

AGENDA
TOWN OF FORT EDWARD PUBLIC HEARING &
REGULAR MEETING
AUGUST 12, 2024 –6:55 P.M. P.M.

Call to Order
Pledge of Allegiance

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

OTHERS PRESENT:

TOWN OF FORT EDWARD
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held by the Town Board of the Town of Fort Edward on Monday, August 12, 2024 at 6:55 p.m. at Town Hall, 118 Broadway, Fort Edward, NY regarding the consideration of a proposed Local Law of the Town of Fort Edward for the year 2024 which would amend the Town Code by adding a local law entitled: “A Local Law Adding to Chapter 82 of the Town Code a New Article III Entitled “Importation, Disposal and/or Processing of Solid Waste Prohibited in the Town of Fort Edward”.

Any resident of the Town of Fort Edward is entitled to be heard upon said proposed Local Law at such public hearing. Copies of said proposed Local Law are available for review at the Town of Fort Edward Clerk’s office.

APPROVAL OF MINUTES: Minute of the regular meeting held on July 8, 2024.

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

APPROVAL OF BILLS:

ABSTRACT #8

GENERAL A –	\$22,203.90
GENERAL -	\$ 44.00
HIGHWAY –	\$79,021.78
MUNICIPAL –	\$ 1,616.11
SPECIAL LIGHTING -	\$ 2,759.59
SPECIAL WATER –	\$ 1,132.59
SPECIAL WATER 2 –	\$ 101.45

TOTAL: \$106,879.42

BUSINESS:

- Closing up front office window
- Quote Highway Laptop
- Washington County Planning Letter regarding Local Law #2 of 2024
- 420 Main St. Closure

RESOLUTIONS:

- Res #12 – Opposing the closure of Great Meadow Correctional Facility
- Res #13 – Increase Lifeguard Salary

CORRESPONDENCE:

ADJOURNMENT:

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	8	23.46
			Sub-Total:	\$23.46
DOG FEES	Dog Redemption	A 2544	2	192.00
			Sub-Total:	\$192.00
Dog Licensing	Female, Spayed	A2544	16	176.00
Dog Licensing	Female, Unspayed	A2544	2	34.00
Dog Licensing	Male, Neutered	A2544	12	132.00
Dog Licensing	Male, Unneutered	A2544	1	17.00
			Sub-Total:	\$359.00
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	2	35.00
			Sub-Total:	\$35.00
MISC. FEES	Certified Copies	A 1603	13	130.00
MISC. FEES	Interest	A 2401	1	0.11
MISC. FEES	Marriage Transcripts	A 1255	1	10.00
			Sub-Total:	\$140.11
MISC. FEES	Municipal Search	A 2770	2	60.00
			Sub-Total:	\$60.00
MISC. FEES	Red Landfill Stickers	A 2130	3065	6,130.00
MISC. FEES	Water Rents	SW 2140	4	382.36
			Sub-Total:	\$6,512.36
PERMIT FEES	Building Permits	B 2590	6	900.00
			Sub-Total:	\$900.00
Total Local Shares Remitted:				\$8,221.93
Amount paid to:	Animal Population Control			37.00
Amount paid to:	NYS Environmental Conservation			401.54
Amount paid to:	State Health Dept. for Marriage Licenses			45.00
Total State, County & Local Revenues:		\$8,705.47	Total Non-Local Revenues:	
			\$483.54	

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

Town Clerk

8/1/2024

Date

From: 07/01/2024
 Washington
 Town of Fort Edward

To: 07/31/2024
 53

DOG LICENSE MONTHLY REPORT
 Send Copy To: Animal Population Control

08/01/2024
 Aimee Ives
 Town Clerk

06

LICENSE TYPES

AND FEES	Dogs	Yrs	Unspay Seniors	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	28	28	0	NO FEE	0.00	@ 11.00	0	@ 1.00	NO FEE
2. Unspay/Unneut	3	3	0	@ 0.00	NO FEE	@ 17.00	@ 0.00	NO FEE	@ 3.00
3. Exemption	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	@ 0.00
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	31	31	0	\$0.00	\$0.00	\$359.00	\$0.00	\$28.00	\$9.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

	# Each	Column H	Column I (Local)	Column J (Statutory)
8. Replacement Tags	0		Tag Fees	Tag Fees
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	15. Stat% of 7B + 7C
13. Local% of 7D + 7E + 10I	\$359.00	16. Stat% of 10J
14. Total	\$359.00	17. Total
		18. 100% of 7F + 7G
		\$37.00

Amount paid to: County Treasurer for Dog Licenses..... \$0.00
 Amount paid to: Animal Population Control..... \$37.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses: 2
2. Number of Original Purebred Dog Licenses: 0
3. Number of Standard Renewals (including New Owner Licenses): 29
4. Number of Purebred License Renewals: 0
5. Total of Lines 1-3: 31

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
Report date: 08/02/2024

07/01/2024 to 07/31/2024
All Judges

<u>STATUTE</u>	<u>CLOSED</u>	<u>FINE</u>	<u>SURCHG</u>	<u>CIVIL FEE</u>
PL	5	700.00	580.00	0.00
VTL	19	2187.00	955.00	0.00
TOTALS	24	2887.00	1535.00	0.00

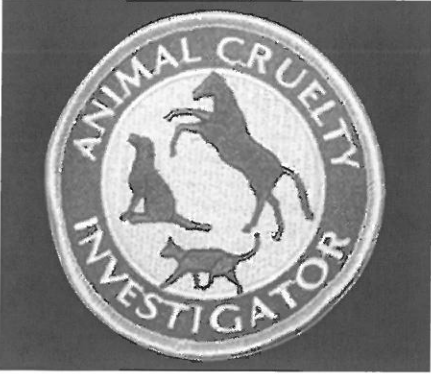
ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	3	Fines/Fees: \$1586.00
Number of Speeds - 1180:	4	Fines/Fees: \$693.00
Number of Defendants:	14	
Total Number Charges:	24	
Average Charges/Defendant:	1.71	
Number of Small Claims:	0	

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

CEO REPORT 7/24

- 7/1 2 messages. Parker piers insp. Ok.
- 7/2 Chickens at old Getty . Gave a warning notice. Review Durrin app.
- 7/3 Issued Durrin #1553 for basement finish. Inspected same.
- 7/8 Hafner site visit. 3 messages.
- 7/9 Hafner app. Review. 3 messages.
- 7/10 Met with Rick Hermance over the process. 2 messages.
- 7/11 Review updated plans for 312 East road. Issued #1557 for Devito pool.
- 7/12 4 messages. Final insp. Boire was a walk through. Not finished yet.
- 7/15 Received app for Sportsplex at old AGWAY. Engineer designed this as you would a small business. Does NOT jive with NYS building codes. Long conversations ensued with owner and engineer. Im not going to be the guy that answers that call from the news.
- 7/16 Issue #1558 Larson garage. Porch framing inspection for Harvey. Minor deficiencies.
- 7/17 CO search 1972 Rte 4. 4 messages.
- 7/18 Framing insp. Hafner ok.
- 7/19 CO search 558 Elizabeth St. 2 messages.
- 7/22 Review Bushey app.
- 7/23 Finish rww above 3 messages.
- 7/25 Got comp ppwk. Issued #1559 to Bushey for home and septic.
- 7/26 Parker porch framing insp. Minor problems
- 7/29 4 messages. Called folks back.
- 7/30 Myott final. Few minor issues. 1 message. Met with Saed.....
- 7/31 Review Austin septic app. Issued 1560 for same. 2 messages.



Town of Fort Edward, NY Dog Control DCO Report July 2024

I do not contract with WCPH to handle 10 day QT bite reports. I do keep track of all reported bites in the town.

I am in the process of planning a motorcycle ride to raise the stock of the pet food pantry located in Granville, Washington county NY. More and more people are needing help feeding their pets, and the closing of Great Meadows will increase the need in our county. Entry for the ride will be a bag of pet food or \$10 to the pet food pantry per rider. All entries will be handled by the non profit pet food pantry. This is in the early planning stages right now.

7/2- Call received from county dispatch at 3:30a.m. 2 dogs found by a WCS deputy on Broadway were currently at the LEC. Before I arrived to pick them up the owner called looking for them and retrieved their dogs.

7/3- Call received from employees of a state run house on Blackhouse Rd. A dog, seeming to have been dumped, was hanging around for the last day. I posted pictures of the dog on line and no one knew it, several folks from the area did not recognize the dog. I made arrangements to pick the dog up and found out one of the employees had a family member from Saratoga come get the dog when no one on line knew the dog that afternoon.

7/7- Call received from county dispatch that a dog had been spotted in the cemetery, I also received a call from the owners of Rainbow Grooms on Broadway that they spotted the same dog. While I was on my way to pick up the dog, the owner came looking for it and it was returned by the groomers. \

7/6- Call received by county dispatch for a Rottie, loose with no tags, on Hillview Ave. I picked up the dog and took it to the kennel. The owner claimed the dog the following day, disputing that he should have to pay for a dog license. The couple who own the dog claimed it was stolen from their yard. They were advised to contact the WCS and file a theft report.

7/6- Call received from a woman on Broadway that she found a puppy. I picked up the dog and took it to the kennel. The dog was identified by a couple from Hudson Falls as having been stolen by a family member. The WCS was contacted and in the end no one legally claimed the dog from the kennel and no charges were pressed.

7/28- A message was left by county dispatch late in the evening and I received the message in the early morning on 7/29 that a dog was spotted entering a tunnel in Fort Edward. When I called back the dispatcher had no record of the call. Later in the morning on 7/29 I was contacted by the town clerk looking for information on a dog sent to the kennel as the owner wanted to bail it out. I told her about my interaction with dispatch and she contacted the kennel to see who signed the disposition form for the dog in the off hour drop off. A WCS had retrieved the dog and taken it to the kennel. It is unclear why dispatch had no record of the call to me, or record of 'any animal calls' for that night.

Shannon Celeste NACI
Fort Edward DCO

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

July 2024

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	808,300.50	781,643.07
	Total Balance of Cash Accts:	808,300.50	781,643.07

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	137.49
A00.1355.400	Assessors/Contract.Exp.	94.01
A00.1410.400	Clerk/Contractual	909.22
A00.1420.400	Attorney/Contract.Exp.	4,000.00
A00.1620.400	Buildings/Contract.Exp.	539.24
A00.5010.400	Superintend/Hwy-Contract.	283.72
A00.5132.400	Garage/Contract Exp.	1,104.14
A00.5182.400	St.Light-Contractual	164.80
A00.7180.400	Beach & Pool-Contractual	565.97
A00.8160.400	Refuse/Garb-Contract.Exp.	1,985.89
A00.8989.404	LEGAL NOTICES	33.28
A00.9060.800	Health Ins.	1,452.00
	Total Disbursements from Fund:	11,269.76

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-15,387.67
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	-872.50
A00.1010.100	Board/Pers.Services	1,708.32
A00.1110.100	JUSTICE PERSONNEL	1,449.50
A00.1220.100	Supervisor/Pers.Serv.	2,882.88
A00.1255.000	Clerk Fees	-55.98
A00.1355.100	Assessors/Pers.Serv.	2,842.42
A00.1410.100	Clerk/Pers.Serv.	6,758.84
A00.1603.000	Registrar Fees	-410.00
A00.2130.000	Landfill Tickets	-4,470.00
A00.2401.000	Interest & Earnings	-20.70
A00.2410.800	REAL PROPERTY RENT	-19,520.00
A00.2544.000	Dog Licenses	-470.00
A00.2610.000	Fines/Fees & Forfeits	-2,319.00
A00.2770.000	Miscellaneous Revenues	-150.00
A00.3510.100	Control of Dogs-Pers Serv	1,050.62
A00.3820.000	Youth Programs	-822.00
A00.4020.100	Regis/Vit.Stat-Pers.Serv.	294.00
A00.5010.100	Supt.of Hwy Personnel	5,445.24
A00.5132.400	Garage/Contract Exp.	416.12
A00.7180.100	Beach/Pool-Personnel	11,137.25
A00.7510.100	Historian/Pers.Serv.	126.83
A00.8160.100	Refuse/Garbage-Pers.Serv.	3,558.40
A00.9030.800	Social Security	2,849.94
A00.9055.800	Disability	40.32
A00.9060.800	Health Ins.	3,937.17
	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	50,845.29	40,981.70

Treasurer's Summary Report

Town of Fort Edward

Total Balance of Cash Accts: 50,845.29 40,981.70

Account No	Disbursements	Amount
B00.3620.400	Bldg Inspect-Contractual	39.50
B00.7410.400	Library/Contract Exp.	7,500.00
B00.8020.400	Planning/Contract.Exp.	3,715.00
Total Disbursements from Fund:		11,254.50

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	1,390.91
B00.0630.000	Due to Other Funds	0.00
B00.2401.000	Interest	-1.23
B00.2590.000	Permits	-5,425.00
B00.3620.100	Bldg Inspect-Personnel	2,217.30
B00.8010.100	Zoning/Pers.Serv.	1,199.24
B00.8020.100	Planning/Pers.Serv.	332.00
B00.9030.800	Social Security	286.78
Total Adjustments to Fund:		0.00

Covid Stimulus

Cash Account Balances As Follows:

Account No	H20 COMMUNITY HOME GRANT	Prev Month	Current Per
CDH.0200.000	CASH	130,989.26	130,989.26
Total Balance of Cash Accts:		130,989.26	130,989.26

HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
DB0.0200.000	Cash Account	263,769.52	249,802.81
Total Balance of Cash Accts:		263,769.52	249,802.81

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	1,644.50
DB0.5130.400	Machinery-Contractual	256.00
DB0.9060.800	Health Insurance	1,745.89
Total Disbursements from Fund:		3,646.39

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-10,320.32
DB0.0630.000	Due to Other Funds	0.00
DB0.1120.000	SALES TAX REVENUE	-21,420.25
DB0.2401.000	Interest	-6.50
DB0.5110.100	Gen.Repairs/Personnel	24,809.82
DB0.9030.800	Social Security	1,897.97
DB0.9055.800	Disability	49.50
DB0.9060.800	Health Insurance	4,989.78
Total Adjustments to Fund:		0.00

Parks and Rec. Grant

Cash Account Balances As Follows:

Account No	BOA DOWNTOWN	Prev Month	Current Per

Treasurer's Summary Report

Town of Fort Edward

H21.0200.000	CASH		40,000.00	40,000.00
		Total Balance of Cash Accts:	40,000.00	40,000.00

CDPHP High Deductible

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA		Prev Month	Current Per
H90.0200.000	CASH		5,111.48	5,111.48
		Total Balance of Cash Accts:	5,111.48	5,111.48

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL		Prev Month	Current Per
J00.0200.000	Cash Account		23,361.18	22,146.15
		Total Balance of Cash Accts:	23,361.18	22,146.15

Account No	Disbursements			Amount
J00.1620.400	Buildings Contractual			1,215.61
		Total Disbursements from Fund:		1,215.61

Account No	General Journal Adjustments			Amount
J00.0200.000	Cash Account			0.58
J00.2401.000	Interest and Earnings			-0.58
		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		36,655.25	34,214.36
		Total Balance of Cash Accts:	36,655.25	34,214.36

Account No	Disbursements			Amount
SL0.5182.400	Street Lighting-Cont.			2,441.78
		Total Disbursements from Fund:		2,441.78

Account No	General Journal Adjustments			Amount
SL0.0200.000	Cash Account			0.89
SL0.2401.000	Interest Earnings			-0.89
		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		181,251.71	183,984.08
		Total Balance of Cash Accts:	181,251.71	183,984.08

Account No	Disbursements			Amount
SW0.8320.400	Water-Contractual			319.67

Treasurer's Summary Report

Town of Fort Edward

Total Disbursements from Fund: 319.67

Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	3,052.04
SW0.0630.000	Due to Other Funds	0.00
SW0.2140.000	METERED SALES	-566.69
SW0.2148.000	PENALTIES	-68.00
SW0.2401.000	Interest Earnings	-4.68
SW0.2410.000	REAL PROPERTY RENT	-2,830.03
SW0.8320.100	Water Personnel	387.70
SW0.9030.800	Social Security	29.66
	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	58,093.34	58,125.46
	Total Balance of Cash Accts:	58,093.34	58,125.46

Account No	Disbursements	Amount
SW2.8320.400	WATER- CONTRACTUAL	80.51
	Total Disbursements from Fund:	80.51

Account No	General Journal Adjustments	Amount
SW2.0200.000	CASH	112.63
SW2.0630.000	DUE TO OTHER FUNDS	0.00
SW2.2140.000	METERED SALES	-142.50
SW2.2142.000	UNMETERED SALES	-120.00
SW2.2148.000	PENALTIES	-14.25
SW2.2401.000	INTEREST AND PENALTIES	-1.50
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	58,720.91	54,145.68
	Total Balance of Cash Accts:	58,720.91	54,145.68

Account No	Disbursements	Amount
T00.0617.000	DOLAN & SOMERS SOLAR APPRAISAL ESCROW	3,712.50
	Total Disbursements from Fund:	3,712.50

Account No	General Journal Adjustments	Amount
T00.0017.000	DEFFERRED COMPENSATION	0.00
T00.0018.000	State Retirement	725.42
T00.0019.000	Disability Insurance	0.00
T00.0020.000	CDPHP	138.81
T00.0020.100	AFLAC	0.06
T00.0021.000	State Income Tax	0.00
T00.0022.000	Federal Income Tax	0.00

Treasurer's Summary Report

Town of Fort Edward

T00.0026.000	Social Security	0.00
T00.0085.000	Payroll Savings	0.00
T00.0200.000	Cash Account	-862.73
T00.0391.000	Due from Other Funds	0.00
T00.2401.000	INTEREST	-1.56
	Total Adjustments to Fund:	<hr/> 0.00

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 07/31/2024

Selecting on FUND from A00 to A00

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.1010.100							
Board/Pers.Services	20,500.00	20,500.00	1,708.32	11,958.24		8,541.76	58.33
A00.1110.100							
JUSTICE PERSONNEL	17,394.00	17,394.00	1,449.50	10,146.50		7,247.50	58.33
A00.1110.400							
Justices/Contract.Exp.	34,500.00	34,500.00	137.49	873.33		33,626.67	2.53
A00.1220.100							
Supervisor/Pers.Serv.	34,760.00	34,760.00	2,882.88	20,262.85		14,497.15	58.29
A00.1220.400							
Supervisor/Contract Exp.	500.00	500.00		274.99		225.01	55.00
A00.1320.400							
Auditor/Contractual	1,500.00	1,500.00		1,000.00		500.00	66.67
A00.1355.100							
Assessors/Pers.Serv.	42,385.00	42,385.00	2,842.42	24,452.73		17,932.27	57.69
A00.1355.400							
Assessors/Contract.Exp.	3,000.00	3,000.00	94.01	2,323.99		676.01	77.47
A00.1410.100							
Clerk/Pers.Serv.	101,100.00	101,100.00	6,758.84	60,821.38		40,278.62	60.16
A00.1410.200							
Clerk/Equipment	1,500.00	1,500.00				1,500.00	
A00.1410.400							
Clerk/Contractual	3,000.00	3,000.00	909.22	1,716.35		1,283.65	57.21
A00.1420.400							
Attorney/Contract.Exp.	24,000.00	24,000.00	4,000.00	14,000.00		10,000.00	58.33
A00.1480.400							
CONTRACTUAL	8,000.00	8,000.00				8,000.00	
A00.1620.400							
Buildings/Contract.Exp.	45,000.00	45,000.00	539.24	41,839.84		3,160.16	92.98
A00.1650.400							
Cent.Comm.-Contractual	8,500.00	8,500.00				8,500.00	
A00.1910.400							
Special Items-Insurance	34,000.00	34,000.00		44,558.24		10,558.24	131.05
A00.1920.400							
Municipal Assoc.Dues	1,000.00	1,000.00		1,000.00			100.00
A00.1940.400							
Right of Way-Contractual	75.00	75.00				75.00	
A00.1990.400							
Contingent/Contract.Exp.	12,000.00	12,000.00		7,014.05		4,985.95	58.45
A00.3510.100							
Control of Dogs-Pers Serv	14,700.00	14,700.00	1,050.62	7,879.65		6,820.35	53.60

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward
For Period Ending 07/31/2024
Selecting on FUND from A00 to A00

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		226.25		773.75	22.63
A00.4020.100							
Regis/Vit.Stat-Pers.Serv.	3,822.00	3,822.00	294.00	2,205.00		1,617.00	57.69
A00.5010.100							
Supt.of Hwy Personnel	70,778.00	70,778.00	5,445.24	40,839.30		29,938.70	57.70
A00.5010.400							
Superintend/Hwv-Contract.	1,500.00	1,500.00	283.72	910.72		589.28	60.71
A00.5132.200							
Garage/Equipment				95.95		95.95-	
A00.5132.400							
Garage/Contract Exp.	26,000.00	26,000.00	1,520.26	16,688.48		9,311.52	64.19
A00.5182.400							
St.Light-Contractual	7,000.00	7,000.00	164.80	1,794.06		5,205.94	25.63
A00.6510.400							
Veteran Serv/Contractual	1,100.00	1,100.00		5.15		1,094.85	0.47
A00.7180.100							
Beach/Pool-Personnel	27,500.00	27,500.00	11,137.25	11,137.25		16,362.75	40.50
A00.7180.400							
Beach & Pool-Contractual	26,000.00	26,000.00	565.97	8,897.31		17,102.69	34.22
A00.7450.400							
Museum/Contract.Exp.	8,500.00	8,500.00		8,500.00		100.00	
A00.7510.100							
Historian/Pers.Serv.	1,538.00	1,538.00	126.83	887.81		650.19	57.72
A00.7510.400							
Historian/Contract.Exp.	150.00	150.00				150.00	
A00.7989.400							
Roger Is.-Contractual	19,000.00	19,000.00		21,281.58		2,281.58-	112.01
A00.8160.100							
Refuse/Garbage-Pers.Serv.	55,000.00	55,000.00	3,558.40	28,826.06		26,173.94	52.41
A00.8160.200							
Refuse/Garbage-Equipment	4,000.00	4,000.00				4,000.00	
A00.8160.400							
Refuse/Garb-Contract.Exp.	45,000.00	45,000.00	1,985.89	25,621.87		19,378.13	56.94
A00.8560.400							
Trees-Contractual	750.00	750.00				750.00	
A00.8810.200							
Cemeteries/Equipment	2,000.00	2,000.00				2,000.00	
A00.8810.400							
Cemeteries/Contract.Exp.	7,000.00	7,000.00		9,505.15		2,505.15-	135.79

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 07/31/2024

Selecting on FUND from A00 to A00

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.8989.400 COMMUNITY/NEWSLETTER	1,000.00	1,000.00		595.00		405.00	59.50
A00.8989.404 LEGAL NOTICES	1,200.00	1,200.00	33.28	163.21		1,036.79	13.60
A00.9010.800 State Retirement	45,000.00	45,000.00				45,000.00	
A00.9030.800 Social Security	35,000.00	35,000.00	2,849.94	16,894.20		18,105.80	48.27
A00.9055.800 Disability	300.00	300.00	40.32	120.96		179.04	40.32
A00.9060.800 Health Ins.	58,000.00	58,000.00	5,389.17	28,209.11		29,790.89	48.64
A00.9730.600 Bond Anticipation Note	72,668.00	72,668.00				72,668.00	
A00.9730.700 BAN-Interest	1,403.00	1,403.00		701.25		701.75	49.98
Report totals	929,623.00	929,623.00	55,767.61	474,227.81		455,395.19	51.01

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 07/31/2024

Selecting on FUND from DB0 to DB0

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	16,600.00	16,600.00		13,163.00		3,437.00	79.30
DB0.5110.100							
Gen.Repairs/Personnel	315,500.00	315,500.00	24,809.82	177,820.23		137,679.77	56.36
DB0.5110.400							
Gen.Repairs/Contract.Exp.	160,000.00	160,000.00	1,644.50	219,773.42		59,773.42-	137.36
DB0.5130.400							
Machinery-Contractual	75,000.00	75,000.00	256.00	23,024.49		51,975.51	30.70
DB0.5140.400							
Misc-Contractual	1,500.00	1,500.00				1,500.00	
DB0.5142.100							
Snow Removal-Pers Service	35,000.00	35,000.00		19,417.22		15,582.78	55.48
DB0.5142.400							
Snow Removal-Contractual	58,000.00	58,000.00		21,253.63		36,746.37	36.64
DB0.9010.800							
State Retirement	43,000.00	43,000.00				43,000.00	
DB0.9030.800							
Social Security	28,000.00	28,000.00	1,897.97	15,088.60		12,911.40	53.89
DB0.9055.800							
Disability	250.00	250.00	49.50	148.50		101.50	59.40
DB0.9060.800							
Health Insurance	72,000.00	72,000.00	6,735.67	35,207.59		36,792.41	48.90
DB0.9730.600							
Bond Anticipation Note	48,443.00	48,443.00				48,443.00	
DB0.9730.700							
BAN-Interest	1,000.00	1,000.00				1,000.00	
Report totals	854,293.00	854,293.00	35,393.46	524,896.68		329,396.32	61.44



www.storedtech.com
518-793-1111

543 Queensbury Ave., Suite 5, Queensbury, NY 12804

Quote STSQ21531

Valid through September 5, 2024 @ 2:15 pm

Prepared For:

Town of Fort Edward
Aimee Mahoney
Phone: 518-747-5212
118 Broadway
PO Box 127
Fort Edward, NY 12828
townclerk@fortedward.net

Prepared By:

Patricia Vanderpool
Customer Success Rep
Phone: 518-793-1111
Fax:
Email: quote@storedtech.com



For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
Replacement Laptop				
1	Dell Latitude 3550 Laptop 13th Gen Intel Core i5-1335U (12 MB cache, 10 cores, 12 threads, up to 4.60 GHz Turbo) Windows 11 Pro 16 GB: 2 x 8 GB, DDR5, 5200 MT/s 256GB, M.2 2230, TLC PCIe Gen 4 NVMe 15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD Cam, WLAN Intel Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card Basic Onsite Service after remote diagnosis with Hardware-Only Support, 12 Month(s)		\$957.61	\$957.61

Scope of Work

Pre-stage, deliver and deploy replacement laptop for water department. Copy files, mapped drives, printer settings, bookmarks, passwords, etc. from existing machine to new.

Estimated 2-3 hour(s) of labor per device to be deducted from client's time bank. If no time is available, labor to be billed to client at standard T&M rate (\$225/hr).

- StoredTech will perform the following:
- Pre-stage workstations/laptops prior to delivery
 - Join PC to network
 - Transfer any user data to new hardware
 - File/Folder workshop
 - Install needed applications
 - Reconnect printers

- General Assumptions:
- One single user will be setup/migrated on each machine.
 - Client will provide physical access to all machines on day of on-site replacement
 - Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).
 - Client LOB applications being used will be compatible with Windows 10.

Occasionally, extended troubleshooting is needed directly with software vendors to install custom software and/or to make all business functions operate properly on a new machine. Some examples; bank deposit check scanner communication, peripheral troubleshooting between

external devices and applications (printer, scanner, signature pad, cameras), software setup for lab/exam equipment, etc. Additional labor hours may apply.

SubTotal:	\$957.61
Shipping:	\$0.00
Sales Tax:	\$0.00
Total:	\$957.61

Payment Options

<input type="radio"/> Credit Card Purchase (purchase amount \$957.61)	\$957.61 full payment
<input type="radio"/> eCheckACH Purchase (purchase amount \$957.61)	\$957.61 full payment
<input checked="" type="radio"/> Check Purchase (purchase amount \$957.61)	\$957.61 full payment

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally, all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.

Your electronic acceptance/signature acknowledges that you accept the StoredTech [Services and Policy Agreement](#). Your acceptance of this quote constitutes an agreement. Taxes, shipping, handling, and other fees may apply.

IP Address 72.228.25.6

PO Number

(Optional: Enter PO Number as your reference only.)

Comments

Email townclerk@fortedward.net

Address

Printed Name

Signature

"signatures" could include: /john smith/; /js/; /js123/, etc

Uploads Area

Have Questions?

Not Ready To Accept? Have Questions?

Submit

(Note, you will receive a copy of your message by email.)

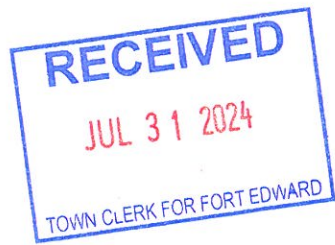
No questions posted yet.

Time expressed in Eastern Daylight Time UTC-04:00

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WASHINGTON COUNTY
WASHINGTON COUNTY PLANNING
WASHINGTON COUNTY MUNICIPAL CENTER
383 BROADWAY
FORT EDWARD, NEW YORK 12828
TELEPHONE (518) 746-2294
plandi@washingtoncountyny.gov



July 30, 2024

Ms. Aimee Ives
Town Clerk
Town of Fort Edward
118 Broadway
Fort Edward, NY 12828

RE: Amendment to Chapter 82 Solid Waste

Dear Ms. Ives:

The Washington County Planning Agency met on July 30, 2024 to consider the §239-M referral for amendment to Local Law adding to Chapter 82 [Solid Waste] of the Town Code a new article entitled "Importation, Disposal and/or processing of solid waste prohibited in the Town of Fort Edward".

The Planning Agency found this project to be a *matter of essentially local concern with the Comment:*

- **That the Town Board take into consideration current operations of sewer district**

The Town Board is therefore free to move forward and take their final action on this project as it sees fit.

If you have any questions regarding this matter, please feel free to contact me directly via phone at (518) 746-2294 or via email at plandi@washingtoncountyny.gov.

Sincerely,

Pamela Landi
Washington County Planning

Town Board.

Was called by Sherriff
734 Sunday night.

Squatters living in
house directly adjacent to

Family Dollar (south)

420 Main st.

Should be boarded up
and red X signs placed.

Matt

RESOLUTION NUMBER 12 OF 2024

MOTION BY _____

SECONDED BY _____

TITLE: RESOLUTION IN OPPOSITION TO THE CLOSURE OF THE GREAT MEADOW CORRECTIONAL FACILITY IN THE TOWN OF FORT ANN.

WHEREAS, the Governor of New York has announced the closure of the Great Meadow Correctional Facility in the Town of Fort Ann, and

WHEREAS, the closure of the facility is currently slated for November 6, 2024, and

WHEREAS, the Great Meadow Correctional Facility is currently the top employer in Washington County with an estimate of 560 in its employ who are responsible for the operation of a correctional facility with a capacity of 1,595 inmates, and

WHEREAS, the economic impact of such a closure is not merely to the Town of Fort Ann and Washington County, but to the other local municipalities, surrounding region, local school districts and local businesses that currently support the facility and staff, and

WHEREAS, the facility when abandoned will cause an additional blight on the local region due to the State's lack of planning on any future use of the facility, which will sit abandoned, unmaintained, and deteriorating as have other facilities previously operated by the State, and

WHEREAS, Great Meadow has one of the only full mental health facilities as well as an intermediate level care facility and the effect of eliminating the availability of these mental health resources will be harmful to and dangerous for not only those individuals who must now be distributed to facilities without this level of support but as well as those entering the system who would be transferred to Great Meadow to assist with their personal needs, and

WHEREAS, Great Meadow's Behavioral Health Unit (BHU) is a state of the art, self-contained unit with all housing, treatment classrooms, and recreational facilities and including 40 BHU beds, 102 Intermediate Care Program beds, 6 Residential Care Treatment Program beds capable of 1:1 suicide watches, and 8 over-flow dorm style

beds, and

WHEREAS, there is currently a statewide shortage of both BHU and ICP beds for incarcerated individuals in need, closure of Great Meadow will leave no facilities for care for individuals in crisis, and

WHEREAS, abandoning this BHU capability demonstrates a callous disregard for the mental health needs of incarcerated individuals and greatly diminishes their chances of returning to a safe, productive life after incarceration, and

WHEREAS, in the past (5) years nearly \$200 million in capital improvements to Great Meadow have been undertaken including a new facility powerhouse with a new boiler totaling \$14 million, the rehabilitation of infrastructure plumbing and individual cell plumbing in 1,168 cells in A, B, C, and D Blocks, a new elevator in the Behavioral Health Unit, upgrades to the education building (Building 9) including new windows and HVAC totaling \$15 million, a perimeter wall upgrade and repair for \$11 million, a facility wide fire alarm upgrade totaling \$13 million, facility-wide CCTV system installation including 2300 cameras and related infrastructure, and an upgrade to the waste water treatment plant totaling over \$3.1 million, and

WHEREAS, Washington Correctional and H Block (State Police Forensic Lab) is dependent on Great Meadow for their power supply, heating system, and sewer infrastructure, and

WHEREAS, the decision to close the facility is due to the inaction of the State to respond to long-known staffing, and operational concerns presented over the past several years, and

WHEREAS, the County is already facing significant budget crisis due to the additional costs of State imposed unfunded mandates for Medicaid, increased employer Retirement contributions and social service programs.

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Fort Edward hereby states its opposition to the closure of the Great Meadow Correctional Facility, and

BE IT FURTHER RESOLVED, the closure of the Great Meadow Correctional Facility be reconsidered and in lieu of reconsideration be stayed until such time as a proper economic impact be prepared and reviewed and those impacted by the closure have proper and suitable time to review and consider any and all options that they may avail themselves to in order to plan for the safety, security and future prosperity of themselves and families, and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Hochul, Senators Stec and Ashby, Assemblymen Simpson, Woerner and

Bendett along with the members of the NYS Commission of Corrections; Allen Riley; Yolanda Canty; and Elizabeth Gaynes.

BUDGET IMPACT STATEMENT: The closure of the Great Meadow Correctional Facility will impact significantly the (2) driving revenue sources for the County, namely Sales Tax and Property Taxes and imposes an undue burden on the remainder of the County residents.

DATED: August 12, 2024

Vote:

RESOLUTION NUMBER 13 OF 2024

MOTION BY _____

SECONDED BY _____

WHEREAS, the Town of Fort Edward Lifeguard's have been receiving \$15.00/hr. for their work at the Fort Edward Community Pool for the past few years, and

WHEREAS, in order to keep employees at the Fort Edward Community Pool the salary needs to be increased.

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Fort Edward is raising the Lifeguard salary to \$16.50/hr. effective immediately.

Dated: August 12, 2024

Vote: