AGENDA

TOWN OF MOIRA

REGULAR MONTHLY MEETING

AUGUST 11, 2026

CALL TO ORDER

A. Pledge of Allegiance
B. Moment of Silence in memory of community members that have been lost since the Board last met.
C. Roll Call, determination of quorum and proper public notice of this meeting.
D. **Resolution #103-2026**, Acceptance of Agenda

READING AND APPROVAL OF MINUTES OF PREVIOUS MEETING

A. Reading of the draft minutes of last regular monthly meeting and executive session held on July 21, 2026, as attached.
B. Amend minutes with any additions, corrections, or deletions.
C. **Resolution #104-2026**, Approval of draft regular monthly meeting and minutes held on July 21, 2026.

FISCAL MONITORING

A. Review and approval of presented abstracts and bills for payment, as attached.
B. **Resolution #105-2026**, presented abstracts and payment of bills are approved.

PUBLIC COMMENTS

REPORTS OF OFFICERS AND STANDING COMMITTEES

A. Supervisor's Report
    1. Pursuant to §119 of the Town Law, present detailed statement of all moneys received and disbursed by the Supervisor in July 2026, as provided in attachment.
B. Town Clerk's Report, as attached.
C. Highway Superintendent's Report, as attached.
D. Town Code Enforcement Officer's Report
E. Parks, Recreation, and Beautification Committee Report

UNFINISHED BUSINESS

None

NEW BUSINESS

A. **Resolution #106-2026**, intent to request a motion to offer the following resolution and move its adoption:

    BE IT RESOLVED, pursuant to the provisions of the New York State Town Law and Municipal Home Rule Law, the Town Board of the Town of Moira hereby enacts the following local law:

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LOCAL LAW NUMBER ONE OF 2026

A LOCAL LAW TO ESTABLISH A TEMPORARY MORATORIUM ON CERTAIN SOLAR ARRAY SYSTEMS IN THE TOWN OF MOIRA.

BE IT ENACTED by the Town Board of the Town of Moira, Franklin County, New York as follows:

SECTION 1. TITLE OF LOCAL LAW.
This local law shall be entitled " A LOCAL LAW TO ESTABLISH A TEMPORARY MORATORIUM ON CERTAIN SOLAR ARRAY SYSTEMS IN THE TOWN OF MOIRA."

SECTION 2. PURPOSE AND INTENT
The purpose of this Local Law is to protect the public health, safety and welfare of the residents of the Town of Moira and to maintain the status quo as to certain solar electric generation systems, currently defined as TIER 3 SOLAR ENERGY SYSTEMS in Local Law Number 2 of 2018, as the present Local Laws in the Town do not adequately address their type of use. The moratorium will stop the processing of applications for, and the issuance of any permits, certificates of occupancy and approvals for certain land uses relating to Tier 3 Solar Energy Systems. The moratorium is for a period of ONE (1) YEAR, allowing the Town Board to analyze and determine potential appropriate revisions and amendments to the Town of Moira Local Laws concerning this use.

SECTION 3. AUTHORIZATION
This local law establishes a temporary moratorium on certain land development applications that are pending or may be subsequently filed with the Town of Moira (this local law shall be referred to herein as the "Moratorium"). This local law is enacted pursuant to Article IX of the NYS Constitution, the authorization established in the NYS Municipal Home Rule Law, the relevant provisions of the NYS Town Law, and the general police powers vested with the Town of Moira (the "Town") to promote the health, safety, and welfare of all of the residents and property owners in the Town.

SECTION 4. LEGISLATIVE FINDINGS
The Town of Moira Town Board hereby finds that the current Local Law provisions regulating solar energy systems are limited in scope. Specifically, the current Local Law was adopted nearly eight years ago, and solar energy generation technology has profoundly advanced during that time resulting in much larger scale project sizes, scopes, and energy generation capacity. As time has passed, it is now noted that large-scale solar projects often involve issues such as visual impacts, emergency access, and decommissioning security guarantees for the Town and its community. As a result, the current Local Law does not adequately address (compared to existing standards) solar energy systems now classified as Tier 3 Solar Energy Systems in current Local law, defined generally as systems with a generating capacity of 25 kW AC or greater. These systems, commonly known as “solar farms,” are intended

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primarily to produce electricity for off-site use through export to the electrical grid and include larger-scale commercial solar energy facilities.

The Town Board further finds that, absent a temporary halt on the processing, review, permitting, and approvals for solar energy systems commonly known as “solar farms,” there exists the potential for such facilities to be sited in unsuitable locations within the Town and/or upon particular parcels without adequate dimensional, safety, and operational regulations in place. The Town Board further finds that solar energy systems commonly known as “solar farms” present unique land use, safety, and operational considerations, including but not limited to site design, stormwater management, screening, decommissioning, and coordination with local agencies. Without comprehensive regulations addressing siting criteria, setbacks, screening, construction standards, maintenance requirements, and decommissioning plans, such facilities may pose risks to public health, safety, and welfare. The Town Board further determines that the unsuitable location of such facilities, the absence of proper dimensional and performance standards, and the lack of clearly established requirements could result in significant and potentially irreversible impacts upon neighboring properties and the Town as a whole. Accordingly, the Town Board finds that a temporary moratorium is necessary to allow the Town sufficient time to study, develop, and adopt appropriate regulations governing solar energy systems Commonly known as “solar farms,” including those that export energy off-site. The Town Board also finds that it needs time to perform the necessary analysis of the potential types of solar energy systems that could be located in the Town. By maintaining the status quo regarding such uses, the Town Board can provide for the planned, orderly growth and development of the Town.

SECTION 5. MORATORIUM IMPOSED, APPLICABILITY

For a period of one (1) year following the effective date of the adoption of this Local Law, no new application shall be accepted or processed, and no permits, certificates of occupancy, approvals, denials, determinations, or interpretations shall be issued or granted for any land uses relating to currently defined Tier 3 Solar Energy Systems, including but not limited to applications already received and pending. For purposes of this Local Law, the term Tier 3 Solar Energy Systems is as defined in Town of Moira Local Law Number Two (2) of 2018.

During the period of the moratorium, the Town Board shall undertake all reasonable and necessary review, study, and analysis of the Local Laws, including consideration of amendments to address solar energy systems a/k/a “solar farms,” particularly those not currently regulated under existing provisions. Such review shall include, but not be limited to, sitting criteria, dimensional standards, setbacks, screening, stormwater management, construction standards, maintenance requirements, and decommissioning plans.

This Local Law shall be binding upon the Town Board, all Town officials and employees, and any applicant or real property owner within the Town of Moira seeking any permit, certificate of occupancy, or approval.

SECTION 6. TERM

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This moratorium shall be in effect for a period of one (1) year from its effective date. This Local Law shall be subject to renewal for a cumulative period of up to an additional one (1) year, if necessary, by Resolution(s) of the Town Board.

SECTION 7. EFFECT ON OTHER LAWS

To the extent that any law, ordinance, rule or regulation, or parts thereof, are in conflict with the provisions of this Local Law, including all provisions of Article 16 of the New York State Town Law concerning special use permit, site plan, building permit and certificate of occupancy.

SECTION 8. WAIVER

Owing to the limited scope and duration of this moratorium, there is no provision being made in this Local Law for any waivers to its applicability. However, the Town Board may, but is not obligated to, promulgate regulations by a Resolution of the Board authorizing a hardship waiver process to this moratorium.

SECTION 9. SEVERABILITY

If any clause, sentence, paragraph, section or part of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall be confined in its operation to the clause, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered, and the remaining provisions shall remain in full force and effect.

SECTION 10. APPEAL PROCEDURE

The Town Board shall have the authority to vary or waive the application of any provision of this local law, in its legislative discretion, upon its determination that such variance or waiver is required to alleviate an unnecessary and/or unique hardship affecting a lot. In reviewing such a request, the Town Board may consider:

I. Whether the variance or waiver will adversely affect the purpose of the Moratorium, the health, safety or welfare of the Town or will substantially undermine the land-use planning and potential revision process under review.

II. The Town Board may consider the existing land use in the immediate vicinity of the property, whether the lot is vacant or developed, the impact of the variance or waiver on infrastructure, neighborhood and community character, community planning goals and objectives, natural resources, government services, and other environmental issues.

III. A proposed project must comply with all other applicable provisions of the Town's local laws and Town Code.

IV. Whether the Moratorium would leave the property owner or applicant completely unable, after a thorough review of alternative solutions, to have a reasonable alternative use of the property.

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Any application for a variance or waiver shall be filed with the Town of Moira Town Clerk and shall include a fee of five hundred ($500.00) dollars for the processing of such application.

An application for a variance or waiver shall contain the complete details of the proposed project. To the extent that the Town Board requires a consultant to assist it in reviewing such application, it may also require the applicant to pay the reasonable costs of such consultant. Any consultant shall be selected in the sole discretion of the Town Board. In the sole discretion of the Town Board, the Board may refer any application for a variance or waiver of this local law to any official, department, and/or land use board for a recommendation. The Town Board shall not be bound by any recommendation of any official, department, or land use board and shall conduct a public hearing and make a final decision on the application, with or without conditions. The Town Board shall render a decision on an application for a variance or waiver of the Moratorium within sixty (60) calendar days of the Town Clerk's receipt of a complete application. The Town Board shall notify the applicant of the Board's decision to approve, approve with conditions, or deny an application to vary or waive the application of any provision of the Moratorium. In the event that the Town Board determines to approve such application, the applicant may seek approval from the relevant officials and/or land use boards under the terms set forth within the Town Board's decision.

SECTION 11. EFFECTIVE DATE This Local Law shall take effect immediately upon its filing with the Secretary of State in accordance with New York Municipal Home Rule Law.

BE IT FURTHER RESOLVED, that the Town Clerk is hereby directed to file an original certified copy of this law with the New York State Secretary of State within twenty days, in accordance with the provisions of the New York Municipal Home Rule Law.

B. **Resolution #107-2026**, **BE IT RESOLVED**, The Town Board amends the FY2026 budget with the following budget allocation modifications as follows, as requested by the Budget Officer and Town Supervisor:

a.	**To:**	AA.0.7310.100	Youth Program, Salaries	$12,000.00
	From:	AA.0.7310.400	Youth Program, Contr Expend	$12,000.00
b.	**To:**	AA.0.1420. 400	Law, Contr Expend	$3,000.00
	From:	AA.0.1990.400	Contingency Funds	$3,000.00

BOARD COMMENTS

A. Is there another important matter or unfinished business a Board Member wishes to come before the meeting?
B. Is there any Board Member wishing their comments to come before the meeting?

Upcoming meetings:

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Regular Monthly Meeting, September 8, 2026, at 6:00 P.M.
FY2027 Budget Workshop Meeting, September 22, 2026, at 6:00 P.M.
Regular Monthly Meeting, October 13, 2026, at 6:00 P.M.
FY2027 Budget Workshop Meeting, October 27, 2026, at 6:00 P.M.

ADJORNMENT

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ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF **Moira**

Yellow=Confirm Code with Angie

8/11/2026

Original to SUPERVISOR-Duplicate to be filed by TOWN CLERK.

CLAIM #	CLAIMANT	DESCRIPTION	ACCOUNT	AMOUNT	CHECK #
136	NYS Teamsters	General Fund Health ins	AA9060.8	$ 1,780.83	
137	Spectrum	Services	AA5132.400	$ 400.20	
138	USPS	stamps	AA5132.400	$246.00	
139	Johnson Newspaper Corp	Advertising	AA5132.400	$121.41	prepaid
140	National Grid	Street Lights	SD5182.4	$ 770.79	autopay
141	~~National Grid~~	~~Electric Service~~	~~AA5132.400~~	~~$ -~~	~~autopay~~
142	National Grid	Park	AA7110.400	$ 41.53	autopay
143	National Grid	Brushton-Park	AA7110.400	$ 27.42	autopay
144	Martins Rubbish	July	AA5132.400	$ 40.00	
145	Amazon Business	Supplies	AA5132.400	$ 180.09	
146	Annabella Dora	Youth Program-July	AA7110-200	$ 433.13	
147	ABCD	Supplies	AA5132.400	50.85	
148	Amanda Dishaw	Certified mailing	AA5132.400	$ 12.18	
149	Walmart	Rec Program Supplies	AA7110-200	$ 190.00	
150	Tisdell Associates	Landfill and mining permit	AA5132.400	$ 6,530.00	
151	Pizza Hut	Rec Program pizza party	AA7110-200	$ 118.69	
152	King Clark Insurance	Summer Youth Fire Ins.	AA7110-200	$ 245.53	
153	NYS Dept of Env. Cons.	Petroleum Bulk Storage	AA7110-200	$ 300.00	
				$ 11,488.65	

To The Supervisor: From: Moira Town Clerk:

I certify that the vouchers listed above were audited by the TOWN BOARD on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF **Moira** **FRANKLIN COUNTY**

Confirm codes with Angie

8/11/2026 Original to SUPERVISOR-Duplicate to be filed by TOWN CLERK.

CLAIM NO.	Vendor Name/Address	Description	APPROPRIATION ON ACCOUNT	APPROPRIATION AMOUNT	CHECK NUMBER
71	NYS Teamsters Council	Hwy-Health Ins.	DB9060.8	$ 6,242.49	
72	MX Fuels	Gas, Diesel	DA5142.413	$ 2,208.85	
73	ABCD	couplings, screws	DA5130.415	$77.89	
74	JE Sheehan	Blacktop-CHIPS	DB5112.210-chips	$ 68,449.39	
75	Noel J. Brunelle & Son	Asphalt Paving	DB5112.210-chips	$ 9,450.00	
76	Adirondack Auto parts	parts	DA5130.415	$330.88	
77	Huse Tire	Mount tire	DA5130.415	$472.00	
78	Anderson Equip.	sprockets/bolts/washser	DA5130.415	$799.08	
79	Begors Supply	Culvert pipe	DA5130.415	$ 2,876.40	
80	5th Wheel Diesel	Grab Handle	DA5130.415	$ 1,221.90	
81	Runnings	Ratchet Strap quad pack	DA5130.415	$ 16.99	
82	Burke Farm Supply	Parts	DA5130.415	$ 329.09	
				$ 92,474.96	

To The Supervisor: From: Moira Town Clerk:

I certify that the vouchers listed above were audited by the TOWN BOARD on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay .

Town of Moira
Monthly Cash Summary
For Period Ended 7/31/26

	BB 6/30/2026	Receipts*	Disbursements**	Interest	EB 7/31/2026
General A	$ 245,122.57	$ 203.00	$ 67,788.28	$ 447.48	$ 177,984.77
General B	$ 15,378.03	$ 334.00	$ 1,076.83		$ 14,635.20
Highway A	$ 1,086,604.16	$ 20,286.86	$ 22,972.79	$ 3,167.10	$ 1,087,085.33
Highway B	$ 180,960.66		$ 36,590.76	$ 352.40	$ 144,722.30
Special District	$ 33,627.72		$ 720.04		$ 32,907.68
Justice	$ 7,992.50	$ 4,466.00	$ 6,249.00		$ 6,209.50
Totals	**$ 1,569,685.64**	**$ 25,289.86**	**$ 135,397.70**	**$ 3,966.98**	**$ 1,463,544.78**
		Net Cash Flow	$ (106,140.86)		$ 1,463,544.78
				Proof >>>	$ -

*Major receipts
General A
General A

Highway A

Expenditures

Gen A	$ 37,536	2026-2027 King Clark Insurance Package

Highway A

Highway B

Special District

Town of Moira
Reconciliation - AA Checking [redacted]

Closing Balance from Previous Statement		6/30/2026	245,122.57
1	Deposits and Other Additions Totaling		203.00
24	Checks and Other Withdrawls Totaling		67,170.04
1	Adjustments Totaling		-618.24
0	Voids Totaling		0.00
	Service Charge		0.00
	Interest Earned	7/31/2026	447.48
Closing Balance for this Statement		7/31/2026	177,984.77
	Difference		0.00

Cash Balance from General Ledger		7/31/2026	173,395.42
	Open Activity from Bank Register		(4,589.35)
	Adjustment for Service Charges and Interest		0.00
General Ledger Reconciliation to Statement			177,984.77

Date	Check	To	Void Description	Amount
Total Unmarked Voids:		**0.00**	**Total Voids:**	**0.00**

Date	Reference	Deposit Description	Amount
✔ 7/28/2026	clerk fees July		203.00
Total Unmarked Deposits:		**0.00**	**Total Deposits:**	**203.00**

Date	Check	To	Check Description	Amount
12/08/2025	0110681	[1173] Martin's On Main	Water	27.96
✔ 6/11/2026	0110772	[1001] ABCD Hardware Store	Flags for garage	69.98
6/11/2026	0110774	[1131] Barney, Madonna	2026 BAR Assessment review	125.00
✔ 6/11/2026	0110776	[1130] Dana, Donald	2026 BAR Tax Assessment Review	125.00
✔ 6/11/2026	0110784	[1034] NYS TEAMSTERS	July 2026 HI	1,780.83
✔ 7/02/2026	0110810	[1070] National Grid- 026714200302-Park	05/15-6/16 Park Moira	39.06
✔ 7/03/2026	7/3/26 PR taxes AA	[1091] Paychex-Payroll	PR taxes AA 7/3/26	1,056.21
✔ 7/03/2026	AA 7/3/26 DD PR	[1091] Paychex-Payroll	AA Payroll 7/3/26 DD	2,597.33
✔ 7/13/2026	0110788	[1001] ABCD Hardware Store	Flags	99.95
✔ 7/13/2026	0110789	[1116] Amazon Capital Services	Sheet Protectors	8.65
7/13/2026	0110790	[1185] Bashaw, Eugene	2026 Historian	50.00
7/13/2026	0110791	[1184] Bright, Marice	2026 Historian	50.00
✔ 7/13/2026	0110792	[1083] Brisbane Consulting Group	consulting 7/1/26-12/31/26	900.00
✔ 7/13/2026	0110793	[1242] Designs by Dalys	shirts for summer 2026 day camp program	192.00
✔ 7/13/2026	0110794	[1159] Dishaw, Amanda	Reimbursement Postage-code enforcement	10.80
✔ 7/13/2026	0110795	[1013] FISCHER, BESSETTE, MULDOWNEY & MCARDLE,LLP	Services through 5/31/26	140.00
✔ 7/13/2026	0110796	[1026] KING CLARK INSURANCE	Renewal Package- 7/1-6/30/27	37,536.00
✔ 7/13/2026	0110797	[1165] Malone Telegram	7/1/26 legal notice -assessor	39.78
✔ 7/13/2026	0110798	[1030] MARTINS RUBBISH REMOVAL	April-June 2026, Inv#12995, Inv#13837, Inv#14620	120.00
✔ 7/13/2026	0110799	[1070] National Grid- 026714200302-Park	Brushton-Park	27.42
✔ 7/13/2026	0110800	[1034] NYS TEAMSTERS	Health Insurance August-Mike Helm	1,780.83
7/13/2026	0110801	[1035] NYS TOWN CLERK ASSOCIATION	NYSTCA Membership- 7/1/26-6/30/27	100.00
✔ 7/13/2026	0110802	[1088] Postmaster	stamps- 2 rolls court and 1 roll clerk	246.00
7/13/2026	0110803	[1200] Potsdam Humane Society	2026 Services	1,600.00
✔ 7/13/2026	0110804	[1039] SPECTRUM	6/20-7/21	399.56
7/13/2026	0110805	[1183] Town of Moira Historical Association	2026 agreement	1,000.00
✔ 7/13/2026	0110806	[1055] WIRELESS INTERNET NOW	Services 7/1/26-9/30/2026	318.00

✔	7/17/2026	AA PR 7/17/26 DD	[1091] Paychex-Payroll	PR AA 7/17/26 DD	2,597.33

	Date	Check	To	Check Description	Amount
✔	7/17/2026	AA PR taxes 7/17/26	[1091] Paychex-Payroll	PR Taxes AA 07/17/2026	1,056.21
	7/31/2026	0110807	[1218] Curran, Colton	PR 7/12-7/24 Paydate 7/31/26	618.81
	7/31/2026	0110808	[1243] Dora, Anabella	Youth program 7/12-7/17 services	433.13
	7/31/2026	0110809	[1244] Kuhn, Maddie	PP 7/13-7/26/26- Paydate 7/31/26	539.85
	7/31/2026	07/31/2026 Svcs	[1091] Paychex-Payroll	PR fee JUly 2026	44.60
✔	7/31/2026	7/31/26 PR taxes	[1091] Paychex-Payroll	PR taxes 07/31/2026 AA	3,640.38
✔	7/31/2026	PR AA 7/31/26 DD	[1091] Paychex-Payroll	To record AA PR 7/31/26 DD	12,388.72
		Total Unmarked Checks:	**4,589.35**	**Total Checks:**	**71,759.39**

	Date	Reference	Adjustment Description		Amount
✔	6/02/2026	ERS June 2026	ERS June 2026		-618.24
✔	7/31/2026		Interest Earned		447.48
		Total Unmarked Adjustments:		**0.00**	**Total Adjustments:**	**-170.76**

Town of Moira
Reconciliation - BB Checking GF Public Safety-[redacted]

Closing Balance from Previous Statement		6/30/2026	15,378.03
1	Deposits and Other Additions Totaling		334.00
2	Checks and Other Withdrawls Totaling		1,076.83
0	Adjustments Totaling		0.00
0	Voids Totaling		0.00
	Service Charge		0.00
	Interest Earned		0.00
Closing Balance for this Statement		7/31/2026	14,635.20
	Difference		0.00

Cash Balance from General Ledger		7/31/2026	14,635.20
	Open Activity from Bank Register		0.00
	Adjustment for Service Charges and Interest		0.00
General Ledger Reconciliation to Statement			14,635.20

Date	Check	To		Void Description	Amount
	Total Unmarked Voids:		**0.00**	**Total Voids:**	**0.00**

Date	Reference	Deposit Description	Amount
✔ 7/28/2026	July 2026 Code		334.00
	Total Unmarked Deposits:	**0.00**	**Total Deposits:** **334.00**

Date	Check	To	Check Description	Amount
✔ 7/31/2026	Code PR 7/31/26	[1091] Paychex-Payroll	To record Code PR 7/31/26	874.71
✔ 7/31/2026	PR taxes BB 7/31/26	[1091] Paychex-Payroll	PR taxes BB 7/31/2026	202.12
	Total Unmarked Checks:	**0.00**	**Total Checks:**	**1,076.83**

Date	Reference	Adjustment Description			Amount
	Total Unmarked Adjustments:		**0.00**	**Total Adjustments:**	**0.00**

Town of Moira
Reconciliation - DA Checking [redacted]

Closing Balance from Previous Statement		6/30/2026	1,086,604.16
0	Deposits and Other Additions Totaling		0.00
10	Checks and Other Withdrawls Totaling		22,972.79
1	Adjustments Totaling		20,586.86
0	Voids Totaling		0.00
	Service Charge		0.00
	Interest Earned	7/31/2026	3,167.10
Closing Balance for this Statement		7/31/2026	1,087,385.33
	Difference		0.00

Cash Balance from General Ledger		7/31/2026	1,087,377.84
	Open Activity from Bank Register		(7.49)
	Adjustment for Service Charges and Interest		0.00
General Ledger Reconciliation to Statement			1,087,385.33

Date	Check	To	Void Description	Amount
	Total Unmarked Voids:	**0.00**	**Total Voids:**	**0.00**

Date	Reference	Deposit Description		Amount
	Total Unmarked Deposits:	**0.00**	**Total Deposits:**	**0.00**

Date	Check	To	Check Description	Amount
11/12/2024	0112850	[1001] ABCD Hardware Store	fuel line	3.00
2/11/2025	0112889	[1001] ABCD Hardware Store	Brass Plug	4.49
✔ 7/03/2026	07/03/2026 DA taxes	[1091] Paychex-Payroll	PR Taxes DA 07/03/2026	1,881.94
✔ 7/03/2026	DA PR 7/3/26 DD	[1091] Paychex-Payroll	Payroll Highway PD 7/3/26 DD	4,823.05
✔ 7/13/2026	0113067	[1058] Adirondack Auto Parts	Parts	350.86
✔ 7/13/2026	0113068	[1234] Tracey Road Equipment, Inc	Repair on 2024 Hyundai	320.00
✔ 7/13/2026	0113069	[1119] United Ag & Turf NE, LLC	door hinge and frame	1,004.07
✔ 7/17/2026	7/17 DD PR DA	[1091] Paychex-Payroll	DA PR 7/17/26 DD	5,060.02
✔ 7/17/2026	PR taxes DA 7/17/26	[1091] Paychex-Payroll	PR Taxes 7/17/26 DA	1,881.97
✔ 7/21/2026	0113070	[1089] Teamsters Local 687	May, June,July Dues	711.00
✔ 7/31/2026	07/31/26 PR DD AA	[1091] Paychex-Payroll	PR DA 07/31/26 DD	5,037.75
✔ 7/31/2026	DA PR taxes 07/31/2(	[1091] Paychex-Payroll	PR taxes 7/31/26 DA	1,902.13
	Total Unmarked Checks:	**7.49**	**Total Checks:**	**22,980.28**

Date	Reference	Adjustment Description		Amount
✔ 7/29/2026	July 2026 PY			20,586.86
✔ 7/31/2026		Interest Earned		3,167.10
	Total Unmarked Adjustments:	**0.00**	**Total Adjustments:**	**23,753.96**

Town of Moira
Reconciliation - DB Checking [redacted]

Closing Balance from Previous Statement		6/30/2026	180,960.66
0	Deposits and Other Additions Totaling		0.00
8	Checks and Other Withdrawls Totaling		16,003.90
1	Adjustments Totaling		-20,586.86
0	Voids Totaling		0.00
	Service Charge		0.00
	Interest Earned	7/31/2026	352.40
Closing Balance for this Statement		7/31/2026	144,722.30
	Difference		0.00

Cash Balance from General Ledger		7/31/2026	144,588.70
	Open Activity from Bank Register		(133.60)
	Adjustment for Service Charges and Interest		0.00
General Ledger Reconciliation to Statement			144,722.30

Date	Check	To	Void Description	Amount
	Total Unmarked Voids:	**0.00**	**Total Voids:**	**0.00**

Date	Reference	Deposit Description		Amount
	Total Unmarked Deposits:	**0.00**	**Total Deposits:**	**0.00**

Date	Check	To	Check Description	Amount
✔ 6/11/2026	0000224	[1001] ABCD Hardware Store	Couplers- Parts	36.98
✔ 6/11/2026	0000229	[1034] NYS TEAMSTERS	July HI	6,242.49
✔ 7/13/2026	0000230	[1001] ABCD Hardware Store	Ball V	36.99
✔ 7/13/2026	0000231	[1006] Brushton-Moira CSD	June Diesal	905.86
✔ 7/13/2026	0000232	[1075] Burke Farm Supply	Invoices CT26771, CT26816	568.64
✔ 7/13/2026	0000233	[1208] MX Vaincourt	Invoices F3280035, F3280515	1,932.48
✔ 7/13/2026	0000234	[1034] NYS TEAMSTERS	Health Insurance August-Highway	6,242.49
✔ 7/13/2026	0000235	[1162] Runnings Supply Inc	Hose/Gauge	37.97
7/29/2026	0000236	[1075] Burke Farm Supply	shovels & Parts	133.60
	Total Unmarked Checks:	**133.60**	**Total Checks:**	**16,137.50**

Date	Reference	Adjustment Description		Amount
✔ 7/29/2026	July 2026 PY	July 2026 Payroll Highway		-20,586.86
✔ 7/31/2026		Interest Earned		352.40
	Total Unmarked Adjustments:	**0.00**	**Total Adjustments:**	**-20,234.46**

Town of Moira
Reconciliation - Justice Holding Acct [redacted]

Closing Balance from Previous Statement		6/30/2026	7,992.50
1	Deposits and Other Additions Totaling		4,466.00
2	Checks and Other Withdrawls Totaling		6,249.00
0	Adjustments Totaling		0.00
0	Voids Totaling		0.00
	Service Charge		0.00
	Interest Earned		0.00
Closing Balance for this Statement		7/31/2026	6,209.50
	Difference		0.00

Cash Balance from General Ledger		7/31/2026	6,209.50
	Open Activity from Bank Register		0.00
	Adjustment for Service Charges and Interest		0.00
General Ledger Reconciliation to Statement			6,209.50

Date	Check	To	Void Description	Amount
Total Unmarked Voids:		**0.00**	**Total Voids:**	**0.00**

Date	Reference	Deposit Description	Amount
✔ 7/13/2026	June 2026 Justice	June 2026 Justice Fees	4,466.00
Total Unmarked Deposits:		**0.00**	**Total Deposits:**	**4,466.00**

Date	Check	To	Check Description	Amount
✔ 6/30/2026	0001476	[1072] Office of the State Comptroller	May 2026	2,873.00
✔ 7/21/2026	0001477	[1072] Office of the State Comptroller	June 2026	3,376.00
Total Unmarked Checks:		**0.00**	**Total Checks:**	**6,249.00**

Date	Reference	Adjustment Description	Amount
Total Unmarked Adjustments:		**0.00**	**Total Adjustments:**	**0.00**

Town of Moira
Reconciliation - SD Checking #[redacted]

Closing Balance from Previous Statement		6/30/2026	33,627.35
0	Deposits and Other Additions Totaling		0.00
1	Checks and Other Withdrawls Totaling		720.04
0	Adjustments Totaling		0.00
0	Voids Totaling		0.00
	Service Charge		0.00
	Interest Earned		0.00
Closing Balance for this Statement		7/31/2026	32,907.31
	Difference		0.00

Cash Balance from General Ledger		7/31/2026	10,907.31
	Open Activity from Bank Register		(21,999.63)
	Adjustment for Service Charges and Interest		0.00
General Ledger Reconciliation to Statement			32,906.94

Date	Check	To	Void Description	Amount
	Total Unmarked Voids:	**0.00**	**Total Voids:**	**0.00**

Date	Reference	Deposit Description		Amount
	Total Unmarked Deposits:	**0.00**	**Total Deposits:**	**0.00**

	Date	Check	To	Check Description	Amount
✔	7/10/2026	12122058	[1074] National Grid-Street Lighting	5/20-6/19	720.04
	7/13/2026	12122057	[1008] BRUSHTON FIRE DEPARTMENT	2026 Contract Payment #2	22,000.00
		Total Unmarked Checks:	**22,000.00**	**Total Checks:**	**22,720.04**

Date	Reference	Adjustment Description		Amount
9/30/2023	Adj	adjustment		0.37
	Total Unmarked Adjustments:	**0.37**	**Total Adjustments:**	**0.37**

TOWN CLERK'S REPORT

July 2026

			Charge	Total
1	Marriage Lic 0 of 0		7.5	7.5
1	Marriage Cert.		10	10
1	Marriage Transcripts		10	10
0	Geneology search		22	0
0	Registrar Fees		$10.00	$0.00
				$27.50
	TOWN CLERK FEES			$27.50
	Games of Ch	Town Share License $15	0	0
0	Bingo	Town Share License $ Fee $7.50	0	0
9	Dog License	Spay and Neutered	$9.00	$81.00
2	Dog License	Unspay and Unnuetered	$15.00	$30.00
0	Other Licens	Replacement dog tag	3	0
	Building Permits		0	0
	Other Permits		0	0
0	One Day Officiant License		0	
0	Other reven	Bingo -Quarterly	0	0
	TOTAL REVENUES TO SUPERVISOR			**$138.50**
	Amount Paid to NYS Comptroller for Games of Chance Lic.			0
0	Amount Paid to NYS Comptroller for Share of Bingo Lic.			0
0	Amount Paid to NYS Health Dept-Marriage Lic.			22.5
	Amount Paid to NYS Agriculture for Unspayed/Unneutere			$15.00
	TOTAL DISBURSED:			**$176.00**

Received Payment of these Amounts:

10-Aug-26 **Supervisor** _____

STATE OF NEW YORK, COUNTY OF FRANKLIN, TOWN OF MOIRA

being duly sworn says that I am the Clerk that the foregoing is a full and true statement of all Fees and Moneys receive by me during the month above stated excepting only such Fees the application and payment of which are otherwise provided for by law.

Town Clerk _____

Town Council_____

Town Council_____

Town Council_____

Town Council_____

HWY Report

Board meeting 8-11-26

- met with D.E.C about sand pit
- D.E.C. wants a 5 FT culvert put in on John Hill plus we have to apply for a permit to do the job