

**AGENDA
TOWN OF FORT EDWARD
REGULAR MEETING
AUGUST 10, 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 regular meeting of July 13, 2026.

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

APPROVAL OF BILLS:

ABSTRACT #8

GENERAL A –	\$19,408.88
GENERAL B –	\$ 6,525.10
HIGHWAY –	\$21,833.00
MUNICIPAL –	\$ 2,503.13
SPECIAL LIGHTING –	\$ 3,605.08
SPECIAL WATER –	\$ 1,713.28
SPECIAL WATER 2 –	\$ 25.50
CDH 8668.4 -	\$ 3,250.00

TOTAL: \$58,863.97

BUSINESS:

- Dolores Cogan resignation letter Town Zoning and Planning Board effective October 31, 2026.

RESOLUTIONS:

CORRESPONDENCE:

- **Fort Miller Reformed Church** – Regarding the streetlight at the entrance to the Church.

ADJOURNMENT:

August 10, 2026

The Town of Fort Edward Highway employees completed the following tasks for the month July 2026.

- Garbage
- Brush & Leaves
- Mowed
- Picked up Downed Trees
- Fixed Wall Around the Sand Pile
- Water Test
- Water Markings
- Patched Holes in Roads
- Graded Roads

Respectfully submitted,

Brian Brockway
Town of Fort Edward
Highway Superintendant

Account Description	Fee Description	Account#	Qty	Local Share	
Conservation	Conservation	A1255	3	4.70	
			Sub-Total:	\$4.70	
DOG FEES	Dog Redemption	A 2544	1	90.00	
			Sub-Total:	\$90.00	
Dog Licensing	Female, Spayed	A2544	11	121.00	
Dog Licensing	Female, Unspayed	A2544	3	51.00	
Dog Licensing	Male, Neutered	A2544	14	154.00	
Dog Licensing	Male, Unneutered	A2544	2	34.00	
			Sub-Total:	\$360.00	
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	7	122.50	
			Sub-Total:	\$122.50	
MISC. FEES	Certified Copies	A 1603	84	850.00	
MISC. FEES	Marriage Transcripts	A 1255	1	10.00	
			Sub-Total:	\$860.00	
MISC. FEES	Municipal Search	A 2770	2	60.00	
			Sub-Total:	\$60.00	
MISC. FEES	Red Landfill Stickers	A 2130	2371	4,742.00	
MISC. FEES	Water Rents	SW 2140	2	322.43	
			Sub-Total:	\$5,064.43	
PERMIT FEES	Building Permits	B 2590	4	700.00	
			Sub-Total:	\$700.00	
PLAN & ZONE	Planning Fees	B 2115	1	662.00	
			Sub-Total:	\$662.00	
			Total Local Shares Remitted:	\$7,923.63	
Amount paid to:	Animal Population Control			40.00	
Amount paid to:	NYS Environmental Conservation			80.30	
Amount paid to:	State Health Dept. for Marriage Licenses			157.50	
Total State, County & Local Revenues:		\$8,201.43	Total Non-Local Revenues:		\$277.80

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Aimee Mahoney, Town Clerk, Town of Fort Edward during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Aimee Mahoney 8/3/2026

From: 07/01/2026
Washington

To: 07/31/2026
53

DOG LICENSE MONTHLY REPORT
Send Copy To: Animal Population Control

08/03/2026
Aimee Ives

Town of Fort Edward

06

Town Clerk

LICENSE TYPES

AND FEES

Unspay
Seniors
Yrs
Dogs

	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	NO FEE	@ 0.00	@ 11.00	0 @ 0.00	@ 1.00	NO FEE
2. Unspay/Unneut	@ 0.00	NO FEE	@ 17.00	0 @ 0.00	NO FEE	@ 3.00
3. Exemption	NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	@ 0.00
4. Purebred(1-10)	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
5. Purebred(11-25)	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
6. Purebred(26+)	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
7. TOTALS	\$0.00	\$0.00	\$360.00	\$0.00	\$25.00	\$15.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

8. Replacement Tags

9. Purebred Tags

10. TOTALS

Column H Column I (Local) Column J (Statutory)

Tag Fees

0.00

0.00

\$0.00

Each

0

0

0

Tag Fees

0.00

0.00

\$0.00

DISBURSEMENTS (to T.C.V.)

(to County)

(to Animal Population Control)

12. Local% of 7B + 7C

15. Stat% of 7B + 7C

\$0.00

\$0.00

\$40.00

13. Local% of 7D + 7E + 10I

16. Stat% of 10J

\$360.00

\$0.00

14. Total

\$360.00

\$0.00

Amount paid to: County Treasurer for Dog Licenses.....

\$0.00

Amount paid to: Animal Population Control.....

\$40.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses:

8

2. Number of Original Purebred Dog Licenses:

0

3. Number of Standard Renewals (including New Owner Licenses):

22

4. Number of Purebred License Renewals:

0

5. Total of Lines 1-3:

30

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

JULY

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	90,116.41	180,352.79
A00.0201.000	Cash in Time Deposits	701,431.41	701,431.41
Total Balance of Cash Accts:		791,547.82	881,784.20

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	497.71
A00.1220.400	Supervisor/Contract Exp.	200.00
A00.1320.400	Auditor/Contractual	1,200.00
A00.1355.400	Assessors/Contract.Exp.	1,056.25
A00.1410.400	Clerk/Contractual	298.95
A00.1420.400	Attorney/Contract.Exp.	2,700.00
A00.1620.400	Buildings/Contract.Exp.	2,847.58
A00.1910.400	Special Items-Insurance	235.80
A00.3510.400	Control of Dogs-Contract.	1,347.00
A00.5132.400	Garage/Contract Exp.	1,261.19
A00.5182.400	St.Light-Contractual	203.58
A00.7180.400	Beach & Pool-Contractual	1,091.97
A00.8160.400	Refuse/Garb-Contract.Exp.	2,518.95
A00.9060.800	Health Ins.	1,120.00
Total Disbursements from Fund:		16,578.98

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	106,295.56
A00.0630.000	Due to Other Funds	0.00
A00.1010.100	Board/Pers.Services	1,847.68
A00.1110.100	JUSTICE PERSONNEL	7,085.08
A00.1120.000	SALES TAX REVENUE	-22,789.75
A00.1220.100	Supervisor/Pers.Serv.	3,287.33
A00.1255.000	Clerk Fees	-133.80
A00.1355.100	Assessors/Pers.Serv.	5,000.00
A00.1410.100	Clerk/Pers.Serv.	9,535.38
A00.1603.000	Registrar Fees	-1,185.00
A00.2130.000	Landfill Tickets	-5,620.00
A00.2401.000	Interest & Earnings	63.18
A00.2411.800	HOST REVENUE FROM SOLAR COMPANIES	-120,000.00
A00.2544.000	Dog Licenses	-359.00
A00.2610.000	Fines/Fees & Forfeits	-4,316.00
A00.2770.000	Miscellaneous Revenues	-360.00
A00.3040.000	STATE AID- REAL PROPERTY TAX ADMIN	-5,755.73
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
A00.7180.100	Beach/Pool-Personnel	6,012.70
A00.7510.100	Historian/Pers.Serv.	138.67
A00.8160.100	Refuse/Garbage-Pers.Serv.	4,188.80
A00.9030.800	Social Security	3,407.75
A00.9055.800	Disability	40.32
A00.9060.800	Health Ins.	6,166.67
Total Adjustments to Fund:		0.00

TOWN OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	TOWN OUTSIDE VILLAGE	Prev Month	Current Per
------------	----------------------	------------	-------------

Date: 08/04/2026
Time 8:49:46AM

Treasurer's Summary Report

User: ALBERT
Page: 2

Town of Fort Edward

B00.0200.000	CASH ACCOUNT	71,335.89	67,220.43
Total Balance of Cash Accts:		71,335.89	67,220.43
Account No	Disbursements		Amount
B00.3620.400	Bldg Inspect-Contractual		40.60
B00.8020.400	Planning/Contract.Exp.		120.00
Total Disbursements from Fund:			160.60
Account No	General Journal Adjustments		Amount
B00.0200.000	CASH ACCOUNT		-3,954.86
B00.0630.000	Due to Other Funds		0.00
B00.2401.000	Interest		4.08
B00.2590.000	Permits		-530.00
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	368,949.31	128,675.54
Total Balance of Cash Accts:		368,949.31	128,675.54
Account No	Disbursements		Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.		210,028.84
DB0.5130.400	Machinery-Contractual		54.30
Total Disbursements from Fund:			210,083.14
Account No	General Journal Adjustments		Amount
DB0.0200.000	Cash Account		-30,190.63
DB0.0630.000	Due to Other Funds		0.00
DB0.2401.000	Interest		35.62
DB0.5110.100	Gen.Repairs/Personnel		21,094.66
DB0.5142.100	Snow Removal-Pers Service		0.75
DB0.9030.800	Social Security		1,613.81
DB0.9055.800	Disability		49.50
DB0.9060.800	Health Insurance		7,396.29
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 High Ded.

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	11,169.67	11,169.67

Treasurer's Summary Report

Town of Fort Edward

Total Balance of Cash Accts:	11,169.67	11,169.67
------------------------------	-----------	-----------

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	21,505.50	19,478.83
	Total Balance of Cash Accts:	21,505.50	19,478.83
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		2,026.67
	Total Disbursements from Fund:		2,026.67

SPECIAL LIGHTING

Cash Account Balances As Follows:

Account No	SPECIAL LIGHTING	Prev Month	Current Per
SL0.0200.000	Cash Account	25,551.65	22,472.74
	Total Balance of Cash Accts:	25,551.65	22,472.74
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		3,077.56
	Total Disbursements from Fund:		3,077.56
Account No	General Journal Adjustments		Amount
SL0.0200.000	Cash Account		-1.35
SL0.2401.000	Interest Earnings		1.35
	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	181,068.30	181,133.71
	Total Balance of Cash Accts:	181,068.30	181,133.71
Account No	Disbursements		Amount
SW0.8320.400	Water-Contractual		341.26
	Total Disbursements from Fund:		341.26
Account No	General Journal Adjustments		Amount
SW0.0200.000	Cash Account		406.67
SW0.0630.000	Due to Other Funds		0.00
SW0.2140.000	METERED SALES		-748.45
SW0.2148.000	PENALTIES		-89.81
SW0.2401.000	Interest Earnings		14.23
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:

Treasurer's Summary Report

Town of Fort Edward

Account No	SPECIAL WATER DISTRICT 2	Prev Month	Current Per
SW2.0200.000	CASH	71,012.57	71,928.26
	Total Balance of Cash Accts:	71,012.57	71,928.26
Account No	Disbursements		Amount
SW2.8320.400	WATER- CONTRACTUAL		40.00
	Total Disbursements from Fund:		40.00
Account No	General Journal Adjustments		Amount
SW2.0200.000	CASH		955.69
SW2.0630.000	DUE TO OTHER FUNDS		0.00
SW2.2144.000	CONNECTION CHARGES		-1,125.00
SW2.2401.000	INTEREST AND PENALTIES		3.69
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	32,112.24	31,779.69
	Total Balance of Cash Accts:	32,112.24	31,779.69
Account No	General Journal Adjustments		Amount
T00.0017.000	DEFERRED COMPENSATION		0.00
T00.0018.000	State Retirement		16.74
T00.0019.000	Disability Insurance		89.82
T00.0020.000	CDPHP		225.99
T00.0020.100	AFLAC		0.00
T00.0021.000	State Income Tax		0.00
T00.0022.000	Federal Income Tax		0.00
T00.0026.000	Social Security		0.00
T00.0085.000	Payroll Savings		0.00
T00.0200.000	Cash Account		-332.55
T00.0391.000	Due from Other Funds		0.00
	Total Adjustments to Fund:		0.00



Town of Fort Edward, NY Dog Control

DCO Report July 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.

Extras

During the month of July I continued to work on the 80+ Bridge St. cat case out of Fort Edward with the WCS. I have been in touch with deputies as well as the lead investigator, Mike Weber. I have spent several hours gathering information and organizing it for the WCS. I have been in touch with every vet and volunteer that assisted at my request and asked for reports and write ups on how their cats are doing and what part they played in this issue. This information was sent to me as well as the investigator and will be used by the DA to determine charges and forward motion for legal action. It has taken almost a month to obtain everything needed. The property owner trapped 4 more live cats and I directed him to contact North Shore Animal League, who took them in and treated them as they did several other cats from this case. There were 3 live kittens born to one of the cats taken in by CAAP in Schuylerville on the 4th of July weekend and this was a surprise as this cat did not present as pregnant. Approximately half of the kittens taken in by Witches Kittens, Inc. rescue in Greenwich are progressing slowly, while the others are failing to make much progress, but hanging in there and trying. This information will all be presented to the DA for his use. A great effort was made not to allow this leak into social media and not to allow any photos to be leaked out to the public. This is an open case and the WCS will make a press release when the charges are finalized. A very small mention was made by a veterinarian who is not involved in the case but the strict adherence to privacy that was stressed to all involved by me has kept this where it needs to be. Once the press release is made public from the WCS, the rescuers will all be given credit for the incredible work.

I posted on all the local FB pages a warning about loose dogs. There have been several this month. I asked people to check their door handles and gate latches to be sure they are working properly, check the batteries in their wireless fence setups, and please instruct children to be sure the door is closed. This is a safety matter for both animals and people.

On Sunday the 26th I participated in a charity motorcycle ride sponsored by McDermott's Harley Davidson to raise pet food and money for No Empty Bowls. I addressed a crowd of over 100 people to let them know they can donate pet food anytime and drop it off with me. I have been a drop off site for this non profit pet food pantry for quite some time.

On the 1st of the month I received a message from 'Kate' at the VA clinic in Glens Falls. She said she was calling to look for help for a patient with his pet. She did not say what town the patient lived in. I called back and left her 2 messages but never heard from her.

Registration for the ACO NY Conference I am speaking at in September was finalized and confirmed.

Dog control does not usually handle issues related to cats. I have fielded several cat related calls recently to assist people looking for assistance. No cats were handled by dog control. .

7/1- I received a message from a woman on Hunt Ave who was inquiring as to how to find the owner of a black persian type cat that was showing up at her home. The cat had a gray flea collar on. I posted the cat for her on the local FB pages and a few people did inquire as to if it could be their missing cat. I put the parties in touch with each other.

7/10- I was contacted by the owner of the property on Bridge St where over 80 cats had been abandoned and removed. He had trapped 2 more cats and was looking for direction as to where to take them. I gave him the information he needed and the cats were taken to the proper destination.

7/15- I received a call from a WCS deputy who was responding to a call for a neglected cat on Lydius St. Someone had taken a kitten in for a family member and the kitten was in very poor condition. They attempted to give it a flea bath and care for it but the kitten died. They are inquiring if anything can be done legally with the family member who neglected the kitten. I explained to the deputy that unless a necropsy is done to prove the kitten died of neglect and not from the flea bath (a common killer of kittens) there isn't enough known about the facts to work with. He was quite sure the WCS department would not be interested in doing a necropsy on the kitten. I advised him the family who had currently had the kitten could have a necropsy done at their own vet and contact him if the vet felt the kitten died of neglect from the previous owner. He agreed that would be the best course of action and informed the family who declined to take further action.

7/16- I saw a post on FB that a small dog had been taken to Barks and Rec from Fort Edward. I had no missed calls on my phone and no messages. I contacted the kennel to see where the dog came from. The staff informed me a new deputy they had never met before found the dog and dropped it off. I filled out the appropriate paperwork and posted the dog online. The kennel staff did not know the deputy had not contacted me. The dog was claimed by it's owner.

7/24- I received a message from the village clerk that she saw a dog running up Rt 4 and it was moving very fast. It was not spotted again in Fort Edward but it is believed to be the same dog picked up in Kingsbury later that day.

7/26- I received a call from a man on Mahaffy Rd who had 2 dogs in his yard. They had been coming and going during the first half of the day. He eventually caught them and said he had them in one of his kennels. He stated that he had called Nancy Quell and had not heard back from her. While this man has a Fort Edward address his property is in the town of Argyle. I explained that the town is responsible for loose dogs, not the mailing address, and since Nancy and I do not have the same kennel I would be unable to assist him. I did offer to reach out to Nancy for him as I have contact information for her the general public does not and it was possible she was not getting his messages. Shortly after this the dogs were picked up by Argyle dog control.

7/26- I received a message from a woman on Seminary St who had a complaint about her neighbor's dog making her daughter's anxiety flare up because the dog was sitting in front of its home off leash. When I inquired as to if the dog was leaving its property or had acted in an aggressive manner she could not tell me. I informed her she could fill out a complaint form with all the information I would need to look into the matter for her. I have heard from this woman in the past on more than one occasion, and usually about the same neighbor at the same address. She has never wished to fill out or sign a complaint. I have explained to her in the past that dogs do not have to be tied up in their own yard so long as they stay in their own yard. I have explained to her in the past that I can only act on an incident that has actually happened and not something that she perceives may happen with no evidence to support her theory. I have no other complaints from anyone else about this dog at this time.

Shannon Celeste NACI Fort Edward DCO

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
Report date: 07/31/2026

07/01/2026 to 07/31/2026
All Judges

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	15	1520.00	990.00	0.00
VTL	44	3250.00	1458.00	0.00
CIV	1	0.00	0.00	40.00
TOTALS	60	4770.00	2448.00	40.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	4	Fines/Fees: \$1286.00
Number of Speeds - 1180:	5	Fines/Fees: \$893.00
Number of Defendants:	44	
Total Number Charges:	60	
Average Charges/Defendant:	1.36	
Number of Small Claims:	0	

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

Resignation Letter

July 27, 2026

Dolores M. Cogan
39 Duer Road
Fort Edward, NY 12828

Dear Town of Fort Edward,

Please be advised that I'm writing this letter to inform you of my resignation from my position as Board Member with the Town of Fort Edward Planning and the Zoning Boards effective October 31, 2026.

I'm grateful for the opportunities to have been a part of The Town of Fort Edward Boards that truly cared about instilling positive changes within the community.

Cordially,



Dolores M. Cogan

FORT MILLER REFORMED CHURCH
P. O. BOX 324
FORT EDWARD, NEW YORK 12828



July 21, 2026

Town of Fort Edward, Town Board Meeting

118 Broadway

Fort Edward, New York 12828

Attn: Terry Middleton

Dear Mr. Middleton,

This letter is in follow up to the Town Board Meeting which was held on May 14, 2026. It is our understanding that there were some concerns about the street light at the entrance to the church pole # 89 1/2.

We have discussed this with our neighbors several times and we do believe that we have been to a Town Board meeting many years ago regarding it. The pole has to be on at night. We have tenants that enter the driveway to the church and if the light is not on, it presents a hazardous condition because you cannot see. Also, we do occasionally have activities and Consistory meetings held there at night. You have to have a light so people can access the church safely.

Another big issue – is we have tenants with children that have to wait for the school bus outside and during the winter months it is dark out. If we did not have the street light on, it presents a big problem and a big Liability issue if we do not have proper lighting.

We are sorry for the people that are upset with the street light being on but we feel that as a church - it is necessary for everyone's safety.

We are asking you as the Town Board to allow us to keep the light on for the above SAFETY reasons.

If you wish to meet with our Consistory or have us attend a Town Board Meeting, please let us know and we would be happy to attend. You can contact Allan Rice, Senior Elder at 518-747-9137.

Thank you for your time and concerns for our Church.

The Consistory

A handwritten signature in cursive script that reads "The Consistory". The ink is dark and the handwriting is fluid, with the word "Consistory" being more prominent than "The".