

**AGENDA
TOWN OF FORT EDWARD
REGULAR MEETING
AUGUST 14, 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 July 10, 2023.

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

APPROVAL OF BILLS:

ABSTRACT #8

GENERAL A –	\$20,760.64
GENERAL B –	\$ 68.00
HIGHWAY –	\$24,595.99
MUNICIPAL –	\$ 2,488.49
SPECIAL LIGHTING –	\$ 2,439.18
SPECIAL WATER –	\$ 1,085.50
SPECIAL WATER 2 –	\$ 124.40

TOTAL: \$51,562.20

BUSINESS:

RESOLUTIONS:

CORRESPONDENCE:

UNFINISHED BUSINESS:

ADJOURNMENT:

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
 Report date: 08/01/2023

07/01/2023 to 07/31/2023
 All Judges

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	5	1290.00	410.00	0.00
VTL	27	3471.00	1894.00	0.00
CIV	1	0.00	0.00	20.00
PHL	2	0.00	0.00	0.00
TOTALS	35	4761.00	2304.00	20.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	4	Fines/Fees: \$2353.00
Number of AUOs - 511:	2	Fines/Fees: \$800.00
Number of Speeds - 1180:	3	Fines/Fees: \$806.00
Number of Defendants:	11	
Total Number Charges:	35	
Average Charges/Defendant:	3.18	
Number of Small Claims:	0	

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

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	32	32	0		NO FEE	@ 0.00	@ 11.00	@ 0.00	@ 1.00	NO FEE
2. Unspay/Unneut	10	10	0	10	@ 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			@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
5. Purebred(11-25)	0	0			@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
6. Purebred(26+)	0	0			@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
7. TOTALS	42	42	0	10	\$0.00	\$0.00	\$522.00	\$0.00	\$32.00	\$30.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

	Column H # Each	Column I (Local) Tag Fees	Column J (Statutory) Tag Fees
8. Replacement Tags	1	3.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	1	\$3.00	\$0.00

DISBURSEMENTS (to T.C.V.) (to County) (to Animal Population Control)

	12. Local% of 7B + 7C	13. Local% of 7D + 7E + 10I	14. Total	15. Stat% of 7B + 7C	16. Stat% of 10J	17. Total	18. 100% of 7F + 7G
Amount paid to: County Treasurer for Dog Licenses.....	\$0.00	\$525.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount paid to: Animal Population Control.....							\$62.00
							\$62.00

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 11
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 31
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 42



Town of Fort Edward, NY Dog Control

DCO Report July 2023

7/5- I received a call from Denise who reported to me that she called the sheriff about a puppy in a play yard pen in a yard on the corner of Summit St. She did not feel the dog had enough shade or enough water. The Sheriff had responded but the dog was in the house as the owner brought him in as soon as Denise started yelling at her. I followed up with a letter to the dog's home requesting they make sure the dog has enough shade and water when it is in its play yard. The deputy did not contact me.

7/10- I received a call from Todd Schimmerhorn. He was very angry that I sent him a letter after being informed by WCS that his dog was loose and had scared a woman so she couldn't get out of her car. Todd was yelling and being vulgar so I hung up. He began texting and messaging me threats and aggressive messages. I notified WCS Deputy DeAngelo who had contacted me about the incident. I forwarded him all the messages. This started early afternoon and went on with him trying to call and texting until nearly 9:00pm. He did go and get a license for his dog.

7/12- Bonnie from Hudson Falls reported a loose dog running back and forth over the town lines from Kingsbury to Fort Edward. Neither Todd Hummiston (Kingsbury DCO) or I saw the dog and no further reports came in.

7/13- A dog bite on Lower Allan St. was reported to me from County Health. They will send someone to do the 10 QT and I will make note of it

7/17- I received a call from Kenneth on Broadway wanting me to pick up a dog he claimed was left with him by the owner and never retrieved. The former owner says she gave him the dog weeks ago to keep. I called Ken back. His story changed 3 times. I informed him dog control is not a rescue and if he got a dog and no longer wishes to keep it he would need to find rescue or shelter to take it. I reached out to a few rescue groups and told him how to get in touch with them so he could take over.

7/17- Dan emailed me to let me know the dog behind him on Spruce St. is still digging in his yard. I sent a second warning out to the dog owner letting her know an appearance ticket will be next for her dog being at large and being destructive. I have had no further complaints.

7/20- Jacob on McCrea St called to tell me his cat, Mr. Bibbles, was missing. The cat went out early in the day and usually comes back in the afternoon but they could not find him. I asked for a picture and said I'd share it on line. Later that night Mr. Bibbles was found in a neighbor's shed.

7/20- I was called by a woman who had a young dog show up at her property on CR 46. I took the dog to Barks and Rec.

7/21- The LEC called to say an employee there had picked up a cat from the parking lot and put it in her car with the AC on. The cat was freaking out and ripping around the inside of the car. They wanted to know what she should do with the cat. I told them to let it out and save the car. I can't pick up feral cats.

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.

CEO REPORT 7/23

- 7/3 Met with Moses re: requirements for permit. Tymetal wall insp.
- 7/5 Ruger septic insp.ok
- 7/6 6 messages. Tymetal backfill insp.ok.
- 7/7 Parker demo permit issued #1523. Typed Henley c of c.
- 7/10 Monsour walls before pour. Ok. 2 messages.
- 7/11 Issued Jameson permit #1524 for home and septic. Served weller appearance ticket. I will not make it a habit. 4 messages.
- 7/12 4 messages. Tymetal wall balance. Ok.
- 7/13 2 messages . Review Meade septic permit. Some more info needed
- 7/14 Footing insp. At Chauncey ok
- 7/17 Issue #1525 to Meade (sanitary sewer) for septic.
- 7/18 4 messages. Cox framing insp.ok.
- 7/19 Municipal search for Pizza hut 3 messages.
- 7/20 3 messages. Received some requests from lawyer re: Cohen property.
- 7/24 1 message. Assessor research. Communicated with Terrio. Not cleaned up enough. Dropped off second warning for CR 42 complaint.
- 7/25 Tymetal rough plumb insp. Ok. 3 messages.
- 7/26 More Cohen property questions from freebee lawyer. Ive not got time to work for her more than I have.
- 7/27 Wood deck insp. Ok.
- 7/28 Weller check. Municipal search old agway. 3 messages.
- 7/31 Framing insp. Doyle ok. Typed Wood C of C

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

July 2023

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	854,875.48	810,770.67
Total Balance of Cash Accts:		854,875.48	810,770.67

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	7.99
A00.1220.400	Supervisor/Contract Exp.	34.99
A00.1410.400	Clerk/Contractual	85.00
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	1,082.81
A00.5010.400	Superintend/Hwy-Contract.	402.00
A00.5132.400	Garage/Contract Exp.	1,318.58
A00.5182.400	St.Light-Contractual	359.93
A00.7180.400	Beach & Pool-Contractual	2,655.77
A00.8160.400	Refuse/Garb-Contract.Exp.	1,749.85
A00.8989.404	LEGAL NOTICES	98.05
Total Disbursements from Fund:		9,794.97

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-34,309.84
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	-4,874.00
A00.1010.100	Board/Pers.Services	1,666.68
A00.1110.100	JUSTICE PERSONNEL	1,414.17
A00.1220.100	Supervisor/Pers.Serv.	2,785.29
A00.1255.000	Clerk Fees	-22.92
A00.1355.100	Assessors/Pers.Serv.	3,185.38
A00.1410.100	Clerk/Pers.Serv.	6,284.08
A00.1603.000	Registrar Fees	-370.00
A00.2130.000	Landfill Tickets	-5,104.00
A00.2401.000	Interest & Earnings	-21.64
A00.2410.800	REAL PROPERTY RENT	-3,425.50
A00.2544.000	Dog Licenses	-512.00
A00.2770.000	Miscellaneous Revenues	-30.00
A00.3040.000	STATE AID- REAL PROPERTY TAX ADMIN	-9,664.33
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
A00.7180.100	Beach/Pool-Personnel	13,910.00
A00.7510.100	Historian/Pers.Serv.	123.75
A00.8160.100	Refuse/Garbage-Pers.Serv.	3,470.40
A00.9030.800	Social Security	3,018.66
A00.9055.800	Disability	40.32
A00.9060.800	Health Ins.	15,815.10
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	54,948.24	55,226.77
Total Balance of Cash Accts:		54,948.24	55,226.77

Account No	Disbursements	Amount
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Treasurer's Summary Report

Town of Fort Edward

B00.3620.400	Bldg Inspect-Contractual	58.50
B00.8010.400	Zoning/Contract.Exp.	351.50
Total Disbursements from Fund:		410.00

Account No	General Journal Adjustments	Amount
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B00.0200.000	CASH ACCOUNT	688.53
B00.0630.000	Due to Other Funds	0.00
B00.2115.000	Planning Board Fees	-867.75
B00.2401.000	Interest	-1.46
B00.2590.000	Permits	-3,695.00
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 Relief*

Cash Account Balances As Follows:

Account No	H20 COMMUNITY HOME GRANT	Prev Month	Current Per
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CDH.0200.000	CASH	135,817.90	135,817.90
Total Balance of Cash Accts:		135,817.90	135,817.90

HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
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DB0.0200.000	Cash Account	269,353.06	245,959.03
Total Balance of Cash Accts:		269,353.06	245,959.03

Account No	Disbursements	Amount
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DB0.5110.400	Gen.Repairs/Contract.Exp.	230.27
DB0.5130.400	Machinery-Contractual	695.45
DB0.5140.400	Misc-Contractual	778.00
DB0.9060.800	Health Insurance	500.00
Total Disbursements from Fund:		2,203.72

Account No	General Journal Adjustments	Amount
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DB0.0200.000	Cash Account	-21,190.31
DB0.0630.000	Due to Other Funds	0.00
DB0.1120.000	SALES TAX REVENUE	-22,653.00
DB0.2401.000	Interest	-6.79
DB0.5110.100	Gen.Repairs/Personnel	22,701.60
DB0.9030.800	Social Security	1,736.66
DB0.9055.800	Disability	49.50
DB0.9060.800	Health Insurance	19,362.34
Total Adjustments to Fund:		0.00

BOA: *Park & Rec. Grant*

Cash Account Balances As Follows:

Account No	BOA DOWNTOWN	Prev Month	Current Per
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H21.0200.000	CASH	0.00	40,000.00
Total Balance of Cash Accts:		0.00	40,000.00

Treasurer's Summary Report

Town of Fort Edward

Account No	General Journal Adjustments	Amount
H21.0200.000	CASH	40,000.00
H21.4797.100	NY PARKS & REC GRANT	-40,000.00
Total Adjustments to Fund:		0.00

CDPHP High Deductible

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	3,728.48	22,673.18
Total Balance of Cash Accts:		3,728.48	22,673.18

Account No	General Journal Adjustments	Amount
H90.0020.400	CDPHP CHARGES	-18,944.70
H90.0200.000	CASH	18,944.70
Total Adjustments to Fund:		0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	5,717.78	29,108.43
Total Balance of Cash Accts:		5,717.78	29,108.43

Account No	Disbursements	Amount
J00.1620.400	Buildings Contractual	1,609.89
Total Disbursements from Fund:		1,609.89

Account No	General Journal Adjustments	Amount
J00.0200.000	Cash Account	25,000.54
J00.2390.000	Expend-Village & Town	-25,000.00
J00.2401.000	Interest and Earnings	-0.54
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	37,003.53	34,666.09
Total Balance of Cash Accts:		37,003.53	34,666.09

Account No	Disbursements	Amount
SL0.5182.400	Street Lighting-Cont.	2,338.34
Total Disbursements from Fund:		2,338.34

Account No	General Journal Adjustments	Amount
SL0.0200.000	Cash Account	0.90
SL0.2401.000	Interest Earnings	-0.90
Total Adjustments to Fund:		0.00

Treasurer's Summary Report

Town of Fort Edward

SPECIAL WATER

Cash Account Balances As Follows:

Account No	SPECIAL WATER	Prev Month	Current Per
SW0.0200.000	Cash Account	146,856.38	151,392.92
	Total Balance of Cash Accts:	146,856.38	151,392.92
Account No	Disbursements		Amount
SW0.8320.400	Water-Contractual		943.42
	Total Disbursements from Fund:		943.42
Account No	General Journal Adjustments		Amount
SW0.0200.000	Cash Account		5,479.96
SW0.0630.000	Due to Other Funds		0.00
SW0.2140.000	METERED SALES		-85.00
SW0.2148.000	PENALTIES		-10.20
SW0.2401.000	Interest Earnings		-3.80
SW0.2410.000	REAL PROPERTY RENT		-6,549.08
SW0.8320.100	Water Personnel		1,085.10
SW0.9030.800	Social Security		83.02
	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	57,142.95	56,897.77
	Total Balance of Cash Accts:	57,142.95	56,897.77
Account No	Disbursements		Amount
SW2.8320.400	WATER- CONTRACTUAL		81.01
	Total Disbursements from Fund:		81.01
Account No	General Journal Adjustments		Amount
SW2.0200.000	CASH		-164.17
SW2.0630.000	DUE TO OTHER FUNDS		0.00
SW2.2401.000	INTEREST AND PENALTIES		-1.45
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	72,581.93	82,479.82
	Total Balance of Cash Accts:	72,581.93	82,479.82
Account No	Disbursements		Amount
T00.0617.000	DOLAN & SOMERS SOLAR APPRAISAL ESCROW		2,637.75
T00.0617.C00	AC POWER ESCROW		1,255.50
	Total Disbursements from Fund:		3,893.25

Treasurer's Summary Report

Town of Fort Edward

Account No	General Journal Adjustments	Amount
T00.0017.000	DEFFERRED COMPENSATION	0.00
T00.0018.000	State Retirement	-54.00
T00.0019.000	Disability Insurance	0.00
T00.0020.000	CDPHP	-7,479.77
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
T00.0069.000	CHAMPLAIN HUDSON POWER EXPRESS ESCROW	-5,000.00
T00.0085.000	Payroll Savings	0.00
T00.0200.000	Cash Account	13,791.14
T00.0391.000	Due from Other Funds	0.00
T00.0617.000	AC POWER ESCROW	-1,255.50
T00.2401.000	INTEREST	-1.93
	Total Adjustments to Fund:	0.00