerk to publish a notice of this Resolution with opportunity for permissive referendum pursuant to Town Law § 64 (2) and Article 7."

Resolution 507-2025 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 | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

LOCAL LAW 13 OF 2025

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

"WHEREAS, the Moreau Town Board has considered the adoption of Local Law No. 13 of 2025 entitled "Establishing a Moratorium on Certain Storage Facilities in the Town of Moreau," pursuant to Municipal Home Rule Law Section 10; and

WHEREAS, the Local Law would establish a six-month moratorium on any new storage facility in General Commercial (C-1) and Commercial and Communications (CC-1) Zoning Districts to allow the Town Board time to study and address all zoning implications related to the continued proliferation of new storage facilities, but would not apply to any storage facility that has received a final approval from the Planning Board with or without conditions; and

WHEREAS the proposed Local Law was referred to the Saratoga County Planning Board on December 4, 2025, in accordance with General Municipal Law Section 239-m, which recommended approval of the proposed Local Law; and

WHEREAS, the Town Board determined that the Local Law is a Type II action under the New York State Environmental Quality Review Act, and the Town Clerk published the Notice of Public Hearing in the newspaper and posted such Notice and the proposed Local Law on the Town's website; and

WHEREAS, the Town Board duly commenced a Public Hearing on the proposed Local Law on December 30, 2025 and, after hearing all interested persons, closed the Public Hearing that date; and

*A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025
at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.*

WHEREAS, the Town Board has determined that this Local Law would best enhance and protect the health, safety and welfare of the citizens of the Town of Moreau.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

1. The Town Board hereby adopts Local Law No. 13 in the form attached to this Resolution.
2. The Town Board hereby authorizes and directs the Town Clerk to file the Local Law with the New York Secretary of State in accordance with the provisions of the Municipal Home Rule Law and acknowledges that the Local Law will take effect immediately upon filing by the Secretary of State.
3. This Resolution shall take effect immediately.”

Resolution 508-2025 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 | Aye |
| Councilmember Killian | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

BUILDING, PLANNING & DEVELOPMENT OFFICE

The Supervisor said BPD Coordinator Westfall needed a larger desk and that his current desk came from the old Town Hall. He continued, saying that three prices had been provided, and there were funds in the department budget for the desk. The Town Clerk was asked to read the following resolution:

“BE IT RESOLVED, that the Town Board authorizes the purchase of an L-shaped desk for the Building, Planning and Development Coordinator's Office, from National Business Furniture, in an amount not to exceed \$1,230.11, to be paid from account B3620.2.”

Resolution 509-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

HIGHWAY DEPARTMENT

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Supervisor Fish said the NYS Department of Environmental Conservation (NYSDEC) wants a stream straightened that leads into the Selfridge Road culvert, necessitating a project change order and additional cost. The Supervisor asked Highway Superintendent Abrams to provide additional details. Mr. Abrams said the stream currently flows south, then follows a horseshoe shaped path back to the north, then turns 90° to the right into the culvert. He said the NYSDEC will want it straightened and that the affected property owner (Strassburg) would give the Town a temporary easement. The Supervisor said this would be a bridge instead of a culvert. Mr. Abrams said the new culvert would be 1.25x the current size, adding that without the work, the road will fail.

Discussion: Councilmember Stewart said the Town attorney and engineer will work through the NYSDEC issues, and said if a larger span was required, a bridge would likely be required, in which case they will have to look into additional funding.

The Town Clerk read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign the LaBella Associates change order, dated December 10, 2025, which will amend tasks 1.1, 2.1 and 2.5, as well as add task 3.3, for a change order increase totaling \$45,000 to the Selfridge Road Culvert Project.”

Resolution 510-2025 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 | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

Resolution 511-2025 A motion was made by Councilmember Stewart, seconded by Councilmember Donohue to authorize the purchase of a hydraulic cylinder for Highway Truck #11, from New Hampshire Hydraulics, for an amount not to exceed \$2,520.00, which includes shipping, to be paid from account DB5130.405.

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.

TOWN CLERK’S OFFICE

The Supervisor said a Moreau Community Center bingo license had been submitted for approval by the Board. He said this happens twice a year, and that the current license would be valid January-June 2026. He asked the Clerk to read a resolution. She read:

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

“BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign the BC-4 Findings and Determination for Bingo License form for the Moreau Community Center to conduct Bingo games at St. Michael's church.”

Resolution 512-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

ASSESSOR’S OFFICE

The Supervisor said the Assessor’s Office will receive assistance with the upcoming townwide re-valuation from GAR Associates. He asked the Clerk to read a prepared resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor to sign the 2026 GAR Associates contract in the amount of \$67,875, which includes assessment support services not to exceed \$65,000 and a PROS website license fee in the amount of \$2,875; which will be paid from account A1355.402.”

Discussion: The Supervisor added that this is double the normal fee, but that this was only for a single year in relation to the revaluation. Councilmember Stewart said Assessor Cronin explained the necessity to revalue on a periodic basis well during October budget discussions. He said he hoped the Assessor would be able to continue to lower tax bills in the future as has been done for the last several years.

Resolution 513-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

Supervisor Fish said the Assessor had requested approval for second notices to be mailed. He said the State requires the notice, but that payment is required in advance.

“BE IT RESOLVED, that the Town Board hereby authorizes the design, printing and mailing of 4,200 second notice postcards by Glens Falls Printing, under the direction of the Assessor’s Office and in compliance with RPTL Section 922 - 1 C, which is an unfunded mandate; and

BE IT FURTHER RESOLVED, that the Town Board authorizes the Supervisor’s Office to make the payment in advance of the mailing and prepay the voucher for the January Warrant.”

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Resolution 514-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

RECREATION

Supervisor Fish said a motor needed to be replaced on a 10-year-old field rake. He said it was a single-source vendor specific to John Deere, and the Recreation Department staff will perform the repairs. The Town Clerk read:

“BE IT RESOLVED, that the Town Board authorizes the purchase of engine components for the Recreation Department's John Deere field rake, per the proprietary quote from Beard Equipment Company, in an amount not to exceed \$2,472.65, which includes freight, to be paid from account A7140.2.”

Resolution 515-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

SUPERVISOR'S OFFICE

The Town Clerk read:

“BE IT RESOLVED, that the Town Board declares the following items as surplus and authorizes the Supervisor's Office to dispose of or donate said items:

- Transfer Station leaf/grass compost pile
- Transfer Station wood chip pile
- HP Laserjet Dual Pack 05X Black Cartridges
- HP Laserjet Tri Pack 304A Color Cartridges
- Sixteen (16) unopened bags of fifty (50) count KN95 standard sized particulate respirator face masks
- Thirty (30) boxes of fifty (50) count disposable, elastic ear loop protective masks
- Eight (8) fabric bib aprons
- Five (5) sets of Barska binoculars

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- Eight (8) paperback books entitled Field Guide to the Birds of Eastern North America
- Building Department Desk.”

Resolution 516-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

Supervisor Fish said Principal Account Clerk Cruz had been working on the sewer district fund separation, and had provided calculations to the Board. Supervisor Fish asked the Clerk to read the following resolution:

“BE IT RESOLVED, from the calculations and recommendations provided by the Principal Account Clerk on December 23, 2025, the Town Board hereby establishes three separate sewer funds, from the monies previously held in the original GI Sewer fund, as follows:

- GH - with a fund balance of \$59,248.60
- GV - with a fund balance of \$386,271.47, which includes Sewer Capital Project Funds
- GI - with a fund balance of \$1,378,617.37

BE IT FURTHER RESOLVED, that, after November 30, 2025, all revenues collected shall be allocated to each fund based on monthly or annual billing; and all expenditures shall be allocated to each fund based on an annual percentage, including a 12-month period, established by billing figures.”

Discussion: Councilmember Stewart said this was a step in the right direction, consolidating sewer extensions 1-4.

Resolution 517-2025 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 | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

Supervisor Fish said NY State requires all municipalities to operate a .gov website, and in connection with this, the Town needs .gov email addresses. He said that a quote had been obtained from StoredTech for this work. He asked the Clerk to read the resolution. She read:

“BE IT RESOLVED, that the Town Board authorizes the transfer of \$4,200.00 from account A1620.2 to A1620.4.”

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Resolution 518-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

The Town Clerk read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor's Office to engage with StoredTech for the migration of town email addresses to the new .gov domain, for an amount not to exceed \$4,200 to be paid from account A1620.4.”

Resolution 519-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

The Supervisor said he was looking for authorization to negotiate a contract with Mill, Mannix, Schachner and Hafner. The Clerk read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor's Office to engage in contract negotiations with Miller, Mannix, Schachner and Hafner for the purpose of legal professional services.”

Resolution 520-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

Supervisor Fish said no action would be taken on the Glens Falls Sewer Agreement, and asked Attorney Bruening to provide and update. Counsel said following the last Board discussion, a request was sent to the City's special counsel asking for a definition of “reconstruction,” who said he would contact the Mayor and Mayor-

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

elect. The special counsel then posited that it was time to clarify the entire section which was the subject of the Town Board's concern. Supervisor Fish said the Town had 7 years left on the current contract so there was no time pressure to make changes at that time. Councilmember Stewart said he looked forward to what the City has to say.

The Town Clerk read:

“BE IT RESOLVED, that the Town Board authorizes the Supervisor's Office to pay an invoice for the December Warrant, to Tom Kubricky Company (TKC) in the amount of \$1,060,786.09 from the Highway Fund Balance.”

Discussion: Councilmember Stewart agreed the bill needed to be paid, and asked if paying for the work from the Highway fund was the best option. Attorney Bruening said he consulted with Attorney Hafner, who does the practice's finance work, and it was his recommendation that the Highway fund be suggested because that is how most of their municipalities fund projects of this type. He said while the work wasn't entirely in the road, it did affect the Town road. Supervisor Fish said Principal Account Clerk Cruz also felt it was the best way to fund the work in part because those dollars can be replaced by future sales tax revenue. Councilmember Stewart said it was an unplanned expense to Highway, and clarified that the funds could be replaced in about three years. Supervisor Fish confirmed this. Councilmember Stewart said future projects should be budgeted and/or bonded. Councilmember Killian asked Counsel if this is how all these projects are funded in other towns. Attorney Bruening said that drainage is often associated with road work performed by Highway Depts. Financing for road projects also almost always include funding for drainage.

Resolution 521-2025 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 | Aye |
| Councilmember Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

TRANSFER STATION

Supervisor Fish said the Transfer Station Manager had reached out to a number of companies and none were interested in paying for the compost at the Transfer Station. He added the smaller pile for the public is separate and is not under discussion. He said O'Connor Quarry was willing to remove the pile and to fill the site to make it level at no cost. He asked the Town Clerk to read the following resolution:

“BE IT RESOLVED, having declared the Transfer Station leaf and grass compost pile a surplus item of the Town, the Town Board hereby authorizes the Supervisor to sign the agreement with O'Connor Quarry to remove the pile, bring in and spread up to 25 loads of sand to level the ground, at no cost to the Town of Moreau.”

Discussion: Councilmember Donohue confirmed that nobody was interested in the compost, and that they were fortunate to have the offer to remove it at no cost. Councilmember Stewart said accepting grass clippings and other organic material is a service the Town provides for just the cost of labor hours moving and maintaining the pile. He said at that point it was great it could be taken away for no cost. He said the material will be replaced soon enough. Councilmember Donohue said the pile was taller than Town Hall at that time.

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Highway Superintendent Abrams asked if the grass pile would be moved to access the compost. The Board surmised it would if that was required to do the compost removal and site remediation.

Resolution 522-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

DEPARTMENT REPORTS

The Town Clerk read:

“BE IT RESOLVED, that the Town Board accepts the December monthly department head reports for the Highway Department, Transfer Station, Town Historian and Dog Control Officer.”

Resolution 523-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0.

PUBLIC COMMENT PERIOD

No comments were made.

COMMITTEE REPORTS

Recreation

Councilmember Donohue said Recreation Director Brogan had identified multiple pieces of equipment that would make the work at the park more efficient and facilitate park maintenance. He said beach funds remained from the 2025 budget. He asked Mr. Brogan to list the items he was seeking. He listed a three-point hitch, a post-hole digger to attach to the tractor to make fence install easier, a water buffalo is needed because no replacement parts are available for the old one. He said the water buffalo can be used all year. Mr. Brogan also mentioned siding for the last bathroom, a grass remover that will be used three seasons a year. He said he had sent information to PAC Cruz, who said there were \$13,000-14,000 leftover after these purchases and that Mr. Cruz had a complete breakdown of accounts. He said \$27,000 was in one beach account alone.

Councilmember Donohue said there was nowhere to store equipment at the park, but asked if they could transfer funds at that time to purchase items after January 1. Councilmember Stewart said leftover funds will go to the

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

fund balance January 1 and can be transferred to Recreation when the time is right to order. Councilmember Killian asked how long the quotes were valid. Mr. Brogan said most were 30-day quotes. Councilmember Stewart said the only item he thought was time-sensitive was the water buffalo because it is needed to maintain the ice rink. Mr. Brogan said the old water buffalo is only good for the rink because it's gravity fed. Councilmember Stewart said they were one break away from not being able to maintain the rink, which Mr. Brogan agreed with. The Councilmember said he was okay with making the purchase now if they prefer.

Transfer Station

Councilmember Donohue said there were concerns during the recent storm that the Transfer Station opened to the public at the normal time while staff was trying to address the snow and icy conditions. He suggested coordination with the Supervisor's office to address concerns during inclement weather conditions. Supervisor Fish said he had dropped off recycling and hard-packed snow and ice by the recycling area could result in someone falling and getting hurt.

South Glens Falls Fire Co.

Councilmember Stewart provided an update on discussions with the Village of South Glens Falls regarding the fire company. He said the next scheduled meeting was set for January 6.

Technology

Councilmember Killian said he had received one quote for ventilation work in the data room at Town Hall, but needed two more. Councilmember Donohue thanked Councilmember Killian for his work obtaining the big screen which he said would be nice for presentations.

SUPERVISOR'S ITEMS

The Supervisor had no items to discuss.

EXECUTIVE SESSION

The Town Clerk read:

“BE IT RESOLVED, that the Town Board hereby enters into executive session to discuss the employment history of an unnamed employee.”

Resolution 524-2025 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 Stewart | Aye |
| Supervisor Fish | Aye |

The motion carried 4:0. The Executive Session began at 7:53 p.m. and ended at 8:25 p.m.

Supervisor Fish said that action had been taken in Executive Session to terminate the employment an individual.

This resolution recorded by Town Counsel:

A regular meeting of the Town of Moreau Town Board was held at 7:00 p.m. on December 30, 2025 at the Moreau Municipal Building, 351 Reynolds Road, Moreau, Saratoga County, New York.

Resolution 525-2025 : Motion duly made to terminate the employment of an individual effective December 31, 2025. Motion received a second. A discussion was held. Motion carried unanimously without abstentions."

The Supervisor also said they had taken action on reimbursement with Schermerhorn Residential Holdings. He asked Attorney Bruening to present the resolution. Attorney Bruening said it would be "a resolution to authorize the Supervisor to execute an agreement with Schermerhorn Residential Holdings, providing a refund of \$207,000 in overcharges paid for use of the Town sewer system in the years 2022, 2023, 2024, and 2025 with payment due within 30 days of execution of the agreement."

Resolution 526-2025 A motion was made by Councilmember Donohue, seconded by Councilmember Killian to accept the resolution as presented.

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.

ADJOURNMENT

Resolution 527-2025 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 8:26 p.m.

Respectfully submitted,
Erin Trombley
Erin Trombley
Town Clerk



*2026 Annual Meeting & Training
School Feb. 14 – 17th, 2026
New York Marriott Marquis, NYC*

ONLINE REGISTRATION OPEN NOW AT WWW.NYTOWNS.ORG

1. **EXPENSES:** Actual and necessary expenses incurred in attending this school, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).

Early-bird rates

Available through Oct. 31, 2025

Member municipality, conference | \$150
Non-member municipality, conference | \$180
Non-municipality, company, conference | \$375

Rates increase Nov. 1

(registrations submitted after Jan. 24 will be processed at on-site rates)

Member municipality, conference | \$185
Non-member municipality, conference | \$215
Non-municipality, company, conference | \$425

Attorney Continuing Legal Education (CLE)

(Credit hours and rates - 9.5 CLE Credits, with a total of 11.5 credits available across Sunday-Monday. All courses provide transitional and non-transitional credit.)

Fee includes meeting registration.

Member (early bird / regular / on-site) | \$450 / \$550 / \$625
Non-member (early bird / regular / on-site) | \$560 / \$600 / \$675
Non-municipality, company, conference (early bird / regular / on-site) | \$735 / \$750 / \$825

Lock in 2025 room rates by registering before 11/16!

To reserve your room, visit <https://book.passkey.com/e/51084536>

Rooms with an asterisk (*) next to them have limited availability. Group rate cut-off date is Friday, January 23, 2026.

2025-2026 room rates are as follows:

Marquis Standard King/Double | \$303 early bird / **\$322 regular rate (book between 11/17 and 1/24)**
Times Square View | \$429*
Deluxe Suite | \$629*
Premier One-Bedroom Suite | \$739*

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

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



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Mark Stewart
Laura Garrant
Councilmembers

Town Board Memo

TO: Town Board Members
FROM: Chris Abrams
SUBJECT: Request to Purchase- Sand feeder chain repair (Truck #10)
DATE: January 6, 2026

This memo is to request authorization from the Town Board to purchase the parts needed to repair Truck #10 from Tymetal Corporation in the amount of \$2,400.00.

While salting on 1/1/2026, the sand feeder chain broke on Truck #10. When we removed the chain, we found the chain broken in 3 different locations. We do have the replacement chain in stock, however, we do not have all of the supporting components that go with it (sprockets, bearings, and gearbox). Truck #10, is a 2014 model and this is the original chain and setup. The original gearbox was made by Durst Manufacturing, which went out of business in 2019.

In order to fix this truck, the required parts have to be purchased as a drop-in installation from Tymetal Corporation, who manufactured the original sander. These parts are proprietary to this sander, and there are no alternative suppliers that we are able to find for additional quotes.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT Date: 1/6/2026

Description of Purchase Request: Sand feeder chain repair (Truck #10)

Vendor's Name and Address:

Tymetal Corp.
678 Wilbur Ave.
Greenwich, NY 12834

Price: \$2,400.00

Vendor's Name and Address:

Price: N/A

Vendor's Name and Address:

Price: N/A

[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: \$45,000.00 **as of:** 1/6/2026

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

Department Head's Recommendation: I recommend purchasing from Tymetal Corp., as the replacement parts are proprietary to the existing sander and the truck needs to be back in service for storms as soon as possible.

Board Approval Received: Yes No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____ Total: \$ _____

Town of Moreau

1543 Route 9
Moreau, NY 12828

Christopher Abrams
Highway Superintendent

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



Jesse A. Fish, Jr
Town Supervisor

Patrick Killian
Deputy Supervisor

John Donohue
Mark Stewart
Laura Garrant
Councilmembers

Town Board Memo

TO: Town Board Members
FROM: Chris Abrams
SUBJECT: Request to Purchase- Truck #5 Replacement
DATE: January 6, 2026

This memo is to request authorization from the Town Board to purchase a replacement for Truck #5 (Truck #5 will go to auction). The 2026 Highway Budget approved \$90,000.00 for this replacement from DB5130.2.

I am requesting approval to purchase a Chevy cab and chassis from Romeo Chevy at a cost of \$50,686.50, which is \$8,075.82 and \$13,045.26 less than the Ford and Ram quotes received from Sourcewell, and also lower than the Chevy quotes from Sourcewell (\$52,150.68). These prices are for the cab and chassis only.

I am also requesting to purchase a 2-3 yard dump body to put on the Chevy cab and chassis. The quotes received:

- Legacy Equipment, LLC: \$17,195.00
- T&T Body King: \$17,380.00
- Dejana Truck & Utility Equipment: \$18,645.00

My recommendation is to purchase the Chevy/Legacy Equipment combination at a total cost of \$67,881.50, as it is the lowest cost option and we have had good experiences working with Legacy Equipment in the past.

With my request, I am including an additional \$1,000.00 with each purchase request in order to cover any incidentals. These purchases will be made under DB5130.2, as budgeted for 2026. The total 2026 budget for DB5130.2 is \$488,789.00, with \$488,789.00 currently remaining.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT **Date:** 1/6/2026

Description of Purchase Request: Truck #5 replacement (cab & chassis)

Vendor's Name and Address:

Romeo Chevrolet **Price:** \$50,686.50
79-89 Dix Ave
Glens Falls, NY 12801

Vendor's Name and Address:

(Sourcewell) Ram **Price:** \$58,762.32
National Auto Fleet Group
490 Auto Center Dr.
Watsonville, CA 95076

Vendor's Name and Address:

(Sourcewell) Ford **Price:** \$63,731.76
National Auto Fleet Group
490 Auto Center Dr.
Watsonville, CA 95076

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

Account number purchase will be paid from: DB5130.2

Balance in account and date: \$488,789.00 **as of:** 1/6/2026

Amount Budgeted for the current year: \$488,789.00

Department Head's Recommendation: I recommend purchasing a Chevy cab & chassis from Romeo Chevrolet because it is priced lower than the comparable Ford and Ram options found through Sourcewell.

Board Approval Received: Yes No

Date Approval Received: _____

Vendor Authorized: _____

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

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: HIGHWAY DEPARTMENT **Date:** 1/6/2026

Description of Purchase Request: Truck #5 replacement (dump body)

Vendor's Name and Address:

Legacy Equipment, LLC **Price:** \$17,195.00
94 Big Boom Rd.
Queensbury, NY 12804

Vendor's Name and Address:

T&T Body King **Price:** \$17,380.00
411 Old Niskayuna Rd.
Latham, NY 12110

Vendor's Name and Address:

Dejana Truck & Utility Equipment **Price:** \$18,645.00
106 Luzerne Rd.
Queensbury, NY 12804

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

Account number purchase will be paid from: DB5130.2

Balance in account and date: \$488,789.00 **as of:** 1/6/2026

Amount Budgeted for the current year: \$488,789.00

Department Head's Recommendation: I recommend purchasing from Legacy Equipment, LLC because they have the lowest price and we have had good experiences working with them in the past.

Board Approval Received: Yes No

Date Approval Received: _____

Vendor Authorized: _____

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

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: Water & Sewer

Date: 1/8/26

Description of Purchase Request:

Diamond Maps - GIS program to have an accurate record of the town's infrastructure - Water lines / sewer lines / service & shut offs / meter vaults / hydrant locations

Vendor's Name and Address:

Diamondmaps.com

Price: \$1,512.00 /year

Sole Source

Vendor's Name and Address:

Sole Source

Price: \$

Vendor's Name and Address:

Sole Source

Price: \$

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

Account number purchase will be paid from: CW8310.4

Balance in account and date: \$792,385.00 **as of** 1/1/2026

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

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

Department Head's Recommendation: Diamond Maps

Board Approval Received: Yes No

Date Approval Received: _____

Vendor Authorized: _____

Amount Approved: _____

TOWN OF MOREAU
BUDGET STATUS
Fund - CW Consolidated Water
DATED: January 2026

| Account Name | Account Code | Original Budget | Budget Adjustments | Adjusted Budget | Encumbrances Outstanding | Appropriations Expense | Unencumbered Balance |
|---|--------------|---------------------|--------------------|---------------------|--------------------------|------------------------|----------------------|
| Judgements and Claims | CW1930.4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total: SPECIAL ITEMS | * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ADMINISTRATION | | | | | | | |
| Personal Services | CW8310.1 | 192,559.00 | 0.00 | 192,559.00 | 0.00 | 0.00 | 192,559.00 |
| Equipment | CW8310.2 | 117,740.00 | 0.00 | 117,740.00 | 0.00 | 0.00 | 117,740.00 |
| Contractual | CW8310.4 | 792,385.00 | 0.00 | 792,385.00 | 0.00 | 0.00 | 792,385.00 |
| Total: ADMINISTRATION | * | 1,102,714.00 | 0.00 | 1,102,714.00 | 0.00 | 0.00 | 1,102,714.00 |
| PURIFICATION | | | | | | | |
| Contractual | CW8330.4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total: PURIFICATION | * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRANSMISSION & DISTRIBUTION | | | | | | | |
| Contractual | CW8340.4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total: TRANSMISSION & DISTRIBUTION | * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EMPLOYEE BENEFITS | | | | | | | |
| Medicare | CW9000.8 | 2,793.00 | 0.00 | 2,793.00 | 0.00 | 0.00 | 2,793.00 |
| State Retirement | CW9010.8 | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 20,000.00 |
| Social Security | CW9030.8 | 11,941.00 | 0.00 | 11,941.00 | 0.00 | 0.00 | 11,941.00 |
| Health Insurance Buyout | CW9045.8 | 125.00 | 0.00 | 125.00 | 0.00 | 0.00 | 125.00 |
| Disability Insurance | CW9055.8 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| Medical Insurance | CW9060.8 | 63,000.00 | 0.00 | 63,000.00 | 0.00 | 0.00 | 63,000.00 |
| Total: EMPLOYEE BENEFITS | * | 99,359.00 | 0.00 | 99,359.00 | 0.00 | 0.00 | 99,359.00 |
| DEBT SERVICE | | | | | | | |
| Principal BAN | CW9730.0 | 294,591.00 | 0.00 | 294,591.00 | 0.00 | 0.00 | 294,591.00 |
| Total: DEBT SERVICE | * | 294,591.00 | 0.00 | 294,591.00 | 0.00 | 0.00 | 294,591.00 |
| Grand Total | ** | 1,496,664.00 | 0.00 | 1,496,664.00 | 0.00 | 0.00 | 1,496,664.00 |

Diamond Maps

What is Diamond Maps?



Watch this first! ↗

A simple cloud-based GIS for municipalities and rural utilities

Map your own system - Track maintenance - \$20/month



Diamond Maps is used by thousands of communities across the United States and Canada

Features

General

- ✓ Devices View or edit your map on any computer, phone, or tablet. Works on Windows, Android, and Apple devices.
- ✓ Online or Offline Main application is browser based and requires an internet connection. But a free offline app is available for Android and Apple phones and tablets. [video](#)
- ✓ Users Create separate logins for each person on your staff. Each login can be used on any phone, tablet, or computer. [video](#)
- ✓ Permissions Control which users can make changes to which layers. [video](#)
- ✓ Live Data All of your users share live access to the map so when one person makes a change, that change appears on everyone else's map.
- ✓ Support Phone, email, and chat support is included with all subscriptions.

Maintenance Tracking

- ✓ Attachments Take pictures or attach videos, pdf's, and other documents to each asset. Documents are uploaded to our server making them accessible to all your users. Attach documents one at a time or we can give you instructions to do batch uploads and linking.
- ✓ Picture Markup Rotate and Annotate pictures.
- ✓ Record Notes Maintain a running maintenance history for each asset. Time and author of each note is recorded.
- ✓ Log Sheets Create a log sheet for select layers so operators can record daily entries from their phone. [video](#)
- ✓ Regular Maintenance Record date of each valve exercise, hydrant flush, inspection, or sewer cleaning and report on which assets are overdue.
- ✓ Lead Service Line Inventory Check out [DiamondMaps.com/Lead](#) to see how we can help you track your LSLI and generate the exact spreadsheet required by your state.

-  Smoke Testing Record your observations and track the resolution of sewer defects found during smoke testing.
-  Work Orders Create one-time or recurring work orders, assign to specific people, track completion status. [video](#)

Editing

-  Draw Draw points, lines, areas, and circles. [video](#)
-  Change Click on any asset to change its size, material, condition or other attributes.
-  Adjust Click and drag to adjust the location of points, lines and areas. [video](#)
-  Snap Automatic snapping of lines and points helps keep your map connected.
-  Batch Operations Draw a rectangle or fence on the map to select multiple features to delete, move, or assign attributes to. [video](#)
-  GPS Interface Diamond Maps with a GPS/GNSS device to mark points precisely. Diamond Maps records the position, time, accuracy, elevation, and other metadata. Correct for pole heights and datum. NTRIP client included. Popular GNSS brands we work with include Trimble, Eos, Juniper, Badelf, Sparkfun, Asteri, Leica, and just about any Bluetooth enabled device. [read more](#)
-  Locator Diamond Maps will also interface with some brands of underground locators such as the [Vivax Metrotech vLoc3 RTK-Pro](#) or the [Subsite Utiliguard 2 RTK](#).
-  Excel For advanced editing export to CSV, edit in excel, and merge data back into layer. [video](#)
-  Cemeteries Draw uniformly sized cemetery plots with grid drawing tool

Data Management

-  Import Import from SHP, KML, KMZ, CSV, GPX, Delorme, or Geodatabase. Or just send us your files and our customer support team will import your data for you. [video](#)
-  Export Export to SHP, KMZ, CSV, or Geodatabase.
-  WFS Built in WFS server allows 3rd parties (with your permission) to connect to Diamond Maps and view your data directly. This might include your county or city's GIS department or your 811 service provider.

- ✓ Background Imagery Google Maps imagery is used as your base map by default but if you have your own ortho-photography we can add it to your map.
- ✓ Street View Google street view is available in some areas which allows you to see pictures taken from the street.
- ✓ Contours 10ft interval contour lines are available for the whole country and can be added to your map for no cost.
- ✓ Backups We automatically backup your data every night and keep separate versions so you can roll back to any date. [video](#)
- ✓ Maps Create different maps for different departments and share common layers between those maps. [video](#)
- ✓ Public Map You can create a public map that requires no login and then place select layers on that map.
- ✓ Limits Create an unlimited number of maps, layers, features, and attachments. No extra hosting charge.

Customization

- ✓ Layer Creation Create any number of layers from our list of templates or create your own custom layers
- ✓ Display Settings Change each layer's line color, fill color, symbol, labels, line style, line width, opacity, and visibility. [more](#)
- ✓ Custom Schema Customize the field layout for each layer to include pick lists, checkboxes, text fields, date fields, default values, mandatory fields, etc. [video](#)
- ✓ Special Fields Layers can be configured with special fields to automatically calculate lengths, areas, and coordinates, or record when and by whom an asset was created or last edited.
- ✓ Color Coding Color code the line and/or fill color of assets based on status, size, condition, last maintenance date, etc. [video](#)
- ✓ Arrows Use the arrow line style to indicate flow direction of gravity lines.

Reporting

- ✓ Browse Browse data in rows and columns with ability to sort, search, and export to Excel.
- ✓ Search Search any layer for all assets matching simple or advanced search criteria. Browse the results or export to Excel to see totals.
- ✓ Markup Draw freehand redlining on the map to temporarily markup an area for printing or emailing.

-  Print
Generate large format print files (PDF) that can be sent to a printing company to create wall maps. [video](#)
-  Email Maps
Use the Share button to email an interactive screen shot to anyone even if they are not a user on your account. [video](#)
-  Measure
Measure distances and areas.
-  Coordinates
Click anywhere to get Latitude/Longitude coordinates. Or type in coordinates to find a location.
-  Elevations
Click anywhere on the map to see the elevation or generate an elevation profile graph for a path you draw.

Advanced

-  Hosting
We use industry leading Amazon Web Services to run our application and store all data on US servers.
-  API
A .net API is available that allows your vendors or IT staff to programmatically access your data on our server for the purpose of custom reporting or data manipulation.
-  Meter Sync
We can interface with billing systems so that you don't have to enter detailed customer information in both the map and your billing system. One way we do this is where your billing vendor sends us a nightly dump of all your data and we automatically update your map to reflect the latest names, phone numbers, readings, etc. We currently interface with [Sequoyah](#), [CUSI](#), [Ampstun](#), and [BBI](#). We would love to work with your vendor.
-  Professional Map Makers
Engineering or service companies who manage maps for multiple customers can administer multiple accounts all on one dashboard. [more](#)

[Back to top](#)

Pricing

\$20

per user per month

Start Free Trial

No Credit Card Required

All functionality described above is included in this one price. No setup cost, no contract, no surprises. And we have never raised a customer's price.

Billing

We can either invoice you annually and you pay by check. Or you can setup an automatic monthly payment from your credit card, same price either way. You can quit at any time and we will even refund any unused portion of your annual payment.

Support

Have you ever gotten stuck trying to learn something new and wished you could talk to a real person? With Diamond Maps you can call, email, or live-chat one of our US-based map experts to get answers to specific questions, troubleshoot problems, or get suggestions on best-practices.

User Quantity

You can setup a separate user name and password (ie. login) for each user that you purchase. Each login can be used on any smart phone, tablet, or computer but at only one location at a time. You control which users can make changes to the map.

Unlimited User Subscription

Also known as the *enterprise subscription*, this option allows you to give everyone on your staff, including contractors, their own login, all for a fixed price. For example, a small community that serves a population under 2,000 can get the unlimited-use subscription for less than the cost of two users. Click the orange chat button for a quote right now 

See [frequently asked questions](#) for more details.

"I wanted to express my gratitude to Zach Elliott for how very responsive he has been to all my questions. I want to make sure his superiors know just how impressed I have been with the level of customer service he has provided us during this onboarding process. He has answered every question so very quickly and there has been a lot. I told my GM that your company has the best customer service that I've seen in a very long time. Great job!!" - Christy D, TX

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About

**JAMES C. HAILEY
& COMPANY**
CONSULTING ENGINEERS



INFRAMARK



[Back to top](#)

Contact Info

Have questions? Want a personal demo? Give us a call or use the live chat button in the bottom right corner.

We specialize in working with first time GIS users so all questions are welcome. Or send us your GIS files and we will set you up with a fully working 30 day free trial.

Email

ben@diamondmaps.com

Sales

(317) 939-6941

Support

(317) 286-6321

Office

Brownsburg, IN
United States

DiamondMaps.com is a product of Benjamin A. Hill, Inc.

TOWN OF MOREAU
PURCHASE REQUEST & QUOTE SUMMARY

Department: RECREATION

Date: 1/9/2026

Description of Purchase Request: Water trailer

Vendor's Name and Address:

| | | |
|---------------------|----------|-------------------|
| ABI Attachments Inc | Price: | \$7,298 |
| 520 S Bykit St | shipping | \$1,718.37 |
| Mishawka, IN 46544 | Discount | (500) |
| | total | \$8,516.37 |

340 Gallon compact water trailer

Vendor's Name and Address:

| | | |
|---------------------------------|----------|---------------------|
| 1 Top Tools | Price: | \$10,500.00 |
| 1746 Butler Pike (Rt 258 North) | Shipping | \$ waiting on price |
| Grove City, PA 16127 | Total | \$10,500.00 |

525 Gallon Mobile water trailer

Vendor's Name and Address:

| | | | |
|-----------------------------|----------|----|----------|
| WASTECORP PUMP SYSTEMS INC. | Price | \$ | \$14,800 |
| P.O. BOX 25693 | Shipping | \$ | |
| NEW YORK, NY 10087 | Total | \$ | \$14,800 |

300 Gallon water tank

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

Account number purchase will be paid from: a7140.2

Balance in account and date: \$116,000 **as of** 1/1/2026

Was this item/service included in the current year budget? **YES** **NO**

If yes, amount Budgeted for the current year: transfer will be needed

Department Head's Recommendation: ABI Attachments Inc as this is the best size that would be best for the current condition and future growth of the park

Board Approval Received: Yes No

Date Approval Received: _____

Vendor Authorized: _____

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



ABI Attachments, Inc.
520 S Byrkit St.
Mishawaka IN 46544
United States
877-788-7253
ABIAAttachments.com

#: QO466569
ID: 416485 Town of Moreau
Date: 12/12/2025

QUOTE

Standard Limited Return Policy:

ABI will consider a refund on return requests initiated within thirty (30) days of delivery to the customer of UNUSED equipment. This is not a no-questions-asked return policy. Return requests that do not comply with this limited return policy will be denied. Items may only be returned for a refund with ABI's express written consent. ABI encourages customers to exercise caution when placing an order, as once an item ships, the customer will be responsible for all round-trip shipping and handling charges incurred by ABI Attachments, Inc.. Shipping and handling charges are non-refundable. When the customer receives the product(s), they must retain the shipping pallet and packing materials, as these will be required to return the product. Refunds are limited to the product's purchase price and sales of use. These aforementioned expenses, which the customer owes, will be deducted from the refund amount, including the original outbound carrier freight cost, the return inbound freight cost, and any restocking or refurbishment fees incurred. If the customer has utilized financing or has not paid ABI Attachments, Inc. monies sufficient to cover the expenses outlined above, the customer will be required to pay these expenses in full before a return authorization will be issued. Return requests for product(s) with customer-caused damage will be denied. The customer must email photographic evidence as requested by ABI, sufficient to determine the product's condition, and immediately discontinue use of the product(s). The customer must also take pictures of the product(s) after preparation for return shipment to document product condition and packaging before the carrier takes possession. ABI Attachments, Inc. will not assume responsibility for returns that are improperly packaged. The customer will not be responsible for damage caused by the carrier during the return if the product(s) are adequately packaged. The customer must assist in loading the truck in the same manner as it was received. Eligible refunds will not be issued until all products are returned to ABI's possession and inspected. ABI retains the exclusive and sole right to determine whether an item is eligible for return, exchange, refund, or cancellation once it has been shipped. Exchanges are only authorized for warranty replacement or replacement due to outbound freight damage. The customer shall not be responsible for damage caused by the shipping company during delivery of the product(s), provided such damage is noted on the delivery receipt at the time of delivery or the shipment is marked as "Damaged" and has initiated a return request, if the return authorization is approved it must be completed and all the goods returned to ABI Attachments' possession at the originating address within a forty-five (45) day period of the return authorization creation date; if either of these two periods expire due to customer delay or refusal, the return authorization will be permanently denied. To initiate a return request, call the ABI Attachments Customer Service department at 877-788-7253 (8:00 a.m. – 5:00 p.m. EST, Monday through Friday).

General Terms and Conditions:

Thank you for your purchase. This order is sold by ABI Attachments, Inc. and is subject to management approval. The buyer understands and agrees to be responsible for assisting in offloading the equipment on this order from the freight carrier's truck upon delivery. The buyer agrees to pay additional charges arising from changes to the shipping address, services needed to assist in offloading, carrier storage fees, and/or charges resulting from the refusal to accept delivery of this order. Basic assembly and uncrating may be required. Buyer understands and agrees that all products sold by ABI Attachments, Inc. are considered agricultural or construction-grade equipment, as such equipment may arrive with minor cosmetic blemishes that do not diminish the value or functionality of the product. This is normal and should be expected. Buyer and all equipment operators on this order must read and always follow the operating manual instructions for the product listed on this order. Failure to do so could result in the operator's responsibility for injury, damage, or other issues that void return policies and/or the product warranty. If this order contains a product that stores, carries, or sprays water, please understand that if water freezes in these products, damage not covered by warranty will occur; always follow freezing temperature and winterization instructions. All payments must be received in US dollars. Payment in full before shipment is required unless otherwise approved for financing through one of our partners or approved for corporate/government net terms with ABI. If state and local sales or use taxes are not included in your quote or sales order, you may still be responsible for paying taxes on this purchase. Please consult your tax advisor or the Department of Revenue for tax liability. Sales taxes will be charged to every customer where an order is delivered to a location where state authorities require ABI Attachments Inc. to collect and remit sales taxes (tax nexus). Tax state authorities. If the customer does not pay the balance due on a Net terms order, including sales tax, this balance will be considered past due and could be sent to collections if unpaid after a reasonable time. If ABI collects sales tax from a tax-exempt customer, the customer may request a refund of those sales taxes from their state. ABI will not supply a sales tax refund directly as it has no state-specific tax-exempt customer information. Past Due Fee: 1.5% monthly charges (18% annum) on past due accounts. \$35 handling charge on returned checks. Buyer agrees to pay all costs and attorney fees if a suit is brought or not. By placing this order, whether ABI does or does not deliver this order as expected, ABI shall not be liable in any event for incidental or consequential or other special damages under any theory of strict liability or negligence or expenses of any kind, including, but not limited to, personal injury, damage to property, cost of equipment rentals, loss of profit, loss of time, Alabama, and the tax will be remitted to the Alabama Department of Revenue on the customer's behalf. The seller's program account number is SSU-R010220629.

*Monthly Payments Financing Offer:

Installment Promo Name: 0% for 12 Months [1.23% APR*] *Example: On financed amount of \$7,500, your down payment is \$0 with 12 monthly payments of \$629.17 each. Interest Rate is 0% [APR is 1.23%]. Note: The above financing programs are offered by Sheffield Financial, a division of Truist Bank, Member FDIC. Subject to credit approval. Approval, and any rates and terms provided, are based on creditworthiness. Other financing offers are available. See your local dealer for details. Rate advertised is based on minimum bureau risk score of 660. Minimum amount financed \$500; Maximum qualifications between 8/1/2024 and 10/31/2024. The advertised promotion includes an Origination Fee which has been added to the Amount Financed in the amount of \$50.00. Offer subject to change without notice. Not all financing plans may be combined with other offers. Offer only valid on the purchase of new equipment. Must have serialized product over \$500. Payments are estimates. Restrictions Apply. Cannot be combined with any other offer.

Installment Promo Name: Now NOW Pay LATER - No Payment for 150 Days; thereafter, 0% for 24 Months [1.45% APR*] *Example: On a 8/1/2024 financed amount of \$7,500, your down payment is \$0, no payment for 150 days followed by 24 monthly payments of \$318.75 each. Interest rate is 0% [APR is 1.45%]. Installment Promo Name: 0% for 24 Months [1.91% APR*] *Example: On financed amount of \$7,500, your down payment is \$0 with 24 monthly payments of \$318.75 each. Interest Rate is 0% [APR is 1.91%]. Installment Promo Name: 1.99% for 36 Months [3.29% APR*] *Example: APR*] *Example: On financed amount of \$7,500, your down payment is \$0 with 36 monthly payments of \$219.08 each. Interest Rate is 1.99% [APR is 3.29%]. Installment Promo Name: 3.99% for 48 Months [4.99% APR*] *Example: On financed amount of \$7,500, your down payment is \$0 with 48 monthly payments of \$172.69 each. Interest Rate is 3.99% [APR is 4.99%]. Installment Promo Name: 5.99% for 72 Months [6.68% APR*] *Example: On financed amount of \$15,000, your down payment is \$0 with 72 monthly payments of \$126.73 each. Interest Rate is 5.99% [APR is 6.68%]. Note: The above financing offers are available. See your local dealer for details. Rate advertised is based on minimum bureau risk score of 660. Minimum amount financed \$1,500 (\$15,000 for 5.99% for 72 Months); and qualifications between 8/1/2024 and 10/31/2024. The advertised promotion includes an Origination Fee which has been added to the Amount Financed in the amount of \$150.00. Offer subject to change without notice. Not all financing plans may be combined with other offers. Offer only valid on the purchase of new equipment. Must have serialized product over \$1,500 (\$15,000 for 5.99% for 72 Months). Payments are estimates. Restrictions Apply. Cannot be combined with any other offer.



QO466569



PAYMENT REMITTANCE ADDRESS:
WASTECORP PUMP SYSTEMS INC.
P.O. BOX 25693
NEW YORK, NY 10087
PH: 1-888-829-2783
EMAIL: receivables@wastecorppumps.com

QUOTATION

| |
|---------------------|
| Page 1 of 2 |
| QUOTE DATE |
| Jan 9, 2026 |
| QUOTE NUMBER |
| QTE-301105 |
| QUOTED BY |
| SALES |

QUOTATION TO:

Recreation Department Town of Moreau
 351 Reynolds Rd, Moreau, NY 12828
 Moreau, NY 12828
 US
 PH: 5185380136
 Email: recreation@townofmoreau.org

| SHIP VIA | | | TERMS | CUST NO. | FOB | REFERENCE | | OPPT NO. |
|---|-----|----------|--|-------------|-------------|-------------------|---------------------------|---------------------------|
| PPADD | | | CIA | CRM99999999 | BUFFALO, NY | | | 56797 |
| QTY. ORD. | UOM | PART NO. | SALE DESCRIPTION | | | EST. LEAD TIME | UNIT PRICE INCL. DISC. | EXT. PRICE INCL. DISC. |
| 1 | EA | 63752-00 | WASTECORP WATER TRAILER SYS, WT-300-DT Includes: • Galvanized DOT Approved Trailer w/ LED Lights & E-Brakes • 325 Gallon Tank w/ bands • Wastecorp Water Pump with Honda Engine • 3/4" x 50' Hose w/ Hose Reel • 2" x 25ft hose w/ brass spray wand • Rear broadcast spreader | | | WEEKS:4-6 | 14,800.00 | 14,800.00 |
| COMMENTS: Application: Water transportation & Supply | | | | | | SUBTOTAL INC DISC | 14,800.00 | |
| | | | | | | TOTAL SALES TAX | 0.00 | |
| | | | | | | TOTAL QUOTE USD | \$14,800.00* | |
| <i>*Plus applicable freight</i> | | | | | | | | |

THIS QUOTATION IS NOT TO BE DISSEMINATED WITHOUT PRIOR WRITTEN CONSENT FROM WASTECORP PUMPS.

QUOTE IS VALID FOR 30 DAYS. MIN. ORDER OF \$100 SHALL APPLY, OR A SUR-CHARGE WILL BE ADDED. ALL SHIPPING & HANDLING CHARGES ARE EXTRA. LEAD TIMES QUOTED, ARE BASED AT TIME OF QUOTATION AND SUBJECT TO PRIOR SALE.

RETURNS: WASTECORP WILL NOT ACCEPT ANY PRODUCT(S) FOR RETURN UNLESS PRIOR WRITTEN PERMISSION BY WASTECORP HAS BEEN OBTAINED BY MEANS OF AN EXECUTED RETURN GOODS AUTHORIZATION FORM. THE RGA NUMBER MUST BE LISTED ON THE PACKING SLIP. PRODUCTS SO RETURNED WILL BE SUBJECT TO A 40% CHARGE FOR RESTOCKING AND REHANDLING. ALL PRODUCT(S) RETURNED MUST HAVE TRANSPORTATION CHARGES PREPAID BY THE SHIPPER. PRODUCT(S) WHICH ARE OBSOLETE OR MADE TO SPECIAL ORDER I.E., PUMPS ARE NOT RETURNABLE NOR REFUNDABLE. NO ALLOWANCE WILL BE MADE FOR LABOUR, INSTALLATION, REMOVAL, TRANSPORTATION OR OTHER CHARGES INCURRED BY PURCHASER IN CONNECTION WITH THE RETURN OF GOODS.



ALL PURCHASE ORDERS ACCEPTED ARE SUBJECT TO WASTECORP'S STANDARD TERMS & CONDITIONS OF SALES, WHICH ARE AVAILABLE FOR REVIEW UPON REQUEST. ABRIDGED TERMS & CONDITIONS OF SALE ARE NOTED BELOW.

PURCHASE ORDERS: All orders are subject to Seller's Standard Terms & Conditions of Sale. Orders must be submitted via fax, email, or mail and are only accepted upon formal acknowledgment.

PRICING: Prices apply only to the specific quotation. Taxes, transportation, packaging, and stamping are excluded unless specified. All prices are in USD and may change without notice.

TAXES: Purchaser is responsible for applicable Federal, State, County, and City taxes.

PROPOSAL VALIDITY: Quotations are valid for 30 calendar days from the date issued.

PAYMENT TERMS: First-time orders require cash-in-advance. US customers may use Visa, MasterCard, Amex, or Discover. Unpaid invoices after 30 days accrue 1.5% monthly interest.

LEAD TIME: Lead times begin upon order acceptance and payment confirmation. Quoted times depend on current availability and are not guaranteed. Seller is not liable for delays.

SHIPPING & DELIVERY: All shipments are made Ex-Works (EXW) Seller's facility. Risk transfers to Purchaser once goods are made available. Damage or loss must be noted and signed by the carrier.

TARIFFS & CUSTOMS DUTIES: All prices exclude tariffs and import duties. Purchaser assumes full responsibility for all customs-related charges and compliance.

PRODUCT REVISIONS: Seller may revise, discontinue, or improve products without retrofitting previous units.

RETURN GOODS POLICY: Returns require a written RGA. A 40% restocking fee applies. Freight must be prepaid. Obsolete, custom, or

WASTECORP PUMP SYSTEMS INC.
1795 Baseline Road, Grand Island, NY 14072 Ph:1-888-829-2783

CANCELLATION: Cancellations require written approval and may incur termination fees. Custom products are non-cancelable.

WARRANTY: Warranty coverage is 1 year from installation or 18 months from shipment, whichever occurs first. Third-party components are covered by their own manufacturers. Warranty excludes wear, storage damage, and consumables. Repaired/replaced parts are shipped EXW Seller's facility and cover for the original warranty period only.

LIMITATION OF WARRANTY: This is the sole warranty. Seller disclaims all implied warranties. Warranty is void if products are altered, misused, or improperly maintained.

SELLER LIABILITY: Seller is not liable for incidental or consequential damages. Maximum liability is limited to the contract price of the defective item.

GOVERNING LAW: This agreement is governed by the laws of the State of New York, USA. Purchaser submits to New York's exclusive jurisdiction.

FORCE MAJEURE: Seller is not liable for performance delays due to a) natural disasters, war, terrorism, civil unrest; b) epidemics/pandemics, government actions, embargoes; c) strikes, labor shortages, supply chain disruptions; d) fires, equipment failure, regulatory changes. Affected timelines will be reasonably extended without penalty.

INSPECTION & ACCEPTANCE: Purchaser must inspect goods within 10 calendar days of delivery and report issues in writing. Failure to do so constitutes acceptance. Latent defects remain eligible under warranty.

INTELLECTUAL PROPERTY & CONFIDENTIALITY: Seller retains full rights to its designs, trademarks, schematics, and trade secrets. Purchaser may not copy, disclose, or reverse engineer intellectual property. Confidential materials may not be shared or reused beyond the scope of sale.

BY ACCEPTING THE ORDER CONFIRMATION ATTACHED, THE PURCHASER IS ACCEPTING OF THE ORDER AND IS IN AGREEMENT WITH THE TERMS AND CONDITIONS OF SALE NOTED ABOVE, AND IN WASTECORP'S STANDARD TERMS & CONDITIONS OF SALES, AND IS HEREBY GIVING WASTECORP PERMISSION TO PROCEED WITH THE PRODUCTION OF THE ORDER.



CREDIT CARD AUTHORIZATION FORM, BILLING ADDRESS DEVIATION & SIGNATURE WAIVER
PLEASE COMPLETE FORM, SIGN AND E-MAIL FORM TO RECEIVABLES@WASTECORPPUMPS.COM

To protect both you as a customer and our company from unauthorized credit card usage, we require the following information to be completed and sent back to us at Wastecorp. No order is guaranteed until this form has been received. If you have any questions, please do not hesitate to contact us at 1-888-829-2783.

| | | | | | | | | |
|------------------|---|------|--------------------------|------------|--------------------------|-------------------------|--------------------------|----------|
| COMPANY NAME: | | | | | | | | |
| YOUR NAME: | | | | | | | | |
| NOTES: | | | | | | | | |
| CARD TYPE: | <input type="checkbox"/> | VISA | <input type="checkbox"/> | MASTERCARD | <input type="checkbox"/> | AMEX (Add 3% Surcharge) | <input type="checkbox"/> | DISCOVER |
| CREDIT CARD NO.: | | | | | | | | |
| EXPIRATION DATE: | | | | | | | | |
| CID (CARD ID #): | * Last 3 digits on the back of your credit card or 4 digit number on front of A | | | | | | | |

| | | | | |
|-----------------------------|--|--|--|--|
| CREDIT CARD/BILLING ADDRESS | | SHIPPING ADDRESS | | |
| CARDHOLDER NAME: | | NAME: | | |
| COMPANY: | | COMPANY: | | |
| ADDRESS 1: | | ADDRESS 1: | | |
| ADDRESS 2: | | ADDRESS 2: | | |
| CITY/STATE/ZIP CODE: | | CITY/STATE/ZIP CODE: | | |
| TELEPHONE: | | TELEPHONE: | | |
| EMAIL or FAX INVOICE TO: | | <input type="checkbox"/> UPS, <input type="checkbox"/> FedEx, or <input type="checkbox"/> Other Account No. | | |
| PURCHASE ORDER #: | | *NOTE: If freight number is not listed, freight charges will apply. | | |

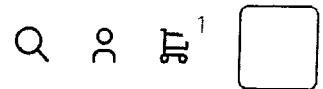
| | | |
|---|------------|-------|
| AUTHORIZATION TO CHARGE CREDIT CARD | | |
| <p>This form confirms your request for payment by credit card. I hereby authorize Wastecorp. Pumps to charge my credit card. I affirm that I am at least 18 years of age and legally authorized to use the credit card account specified above. I agree that I will pay for this purchase and indemnify and hold Wastecorp Pumps harmless against any liability pursuant to this authorization. I understand that my signature on this form will serve as authorized signature on the credit card slip.</p> | | |
| PRINT NAME: | SIGNATURE: | DATE: |

| | | | | | | | | |
|--|---|-------|------------------------------|---|--|-----------------------------|---|--|
| AUTHORIZATION TO DELIVER TO AN ADDRESS DIFFERENT THAN THE BILLING ADDRESS | | | | | | | | |
| <p>I, (signature below), hereby authorize delivery to the shipping address above which is not my credit card billing address. I agree that I will pay for this purchase and indemnify and hold Wastecorp. Pumps harmless against any liability pursuant to this authorization. I understand that my signature on this form will serve as my authorized signature on the credit card charge slip.</p> | | | | | | | | |
| PRINT NAME: | SIGNATURE: | DATE: | | | | | | |
| <table border="1"> <tr> <td><input type="checkbox"/> YES</td> <td colspan="2">Wastecorp. Pumps may keep this credit card information on file for future orders.</td> </tr> <tr> <td><input type="checkbox"/> NO</td> <td colspan="2">DO NOT keep this information on file - call for credit card authorization for each and every order.</td> </tr> </table> | | | <input type="checkbox"/> YES | Wastecorp. Pumps may keep this credit card information on file for future orders. | | <input type="checkbox"/> NO | DO NOT keep this information on file - call for credit card authorization for each and every order. | |
| <input type="checkbox"/> YES | Wastecorp. Pumps may keep this credit card information on file for future orders. | | | | | | | |
| <input type="checkbox"/> NO | DO NOT keep this information on file - call for credit card authorization for each and every order. | | | | | | | |

WASTECORP. PUMPS HAS ZERO TOLERANCE FOR CREDIT CARD FRAUD. CREDIT CARD FRAUD IS A FEDERAL CRIME AND WE WILL PURSUE FRAUDULENT USERS BOTH CRIMINALLY AND CIVILLY.

DO NOT PLACE AN ORDER IF YOU ARE NOT AN AUTHORIZED USER OF THE CARD

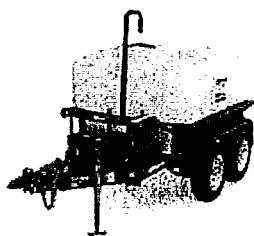
FOR ADDITIONAL PRICING CALL (281) 351-2211



Your cart

[Continue shopping](#)

| PRODUCT | TOTAL |
|---------|-------|
|---------|-------|



| | |
|-----------|-------------|
| MULTIQUIP | \$10,500.00 |
|-----------|-------------|

Multiquip 525 Gallon Mobile Water Trailer

WT5C Honda GX120 Engine QP2H Pump

Dual Axle DOT Certified Spray Bar Hose Kit

Dust Control

\$10,500.00

SKU: WT5C

- 1 + ×

Coupon code

Subtotal \$10,500.00 USD

Taxes and shipping calculated at checkout

From \$947.71/mo with [shop Pay](#) [Check your purchasing power](#)

To: The Supervisor and Town of Moreau Board Members

From: Leah Cronin, IAO

Date: January 1, 2026

Re: Assessor's Office Monthly Report for December 2025

RECEIVED BY
JAN 09 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

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

Exemptions: Not for Profit, Agricultural, Clergy, and Senior Citizens Exemptions are required to be renewed within my office annually to maintained. Not for Profit, Agricultural, Clergy and Senior Citizens Exemptions were mailed in two rounds – mid-December and early January this year. We have 186 Senior Citizens Exemptions requiring annual renewal, as well as 44 Not for Profit and 74 Agricultural exemptions.

Second Notices: Thank you for approving Glens Falls Printing for the mailing for the Second Notice Notification. I will be working with Bob Beyerbach in the month of January to get these in mailboxes February 1, 2026.

2026 Assessment Roll: Procedures are now in high gear working to produce the 2025 assessment roll. Our analysis shows the residential market has shown appreciation over our valuation date ranges (7/1/2024-7/1/2025), but not to the extent we have seen in the past 4 years. I will be adjusting assessments accordingly across all property class to maintain the integrity and equity of our Towns assessment roll.

STAR Exemption Verification Worksheets: 70,000 letters were sent to homeowners throughout NYS receiving a STAR exemption who need to have their income verified by the Dept of Tax and Finance. In most cases this is because they do not file a NYS tax return. NYSDTF needs to know household income to verify the resident is receiving the appropriate STAR Exemption. We have had a multitude of calls from Seniors who were very frustrated by this. Matt has gone an above and beyond job sitting with our residents and registering them online so they can continue to receive their tax benefits. This is a difficult task for many folks. I wanted to thank him for continuing to go above and beyond for our T/O Moreau residents.

Birthday cards were mailed to all of our Low-Income Senior Citizens the first of December. Sales processing, split/merge requests, death certificate processing, office organization & permit collection all continue as usual.

Please see GAR's December work effort below.

Sincerely,

Leah M. Cronin

Leah M. Cronin, IAO

Hey Leah!

Here is what I've got for December 2025:

- Continued RPS Support
- Continued Sale Data Report
- ORPTS Trend analysis
- Commercial sale verification

Once you get your permits on file, lets connect on setting up residential value sheet.

Thanks,

Ryan



Town of Moreau

Building and Zoning Dept.

Town Office Complex

351 Reynolds Road

Moreau, NY 12828-9261

Phone: (518) 792-4762 ~ Fax: (518) 792-4615

RECEIVED BY

JAN 08 2025

TOWN OF MOREAU
SUPERVISOR'S OFFICE

MEMORANDUM

To: Supervisor Fish and Town Councilmen
CC: Elizabeth Bennett – Confidential Secretary; Katrina Flexon – Building Dept. Clerk.; File
From: Joshua Westfall, AICP – Building, Planning and Development Coordinator
Date: January 8, 2026
Re: Monthly Report for December 2025

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

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

Board Meetings Held:

PLANNING BOARD – No Meeting Held – No Applications Submitted

| <u>Item</u> | <u>Discussion</u> | <u>Action Taken</u> |
|-------------|-------------------|---------------------|
| | No Meeting | |

ZONING BOARD OF APPEALS (ZBA) – No Meeting Held – No Applications Submitted

| <u>Applicant/Address</u> | <u>Application Type</u> | <u>Action Taken</u> |
|--------------------------|-------------------------|---------------------|
| | No Meeting | |

Permits Reviewed:

Sixteen (16) permit applications (building, fence, pool, burn, etc.) were received and reviewed for zoning compliance.

Four (4) Planning Board Approvals were reviewed, stamped and signed. These include the Arrowhead, TJM, and Tier One Subdivisions and the Stone Storage and Pines MHP Site Plan.

Income

Total department income for December \$2,728.30 from Permits. \$32,400 in Recreation Fees were collected (TJM/ Arrowhead – 1/3)

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

Complaints/Enforcement Actions:

Enforcement Actions

Town Counsel, Code Enforcement, and the BPD Coordinator did a site visit to properties on Carmella Drive and Butler Road. These properties are the subject of enforcement action commenced at Saratoga County. Photos of these sites were forwarded to the Town Board via email in December.

Court Actions

Pete had several items in local court. One item will go to trial in local court. The rest have been resolved or a date for compliance has been agreed upon.

See Code Enforcement Attachment from Peter Bachem.

Meetings/ Calls/ Vists

- Saratoga County Planning – 12/1
- Stormwater Inspection (Selfridge) - 12/1
- Website Update Meeting – 12/2
- Trail Scoping- LA Group – 12/2
- **MS4 Operator Form – 12/3**
- TAP Webinar – 12/4
- Lot Line Adjustment (Resident) – 12/4
- Website Update Meeting 12/5
- Brookfield Renewables – 12/8
- USLE- PILOT and HCA – 12/8
- LaBella- Selfridge Culvert – 12/8
- **Town Board 12/9**
- National Grid PreCon -12/9
- Use Variance (Resident) – 12/9
- A/GFTC Planning Mtg. – 12/10
- LaBella – Selfridge Change Order – 12/11
- EPA -12/11
- ZBA/ PB Secretary Meeting – Scope – 12/11
- County Stormwater – 12/12
- Lot Line Adjustment (Surveyor) – 12/16
- **MJ Engineering/ NYSDOT in CP -12/17**
- Commercial Use Applicant – 12/18
- Pre Trial -CE Issue -12/22
- **Town Board 12/30**
- Moreau EMS – 12/30

Ongoing/ Open Grants

- **HRVG Conservancy Grant** – Trails Planning for \$75,000 awarded 10/8. LA Group is working on scope. Preliminary design cost assumptions were reviewed by MJ, who felt they were reasonable.
- **HRVG Community Planning Grant** - Phase I of rezone- Public Input Phase and to develop an area plan for commercial corridor was awarded in the amount of \$20,000. The Town Board approved the Scope at the 12/9 meeting.
- **SAM Grant** – Additional items were requested by DASNY. These items were submitted early January. This will now be submitted to the Governor's Office.
- **A/GFTC** – A letter has been prepared for the Supervisor to request funding related to this years UPWP for a GEIS level traffic study for the Route 9 Commercial Corridor in accordance with planned zoning updates. The Planning Committee will vote to approve this in January.
- **Sewer** - Surveilling grants for upgrades at MIP to expand facility footprint. Likely to be through USDA.
- **County Playground Grant** – Grant has been awarded. County is awaiting monies from the state. Last checked late December, likely to come through in January.
- **State Parks – Betar Park** - Wetland Delineation was completed. Drawings to be revised as necessary.
- **Make the Connection** – Attended a kick-off meeting with MJ and NYSDOT. At this meeting it was determined that NYS will cover the Town's match. Town will outlay initial costs and be reimbursed by NYS and Federal Highway.
- **County Trails - 2025** – Supervisor Fish signed the agreement for trail engineering to be used in conjunction with HRVG Conservancy Funding.
- **County ED - 2024** – The 2024 County ED grant was closed out in December, and monies were deposited with the Town. This was in relation to the restroom upgrades at Betar Park.
- **County Trails – 2024** – In discussion with the Rec Director this will be prioritized after the playground items are purchased and delivered. This will complete Phase I of the Nolan Road Trail with an accessible launch.
- **EPG** – MJ has completed a significant portion of this grant. Kristian is dealing directly with them on specific questions MJ has. Paperwork was returned to the State which will allow NYS to deposit the first third of monies to the Town.

CFA Grants

- **2025 RTP Phase II Trail** - The Town was only awarded one of the CFA's submitted. This is the RTP Grant for the Nolan Road Trail Phase II capital costs. Matches were identified from County and Greenway funds and are3 allowable as this is a grant using Federal monies. .

Upcoming Grants:

- **Bond Act:** As we were not successful in the Betar Park grant (implementation), I would like to submit the project through the Bond Act funding due early February. I think we're in a good position as this would be implementation; we have the background engineering and spec sheets completed by MJ. The Bond Act is for projects that are ready to go- like this one. This is a 90:10 grant to \$900,000 state funding max, which is much better funding than through Parks.

- **LGE:**

Saltshed - After Discussion with Chris Abrams, we will be resubmitting the LGE for the Salt Shed to be shared by the Town and Village. We didn't score horribly last time, but we did not have enough points as this was to be shared by two municipalities only. DOS said they had many in the region that had multiple partners but did encourage resubmission as we could show savings and generally did ok.

Fire Dept. - The BPD Coordinator has scheduled a call with NYDOS related to the fundability of the reorganization of the Fire Dept (Village to Town), if fundable this may be a good candidate for this grant.

- **TAP:**

NYSDOT has put out the Transportation Alternatives Program funding. In discussion with the MPO, they said that the Nolan Road Trail would be acceptable to submit. This coupled with the above funding would really take any type of financial burden from the town. This may even fund a portion of Phase III.

I will also submit the Betar Park project as it calls for trails that connect to county designated bike routes and an alternative entrance.

There is a pre-submittal deadline, and they will do some preliminary rating and give us feedback. I assume the Nolan Road Trail will score higher but want to put both in.

Other Items

An internal kick-off has been scheduled for late January related to the Zoning Update Phase I. This will consist of the consultant team and myself. Town Board members are welcome to sit-in if they like. Public Meetings and Committee meeting will likely be discussed and/or scheduled then.

Matt Dreimiller was able to locate springs for the truck in Vermont and had those installed, saving a significant amount of money. Two sets were installed.

As you know the Town Board approved a moratorium on Storage Facilities in the C-1 and CC-1 Districts. This moratorium is for six (6) months. The Town Clerk submitted said Moratorium to the Secretary of State for filing.

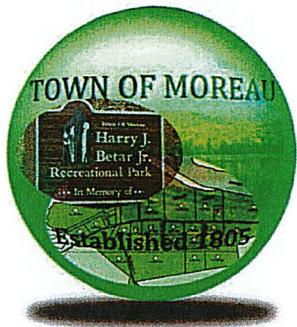
Mr. Endahl, the ZBA Chair has opted not to seek re-appointment to the ZBA. This office and I thank him for his dedicated service of 32+ years. It's been a pleasure to work with him, and I wish him the best.

Given the above, the Board should appoint a new chair in the coming month. The Board will also need to appoint a new full member. Lis DaBromo the current alternate has recently been serving as a full member in recent months due to absences.

The Saratoga County Planning and Zoning Conference is scheduled for February 11, 2026, in Saratoga at the City Center. The Conference has proven to be very informative and allows Board members (PB & ZBA) to receive all their training credit for the year at one time/location. The conference is open to all PB and ZBA members, the Town Board as well as the public. The cost has increased to \$100 this year. Several members of both the PB and ZBA have already registered.

Along with the new desk that was approved for this office, and as Pete became FT last year, it is a good time for the Department will re-configure the office to improve flow, allow for more efficiencies, and to better accommodate meeting with residents. This will be completed in the first week of January (by Friday 1/9).

Happy New Year to the Town Board!



Town of Moreau
Building and Zoning Dept.

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

DECEMBER 2025

| Address | Date | Nature of Complaint |
|-------------------------------|-----------|--|
| Sweet Rd. | 12/1/2025 | FOIL Request – Mr. Music regarding access to Sweet Rd from Gansevoort rd. |
| 174 Butler Rd Gansevoort | 12/1/2025 | Affidavit review and modification for submission to County Court |
| 36 Jackson Rd SGF | 12/1/2025 | FOIL Request |
| 1296-1300 Rt 9 Moreau | 12/1/2025 | The little red cabin that I had condemned has now been vacated and is boarded up. |
| 16 Michael Rd Moreau | 12/2/2025 | As progress has continued, I have issued another letter with further instructions and a due date. |
| 3 Grants Way Gansevoort | 12/2/2025 | FOIL Request |
| 210 Washburn Rd Gansevoort | 12/2/2025 | A neighbor had complained about the homeowner removing Asbestos laden items from the home. Turns out it was contractor and not the homeowner (allowable) and was told to stop. |

| | | |
|---|-----------|--|
| 635 Gansevoort Rd SGF | 12/3/2025 | As it turns out, this homeowner had installed a pool within the past few years, no permit was issued. A letter of violation has been sent. |
| 83 Mott Rd Gansevoort | 12/3/2025 | Another apartment was found advertised for rent. This is not allowed in the R-5 Zone. Also, they have been operating a daycare at the home, its use was never submitted through the town. A letter of violation will be sent. I will speak to Mary as this may need to go through court. |
| Online training Storm Water Training | 12/3/2025 | 3-hour MS4 training |
| 398 Fortsville Rd Gansevoort | 12/3/2025 | Moreau Town Court – no show. Adjourned until 12/17 |
| 16 Pine Rd SGF | 12/4/2025 | Came across this home with a new wooden fence, no permits were issued. A letter of violation has been sent. |
| 83 Mott Rd Gansevoort | 12/4/2025 | I have submitted the necessary info to Mary, and submitted appearance tickets and the accusatory instrument to court as the homeowner has blatantly continued to rent 2 illegal apartments and operate an unpermitted daycare. Court date 12/17 |
| Cedar / Balsam Gansevoort | 12/5/2025 | I went over to Elite/Twin Bridges as we had a noise complaint at 5:15 am, considerably earlier than the 7am ordinance. They said there is no excuse, and they will deal with the driver. |
| 196-214 Gansevoort Rd Gansevoort | 12/8/2025 | A neighbor complained that the property (32 acres) was being misused as the owner had put a small RC car track on it. I checked on it and found no violation. |
| 174-194 Gansevoort Rd Gansevoort | 12/8/2025 | A neighbor complained that the horse farm was being used as a venue as some of the cars had been parked on Clark Rd. The stables do have horse shows, which this was. No violation. I will speak to the highway department to see if it is possible to post "no parking signs" on the side of the road some cars have parked there, and it is below the big hill which can be dangerous. |

| | | |
|-------------------------------------|------------|---|
| Butler Sub Station National Grid | 12/9/2025 | SWPPP meeting on site |
| 11 Pine Rd SGF | 12/9/2025 | FOIL Request |
| 199-203 Old Saratoga Gansevoort | 12/9/2025 | Another unauthorized hunting camp found quite away up the side of the mountain. I sent a letter to the owner to find out what is there and the approximate size for the assessor's office. |
| 16 Michael Rd Moreau | 12/10/2025 | The homeowner has been working on getting into compliance, today's court appearance had been adjourned until 1/7/26. |
| Sisson Reserve SGF | 12/10/2025 | A tenant had called stating that her fire extinguisher was not serviced this year, and management has not responded to her request. 12/11 update, management had sent a letter stating that new extinguishers are arriving next week. No violation. |
| 9 Ryder La SGF | 12/11/2025 | I had sent a letter of violation (junk/trailers in the yard) to the homeowner currently living in Hudson Falls. Cleanup will start once the weather breaks in March. |
| 635 Gansevoort Rd SGF | 12/12/2025 | I had sent a letter regarding a pool that was installed without a permit. The owner called and he will fill out his permit. In the spring we will inspect it and he will get the electric inspected to get into compliance. |
| NYDOS | 12/12/2025 | 1 hour in-service training |
| 174 Butler Rd Moreau | 12/12/2025 | We met with the homeowners and their attorney to view the mess that they have at this location as well as Carmella Dr. We are scheduled to take them to county court and the clean up on these properties is an extremely large undertaking. |

| | | |
|-----------------------------------|------------|---|
| 17 Robert Rogers Ave Ft Edward | 12/15/2025 | I stopped at this property owned by Don Bates and I found more junk such as a large grader, a very large bulldozer, smaller bulldozer all parked along the road as well as another bulldozer and a few old U-Haul trucks parked in the woods. All have been there for many, many years. I will discuss options with Mary. |
| 605 Clark Rd Gansevoort | 12/16/2025 | The homeowner has installed a very large shed in the front of his yard and close to the road without a permit. In looking at the location. It appears to be out of compliance as it does not meet the setbacks. I sent a letter of violation as well as a permit for his convenience. |
| 398 Fortsville Rd Gansevoort | 12/17/2025 | The homeowner was arraigned in court. He would like to go to trial as he feels that according to state and county code, he does not need a permit for his deck, or the 400 feet of fence that or his 20 or so chickens that roam his yard. Pre-trial set for Monday 12/22. |
| 83 Mott Rd Gansevoort | 12/17/2025 | Moreau court, No show |
| 165 Reservoir Rd Moreau | 12/18/2025 | FOIL Request |
| 398 Fortsville Rd Gansevoort | 12/22/2025 | Pretrial hearing. The homeowner is still argumentative as he believes he did everything proper by checking county and state regulations prior to installing his fence and deck without a town permit. Trial is set up for 1/27/26 at 9am. |
| 36 Jackson Rd SGF | 12/22/2025 | I had this inquiry from a person from the Elmira area as the deal on this vacant home fell through and they were wondering what we knew and why it is condemned. |
| 36 Jackson Rd SGF | 12/22/2025 | I had this inquiry from a local contractor as the deal on this vacant home fell through and they were wondering what we knew and why it is condemned and if the garage needed to be removed. |
| 1109 Rt 9 Gansevoort | 12/23/2025 | The homeowner is out of compliance on his special use permit to have a small engine repair shop. I will be speaking to Mary about this as since the permit was issued several years ago, he has always been out of compliance. |
| 1117 – 1119 Rt 9 Gansevoort | 12/23/2025 | The old D.A. Collins sand pit was in use again to screen sand and a neighbor came in and complained. I spoke to them and they have ceased activity immediately. |

| | | |
|--------------------------|------------|--|
| 36 Jackson Rd SGF | 12/29/2025 | A contractor who is under contract to purchase this property came in to discuss what he can and can't do with it. The garage had burned and was an illegal structure, he plans on removing it. He was issued all the permit applications that he may need as well as an inspection schedule. |
| 83 Mott Rd Gansevoort | 12/29/2025 | A tenant from one of the illegal apartments had called to complain about the owner and the issues that they had while living there. It was documented to be used on 1/14 as we are also in court with them. |
| 83 Mott Rd Gansevoort | 12/31/2025 | I have spoken to the owner several times today as she had been to court with her tenant and she is trying to get out of court on 1/14. I explained the other issues and told her she needs to appear in court so it will be clear what she is and is not allowed to do with her home. . |
| | | |
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| | | |

Permit Report for December of 2025

| <u>Permit#</u> | <u>Fee</u> | <u>Applicant</u> | <u>Address</u> | <u>Type and Value of Project</u> | |
|----------------|------------|-------------------|---------------------|----------------------------------|-----------|
| 341 | \$200 | Centerline Comm | 160 Old West Road | Tower Work | - |
| 342 | \$671 | McKenna, Shawn | 330 Selfridge Road | Single Family | \$500,000 |
| 343 | \$50 | Hills, Jack | 17 Woodland Drive | Septic | - |
| Rec Fee | \$32,400 | TJM | Bluebird/Gans. Road | Rec Fees 1/3 | - |
| Rec Fee | " " | Arrowhead | Bluebird/Gans. Road | Rec Fees 1/3 | - |
| 344 | \$50 | Indenti | 1330 Route 9 | Sign | - |
| 345 | \$281.6 | McCarville, John | 442 Fortsville Road | Garage | \$50,000 |
| 346 | \$197.6 | McCarville, John | 428 Fortsville Road | Garage | \$50,000 |
| 347 | \$50 | Tubbs, Aaron | 19 Abbey Lane | Roof | \$10,000 |
| 348 | \$50 | Next Generation | 29 Terry Drive | Roof | - |
| 349 | \$50 | Timber and Stone | 340 Selfridge Road | Finish Bsmt | \$12,000 |
| 350 | \$50 | Hacker, John | 3 Sweenor Lane | Shed | \$6,000 |
| 351 | \$417.4 | Northern Builders | 420 Selfridge Road | Single Family | \$350,000 |
| 352 | \$50 | Home Improvement | 259 Burt Road | Remodel | \$15,000 |
| 353 | \$25 | Brant, Dan | 59 Oak View Drive | Fence | - |
| 354 | \$50 | Hubinger | 605 Clark Road | Shed | \$5000 |
| 355 | \$485.7 | Estabrook, Scott | 22 Van Buren | Duplex | \$450,000 |
| 356 | \$50 | Morgan, Brandon | 11 Pine Road | Part Of Bsmt | \$10,000 |

12/1/2025 to 12/5/2025

Calendar

| Mon | Tue | Wed | Thu | Fri |
|------|--------------|--------------------|-------------------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| AM | | | | |
| AM | | | | |
| AM | | | | |
| AM | | Truck Tires | | |
| 1 PM | | | | |
| PM | FTG - Losaw | | | Bkfst Hewitt |
| 1 PM | | Site Moreau Tavern | CC Bathroom Fitzgeralds | |
| 1 PM | Josh - Truck | | | |
| 1 PM | | CC Roberson Garage | | |
| 1 PM | | | | |

12/8/2025 to 12/12/2025

Calendar

| | Mon 8 | Tue 9 | Wed 10 | Thu 11 | Fri 12 |
|------|----------|-------------------|--|--|--|
| AM | | | Matt Leaf Springs | K - Doc Apt Building Inspector Calendar | |
| AM | | | | | |
| 1 AM | | SITE VISIT | Precon Meeting - Butler Station Laydown Yard Joshua Arnold | | Site Moreau Tavern |
| 2 PM | | | | | ISWM Program Monthly Meeting Blue R. Neils |
| 1 PM | | | | | |
| 2 PM | | | | | |
| 1 PM | | | | FTG - McKenna | Frost Wall - McKenna |
| 2 PM | | | Walls Greenwood | | |
| 3 PM | | | | | |
| 4 PM | | | | | |

12/15/2025 to 12/19/2025

Calendar

| | Mon 15 | Tue 16 | Wed 17 | Thu 18 | Fri 19 |
|-------|-----------------------|----------------------------|-----------------------|------------------------------|---------------------|
| 1 AM | | | Truck to Shaws | | |
| 2 AM | | | | | |
| 3 AM | Septic Jack Hills | Concrete - | CC - Remodel | Ftgs Cerrone | I/W Cerrone |
| 4 AM | | CC (fence) - Morehouse | Slab- Jeff Greenwood | Ftgs Northern Builders | CC Shed Burnett |
| | | | | | CO - Showcase Homes |
| 5 AM | | | I/W - Next Generation | | |
| 6 AM | | Final (addition) Arsenault | Moreau Commons | | |
| 7 AM | | | | | |
| 8 AM | Rough Plumb - Cerrone | | Septic McKenna | | Insu Cerrone |
| 9 AM | PLMB - | | | Insu McCarville | |
| 10 AM | | | | Backfill - Northern Builders | |
| 11 AM | | | | | |
| 12 PM | | | FS Cerrone | MH CO - Showcase | |
| 1 PM | | | | | |
| 2 PM | | | | | |
| 3 PM | | | | | |
| 4 PM | | | | | |

12/22/2025 to 12/26/2025

Calendar

| | Mon 22 | Tue 23 | Wed 24 | Thu 25 | Fri 26 |
|-------|-------------------|------------------------------------|---|-----------|-----------|
| 3 AM | Matt Off Vacation | Matt Off Vacation 9-11 unavailable | Matt Off | Christmas | Off |
| 9 AM | | | | | |
| 0 AM | | | | | |
| 1 AM | | | | | |
| 12 PM | | | Xmas Eve 1/2 Day PAID Katrina Flexon | | |
| 1 PM | | | | | |
| 2 PM | | | | | |
| 3 PM | | | | | |
| 4 PM | | | | | |

12/29/2025 to 1/2/2026

Calendar

| | Mon 29 | Tue 30 | Wed 31 | Thu 1 | Fri 2 |
|------|--------------------|----------------------------|---------------------|----------|------------|
| AM | | | | | |
| 1 AM | Concrete - Tubbs | FRM (laundry room) - Music | | | Figs Tubbs |
| 2 AM | | Final (roof) | Plimb Moreau Tavern | | CO - Rogge |
| 3 AM | | FRM - | Plimb Cerrone | | |
| 1 AM | Backfill - Mckenna | | Matt OFF Vacation | | |
| 2 PM | | | | | |
| 1 PM | | | | | |
| 2 PM | | | | | |
| 3 PM | Poly Stewart | | | | |
| 4 PM | | | | | |

Town of Moreau Highway
Monthly Report
December 2025

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

Road Work:

1. Roadside bulk garbage clean up
2. Tree trimming & cutting townwide
3. Patching done as needed, townwide
4. Shoulder touch ups as needed, townwide
5. Selfridge Rd.- tree work
6. Cleared snow & ice for drainage to catch basins
7. Plowed, sanded, and salted roads
8. Storm cleanup

Other Work:

1. Yard & shop work
2. Painted lowboy trailer
3. Cleaned up shop
4. Transfer Station- worked on loader

*Chris Abrams
Highway Superintendent*

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

Buildings & Grounds:

Rec staff:

- Cleaned up boat launch check weekly for garbage.
- Documented monthly townhall fire suppression system.
- Plowed park, Town Hall after storms
- Ordered T-shirts for Winter Basketball
- Fryer for Concession Stand delivered
- Park hours are 8am-4pm for season
- Trails groomed Park /Nolan Rd
- Xmas tree and lights put up in Community Garden
- 2025-2026 Winter Basketball Registration Teams completed
- Fixed compressor at Town Hall
- Started annual maintenance of equipment

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JAN 02 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

Sand Bar Beach:

CLOSED DOWN TILL SPRING

Harry J. Betar Recreation Park:

- Re-quotes for tennis / pickleball/ basketball courts for RFP
- Meeting with JD Reconfiguring pickleball, tennis and basketball courts(fencing)
- Ice rink ready OPENED 12/13/2025
- Porta potties fixed
- Fixed Bumbles broken arm
- Received bleachers

Took Bumbles to South Glens Falls Tree Lighting Ceremony

Submitted Quotes for Ventrac DC520 Soil Cultivator

Submitted Quotes small engine

Submitted Quotes post hole digger

Submitted Quotes water Buffalo

Submitted Quotes bathroom siding

Ordered Winter Gear and T-shirts for Rec Employees

Repaired and painted picnic tables

Purchased Blower and String trimmer

Fixed Tipped Christmas tree Community Garden

Looked at generator

Received fencing from BSN

Daily cleaning of Ice Rink

Snow removal multiple storms

Accepted pitching mound

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TOWN OF MOREAU
SUPERVISOR'S OFFICE

December 2025 Monthly Water & Sewer Report

- 65 Feeder Dam rd. water shut off for repairs
- 1658 Route 9 water shut off for repairs
- Built floor over vault @ Nolan rd. water tower & repurposed hatch door from Bluebird rd. pump station
- Water meter installation inspection @ Moreau Commons
- Water shut off @23 Hilton Dr. for repairs
- Moreau Commons grinder pump in alarm- Had station pumped down by Action septic – Hooked voltmeter to panel to find Station had 208v – Brian had electrician install a buck booster to get station back to 240v-station inspected after installation to verify proper functionality
- General Controls Systems dropped off a new circuit board for the mission panel @ Route 9 Pump Station per warranty claim
- Called into Landmark Hotel for grinder pump station in alarm- Determined wet switches inside the pump to be the cause of the pump's failure- loaner pump put in place while broken pump was sent to Siewert Equipment for repair
- T-Mobile was on site @ Sisson Rd. Water Tower upgrading their Equipment
- Hydrants cleared with plow trucks and backhoe after storms
- Marc Rodgers called into Nolan rd. and Mac rd. station to assist in repairing a blocked check valve in the injection room
- Had Carl from Aqualogics remote in to fix Sensaphone alarming for Harrison Ave. stations
- VFD drive failure @ Route 9 Pump Station – Mike from Emrick's called in to help diagnose the issues with the VFD- We determined the cooling fan was bad on the inside of the drive and had to be replaced -one was ordered and installed and station was back online
- Turned water on @ 473 Fortsville rd. Also new meter plastic was given
- 23 Hilton Dr. water turned back on after repairs
- Greased both pumps @ SCWA station as part of quarterly maintenance
- Emptied and cleaned both chlorine storage containers @ Sisson Rd. & Mac Rd.
- Snow and ice clean up @ all stations after storm
- Monthly water readings completed
- Final water read @ 35 Iris Ave.
- Final water read @ 639 Gansevoort Rd.
- Final water read @ 58 Sisson Rd.

December
2025

Daily Rounds

Daily rounds are done 365 days a year

from 7:00am-10:00am

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

| Water usage in 1000 gallons | | |
|-----------------------------|--------------------------|-------------------------------|
| DATE | Queensbury Nolan Flow | Saratoga Interconnect Flow |
| Dec-01 | 474 | 150 |
| Dec-02 | 469 | 150 |
| Dec-03 | 462 | 150 |
| Dec-04 | 457 | 150 |
| Dec-05 | 412 | 150 |
| Dec-06 | 438 | 150 |
| Dec-07 | 460 | 150 |
| Dec-08 | 467 | 150 |
| Dec-09 | 465 | 150 |
| Dec-10 | 450 | 150 |
| Dec-11 | 400 | 150 |
| Dec-12 | 372 | 150 |
| Dec-13 | 438 | 150 |
| Dec-14 | 388 | 150 |
| Dec-15 | 466 | 150 |
| Dec-16 | 464 | 226 |
| Dec-17 | 323 | 231 |
| Dec-18 | 307 | 251 |
| Dec-19 | 342 | 220 |
| Dec-20 | 305 | 250 |
| Dec-21 | 319 | 249 |
| Dec-22 | 353 | 250 |
| Dec-23 | 313 | 216 |
| Dec-24 | 360 | 250 |
| Dec-25 | 335 | 225 |
| Dec-26 | 259 | 241 |
| Dec-27 | 358 | 250 |
| Dec-28 | 373 | 250 |
| Dec-29 | 371 | 250 |
| Dec-30 | 377 | 250 |
| Dec-31 | 399 | 250 |
| TOTALS | 12,176 | 6,109 |

Industrial Park

| Dec-25 | Readings | Usage |
|------------|----------|--------|
| 12/1/2025 | 4,516 | 22,000 |
| 12/2/2025 | 4,538 | 28,000 |
| 12/3/2025 | 4,566 | 9,000 |
| 12/4/2025 | 4,575 | 11,000 |
| 12/5/2025 | 4,586 | 3,000 |
| 12/6/2025 | 4,589 | 3,000 |
| 12/7/2025 | 4,592 | 19,000 |
| 12/8/2025 | 4,611 | 6,000 |
| 12/9/2025 | 4,617 | 7,000 |
| 12/10/2025 | 4,624 | 8,000 |
| 12/11/2025 | 4,632 | 11,000 |
| 12/12/2025 | 4,643 | 1,000 |
| 12/13/2025 | 4,644 | 9,000 |
| 12/14/2025 | 4,653 | 9,000 |
| 12/15/2025 | 4,662 | 2,000 |
| 12/16/2025 | 4,664 | 9,000 |
| 12/17/2025 | 4,673 | 11,000 |
| 12/18/2025 | 4,684 | 2,000 |
| 12/19/2025 | 4,686 | 8,000 |
| 12/20/2025 | 4,694 | 1,000 |
| 12/21/2025 | 4,695 | 20,000 |
| 12/22/2025 | 4,715 | 6,000 |
| 12/23/2025 | 4,721 | 7,000 |
| 12/24/2025 | 4,728 | 6,000 |
| 12/25/2025 | 4,734 | 6,000 |
| 12/26/2025 | 4,740 | 4,000 |
| 12/27/2025 | 4,744 | 13,000 |
| 12/28/2025 | 4,757 | 15,000 |
| 12/29/2025 | 4,772 | 4,000 |
| 12/30/2025 | 4,776 | 6,000 |
| 12/31/2025 | 4,782 | 7,000 |

Route 9 P.S. Sewer

| Dec-25 | Readings | Usage |
|------------|------------|---------|
| 12/1/2025 | 24,027,630 | 118,960 |
| 12/2/2025 | 24,146,590 | 115,540 |
| 12/3/2025 | 24,262,130 | 100,238 |
| 12/4/2025 | 24,362,368 | 103,602 |
| 12/5/2025 | 24,465,970 | 93,840 |
| 12/6/2025 | 24,559,810 | 104,862 |
| 12/7/2025 | 24,664,672 | 98,686 |
| 12/8/2025 | 24,763,358 | 94,541 |
| 12/9/2025 | 24,857,899 | 91,459 |
| 12/10/2025 | 24,949,358 | 73,848 |
| 12/11/2025 | 25,023,206 | 112,564 |
| 12/12/2025 | 25,135,770 | 110,058 |
| 12/13/2025 | 25,245,828 | 85,844 |
| 12/14/2025 | 25,331,672 | 101,628 |
| 12/15/2025 | 25,433,300 | 90,090 |
| 12/16/2025 | 25,523,390 | 97,309 |
| 12/17/2025 | 25,620,699 | 106,201 |
| 12/18/2025 | 25,726,900 | 87,540 |
| 12/19/2025 | 25,814,440 | 97,320 |
| 12/20/2025 | 25,911,760 | 83,040 |
| 12/21/2025 | 25,994,800 | 109,720 |
| 12/22/2025 | 26,104,520 | 91,560 |
| 12/23/2025 | 26,196,080 | 37,370 |
| 12/24/2025 | 26,233,450 | 123,614 |
| 12/25/2025 | 26,357,064 | 58,178 |
| 12/26/2025 | 26,415,242 | 89,314 |
| 12/27/2025 | 26,504,556 | 110,204 |
| 12/28/2025 | 26,614,760 | 103,758 |
| 12/29/2025 | 26,718,518 | 76,184 |
| 12/30/2025 | 26,794,702 | 102,738 |
| 12/31/2025 | 26,897,440 | 97,428 |

Van Buren Sewer

| Dec-25 | Readings | Usage |
|------------|-------------|---------|
| 12/1/2025 | 222,604,048 | 77,200 |
| 12/2/2025 | 222,681,248 | 93,440 |
| 12/3/2025 | 222,774,688 | 81,248 |
| 12/4/2025 | 222,855,936 | 80,848 |
| 12/5/2025 | 222,936,784 | 86,266 |
| 12/6/2025 | 223,023,050 | 72,678 |
| 12/7/2025 | 223,095,728 | 98,560 |
| 12/8/2025 | 223,194,288 | 85,968 |
| 12/9/2025 | 223,280,256 | 81,152 |
| 12/10/2025 | 223,361,408 | 86,848 |
| 12/11/2025 | 223,448,256 | 79,616 |
| 12/12/2025 | 223,527,872 | 75,536 |
| 12/13/2025 | 223,603,408 | 86,736 |
| 12/14/2025 | 223,690,144 | 98,880 |
| 12/15/2025 | 223,789,024 | 86,256 |
| 12/16/2025 | 223,875,280 | 86,576 |
| 12/17/2025 | 223,961,856 | 82,944 |
| 12/18/2025 | 224,044,800 | 80,176 |
| 12/19/2025 | 224,124,976 | 91,904 |
| 12/20/2025 | 224,216,880 | 72,714 |
| 12/21/2025 | 224,289,594 | 94,454 |
| 12/22/2025 | 224,384,048 | 88,336 |
| 12/23/2025 | 224,472,384 | 85,824 |
| 12/24/2025 | 224,558,208 | 102,000 |
| 12/25/2025 | 224,660,208 | 68,656 |
| 12/26/2025 | 224,728,864 | 86,080 |
| 12/27/2025 | 224,814,944 | 88,656 |
| 12/28/2025 | 224,903,600 | 110,864 |
| 12/29/2025 | 225,014,464 | 80,656 |
| 12/30/2025 | 225,095,120 | 85,936 |
| 12/31/2025 | 225,181,056 | 88,448 |

**TOWN CLERK'S OFFICE
MONTHLY REPORT
December 2025**

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

MISC.

Notary Services Offered – 29
NYSDEC Licenses Issued – 8
FOIL requests processed all or in part – 13
Certified Copies – 1
Handicapped Parking Permits Issued – 22 permanent, 7 temporary

DOGS

Dog License Renewals/Delinquent Notices Mailed – 68 /98
Dog Licenses issued – 37 : 1 new & 36 renewals. 20 belong to seniors 60+.

MEETINGS

Erin participated in Town Board meetings on 12/9 and 12/30, and the month-end audit on 12/30.

MINUTES

Produced draft minutes for Town Board meetings dated November 25 and December 9, and audit minutes for November 25.

TRAINING

Maria participated in a training with NYS Archives, and Erin participated in training and work sessions related to the new Town website on four days in December.

NOTES

Town & County tax collection prep takes a good chunk of time in December, especially from December 15th to the end of the month. Tax collection is now underway. In the first 5 business days of 2026, we collected over \$645,000.

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

Erin Trambley
Town Clerk

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JAN 09 2025
TOWN OF MOREAU
SUPERVISOR'S OFFICE

JAN 09 2025

TOWN OF MOREAU
SUPERVISOR'S OFFICE

| Account# | Account Description | Fee Description | Qty | Local Share |
|----------|----------------------------|----------------------------------|--------------------------|--------------------|
| A1255 | Conservation | Conservation | 2 | 16.68 |
| | Marriage Lic. | MARRIAGE LICENSE FEE | 3 | 52.50 |
| | Misc. Fees | Certified Copies | 1 | 10.00 |
| | | Photocopies | 21 | 5.25 |
| | | | Sub-Total: | \$84.43 |
| A2089.12 | Misc. Fees | Rec. Field Use Fees | 6 | 4,350.00 |
| | | | Sub-Total: | \$4,350.00 |
| A2089.3 | Misc. Fees | Rec-basketball Fees | 46 | 1,430.00 |
| | | | Sub-Total: | \$1,430.00 |
| A2540 | Wagering Fees | Bingo License | 24 | 180.00 |
| | | | Sub-Total: | \$180.00 |
| A2544 | Dog Licensing | Female, Spayed | 21 | 189.00 |
| | | Female, Unspayed | 2 | 24.00 |
| | | Male, Neutered | 11 | 99.00 |
| | | Male, Unneutered | 3 | 36.00 |
| | | Senior 60+ Discount | 20 | -100.00 |
| | | | Sub-Total: | \$248.00 |
| B1560 | Building Dept Sign Permits | Sign Permit | 1 | 100.00 |
| | | 1-Family Dwelling Addition/sq ft | 5 | 1,767.65 |
| | | 2-Family Dwelling Addition/sq ft | 1734.85 998535 156 | 485.76 |
| | | Other Building Dept Permits | 2 | 100.00 |
| | BUILDING PERMITS | Residential Accessory/sq ft | 7 | 350.00 |
| | | | | |
| | | | Sub-Total: | \$2,803.41 |
| B1589 | Building Dept Permits | Fence Permit | 1 | 25.00 |
| | | | Sub-Total: | \$25.00 |
| B1601 | Misc. Fees | Death/birth Cert. | 36 | 360.00 |
| | | | Sub-Total: | \$360.00 |
| B2110 | Zoning/Planning Fees | Area Variance | 1 | 75.00 |
| | | | Sub-Total: | \$75.00 |
| B2115 | Subdivision of Lands | Boundary Line Adj Fee | 1 | 150.00 |
| | | Subdivision Rec Fee | 27 | 32,400.00 |
| | | | Sub-Total: | \$32,550.00 |
| CWD 2140 | Misc. Fees | CWD - Rents | 8 | 19,198.39 |
| | | | Sub-Total: | \$19,198.39 |
| CWD 2142 | Misc. Fees | CWD - Capital Charges | 7 | 11,696.29 |
| | | | Sub-Total: | \$11,696.29 |
| CWD 2144 | Misc. Fees | CWD - Miscellaneous Fees | 5 | 203.97 |
| | | | Sub-Total: | \$203.97 |
| CWD 2148 | Misc. Fees | CWD - Penalties | 1 | 45.45 |

| Account# | Account Description | Fee Description | Qty | Local Share |
|---|---------------------|------------------|-----|---|
| | | | | Sub-Total: \$45.45 |
| GI360 | Misc. Fees | Sewer District I | 5 | 62,660.80 |
| | | | | Sub-Total: \$62,660.80 |
| I2665 | CWD - Water Meters | CWD Water Meters | 2 | 750.00 |
| | | | | Sub-Total: \$750.00 |
| | | | | Total Local Shares Remitted: \$136,660.74 |
| Amount paid to: NYS Ag. & Markets for spay/neuter program | | | | 47.00 |
| Amount paid to: NYS Environmental Conservation | | | | 893.32 |
| Amount paid to: STATE COMPTROLLER FOR BINGO | | | | 270.00 |
| Amount paid to: State Health Dept. For Marriage Licenses | | | | 67.50 |
| Total State, County & Local Revenues: | \$137,938.56 | | | Total Non-Local Revenues: \$1,277.82 |

To the Supervisor:

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

Supervisor

Date

Town Clerk

Date