

**AGENDA
TOWN OF FORT EDWARD
REGULAR MEETING
APRIL 14, 2025 –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 10, 2025

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

APPROVAL OF BILLS:

ABSTRACT #4

GENERAL A –	\$14,355.43
GENERAL B -	\$15,873.13
HIGHWAY –	\$16,726.73
MUNICIPAL –	\$3,339.11
SPECIAL LIGHTING –	\$ 3,476.35
SPECIAL WATER –	\$36,590.47
SPECIAL WATER 2 –	\$ 459.94

TOTAL: \$90,821.16

BUSINESS:

RESOLUTIONS:

- **RES. NO. 12** – Appointing Katie DeGroot to the Board of Assessment Review
- **RES. NO. 13** - Appointing Richard Fisher to the Board of Assessment Review

CORRESPONDENCE:

- Fort Edward Historical Assoc.

ADJOURNMENT:

LICENSE TYPES AND FEES	Dogs	Males	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
					NO FEE	0.00	NO FEE	NO FEE	0.00	1.00
1. Spay/Neuter	30	30	0	0	NO FEE	0.00	11.00	0	1.00	NO FEE
2. Unspay/Unneut	4	4	0	4	0.00	NO FEE	17.00	0	NO FEE	12.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	0	0.00
4. Purebred(1-10)	0	0	0	0	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
6. Purebred(26+)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
7. TOTALS	34	34	0	4	\$0.00	\$0.00	\$398.00	\$0.00	\$30.00	\$12.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

Column H	# Each	Column I (Local)	Column J (Statutory)
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	15. Stat of 7B + 7C	\$0.00	18. 100 of 7F + 7G	\$42.00
13. Local of 7D + 7E + 10I	\$398.00	16. Stat of 10J	\$0.00		
14. Total	\$398.00	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....			\$0.00		
Amount paid to: Animal Population Control.....			\$42.00		

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 4
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (Including New Owner Licenses): 30
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 34

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	3	6.94
			Sub-Total:	\$6.94
DOG FEES	Dog Redemption	A 2544	1	90.00
			Sub-Total:	\$90.00
Dog Licensing	Female, Spayed	A2544	13	143.00
Dog Licensing	Female, Unspayed	A2544	2	34.00
Dog Licensing	Male, Neutered	A2544	17	187.00
Dog Licensing	Male, Unneutered	A2544	2	34.00
			Sub-Total:	\$398.00
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	1	17.50
			Sub-Total:	\$17.50
MISC. FEES	Certified Copies	A 1603	67	670.00
MISC. FEES	Interest	A 2401	1	0.16
MISC. FEES	Red Landfill Stickers	A 2130	2369	4,738.00
MISC. FEES	Village Water Rents	SW2 2140	28	5,856.24
			Sub-Total:	\$11,264.40
PERMIT FEES	Building Permits	B 2590	5	425.72
PERMIT FEES	Hawking & Peddling	A 2655	1	150.00
			Sub-Total:	\$575.72
PLAN & ZONE	Planning Fees	B 2115	1	618.75
			Sub-Total:	\$618.75
WAGERING FEES	Bell Jar Permits	A 2540	1	10.00
			Sub-Total:	\$10.00
Total Local Shares Remitted:				\$12,981.31
Amount paid to:	Animal Population Control			42.00
Amount paid to:	NYS Environmental Conservation			423.06
Amount paid to:	State Comptroller for Games of Chance			15.00
Amount paid to:	State Health Dept. for Marriage Licenses			22.50
Total State, County & Local Revenues:		\$13,483.87	Total Non-Local Revenues:	
			\$502.56	

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

4/1/2025

Date



Town of Fort Edward, NY Dog Control
DCO Report March 2025

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

3/4- I spoke to a woman on Summit who had a complaint about her neighbor walking her dog and the dog going to the bathroom too close to the sidewalk. She said the dog is small and is having a hard time due to the amount of snow and ice next to the sidewalk. I sent her a complaint form and have not received it back at this time.

3- I spoke to a woman on Notre Dame St about a dog she claimed she found in January and had me pick up. In February it was discovered that vet records indicate the dog came from her home. She admitted she had given false information to the WCS and to dog control. I spoke to the town supervisor and then I passed this information on to the town attorney. The kennel bill the town will receive will be \$400 and due to the fraud this woman committed against the town it seemed reasonable she should be held accountable for the sum. She agreed to pay it back to the town via the attorney's office.

3/24- I received a text from the woman stating she was injured and broken her wrists and this would keep her from being able to send the check by the end of the month. I passed the information on to the attorney via email.

3/10- I received a message from the WCS that a dog had been found late in the evening on Griffin Ave and they transported it to the kennel. The dog was claimed by the owner the next morning.

3/13- I received a call from a woman who found a small terrier on Hudson St. I posted the dog online and the owner was located while I was on my way to pick it up.

3/14- I received a call from a WCS deputy who received a report of a dog in a home where the owner had died. The adult children who inherited the house were to be caring for the dog but the neighbor did not feel the dog was getting proper care. I left her a message and she returned my call. I drove to the home in Drifting Ridge and left a card on the door with a request for the dog owner to contact me. They did not.

2/25 - the neighbor called me back. She had taken in the dogs, there were 2, and they killed a rabbit very late at night out in her yard. She contacted the sheriff who said they could not help her. She was looking to rehome the dog. I posted the dog online for her and began calling rescues to see if anyone could help her. She was leaving that day on a business trip and her mother decided to take the dogs in temporarily at her home in VT.

3/14- I received a call from a WCS deputy who responded to a call from a woman on McCrea St. that her neighbor's dog had gotten into her fenced yard and gone after her dog. The dog was not seriously injured. I spoke with the woman, she did not want to file DD, she just wanted a record of the incident in case it happened again. She stated the neighbors recently moved in when a family member who owned the house died and they have been difficult. She agreed to fill out a complaint form so I would have a written signed record of the complaint for future issues. After receiving her complaint form I sent out a warning letter to the dog's home informing them of the need for licenses and to keep the dogs on their owner property due to leash laws.

3/31- I received a message from the woman with the dogs. . She got the letter and called to say the dogs were licensed in Kingsbury and the dog who got loose was a one time incident and it would not happen again. I contacted the Kingsbury town clerk who had no record of them under her name. I called her back and informed her the licenses must be expired as the clerk was unable to find them. The woman then informed me the dogs belong to a friend and she is just watching them for a few months. I instructed her to have the friend call the clerk and get the licenses transferred to Fort Edward. She agreed to contact him and ask him to follow through.

3/18- I received a call from a WCS deputy to inform me he responded to a dog bite call on Broadway. 2 teenagers were walking a dog and it bit a woman who was also out walking. I contacted the dog owner to find out if the dog was current on license and rabies. The dog has a rabies vaccine but needs a license. The dog is new to the family. One of his daughters was home and offered information on the incident. The woman walking (who lives in Queensbury) asked if she could pet the dog, the girls told her he may jump or grab at her as they had just finished playing with him and he was wound up. . The woman reached for the dog anyway and the dog grabbed her hand. She then proceeded to call the girls names (one of them is handicapped and she targeted that upsetting the girl a great deal) and made threats. The girls immediately ran home and told their father what was going on. The WCS showed up at this point. The dog owner was shocked his dog did this as the dog has been well behaved for the past few months they have had him and he immediately offered to pay any medical bills. The woman was seen by EMTs and her hand cleaned up but she refused further medical treatment. I spoke to her and informed her of her rights, but she declined to file for DD. County health contacted the dog owner and handled the 10 day quarantine paperwork. I have no other complaints about this dog.

3/20- I received a call from a gentleman from SC who was staying in Fort Edward at his father's house. The father had just passed away. The man had traveled here with his dog and was having issues and looking for assistance. I referred him to some veterinarians in the local area and offered him some advice on making the dog comfortable and helping the dog to feel less stressed. . This is information I was able to give due to my participation in the NY State Veterinary Conference.

3/21- I received a call from a woman who stated a dog ran through the screen door of its home on Putnam Ave when she was walking by with her dog. The owner did come out to retrieve the dog. I sent her a complaint form for the details.

3/29- I received the complaint form back. The dog in question has a current license. I sent a letter to the dog owner requesting they remedy the situation so the dog can not break out again.

3/31- I received a call from a woman on Seminary St about a dog running loose near its home and in the neighbors yards. The dog was back home shortly. She said this has happened before. I asked her to fill out a complaint form but she would not. She wanted to remain anonymous. I informed her I have been instructed by local law enforcement not to act on anonymous complaints and she declined to give further information. She then stated someone in the village office had contacted the landlord as his tenants have too many dogs. I told her to call me back if she changed her mind but that dog control has no say in landlord/tenant issues over dogs.

Shannon Celeste NACI Fort Edward DCO

CEO REPORT 3/25

- 3/3 10 messages. Issued sportsplex demo permit for rear building. US census report .
- 3/4 Supposed to got to court re: Schulze. No go. See letter. 6 messages.
- 3/5 Sportsplex for walk through. Issued 1576 for Solar. Reilly
- 3/6 Bushey insulation inspection. Ok
- 3/7 TOOK AN ONLINE CLASS. 3 MESSAGES.
- 3/10 SPORTSPLEX FINAL. TYPED OCCUPANCY LETTER. 2 MESSAGES.
- 3/11 REILLY SOLAR INSP. NO ELECTRICAL INSP. FILLED OUT STATE REPORT.
- 3/13 2 MESSAGES TOOK ANOTHER CLASS.
- 3/14 ONLINE TRAINING.
- 3/17 ISSUED BROZ SOLAR PERMIT #1577
- 3/18 REILLY SOLAR HAS INSPECTION STICKER NOW. CO SEARCH 360 BWAY.
- 3/19 TYPED SPORTSPLEX CO. THEY WILL GET WHEN OUTSIDE IS COMPLETE.
- 3/20 TOOK A CLASS. 3 MESSAGES.
- 3/21 2 MESSAGES. MET WITH JEREMY REGARDING OLD HAFNER FARM PROPERTY.
- 3/24 590 LWR, OAK COMPLAINT AGAIN. TRIED TO CALL OWNER. VM FULL. WE REALLY SHOULD BOARD UP AND CONDEMN THIS PROPERTY. ASJK ME HOW....
- 3/25 SPENT ALL AFTERNOON HERE TO GO TO COURT FOR SHULZE CASE. NEVER HAPPENED. SH.. SHOW
- 3/26 RENEWED MOSES PERMIT. 1 MESSAGE.
- 3/27 2 MESSAGES. TOOK A CLASS
- 3/28 COMPLAINT. DUMPING AT 577 LWR. ALLEN ST. ALSO ADVISED COMPLAINTANT TO CALL SHERIFF FOR LITERING AS IM NOT THE LITTERING POLICE,
- 3/31 WENT TO CHECK OUT COMPLAINT ABOVE.

April 9, 2025

The Town of Fort Edward Highway employees completed the following tasks for the month March 2025.

- Sweeping Done (South End of Town)
- Painting Plows
- Garbage
- Water Test
- Took Sanders off Small Trucks
- Picked up Brush
- Highway Meeting
- Worked on MS4 with CT Male
- Sweep Sidewalks (North End of Town)
- Hauled Dirt for Little League
- Checked on Bucket Truck Prices

Respectfully submitted,

Brian Brockway
Town of Fort Edward
Highway Superintendant

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	963,407.66	858,118.13
	Total Balance of Cash Accts:	963,407.66	858,118.13

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	72,841.23
A00.1620.400	Buildings/Contract.Exp.	184.47
A00.5132.400	Garage/Contract Exp.	372.28
A00.5182.400	St.Light-Contractual	268.17
A00.7180.400	Beach & Pool-Contractual	65.34
	Total Disbursements from Fund:	73,731.49

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-31,678.60
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	3,639.00
A00.1010.100	Board/Pers.Services	1,776.68
A00.1110.100	JUSTICE PERSONNEL	1,507.50
A00.1110.400	Justices/Contract.Exp.	-5,708.97
A00.1220.100	Supervisor/Pers.Serv.	3,102.50
A00.1220.400	Supervisor/Contract Exp.	333.05
A00.1255.000	Clerk Fees	-0.72
A00.1355.100	Assessors/Pers.Serv.	4,546.16
A00.1355.400	Assessors/Contract.Exp.	91.02
A00.1410.100	Clerk/Pers.Serv.	7,436.16
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1603.000	Registrar Fees	-670.00
A00.1620.400	Buildings/Contract.Exp.	1,340.19
A00.2130.000	Landfill Tickets	-3,754.00
A00.2401.000	Interest & Earnings	-23.41
A00.2410.800	REAL PROPERTY RENT	-1,100.00
A00.2544.000	Dog Licenses	-407.00
A00.2610.000	Fines/Fees & Forfeits	-3,688.00
A00.2770.000	Miscellaneous Revenues	-344.95
A00.3510.100	Control of Dogs-Pers Serv	1,176.00
A00.4020.100	Regis/Vit.Stat-Pers.Serv.	312.00
A00.5010.100	Supt.of Hwy Personnel	5,663.00
A00.5132.400	Garage/Contract Exp.	931.13
A00.7510.100	Historian/Pers.Serv.	133.33
A00.8160.100	Refuse/Garbage-Pers.Serv.	4,028.80
A00.8160.400	Refuse/Garb-Contract.Exp.	1,424.30
A00.8989.404	LEGAL NOTICES	84.68
A00.9030.800	Social Security	2,217.11
A00.9060.800	Health Ins.	5,633.04
	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	65,517.11	73,603.09
	Total Balance of Cash Accts:	65,517.11	73,603.09

Account No	Disbursements	Amount

Treasurer's Summary Report

Town of Fort Edward

B00.8020.400	Planning/Contract.Exp.	618.75
	Total Disbursements from Fund:	618.75
Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	8,704.73
B00.0630.000	Due to Other Funds	0.00
B00.2115.000	Planning Board Fees	-12,793.63
B00.2401.000	Interest	-1.80
B00.2590.000	Permits	-210.00
B00.3620.100	Bldg Inspect-Personnel	2,306.00
B00.8010.100	Zoning/Pers.Serv.	1,289.08
B00.8020.100	Planning/Pers.Serv.	400.00
B00.9030.800	Social Security	305.62
	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	508,653.69	450,802.11
	Total Balance of Cash Accts:	508,653.69	450,802.11

Account No	Disbursements		Amount
DB0.5130.400	Machinery-Contractual		631.36
DB0.5140.400	Misc-Contractual		15,981.58
DB0.5142.400	Snow Removal-Contractual		2,886.56
	Total Disbursements from Fund:		19,499.50

Account No	General Journal Adjustments		Amount
DB0.0200.000	Cash Account		-38,352.08
DB0.0630.000	Due to Other Funds		0.00
DB0.2401.000	Interest		-12.04
DB0.5110.100	Gen.Repairs/Personnel		27,171.89
DB0.5130.400	Machinery-Contractual		-511.85
DB0.5140.400	Misc-Contractual		329.08
DB0.5142.100	Snow Removal-Pers Service		4,050.51
DB0.9030.800	Social Security		2,388.54
DB0.9060.800	Health Insurance		4,935.95
	Total Adjustments to Fund:		0.00

Parks & Rec. Grant

Cash Account Balances As Follows:

Account No	BOA DOWNTOWN	Prev Month	Current Per
H21.0200.000	CASH	35,050.00	35,050.00
	Total Balance of Cash Accts:	35,050.00	35,050.00

CDPHP High Deductible

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	24,810.46	24,290.34
	Total Balance of Cash Accts:	24,810.46	24,290.34

Treasurer's Summary Report

Town of Fort Edward

Account No	General Journal Adjustments	Amount
H90.0020.400	CDPHP CHARGES	520.12
H90.0200.000	CASH	-520.12
Total Adjustments to Fund:		0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	9,861.63	4,872.44
Total Balance of Cash Accts:		9,861.63	4,872.44

Account No	Disbursements	Amount
J00.1620.400	Buildings Contractual	4,989.39
Total Disbursements from Fund:		4,989.39

Account No	General Journal Adjustments	Amount
J00.0200.000	Cash Account	0.20
J00.2401.000	Interest and Earnings	-0.20
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	49,795.22	45,017.08
Total Balance of Cash Accts:		49,795.22	45,017.08

Account No	Disbursements	Amount
SL0.5182.400	Street Lighting-Cont.	4,779.40
Total Disbursements from Fund:		4,779.40

Account No	General Journal Adjustments	Amount
SL0.0200.000	Cash Account	1.26
SL0.2401.000	Interest Earnings	-1.26
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	217,061.30	220,130.42
Total Balance of Cash Accts:		217,061.30	220,130.42

Account No	Disbursements	Amount
SW0.8320.400	Water-Contractual	389.57
Total Disbursements from Fund:		389.57

Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	3,458.69

Treasurer's Summary Report

Town of Fort Edward

SW0.0630.000	Due to Other Funds	0.00
SW0.2401.000	Interest Earnings	-5.62
SW0.2410.000	REAL PROPERTY RENT	-3,870.43
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	77,426.68	56,361.44
Total Balance of Cash Accts:		77,426.68	56,361.44

Account No	Disbursements		Amount
SW2.8320.400	WATER- CONTRACTUAL		10,497.37
Total Disbursements from Fund:			10,497.37

Account No	General Journal Adjustments		Amount
SW2.0200.000	CASH		-10,567.87
SW2.0630.000	DUE TO OTHER FUNDS		0.00
SW2.2401.000	INTEREST AND PENALTIES		-1.76
SW2.8320.100	WATER- PERSONNEL		153.84
SW2.9030.800	SOCIAL SECURITY		11.78
SW2.9789.600	USDA LONG TERM LOAN		6,876.82
SW2.9789.700	USDA LONG TERM LOAN INTEREST		3,527.19
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	565,918.98	81,110.99
Total Balance of Cash Accts:		565,918.98	81,110.99

Account No	General Journal Adjustments		Amount
T00.0017.000	DEFERRED COMPENSATION		0.00
T00.0018.000	State Retirement		1,002.36
T00.0020.000	CDPHP		173.59
T00.0020.100	AFLAC		-0.05
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		513,476.40
T00.0085.000	Payroll Savings		0.00
T00.0200.000	Cash Account		-484,807.99
T00.0391.000	Due from Other Funds		0.00
T00.0620.000	JUSTICE GRANT		-29,833.00
T00.2401.000	INTEREST		-11.31
Total Adjustments to Fund:			0.00

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward
 For Period Ending 03/31/2025
 Selecting on FUND from A00 to A00

ACCOUNT	ACCOUNT DESCRIPTION	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.1010.100	Board/Pers.Services	21,320.00	1,776.68	5,330.04			15,989.96	25.00
A00.1110.100	JUSTICE PERSONNEL	68,000.00	1,507.50	4,522.50			63,477.50	6.65
A00.1110.400	Justices/Contract.Exp.	35,000.00	67,132.26	67,566.24			32,566.24	193.05
A00.1220.100	Supervisor/Pers.Serv.	37,400.00	3,102.50	9,307.50			28,092.50	24.89
A00.1220.400	Supervisor/Contract Exp.	500.00	333.05	333.05			166.95	66.61
A00.1320.400	Auditor/Contractual	1,500.00					1,500.00	
A00.1355.100	Assessors/Pers.Serv.	75,000.00	4,546.16	12,238.48			62,761.52	16.32
A00.1355.400	Assessors/Contract.Exp.	3,000.00	91.02	932.88			2,067.12	31.10
A00.1410.100	Clerk/Pers.Serv.	96,670.00	7,436.16	22,308.48			74,361.52	23.08
A00.1410.200	Clerk/Equipment	1,500.00					1,500.00	
A00.1410.400	Clerk/Contractual	3,000.00		103.74			2,896.26	3.46
A00.1420.400	Attorney/Contract.Exp.	234,000.00	2,000.00	6,000.00			228,000.00	2.56
A00.1480.400	CONTRACTUAL	8,000.00					8,000.00	
A00.1620.400	Buildings/Contract.Exp.	52,000.00	1,524.66	5,903.36			46,096.64	11.35
A00.1650.400	Cent Comm.-Contractual	9,000.00					9,000.00	
A00.1910.400	Special Items-Insurance	52,000.00		39,445.90			12,554.10	75.86
A00.1920.400	Municipal Assoc.Dues	1,000.00					1,000.00	
A00.1940.400	Right of Way-Contractual	75.00		75.00				100.00
A00.1990.400	Contingen/Contract.Exp.	12,000.00		4,947.74			7,052.26	41.23
A00.3510.100	Control of Dogs-Pers Serv	15,288.00	1,176.00	3,528.00			11,760.00	23.08
A00.3510.400	Control of Dogs-Contract.	1,000.00		302.00			698.00	30.20

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 03/31/2025

Selecting on FUND from A00 to A00

ACCOUNT	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
Bd of Health/Contractual	2,000.00		2,000.00				100.00
A00.4020.100							
Regis./Mt. Stat-Pers. Serv.	4,056.00	312.00	936.00			3,120.00	23.08
A00.5010.100							
Supt. of Hwy Personnel	73,609.00	5,663.00	16,989.00			56,620.00	23.08
A00.5010.400							
Superintend/Hwy-Contract.	1,500.00		100.00			1,400.00	6.67
A00.5132.400							
Garage/Contract Exp.	26,000.00	1,182.85	9,815.60			16,184.40	37.75
A00.5182.400							
St. Light-Contractual	5,000.00	268.17	638.41			4,361.59	12.77
A00.6510.400							
Veteran Serv/Contractual	1,100.00		8.61			1,091.39	0.78
A00.7180.100							
Beach/Pool-Personnel	28,000.00					28,000.00	
A00.7180.400							
Beach & Pool-Contractual	26,000.00	65.34	459.03			25,540.97	1.77
A00.7450.400							
Museum/Contract Exp.	10,000.00		10,000.00				100.00
A00.7510.100							
Historian/Pers. Serv.	1,600.00	133.33	399.99			1,200.01	25.00
A00.7510.400							
Historian/Contract Exp.	2,150.00					2,150.00	
A00.7550.400							
Celebrations/Contract Exp	5,000.00		5,000.00				100.00
A00.7989.400							
Roger Is.-Contractual	19,500.00		20,453.69			953.69-	104.89
A00.8160.100							
Refuse/Garbage-Pers. Serv.	55,000.00	4,028.80	12,086.40			42,913.60	21.98
A00.8160.200							
Refuse/Garbage-Equipment	2,000.00					2,000.00	
A00.8160.400							
Refuse/Garb-Contract Exp.	40,000.00	1,424.30	7,038.91			32,961.09	17.60
A00.8560.400							
Trees-Contractual	750.00					750.00	
A00.8810.200							
Cemeteries/Equipment	2,000.00					2,000.00	
A00.8810.400							
Cemeteries/Contract Exp.	10,000.00		9,008.61			991.39	90.09
A00.8989.400							
COMMUNITY/NEWSLETTER	1,000.00					1,000.00	
A00.8989.404							
LEGAL NOTICES	1,200.00	84.68	120.55			1,079.45	10.05

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Town of Fort Edward
 For Period Ending 03/31/2025
 Selecting on FUND from A00 to A00

ACCOUNT	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PRIOR YEAR OUTSTANDING ENCUMBRANCES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.9010.800							
State Retirement	48,000.00					48,000.00	
A00.9030.800							
Social Security	37,000.00	2,217.11	6,651.37			30,348.63	17.98
A00.9055.800							
Disability	300.00		40.32			259.68	13.44
A00.9060.800							
Health Ins.	72,000.00	5,633.04	22,486.73			49,513.27	31.23
Report totals	1,202,018.00	111,638.61	307,078.13	0.00		894,939.87	25.55

RESOLUTION NUMBER 12 OF 2025

MOTION BY COUNCILMAN MIDDLETON

SECONDED BY COUNCILWOMAN MULLEN

WHEREAS, the Fort Edward Town Board does hereby reappoint Katie DeGroot to fill the unexpired term of Ann Hayes as a member of the Town of Fort Edward Board of Assessment Review for a five year term ending September 30, 2026.

Dated: April 14, 2025

Vote:



Aimee Mahoney <amahoney263@gmail.com>

Assessment board position Town of Ft Edward

1 message

Katie DeGroot <katiedeg.55@gmail.com>

Thu, Mar 27, 2025 at 10:49 AM

To: assessor@fortedward.net, Aimee Mahoney <amahoney263@gmail.com>

To the Town of Ft. Edward Board members,
I am writing in regards to the vacancy on the town assessment board.
I am interested in filling the vacant position on the Board of Assessment Review.
Rose Lemery asked me to join the board last year, so I have previously served on this board, and am interested in returning to serve.
Last year I attended the training session at the ACC campus to prepare for this appointment.
I am willing to serve on the town assessment board, and look forward to doing so.

Respectfully, I am asking for your support in this appointment.
Thank you
Katie DeGroot

RESOLUTION NUMBER 13 OF 2025

MOTION BY _____

SECONDED BY _____

WHEREAS, the Fort Edward Town Board does hereby appoint Richard Fisher to fill the unexpired term of Stanley Maziejka as a member of the Town of Fort Edward Board of Assessment Review for a five year term ending September 30, 2028.

Dated: April 14, 2025

Vote:

Aimee Mahoney

From: rick fisher <rfisher54@gmail.com>
Sent: Thursday, March 27, 2025 11:29 AM
To: Aimee Mahoney
Subject: Board of assessment review

You don't often get email from rfisher54@gmail.com. [Learn why this is important](#)

Aimee Ives. I am willing to accept the opening on the Board of Assessment Review.
1262 Burgoyne Ave, Hudson Falls, NY 12839. (518) 321-5328.

Rick Fisher.