

**AGENDA
TOWN OF FORT EDWARD
REGULAR MEETING
APRIL 10, 2023 -7:00 P.M.**

Call to Order.
Pledge of Allegiance.

ROLL CALL: Supervisor Fisher
Councilman Suprenant
Councilwoman Mullen
Councilman Middleton
Councilwoman Collier

OTHERS PRESENT:

APPROVAL OF MINUTES: Minutes of the Regular Meeting of March 13, 2023.

APPROVAL OF REPORTS: Town Clerk Monthly, Town Justice, Dog Control, Building Inspector, Highway and Supervisor's Report.

APPROVAL OF BILLS:

ABSTRACT #4

GENERAL A -	\$19,286.01
GENERAL B -	\$ 44.50
HIGHWAY -	\$12,698.16
MUNICIPAL -	\$ 2,861.19
SPECIAL LIGHTING -	\$ 20.99
SPECIAL WATER -	\$24,669.74
SPECIAL WATER 2 -	\$ 263.41
ARPA -	\$12,955.50

TOTAL: \$72,799.50

BUSINESS:

- Peddling & Soliciting Permit – Keystone Fireworks

RESOLUTIONS:

- Res. No. 12 – Authorizing Highway Superintendent to attend Highway School

CORRESPONDENCE:

- 2022 Historians Report

ADJOURNMENT:

Account Description	Fee Description	Account#	Qty	Local Share
DOG FEES	Dog Redemption	A 2544	1	112.00
			Sub-Total:	\$112.00
Dog Licensing	Female, Spayed	A2544	15	165.00
Dog Licensing	Female, Unspayed	A2544	5	85.00
Dog Licensing	Male, Neutered	A2544	21	231.00
Dog Licensing	Male, Unneutered	A2544	3	51.00
			Sub-Total:	\$532.00
MISC. FEES	Certified Copies	A 1603	65	650.00
MISC. FEES	Interest	A 2401	1	0.16
MISC. FEES	Red Landfill Stickers	A 2130	2386	4,772.00
MISC. FEES	Village Water Rents	SW2 2140	32	5,961.64
			Sub-Total:	\$11,383.80
Mobile Home Licenses	Mobile Home Licenses	A 2545	1	100.00
			Sub-Total:	\$100.00
PERMIT FEES	Building Permits	B 2590	4	425.00
			Sub-Total:	\$425.00
			Total Local Shares Remitted:	\$12,552.80
Amount paid to: Animal Population Control				60.00
Total State, County & Local Revenues:				\$12,612.80
			Total Non-Local Revenues:	\$60.00

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, Aimee Mahoney, Town Clerk, Town of Fort Edward 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

Aimee Mahoney 4/3/2023

LICENSE TYPES AND FEES

	Dogs	Yrs	Seniors	Unspayed	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	36	36	0		NO FEE	@ 0.00	@ 11.00	@ 0.00	@ 1.00	NO FEE
2. Unspay/Unneut	8	8	0	8	@ 0.00	NO FEE	@ 17.00	@ 0.00	NO FEE	@ 3.00
3. Exemption	0	0			NO FEE	NO FEE	NO FEE	NO FEE	0	0
4. Purebred(1-10)	0	0	0		@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
5. Purebred(11-25)	0	0	0		@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
6. Purebred(26+)	0	0	0		@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
7. TOTALS	44	44	0	8	\$0.00	\$0.00	\$532.00	\$0.00	\$36.00	\$24.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

	Column H # Each	Column I (Local) Tag Fees	Column J (Statutory) Tag Fees
8. Replacement Tags	0	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$0.00

DISBURSEMENTS (to T.C.V.)

	(to County)	(to Animal Population Control)
12. Local% of 7B + 7C	\$0.00	
13. Local% of 7D + 7E + 10I	\$532.00	\$60.00
14. Total	\$532.00	\$0.00

Amount paid to: County Treasurer for Dog Licenses..... \$0.00
 Amount paid to: Animal Population Control..... \$60.00

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 7
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 37
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 44

CEO REPORT 3/23

- 3/1 -3/6 Vacation too short
- 3/6 14 messages. 15 thomas septic insp.ok.
- 3/7 Fort Miller insulation insp. Ok.
- 3/8 Monahan walls before pour. Signed up for more school. Oak St, complaint. No vilation.1 message.
- 3/9 3 messages. Monahan dampproof/ back fill insp. Ok.
- 3/10 2 messages, Completed annual state report.
- 3/13 1 messages. Assessor research.
- 3/14 1 message. Met with owners of old IGA on lower oak.
- 3/15 Reviewed ZBA notes for lower oak property.
- 3/16 Met with owners again. If they want a deli they will have to go back to ZBA. Also need a permit for apartment.
- 3/17 State class
- 3/20 Issued #1507 to Potter for heat pumps.
- 3/21 Typed C of C for cell tower work.
- 3/22 State paper work... Printed complaints for Terrio.
- 3/23 Went to Terrio. Gave him final verbal order to clean up. Met with Burlett on job site to discuss what needs to be completed.
- 3/26 Plan review Monsour
- 3/27 Spoke with Nikas re: the process... 3 messages.
- 3/28 Issued #1508 to Monsour for home and septic.
- 3/29 Typed up Order to remedy and sent certified and regular plus hand delivered to Terrio. Has until 5/1 Also stop work order to Moses.
- 3/30 Bennett plan review. Met with Mr. Moses at my office to let him know that he will be following NYS codes etc.
- 3/31 Finished Bennett review.

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
 Report date: 04/03/2023

03/01/2023 to 03/31/2023
 All Judges

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	4	1945.00	330.00	0.00
VTL	16	2106.00	1185.00	0.00
CIV	1	0.00	0.00	20.00
TOTALS	21	4051.00	1515.00	20.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	1	Fines/Fees: \$700.00
Number of AUOs - 511:	3	Fines/Fees: \$875.00
Number of Speeds - 1180:	3	Fines/Fees: \$690.00
Number of Defendants:	14	
Total Number Charges:	21	
Average Charges/Defendant:	1.50	
Number of Small Claims:	0	

NOTE: Dollars are calculated for fines assessed, not amount collected.

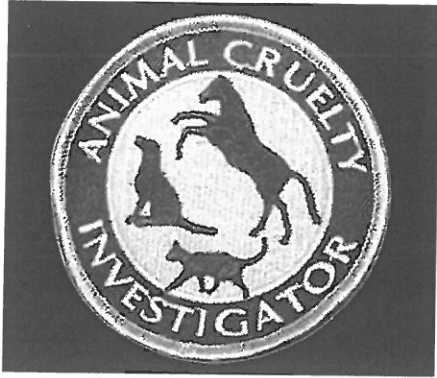
April 10, 2023

The Town of Fort Edward Highway employees completed the following tasks for the month of March 2023.

- Picked up Brush
- Graded Dirt Roads
- Cut Road Shoulders
- Went to Safety School at Peckham's
- 2 Guys went to Flagger School
- Plowed Snow
- Took Plows off Trucks
- Went to Advocacy Day for Blacktop
- Garbage
- Sweep Roads
- Meeting with National Grid for Gas Line Replacement on Gibson Ave and Lower Wright Street

Respectfully submitted,

Brian Brockway
Town of Fort Edward
Highway Superintendant



Town of Fort Edward, NY Animal Control

Monthly Report for ___ March 2023

3/1- Received a call from a woman on Lower Oak St. She was having a discrepancy with someone whom she had obtained 2 dogs from last year. I was able to track down the dog's old licenses and vet records so she could register the dogs in her name.

3/8- A dog found by a private citizen on Rt 4 in Fort Edward was picked up and brought to the Village of Greenwich Office. The citizen was heading to Cambridge and stopped at the Village office. The clerk called me about the dog. I was enroute from a puppy mill rescue I had assisted on and was several hours from arriving. I called Scott Maguire, a Greenwich resident with whom I reside and a SHC former officer and current firefighter to come with my equipment and retrieve the dog. He transported the dog to the proper kennel for Fort Eward and I completed the paperwork when I arrived back in the area. No one claimed the dog. It was a male shepard mix wearing a flea collar.

3/16- A husky known as 'Dipsey' was found wandering loose by neighbors in her area. The dog lives on Notre Dame St. This dog has been loose several times before and the neighbors have been bringing her home. This dog was picked up by DC in 2021. In February of 23 I called her owner and spoke to him about his dog being loose. He was extremely confrontational. After transporting Dipsy to the kennel I mailed a notice of seizure to the home of her owner. The dog was posted online by the kennel. The following day at 12:30pm the wife of her owner contacted me looking for the dog. I explained the process to retrieve her. The dog would need a license and a rabies vaccine. Her husband became confrontational again, I received a call from the kennel manager. She relayed to me that he had been calling and making threats. I arranged for a sheriff to be at the kennel. I also called FEPD and asked Officer Huntington to assist the clerk if need be when the owner came into the office. The dog was picked up that evening by the owner. For the record it is the male in the home who is difficult. The female is not confrontational and is cooperative.

3/14- I received a call from a woman who would not identify herself or give an address. She wanted to register a complaint about her neighbor at 519 Lower Elizabeth St. Their dogs were barking on and off during the day. This was during our blizzard-like snow storm. It seemed the dogs were coming in and out of the house to be in the snow and barking and running around. The dogs were in their own yard. She described her neighbors as 'shady' people and business owners. I received no other complaints and this appeared to be more of a neighbor issue than a dog issue. I relayed the information to the Washington Co Sheriff.

3/20- I contacted the clerk about an upcoming ACO/DCO seminar. I tried to sign up and found it needed to be done through the office the officer works for. She emailed back saying she would take care of it.

Shannon Celeste, NACI certified ACO

Full Incident Information Report sheets have been filled out for each of these calls that required investigation and are filed in my records should they be needed in the future.

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

March 2023

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	984,994.21	900,763.38
	Total Balance of Cash Accts:	984,994.21	900,763.38
Account No	Disbursements		Amount
A00.1110.400	Justices/Contract.Exp.		32,564.52
A00.1355.400	Assessors/Contract.Exp.		377.00
A00.1410.200	Clerk/Equipment		477.90
A00.1420.400	Attorney/Contract.Exp.		4,000.00
A00.1620.400	Buildings/Contract.Exp.		2,275.43
A00.1650.400	Cent.Comm.-Contractual		4,210.32
A00.3510.400	Control of Dogs-Contract.		9.20
A00.5132.400	Garage/Contract Exp.		4,664.01
A00.5182.400	St.Light-Contractual		4,120.87
A00.7180.400	Beach & Pool-Contractual		22.88
A00.8160.400	Refuse/Garb-Contract.Exp.		6,012.45
A00.8989.404	LEGAL NOTICES		71.15
A00.9060.800	Health Ins.		2,311.50
	Total Disbursements from Fund:		61,117.23
Account No	General Journal Adjustments		Amount
A00.0200.000	Cash in Checking		-24,946.81
A00.0410.000	State & Federal Aid		-1,095.83
A00.0630.000	Due to Other Funds		0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT		3,961.00
A00.1010.100	Board/Pers.Services		1,666.68
A00.1090.000	Penalties onReal Property		-298.24
A00.1110.100	JUSTICE PERSONNEL		1,414.17
A00.1220.100	Supervisor/Pers.Serv.		2,785.29
A00.1255.000	Clerk Fees		-17.50
A00.1355.100	Assessors/Pers.Serv.		3,185.38
A00.1355.400	Assessors/Contract.Exp.		-420.00
A00.1410.100	Clerk/Pers.Serv.		6,284.08
A00.1603.000	Registrar Fees		-630.00
A00.1990.400	Contingent/Contract.Exp.		25.00
A00.2130.000	Landfill Tickets		-2,902.00
A00.2401.000	Interest & Earnings		-24.21
A00.2544.000	Dog Licenses		-240.00
A00.2610.000	Fines/Fees & Forfeits		-3,486.50
A00.2655.000	Sale of Equipment		-250.00
A00.2770.000	Miscellaneous Revenues		-60.00
A00.3510.100	Control of Dogs-Pers Serv		1,025.00
A00.4020.100	Regis/Vit.Stat-Pers.Serv.		282.70
A00.5010.100	Supt.of Hwy Personnel		5,312.70
A00.7510.100	Historian/Pers.Serv.		123.75
A00.8160.100	Refuse/Garbage-Pers.Serv.		3,687.30
A00.9030.800	Social Security		1,971.13
A00.9060.800	Health Ins.		2,646.91
	Total Adjustments to Fund:		0.00

TOWN OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	TOWN OUTSIDE VILLAGE	Prev Month	Current Per
B00.0200.000	CASH ACCOUNT	75,335.97	70,508.41

Treasurer's Summary Report

Town of Fort Edward

Total Balance of Cash Accts:	75,335.97	70,508.41
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Account No	Disbursements	Amount
B00.1440.100	Engineer Personnel	928.50
B00.3620.400	Bldg Inspect-Contractual	27.50
B00.8020.400	Planning/Contract.Exp.	622.75
Total Disbursements from Fund:		1,578.75

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-3,248.81
B00.0630.000	Due to Other Funds	0.00
B00.2110.000	Zoning Fees	-200.00
B00.2401.000	Interest	-1.87
B00.2590.000	Permits	-425.00
B00.3620.100	Bldg Inspect-Personnel	2,163.24
B00.8010.100	Zoning/Pers.Serv.	1,117.78
B00.8020.100	Planning/Pers.Serv.	319.24
B00.9030.800	Social Security	275.42
Total Adjustments to Fund:		0.00

H20 *Covid Stimulus*

Cash Account Balances As Follows:

Account No	H20 COMMUNITY HOME GRANT	Prev Month	Current Per
CDH.0200.000	CASH	150,571.58	150,571.58
Total Balance of Cash Accts:		150,571.58	150,571.58

HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
DB0.0200.000	Cash Account	578,525.66	526,069.00
Total Balance of Cash Accts:		578,525.66	526,069.00

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	120.72
DB0.5130.400	Machinery-Contractual	891.23
DB0.5140.400	Misc-Contractual	124.95
DB0.5142.400	Snow Removal-Contractual	9,880.50
DB0.9060.800	Health Insurance	1,019.85
Total Disbursements from Fund:		12,037.25

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-40,419.41
DB0.0630.000	Due to Other Funds	0.00
DB0.2401.000	Interest	-14.14
DB0.5110.100	Gen.Repairs/Personnel	25,138.64
DB0.5142.100	Snow Removal-Pers Service	8,586.78
DB0.9030.800	Social Security	2,579.97
DB0.9060.800	Health Insurance	4,128.16
Total Adjustments to Fund:		0.00

CDPHP High Deductible

Cash Account Balances As Follows:

Treasurer's Summary Report

Town of Fort Edward

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	8,370.21	7,288.27
	Total Balance of Cash Accts:	8,370.21	7,288.27
Account No	General Journal Adjustments		Amount
H90.0020.400	CDPHP CHARGES		1,081.94
H90.0200.000	CASH		-1,081.94
	Total Adjustments to Fund:		0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	19,417.40	16,322.55
	Total Balance of Cash Accts:	19,417.40	16,322.55
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		3,095.32
	Total Disbursements from Fund:		3,095.32
Account No	General Journal Adjustments		Amount
J00.0200.000	Cash Account		0.47
J00.2401.000	Interest and Earnings		-0.47
	Total Adjustments to Fund:		0.00

SPECIAL LIGHTING

Cash Account Balances As Follows:

Account No	SPECIAL LIGHTING	Prev Month	Current Per
SL0.0200.000	Cash Account	39,804.79	39,783.55
	Total Balance of Cash Accts:	39,804.79	39,783.55
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		22.25
	Total Disbursements from Fund:		22.25
Account No	General Journal Adjustments		Amount
SL0.0200.000	Cash Account		1.01
SL0.2401.000	Interest Earnings		-1.01
	Total Adjustments to Fund:		0.00

SPECIAL WATER

Cash Account Balances As Follows:

Account No	SPECIAL WATER	Prev Month	Current Per
SW0.0200.000	Cash Account	156,436.64	157,287.51
	Total Balance of Cash Accts:	156,436.64	157,287.51
Account No	Disbursements		Amount
SW0.8320.400	Water-Contractual		1,455.94

Treasurer's Summary Report

Town of Fort Edward

Total Disbursements from Fund: 1,455.94

Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	2,306.81
SW0.0630.000	Due to Other Funds	0.00
SW0.2401.000	Interest Earnings	-4.04
SW0.2410.000	REAL PROPERTY RENT	-2,720.14
SW0.8320.100	Water Personnel	387.70
SW0.9030.800	Social Security	29.67
Total Adjustments to Fund:		0.00

SPECIAL WATER DISTRICT 2

Cash Account Balances As Follows:

Account No	SPECIAL WATER DISTRICT 2	Prev Month	Current Per
SW2.0200.000	CASH	72,573.87	61,743.55
Total Balance of Cash Accts:		72,573.87	61,743.55

Account No	Disbursements	Amount
SW2.8320.400	WATER- CONTRACTUAL	665.73
Total Disbursements from Fund:		665.73

Account No	General Journal Adjustments	Amount
SW2.0200.000	CASH	-10,267.65
SW2.0630.000	DUE TO OTHER FUNDS	0.00
SW2.2401.000	INTEREST AND PENALTIES	-1.80
SW2.8320.100	WATER- PERSONNEL	153.84
SW2.9030.800	SOCIAL SECURITY	11.78
SW2.9789.600	USDA LONG TERM LOAN	6,358.02
SW2.9789.700	USDA LONG TERM LOAN INTEREST	3,745.81
Total Adjustments to Fund:		0.00

TRUST AND AGENCY

Cash Account Balances As Follows:

Account No	TRUST AND AGENCY	Prev Month	Current Per
T00.0200.000	Cash Account	567,089.84	71,934.94
Total Balance of Cash Accts:		567,089.84	71,934.94

Account No	Disbursements	Amount
T00.0617.000	DOLAN & SOMERS SOLAR APPRAISAL ESCROW	2,276.75
Total Disbursements from Fund:		2,276.75

Account No	General Journal Adjustments	Amount
T00.0017.000	DEFERRED COMPENSATION	0.00
T00.0018.000	State Retirement	1,256.13
T00.0020.000	CDPHP	155.38
T00.0020.100	AFLAC	0.06
T00.0021.000	State Income Tax	0.00
T00.0022.000	Federal Income Tax	0.00
T00.0026.000	Social Security	0.00
T00.0051.000	Fire District Money	498,977.81
T00.0085.000	Payroll Savings	0.00
T00.0200.000	Cash Account	-492,878.15

Date: 04/10/2023
Time 10:07:14AM

Treasurer's Summary Report

User: PETER
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Town of Fort Edward

T00.0391.000	Due from Other Funds	0.00
T00.0617.D00	Lansing Solar Escrow	-7,500.00
T00.2401.000	INTEREST	-11.23
Total Adjustments to Fund:		<u>0.00</u>

Date: 04/10/2023

Time: 10:08:45AM

Statement of Expenditures, Encumbrances & Appropriations

User: PETER

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Town of Fort Edward

For Period Ending 03/31/2023

Selecting on FUND from A00 to A00

ACCOUNT	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.1010.100							
Board/Pers.Services	20,000.00	20,000.00	1,666.68	5,000.04		14,999.96	25.00
A00.1110.100							
JUSTICE PERSONNEL	16,970.00	16,970.00	1,414.17	4,242.51		12,727.49	25.00
A00.1110.400							
Justices/Contract Exp.	26,000.00	26,000.00	32,564.52	32,564.52		6,564.52-	125.25
A00.1220.100							
Supervisor/Pers.Serv.	33,635.00	33,635.00	2,785.29	8,355.87		25,279.13	24.84
A00.1220.400							
Supervisor/Contract Exp.	500.00	500.00		85.82		414.18	17.16
A00.1320.400							
Auditor/Contractual	1,500.00	1,500.00				1,500.00	
A00.1355.100							
Assessors/Pers.Serv.	41,410.00	41,410.00	3,185.38	9,556.14		31,853.86	23.08
A00.1355.400							
Assessors/Contract Exp.	3,000.00	3,000.00	43.00-	726.00		2,274.00	24.20
A00.1410.100							
Clerk/Pers.Serv.	84,543.00	84,543.00	6,284.08	18,852.24		65,690.76	22.30
A00.1410.200							
Clerk/Equipment	1,500.00	1,500.00	477.90	1,754.08		254.08-	116.94
A00.1410.400							
Clerk/Contractual	3,000.00	3,000.00		19.99		2,980.01	0.67
A00.1420.400							
Attorney/Contract Exp.	24,000.00	24,000.00	4,000.00	4,178.00		19,822.00	17.41
A00.1480.400							
CONTRACTUAL	10,000.00	10,000.00				10,000.00	
A00.1620.400							
Buildings/Contract Exp.	45,000.00	45,000.00	2,275.43	27,937.26		17,062.74	62.08
A00.1650.400							
Cent.Comm.-Contractual	8,500.00	8,500.00	4,210.32	4,210.32		4,289.68	49.53
A00.1910.400							
Special Items-Insurance	30,000.00	30,000.00		32,183.03		2,183.03-	107.28
A00.1920.400							
Municipal Assoc.Dues	1,100.00	1,100.00		1,098.00		2.00	99.82
A00.1940.400							
Right of Way-Contractual	75.00	75.00		75.00			100.00
A00.1990.400							
Contingent/Contract Exp.	12,000.00	12,000.00	25.00	719.07		11,280.93	5.99
A00.3510.100							
Control of Dogs-Pers Serv	14,350.00	14,350.00	1,025.00	3,075.00		11,275.00	21.43

Date: 04/10/2023
Time: 10:08:45AM

Statement of Expenditures, Encumbrances & Appropriations

User: PETER
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Town of Fort Edward

For Period Ending 03/31/2023

Selecting on FUND from A00 to A00

ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.3510.400							
Control of Dogs-Contract.	1,000.00	1,000.00	9.20	33.70		966.30	3.37
A00.4010.400							
Bd. of Health/Contractual	5,000.00	5,000.00		5,000.00			100.00
A00.4020.100							
Regis/Vit. Stat-Pers. Serv.	3,675.00	3,675.00	282.70	848.10		2,826.90	23.08
A00.5010.100							
Supt. of Hwy Personnel	69,052.00	69,052.00	5,312.70	15,938.10		53,113.90	23.08
A00.5010.200							
Superintendent/Hwy-Equipmt				100.00		100.00-	
A00.5010.400							
Superintendent/Hwy-Contract.	1,500.00	1,500.00				1,500.00	
A00.5132.400							
Garage/Contract Exp.	26,000.00	26,000.00	3,364.25	8,438.88		17,561.12	32.46
A00.5182.400							
St. Light-Contractual	14,000.00	14,000.00	4,120.87	14,381.40		381.40-	102.72
A00.6510.400							
Veteran Serv/Contractual	1,100.00	1,100.00		4.95		1,095.05	0.45
A00.7180.100							
Beach/Pool-Personnel	25,000.00	25,000.00				25,000.00	
A00.7180.400							
Beach & Pool-Contractual	20,000.00	20,000.00	22.88	618.07		19,381.93	3.09
A00.7450.400							
Museum/Contract Exp.	8,500.00	8,500.00		8,500.00			100.00
A00.7510.100							
Historian/Pers. Serv.	1,485.00	1,485.00	123.75	371.25		1,113.75	25.00
A00.7510.400							
Historian/Contract Exp.	150.00	150.00				150.00	
A00.7989.400							
Roger Is.-Contractual	19,000.00	19,000.00		19,497.10		497.10-	102.62
A00.8160.100							
Refuse/Garbage-Pers. Serv.	50,000.00	50,000.00	3,687.30	12,471.30		37,528.70	24.94
A00.8160.200							
Refuse/Garbage-Equipment	4,000.00	4,000.00				4,000.00	
A00.8160.400							
Refuse/Contr. Exp.	47,000.00	47,000.00	5,479.00	16,235.77		30,764.23	34.54
A00.8560.400							
Trees-Contractual	750.00	750.00				750.00	
A00.8810.200							
Cemeteries/Equipment	1,000.00	1,000.00				1,000.00	

Date: 04/10/2023
Time: 10:08:45AM

Statement of Expenditures, Encumbrances & Appropriations

User: PETER
Page:3

Town of Fort Edward

For Period Ending 03/31/2023

Selecting on FUND from A00 to A00

ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.8810.400							
Cemeteries/Contract Exp.	8,000.00	8,000.00		4.95		7,995.05	0.06
A00.8989.400							
COMMUNITY/NEWSLETTER	1,000.00	1,000.00				1,000.00	
A00.8989.404							
LEGAL NOTICES	1,200.00	1,200.00	71.15	124.50		1,075.50	10.38
A00.9010.800							
State Retirement	35,000.00	35,000.00				35,000.00	
A00.9030.800							
Social Security	35,000.00	35,000.00	1,971.13	6,021.22		28,978.78	17.20
A00.9055.800							
Disability	300.00	300.00		40.32		259.68	13.44
A00.9060.800							
Health Ins.	55,000.00	55,000.00	4,958.41	11,024.34		43,975.66	20.04
A00.9730.600							
Bond Anticipation Note	72,668.00	72,668.00				72,668.00	
A00.9730.700							
BAN-Interest	2,780.00	2,780.00				2,780.00	
Report totals	886,243.00	886,243.00	89,274.11	274,286.84		611,956.16	30.95

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 03/31/2023

Selecting on FUND from B00 to B00

ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
B00.1440.100			928.50	928.50		928.50-	
Engineer Personnel							
B00.1910.400							
Special Unallocated Ins.	7,000.00	7,000.00		7,993.70		993.70-	114.20
B00.1990.400							
Contingent/Contract Exp.	1,000.00	1,000.00				1,000.00	
B00.3620.100							
Bldg Inspect-Personnel	28,122.00	28,122.00	2,163.24	6,489.72		21,632.28	23.08
B00.3620.400							
Bldg Inspect-Contractual	2,000.00	2,000.00	27.50	91.00		1,909.00	4.55
B00.5630.400							
Busing-Contractual	3,700.00	3,700.00		3,665.00		35.00	99.05
B00.6772.400							
Prog./Aging-Contract Exp.	6,500.00	6,500.00		6,500.00			100.00
B00.7140.400							
Recreation-Contractual	7,500.00	7,500.00				7,500.00	
B00.7410.400							
Library/Contract Exp.	7,500.00	7,500.00				7,500.00	
B00.8010.100							
Zoning/Pers.Serv.	15,500.00	15,500.00	1,117.78	3,353.34		12,146.66	21.63
B00.8010.400							
Zoning/Contract Exp.	1,500.00	1,500.00				1,500.00	
B00.8020.100							
Planning/Pers.Serv.	6,600.00	6,600.00	319.24	957.72		5,642.28	14.51
B00.8020.400							
Planning/Contract Exp.	5,000.00	5,000.00	622.75	622.75		4,377.25	12.46
B00.8100.400							
LITTLE THEATER CONTRACTUAL	250.00	250.00				250.00	
B00.9010.800							
State Retirement	5,200.00	5,200.00				5,200.00	
B00.9030.800							
Social Security	4,000.00	4,000.00	275.42	826.26		3,173.74	20.66
Report totals	101,372.00	101,372.00	5,454.43	31,427.99		69,944.01	31.00

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 03/31/2023

Selecting on FUND from DB0 to DB0

ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
DB0.1910.400							
UNALLOCATED INSURANCE				12,067.40		1,467.40-	113.84
DB0.5110.100	10,600.00	10,600.00					
Gen.Repairs/Personnel	306,115.00	306,115.00	25,138.64	72,569.36		233,545.64	23.71
DB0.5110.400							
Gen.Repairs/Contract.Exp.	160,000.00	160,000.00	120.72	199.03-		160,199.03	0.12-
DB0.5130.400							
Machinery-Contractual	40,000.00	40,000.00	891.23	4,760.12		35,239.88	11.90
DB0.5140.400							
Misc-Contractual	2,000.00	2,000.00	124.95	124.95		1,875.05	6.25
DB0.5142.100							
Snow Removal-Pers Service	37,500.00	37,500.00	8,586.78	15,489.22		22,010.78	41.30
DB0.5142.400							
Snow Removal-Contractual	58,000.00	58,000.00	9,880.50	17,605.41		40,394.59	30.35
DB0.9010.800							
State Retirement	36,000.00	36,000.00				36,000.00	
DB0.9030.800							
Social Security	32,000.00	32,000.00	2,579.97	6,736.51		25,263.49	21.05
DB0.9055.800							
Disability	250.00	250.00		49.50		200.50	19.80
DB0.9060.800							
Health Insurance	68,000.00	68,000.00	5,148.01	12,982.02		55,017.98	19.09
DB0.9730.600							
Bond Anticipation Note	47,996.00	47,996.00				47,996.00	
DB0.9730.700							
BAN-Interest	1,794.00	1,794.00				1,794.00	
Report totals	800,255.00	800,255.00	52,470.80	142,185.46		658,069.54	17.77

INCORPORATED TOWN OF FORT EDWARD
(518) 747-5212
PEDDLING AND SOLICITING CHAPTER 76 TOWN OF FORT EDWARD
LICENSE APPLICATION

INSTRUCTIONS:

This application should be submitted to the Town Clerk, 118 Broadway, Fort Edward, New York 12828.

Please answer all questions and note that the applicants signature must be notarized.

This application must accompanied by a non-refundable fee in accordance with §76-1 of the Town Code.

1. Name, residence address and date of birth of applicant.

NAME	RESIDENCE ADDRESS	DATE OF BIRTH	PHONE #
Alex Mutzabaugh	1441 Millersville Pike Apt C Lancaster PA 17603	08/31/1995	717-390-0844

2. If applicant is a corporation,
a. Corporation name and address: Keystone Novelties Distributors LLC

3. Location of the applicant's principal place of business:

531 N 4th Street, Denver PA 17517

4. Has the applicant every been convicted of any crime, misdemeanor, or violation of any municipal law or ordinance? _____

If yes, state the nature of the crime or violation, the court where convicted, and the date of the penalty assessed or sentence imposed.

N/A

5. State in detail the particular business, trade or occupation for which the license is required. _____

Sale of NY State Legal Sparkler Products

6. State the manner or means of conveyance in which the business shall be conducted (motor vehicle, pushcart, sidewalk stand, house to house, etc) Sale of NY State legal sparkler products via 20 ft x 40 ft temporary tent at

359 Broadway Rd, Fort Edward NY

7. Name and address of person upon whom process or other legal notice may be served. _____

John F May

Keystone Novelties Distributors LLC,
531 N 4th Street Denver PA 17517

8. List the purposed hours and days in which the business will be conducted. _____

06/22/2023 through 07/05/2023 9AM to 10 PM Daily

9. If a motor vehicle will be used, state the make, year and license plate number for each vehicle. _____

I, Alex Mutzabaugh do hereby certify that the above information is true and correct, and that I intend to comply fully with the provisions of Chapter 76 of the Town of Fort Edward Code, and all other Town ordinances and laws.

Sworn to before me this 9 day
of March, 2023.

Wendy Zimmerman
NOTARY PUBLIC

Alex Mutzabaugh
Signature of Applicant

Commonwealth of Pennsylvania - Notary Seal
Wendy N. Zimmerman, Notary Public
Lancaster County
My commission expires March 1, 2027
Commission number 1344428
Pennsylvania Association of Notaries

APPLICANT: DO NOT WRITE BELOW THIS LINE

APPLICATION: _____ **APPROVED**

_____ **DISAPPROVED** (See attached sheet for explanation)

FEE REQUIRED: \$ _____

EXPIRATION DATE: _____

DATED: _____

TOWN CLERK

RESOLUTION NUMBER 12 OF 2023

MOTION BY _____

SECONDED BY _____

WHEREAS, the Fort Edward Town Board does hereby approve the Highway Superintendent, Brian Brockway, to attend the Association of Town's Highway School held in Ithaca, New York June 5 – June 7, 2023.

DATED: April 10, 2023

VOTE:

Historians Report for 2022

Name:

R. Paul McCarty Historian of the Town and Village of Fort Edward, appointed in January of 1975

Address:

My office is officially located at the John P. Burke Research Center at 22 Broadway, Fort Edward, NY 12828

R. Paul McCarty, Historian

P.O. Box 106

Fort Edward, NY 12828

Phone: 518-747-9600

Email: oldfort@albany.twcbc.com

Website: www.oldforthousemuseum.com

Office hours:

Wednesdays 9:00-12:00 John P. Burke Research Center, Thursdays 9:00-11:00 ACC

Over the course of 2022, we added additional hours by appointment for the public to be able to use our facilities for research with trained volunteers. During the summer months, we have many visitors looking for genealogical information. Usually at least 20 or so people. Telephone inquiries come from the general public, developers, and the curious! Many requests for information come via the internet. Usually, we can give some information or tell folks where to go to pursue their quests.

Over the years, we have continued to use the Howland Collection as a basis for expanding our overall collection of Paper making information and history. We have received several other special collections here at the Museum as well. From Doris Lasalle, who died at age of 102, we received her collection of materials that she used in the writing of Letters to Lura, including correspondence between Judge William Hay and Lura Anna Boise. The writings of Judge Hay have largely been discounted over the years, but in reexamination of his writings, we do find that he was spot on to his conclusions of many historical events. He tried to point this out to many local historians who tried to lay the blame for Jane McCrea's death on the Native Americans. William Hay tried valiantly to change that, nineteenth century opinion being against him.

Since my last report we have completed the scanning and identifying of our Slides Collection. Our latest scanning project has been the Stone Studio Negatives collection. This we did in cooperation with the Folk Life Center at Crandall Library, who offered information and assistance with our project. We were able to purchase a scanner specifically for the photo negatives and, with the help of our summer intern, we were able to scan approximately 3,000 negatives. The negatives are organized by last name of the customer, so that number covers the A's and B's.

In the Spring of 2022, I lead two walking tours, one at the Old Fort House Museum complex (May 5th) and one of Rogers Island (May 4th). In the Fall of 2022, I lead two more walking tours, one of Baker's Falls, showcasing the Baker's Cemetery which was a fairly active cemetery in the early part of the 1800s. Many Fort Edward families are buried there because State Street Cemetery was becoming full at that earlier period. This caused the early creation of Union Cemetery in the 1840s. The second tour was a walking tour of downtown Hudson Falls, originally called Sandy Hill. This also takes in our early paper making area from the side of the river, which included our old paper bag mills as well as our wallpaper mill, which are a part of our local paper making industry

This year, we have a few other walking tours planned with SUNY ACC. First, On April 26th, I will lead a Champlain Canal Walking Tour. Then, on May 10th, will be the "In the Path of Jane McCrea" walking tour. They can be scheduled through SUNY Adirondack Continuing Ed. Department.

I also assist the Union Cemetery with the editing of their newsletters, "Behind the Stones."

I have also consulted with our local Post Star Reporter on several local stories for the newspaper, providing historical photographs and background information.

I continue to be supportive of the Village of Fort Edwards Farmers Market project. We are currently working on a Canal Project for the Fall of 2023.

I am a member of many local historical groups and organizations.

1. Rogers Island Visitor Center
2. Fort Edward Historical Association, Director
3. Washington County Historical Society, Chair of the Cronkhite Award Committee
4. Hill Collection SUNY ACC, Historian
5. Sandy Hill and Fort Edward Union Cemetery, Trustee
6. Fort Miller Meeting House Committee Member
7. Warren County Historical Society
8. Association of Public Historians of New York State
 - a recipient of the Franklin D. Roosevelt Professional Achievement Award
 - Certified Pubic Historian

Our Education Program has been able to operate at pre-pandemic levels this year and we were able to give presentations 3655 students during 2022. I was able to visit Hudson Falls Intermediate School during the month of May for Colonial Fest, a yearly local history event

hosted by the school. I gave a presentation on Historic Sandy Hill. Since that time, we have been able to give presentations to many other schools and youth groups and we have had a number of inquiries for programs to be done for this Spring.

We continue to use the Rogers Island Visitor Center as part of our tour for local school groups who visit us during the Spring. The day spent in Fort Edward often begins with a presentation at the Visitor Center, followed by a tour of the Old Fort House Campus, and a trip to the Champlain Canal Lock 7. Also, during the day, the students generally have a picnic lunch at the Old Fort House, utilizing our picnic grove. The teachers thoroughly enjoy themselves and enjoy giving their students a hands-on approach to local history using our Collection and artifacts.

We are looking forward to the possibility of acquiring the Annex Building from the Fort Edward Union Free School District to be used as an archival storage building for our municipality. This will bring our archives for the Town, Village, and Historical Association off of the Hudson River flood plain.

Respectfully Submitted

A handwritten signature in cursive script, appearing to read "Paul", written in dark ink.

R. Paul McCarty

Town and Village Historian