

**AGENDA  
TOWN OF FORT EDWARD  
REGULAR MEETING  
APRIL 13, 2026 –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 public hearing & regular meeting of March 9, 2026.

**APPROVAL OF REPORTS:** Town Clerk Monthly, Dog Control Officer, Town Justice, Building Inspector, Highway & Supervisor.

**APPROVAL OF BILLS:**

**ABSTRACT #4**

<b>GENERAL A –</b>	<b>\$27,753.99</b>
<b>GENERAL B –</b>	<b>\$21,095.19</b>
<b>HIGHWAY –</b>	<b>\$15,192.03</b>
<b>MUNICIPAL –</b>	<b>\$ 4,825.32</b>
<b>SPECIAL LIGHTING –</b>	<b>\$ 4,314.07</b>
<b>SPECIAL WATER –</b>	<b>\$30,542.69</b>
<b>SPECIAL WATER 2 –</b>	<b>\$ 65.90</b>

**TOTAL: \$101,789.19**

**BUSINESS:**

- Discuss changes to the Planning Board, Zoning Board and Board of Assessment Review members pay amount per meeting.
- Mileage rate increased from \$.50/mile to \$.72.5/mile
- Pool Director discussion

**RESOLUTIONS:**

- **Res. No. 17:** Board of Assessment Review Appointment: Neal Orsini
- **Res. No. 18:** Board of Assessment Review Appointment: Kenneth LaFay

**CORRESPONDENCE:**

- Letter from Queensbury resident Jacqueline Lutz regarding the need for a County Animal Shelter.

**ADJOURNMENT:**

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	2	0.56
			<b>Sub-Total:</b>	<b>\$0.56</b>
DOG FEES	Dog Redemption	A 2544	1	90.00
			<b>Sub-Total:</b>	<b>\$90.00</b>
Dog Licensing	Female, Spayed	A2544	16	176.00
Dog Licensing	Female, Unspayed	A2544	4	68.00
Dog Licensing	Male, Neutered	A2544	17	187.00
Dog Licensing	Male, Unneutered	A2544	5	85.00
			<b>Sub-Total:</b>	<b>\$516.00</b>
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	2	35.00
			<b>Sub-Total:</b>	<b>\$35.00</b>
MISC. FEES	Certified Copies	A 1603	56	560.00
MISC. FEES	Marriage Transcripts	A 1255	1	10.00
			<b>Sub-Total:</b>	<b>\$570.00</b>
MISC. FEES	Municipal Search	A 2770	6	180.00
			<b>Sub-Total:</b>	<b>\$180.00</b>
MISC. FEES	Red Landfill Stickers	A 2130	2357	4,714.00
MISC. FEES	Village Water Rents	SW2 2140	33	6,696.84
			<b>Sub-Total:</b>	<b>\$11,410.84</b>
PERMIT FEES	Building Permits	B 2590	1	1,000.00
PERMIT FEES	Hawking & Peddling	A 2655	1	150.00
			<b>Sub-Total:</b>	<b>\$1,150.00</b>
PLAN & ZONE	Planning Fees	B 2115	1	1,447.50
			<b>Sub-Total:</b>	<b>\$1,447.50</b>
TOWN CLERK FEES	Return Check Fee	A 1255	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$15,424.90</b>
Amount paid to:	Animal Population Control			60.00
Amount paid to:	NYS Environmental Conservation			9.44
Amount paid to:	State Health Dept. for Marriage Licenses			45.00
<b>Total State, County &amp; Local Revenues:</b>		<b>\$15,539.34</b>	<b>Total Non-Local Revenues:</b>	
			<b>\$114.44</b>	

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

*Aimee Mahoney* 4/1/2026  
\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
Date

LICENSE TYPES	Dogs	Yrs	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)			
1. Spay/Neuter	33	33	0	0	NO FEE	@ 0.00	@ 11.00	0	@ 0.00	0.00	@ 1.00	33.00	NO FEE
2. Unspay/Unneut	9	9	0	9	@ 0.00	NO FEE	@ 17.00	0	@ 0.00	0.00	NO FEE	@ 3.00	27.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	@ 0	0.00	@ 0	0.00	0.00
4. Purebred(1-10)	0	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	0.00	@ 0.00	0.00	0.00
5. Purebred(11-25)	0	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	0.00	@ 0.00	0.00	0.00
6. Purebred(26+)	0	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	0.00	@ 0.00	0.00	0.00
7. TOTALS	42	42	0	9	\$0.00	\$0.00	\$516.00	\$0.00	\$33.00	\$33.00	\$27.00	\$27.00	\$0.00

REPLACEMENT AND PUREBRED  
 TAG ORDERS PROCESSED  
 8. Replacement Tags # Each Tag Fees  
 9. Purebred Tags 0 0.00  
 10. TOTALS 0 \$0.00

DISBURSEMENTS (to T.C.V.)  
 12. Local% of 7B + 7C \$0.00 15. Stat% of 7B + 7C \$0.00 18. 100% of 7F + 7G \$60.00  
 13. Local% of 7D + 7E + 10I \$516.00 16. Stat% of 10J \$0.00  
 14. Total \$516.00 17. Total \$0.00  
 Amount paid to: County Treasurer for Dog Licenses..... \$0.00  
 Amount paid to: Animal Population Control..... \$60.00

LICENSE SUMMARY  
 1. Number of Original Standard Dog Licenses: 9  
 2. Number of Original Purebred Dog Licenses: 0  
 3. Number of Standard Renewals (including New Owner Licenses): 33  
 4. Number of Purebred License Renewals: 0  
 5. Total of Lines 1-3: 42



## **Town of Fort Edward, NY Dog Control**

### **DCO Report March 2026**

*I do not contract with WCPH to handle 10 day QT bite reports. I do keep track of all reported bites in the town. Exact names and addresses are not included in DCO reports for privacy reasons. The information is available if it is needed and can be provided by the DCO. Incident reports for anything requiring investigation are available upon request.*

3/23- I was contacted by the Greenwich town clerk and informed that Kingsbury did not know about the reciprocal arrangements for use of the dog transport van. I had only just been made aware a few days prior that the Kingsbury town clerk left abruptly. I reached out to the comptroller for the town. She responded via email that the reciprocal had been passed at the town meeting on Monday evening, 3/32. She requested a list of towns to send the appropriate paperwork to and I provided her with that list. I included each municipality I work with. I sent out an email to the town's clerks and supervisors to inform them of this.

3/9- I received a call from a resident who was trying to help a friend, also a resident of Fort Edward, rehome a GSD . The landlords at both their residences have said the dog could not stay. The dog is only 2 years old and fixed but does have some training issues that needed to be addressed. I reached out to a contact at a GSD/Malinois specific dog rescue based out of Albany. She said she felt they could help. I placed the families in contact with her and she was able to get the dog into a foster home where it will receive proper training and assessments and then be placed up for adoption under the rescue.

3/10- I received a call from a resident on Perkins Dr who is having an issue with his neighbor letting his dogs come into his yard. This neighbor is living in a camper on the back of his parents property. I contacted code enforcement and turned that over to the proper department. I checked the license status of the dog and it was not licensed. I sent out a letter to the dog's owner informing him he needed to license his dog and keep it out of the neighboring yards. As I emailed and spoke with the complainant it became clear there was more going on between the neighbors than simple dog issues. The caller's dogs were not licensed and I informed him he needed to take care of that. He told me he would handle it right away.

3/13- I sent out a warning letter to the owner of the wandering dog in the camper via the address of the property.

3/30- I received a call that a dog had been at 222 Perkins for several hours with no owner. I picked her up and took her to the kennel. Her owners were located and called the office the next morning to claim her.

3/31- I spoke to a WCS deputy about the best way to proceed with an issue in the trailer park on Burgoyne.

**Shannon Celeste NACI Fort Edward DCO**

## CEO REPORT 3/26

- 3/2 Henley final. Ok needs siding
- 3/3 Bigelows framing. Ok. CO search 590 Lwr. Allen
- 3/4 Assessor meeting. Catch up on missing info.
- 3/5 Bigelows Rough plumb. Ok.
- 3/6 Issued #1617 to DG for roof PV.
- 3/9 CO search 549 Lwr. Allen
- 3/10 CO search 22 Thomas.
- 3/12 Signed up for school.
- 3/13 Darue Rough Plumb. Ok
- 3/16 Fort Hudson research. Apparently NY state needs info from me .....CO search 1974 Rte 4.
- 3/17 Typed 2 letters for Fort Hudson. FUN stuff
- 3/18 CO search 1270 Fort Miller Rd.
- 3/19 CO search 31 Parry.
- 3/20 Received complaint RE: new repo place on Burgoyne. Visited and spoke to owner.
- 3/23 Annual state report done.
- 3/24 Matte footing OK
- 3/25 6 hours of school.
- 3/26 Matte frostwalls. Ok
- 3/31 Ormsby lane slab before pour.

\*\*\* I will now be charging the town the Fed mileage rate. Has been only .50/mile for 19 years.

\*\*\* The town should consider Demolishing 590 Lwr. Oak as it has been condemned and boarded for months. Refer to town Attorney for process.

# Treasurer's Summary Report

## Town of Fort Edward

### GENERAL FUND

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	907,007.07	852,206.26
	Total Balance of Cash Accts:	907,007.07	852,206.26

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	322.08
A00.1355.400	Assessors/Contract.Exp.	5,700.00
A00.1410.400	Clerk/Contractual	66.69
A00.1420.400	Attorney/Contract.Exp.	4,000.00
A00.1620.400	Buildings/Contract.Exp.	2,445.54
A00.1990.400	Contingent/Contract.Exp.	9,910.92
A00.5132.400	Garage/Contract Exp.	3,446.12
A00.5182.400	St.Light-Contractual	387.33
A00.7180.400	Beach & Pool-Contractual	46.97
A00.8160.400	Refuse/Garb-Contract.Exp.	2,077.09
A00.9060.800	Health Ins.	1,776.50
	Total Disbursements from Fund:	30,179.24

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-24,621.57
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	-16,102.50
A00.1010.100	Board/Pers.Services	1,847.68
A00.1081.000	Payment In Lieu of Taxes	4,759.15
A00.1110.100	JUSTICE PERSONNEL	7,085.08
A00.1220.100	Supervisor/Pers.Serv.	3,287.33
A00.1255.000	Clerk Fees	-72.76
A00.1355.100	Assessors/Pers.Serv.	5,000.00
A00.1410.100	Clerk/Pers.Serv.	7,911.38
A00.1603.000	Registrar Fees	-500.00
A00.1620.400	Buildings/Contract.Exp.	906.54
A00.2130.000	Landfill Tickets	-3,836.00
A00.2401.000	Interest & Earnings	-58.53
A00.2544.000	Dog Licenses	-207.00
A00.3510.100	Control of Dogs-Pers Serv	1,223.00
A00.4020.100	Regis/Vit.Stat-Pers.Serv.	337.70
A00.5010.100	Supt.of Hwy Personnel	5,889.46
A00.7510.100	Historian/Pers.Serv.	138.67
A00.8160.100	Refuse/Garbage-Pers.Serv.	4,188.80
A00.9030.800	Social Security	2,823.57
	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	78,920.71	73,555.35
	Total Balance of Cash Accts:	78,920.71	73,555.35

Account No	Disbursements	Amount
B00.8020.400	Planning/Contract.Exp.	1,038.50
	Total Disbursements from Fund:	1,038.50

# Treasurer's Summary Report

## Town of Fort Edward

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-4,326.86
B00.0630.000	Due to Other Funds	0.00
B00.2401.000	Interest	-3.92
B00.2590.000	Permits	-150.00
B00.3620.100	Bldg Inspect-Personnel	2,398.24
B00.8010.100	Zoning/Pers.Serv.	1,344.14
B00.8020.100	Planning/Pers.Serv.	420.00
B00.9030.800	Social Security	318.40
Total Adjustments to Fund:		0.00

### HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
DB0.0200.000	Cash Account	530,558.20	493,360.78
Total Balance of Cash Accts:		530,558.20	493,360.78

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	426.82
DB0.5130.400	Machinery-Contractual	193.02
DB0.5142.400	Snow Removal-Contractual	6,268.32
Total Disbursements from Fund:		6,888.16

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-30,309.26
DB0.0630.000	Due to Other Funds	0.00
DB0.2401.000	Interest	-33.53
DB0.5110.100	Gen.Repairs/Personnel	21,003.20
DB0.5142.100	Snow Removal-Pers Service	7,183.30
DB0.9030.800	Social Security	2,156.29
Total Adjustments to Fund:		0.00

### *Parks & Rec*

Cash Account Balances As Follows:

Account No	BOA DOWNTOWN	Prev Month	Current Per
H21.0200.000	CASH	5,300.00	5,300.00
Total Balance of Cash Accts:		5,300.00	5,300.00

### *CDPHP FUND*

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	15,567.95	15,567.95
Total Balance of Cash Accts:		15,567.95	15,567.95

### MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	18,509.80	15,593.99
Total Balance of Cash Accts:		18,509.80	15,593.99

# Treasurer's Summary Report

## Town of Fort Edward

Account No	Disbursements	Amount
J00.1620.400	Buildings Contractual	2,915.81
	Total Disbursements from Fund:	2,915.81

### SPECIAL LIGHTING

Cash Account Balances As Follows:

Account No	SPECIAL LIGHTING	Prev Month	Current Per
SL0.0200.000	Cash Account	42,749.90	36,408.43
	Total Balance of Cash Accts:	42,749.90	36,408.43

Account No	Disbursements	Amount
SL0.5182.400	Street Lighting-Cont.	6,342.95
	Total Disbursements from Fund:	6,342.95

Account No	General Journal Adjustments	Amount
SL0.0200.000	Cash Account	1.48
SL0.2401.000	Interest Earnings	-1.48
	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	216,952.74	215,200.24
	Total Balance of Cash Accts:	216,952.74	215,200.24

Account No	Disbursements	Amount
SW0.8320.400	Water-Contractual	1,303.88
	Total Disbursements from Fund:	1,303.88

Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	-448.62
SW0.0630.000	Due to Other Funds	0.00
SW0.2401.000	Interest Earnings	-29.30
SW0.8320.100	Water Personnel	443.96
SW0.9030.800	Social Security	33.96
	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	82,410.87	71,747.78
	Total Balance of Cash Accts:	82,410.87	71,747.78

Account No	Disbursements	Amount
SW2.8320.400	WATER- CONTRACTUAL	10,501.18
	Total Disbursements from Fund:	10,501.18

# Treasurer's Summary Report

## Town of Fort Edward

Account No	General Journal Adjustments	Amount
SW2.0200.000	CASH	-161.91
SW2.0630.000	DUE TO OTHER FUNDS	0.00
SW2.2401.000	INTEREST AND PENALTIES	-3.71
SW2.8320.100	WATER- PERSONNEL	153.84
SW2.9030.800	SOCIAL SECURITY	11.78
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	561,473.17	46,550.70
Total Balance of Cash Accts:		561,473.17	46,550.70

Account No	General Journal Adjustments	Amount
T00.0017.000	DEFFERRED COMPENSATION	0.00
T00.0018.000	State Retirement	0.00
T00.0020.000	CDPHP	-2,530.44
T00.0020.100	AFLAC	-745.20
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	518,229.35
T00.0085.000	Payroll Savings	0.00
T00.0200.000	Cash Account	-514,922.47
T00.0391.000	Due from Other Funds	0.00
T00.2401.000	INTEREST	-31.24
Total Adjustments to Fund:		0.00

**RESOLUTION NUMBER 17 OF 2026**

**MOTION BY** \_\_\_\_\_

**SECONDED BY** \_\_\_\_\_

**WHEREAS**, the Fort Edward Town Board does hereby appoint Neal Orsini as a member of the Town of Fort Edward Board of Assessment Review for the remainder of David Culter's five-year term ending September 30, 2029.

Dated: April 13, 2026

Vote:

**RESOLUTION NUMBER 18 OF 2026**

**MOTION BY** \_\_\_\_\_

**SECONDED BY** \_\_\_\_\_

**WHEREAS,** the Fort Edward Town Board hereby appoints Kenneth LaFay to serve as a member of the Town of Fort Edward Board of Assessment Review for the remainder of Ella Collins's five-year term ending September 30, 2030.

DATED: April 13, 2026

VOTE:

Jacqueline Lutz  
4 Iron Gate Rd  
Queensbury, NY 12804

Jcqlnlutz@gmail.com  
862-273-5151  
April 3, 2026

Timothy Fisher  
Town of Fort Edward  
118 Broadway  
Fort Edward, NY 12828



Dear Supervisor Fisher,

I am a resident of Queensbury, New York in the County of Warren.

I am concerned about the numerous cases of animal neglect and abuse in our region as well as the lack of immediate ability to care for and house these animals once discovered. There is a great need for a Bi-County Warren - Washington Animal Shelter. Local law enforcement, acting under NYS Ag and Markets Article 26 (animal cruelty laws), continue to express frustration after investigating cases of animal neglect and have no resources to take these animals to. In addition, further training opportunities for law enforcement and judges will aid in proper prosecution of individuals who commit these crimes.

Two recent cases include the February 2026 Granville, NY investigation in which 50 animals, both deceased and alive, were found living in unsanitary, horrific, hazardous conditions as well as a Whitehall, NY investigation of a group of campers living without electricity and running water. In this case there were many animals who were improperly housed, fed, and severely neglected. These are just two examples of the many cases that have occurred in our area over the past decade.

Establishing a bi-county municipal shelter will result in increased public safety, public health, and animal welfare in our community.

Thank you for your time and consideration.

Sincerely,

Jacqueline Lutz