

**AGENDA
TOWN OF FORT EDWARD
TOWN BOARD
REGULAR MEETING
DECEMBER 9, 2024 –7:00 P.M.**

Call to Order.

Pledge of Allegiance:

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

OTHERS PRESENT:

APPROVAL OF MINUTES: Minutes of the public hearing & regular meeting of
November 12, 2024

APPROVAL OF REPORTS: Town Clerk, Town Justice, Building Inspector, Highway,
Supervisor, Dog Control Officer & Assessor as submitted

APPROVAL OF BILLS:

ABSTRACT #12

GENERAL A:	\$16,532.62
GENERAL B:	\$ 30.00
HIGHWAY:	\$ 5,177.56
MUNICIPAL:	\$ 9,990.02
SPECIAL LIGHTING:	\$ 3,673.21
SPECIAL WATER:	\$ 1,685.63
SPECIAL WATER 2:	\$ 40.00

TOTAL: \$37,129.04

BUSINESS:

- Susan Malvuccio resignation letter
- Set End of year meeting date
- ESMI Discussion

RESOLUTIONS:**CORRESPONDENCE:****UNFINISHED BUSINESS:****ADJOURNMENT:**

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	7	12.15
Sub-Total:				\$12.15
Dog Licensing	Female, Spayed	A2544	6	66.00
Dog Licensing	Female, Unspayed	A2544	2	34.00
Dog Licensing	Male, Neutered	A2544	8	88.00
Dog Licensing	Male, Unneutered	A2544	3	51.00
Sub-Total:				\$239.00
MISC. FEES	Certified Copies	A 1603	10	100.00
MISC. FEES	Interest	A 2401	1	0.28
MISC. FEES	Red Landfill Stickers	A 2130	2002	4,004.00
MISC. FEES	Water Rents	SW 2140	10	2,732.81
Sub-Total:				\$6,837.09
PERMIT FEES	Building Permits	B 2590	3	7,200.00
Sub-Total:				\$7,200.00
PLAN & ZONE	Zoning Fees	B 2110	1	1,412.50
Sub-Total:				\$1,412.50
Total Local Shares Remitted:				\$15,700.74
Amount paid to: Animal Population Control				29.00
Amount paid to: NYS Environmental Conservation				207.85
Total State, County & Local Revenues:		\$15,937.59		
Total Non-Local Revenues:		\$236.85		

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

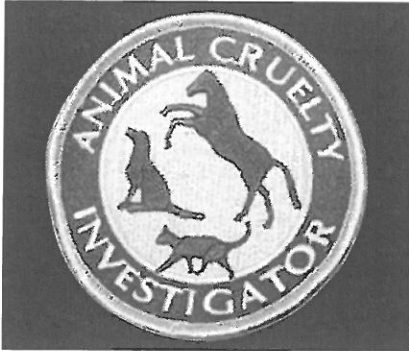
Date

LICENSE TYPES AND FEES										
	Dogs	Yrs	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	14	14	0		NO FEE	@ 0.00	@ 11.00	0	@ 1.00	14.00
2. Unspay/Unneut	5	5	0	5	@ 0.00	NO FEE	@ 17.00	0	@ 0.00	0.00
3. Exemption	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	19	19	0	5	\$0.00	\$0.00	\$239.00	\$0.00	\$14.00	\$15.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED				
	Column H	Column I (Local)	Column J (Statutory)	
8. Replacement Tags	# Each	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 ³ of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$29.00	
13. Local ³ of 7D + 7E + 10I	\$239.00	16. Stat ³ of 10J	\$0.00	
14. Total	\$239.00	17. Total	\$0.00	
Amount paid to: County Treasurer for Dog Licenses.....				
Amount paid to: Animal Population Control.....				

LICENSE SUMMARY				
1. Number of Original Standard Dog Licenses:	3			
2. Number of Original Purebred Dog Licenses:	0			
3. Number of Standard Renewals (including New Owner Licenses):	16			
4. Number of Purebred License Renewals:	0			
5. Total of Lines 1-3:	19			



Town of Fort Edward, NY Dog Control

DCO Report November 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 have been in attendance at the New York State Veterinary Conference held by Cornell School of Veterinary Medicine. The information in some of the seminars is helpful when a resident calls to ask me advice on something going on with their pet. The nutrition information I am learning helps me help them make good choices for their pet that may help with other issues. The medical information helps me to direct them to a good vet in the area for the issue they are looking for help with. I am earning CE credits by attending this conference online and currently have 41 CE credits for this year. I attended last year and I was the only ACO/DCO in the state of NY to attend. The school has informed me I am the only one this year as well. They allowed me to sign up as a student to receive the best possible price for the seminar as this year there were no scholarships to apply for to help defray the cost.. The conference is available for attendance until mid December and I will attend as many seminars as possible.
11/6&7 - I attended the NY State Ag and Markets training seminar for ACO/DCOs in Guilderland. Several laws and topics were discussed including the new shelter requirement for municipal dogs that goes into effect next December, Article 26c.

11/11- I attended a webinar on seizing animals in NY state. I was invited to this 2 hours session by the Washington County DA, Tony Jordan.

11/18-21 I was in constant with the kennel manager from Barks and Rec. I volunteered to help organize an adoption event to assist in getting the unclaimed dogs homes for the holiday season. This event will be held on 12/7.

11/10- I received a call from people on ATVs that a loose dog had followed them down Duer Rd. They knocked on doors and no one seemed to know the dog. I picked him up and transported him to Barks and Rec. No came forward to claim him.

11/12- I received a message from a man on Broadway who said he needed help with an animal but that it was not a dog. I called back and left a message. I directed him to the DEC for wildlife and the WCS for anything else. I did not hear back from him.

11/13- I received a call from someone who found a husky on Leavy Hollow Rd. As I was getting ready to pick the dog up the owner saw my post and contacted the person with his dog. The dog was returned to the owner who lives in Argyle. The dog was staying with his mother and wandered off.

11/14- I received a call from a realtor who found ferrets in an abandoned house on Lower Allen St. I reached out to the WCS. A deputy made contact with the former owner of the property's daughter who said the ferrets would be gone by Saturday.

11/18- I confirmed the ferrets had been removed from the abandoned home.

11/15- I received a complaint form from a woman on Blodgett who is having an issue with her neighbors GSD. I sent out a warning letter to the dog owner and have not heard anything else about this issue.

**Shannon Celeste NACI
Fort Edward DCO**

CEO Report 11/24

- 11/4 2 Messages. Met with sportsplex owner issued permit to same.
- 11/5 1 message. Finished 10/24 report. Manuccia ice and water shield insp. Ok.
- 11/6 Hermance permit rvw. 3 messages.
- 11/7 Issued Permit to Hermance for rehab.
- 11/8 Online codes class
- 11/12 2 messages. Made appointments.
- 11/13 Sports plex insulation insp. Ok. 2 messages.
- 11/14 Effie complaint. Went and spoke to her. Mostly civil neighbor stuff. Got her encon number. Cell tower colocation app. Review.
- 11/15 Issue transcend permit for co location. Met with Corota RE: DURLING. Still not going to end well.
- 11/18 Research for Terry Root of stewarts. Review of possible plan. 2 messages.
- 11/19 Took an online class 2 messages.
- 11/21 Visit with wife of Durling. Made her a list of what has been inspected. Apparently they have "parted ways" with contractor. You don't say....Recieved complaint Lwr. Oak St. again. 2 messages.
- 11/25 Durling framing insp. With Tim. Need Hurricane ties on one side. Signed up for last class of this year.
- 11/26 3 messages.
- 11/27 590 Lower Oak letter sent regular and registered. Clean it up by 12/10

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

Nov. 2024

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	602,428.33	568,254.39
Total Balance of Cash Accts:		602,428.33	568,254.39

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	139.30
A00.1355.400	Assessors/Contract.Exp.	2,080.89
A00.1410.400	Clerk/Contractual	74.98
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	1,151.84
A00.1650.400	Cent.Comm.-Contractual	1,782.74
A00.1920.400	Municipal Assoc.Dues	900.00
A00.3510.400	Control of Dogs-Contract.	75.00
A00.5132.400	Garage/Contract Exp.	2,380.60
A00.5182.400	St.Light-Contractual	206.05
A00.7180.400	Beach & Pool-Contractual	338.90
A00.8160.400	Refuse/Garb-Contract.Exp.	3,872.13
A00.8989.404	LEGAL NOTICES	38.46
Total Disbursements from Fund:		15,040.89

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-19,133.05
A00.0630.000	Due to Other Funds	0.00
A00.0632.000	DUE TO COUNTY EXPENSE	1,614.05
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	-6,956.00
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	-114.98
A00.1355.100	Assessors/Pers.Serv.	3,260.30
A00.1410.100	Clerk/Pers.Serv.	6,758.84
A00.1603.000	Registrar Fees	-540.00
A00.2130.000	Landfill Tickets	-5,474.00
A00.2401.000	Interest & Earnings	-14.88
A00.2410.800	REAL PROPERTY RENT	-1,100.00
A00.2544.000	Dog Licenses	-454.00
A00.3510.100	Control of Dogs-Pers Serv	525.31
A00.4020.100	Regis/Vit.Stat-Pers.Serv.	294.00
A00.5010.100	Supt.of Hwy Personnel	5,445.24
A00.7510.100	Historian/Pers.Serv.	126.83
A00.8160.100	Refuse/Garbage-Pers.Serv.	3,873.60
A00.9030.800	Social Security	1,934.87
A00.9060.800	Health Ins.	3,913.17
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	32,021.16	28,337.60
	Total Balance of Cash Accts:	32,021.16	28,337.60
Account No	Disbursements		Amount
B00.3620.400	Bldg Inspect-Contractual		49.00

Treasurer's Summary Report

Town of Fort Edward

Total Disbursements from Fund: 49.00

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-3,634.56
B00.0630.000	Due to Other Funds	0.00
B00.2110.000	Zoning Fees	-200.00
B00.2401.000	Interest	-0.76
B00.2590.000	Permits	-200.00
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	135,939.26	135,939.26
Total Balance of Cash Accts:		135,939.26	135,939.26

HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
DB0.0200.000	Cash Account	147,666.69	127,753.27
Total Balance of Cash Accts:		147,666.69	127,753.27

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	838.68
DB0.5130.400	Machinery-Contractual	4,050.61
DB0.5142.400	Snow Removal-Contractual	2,919.83
DB0.9060.800	Health Insurance	2,592.31
Total Disbursements from Fund:		10,401.43

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-9,511.99
DB0.0630.000	Due to Other Funds	0.00
DB0.0632.000	DUE TO COUNTY EXPENSE	559.70
DB0.1120.000	SALES TAX REVENUE	-21,420.25
DB0.2401.000	Interest	-3.66
DB0.5110.100	Gen.Repairs/Personnel	23,582.40
DB0.9030.800	Social Security	1,804.02
DB0.9060.800	Health Insurance	4,989.78
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

Treasurer's Summary Report

Town of Fort Edward

Cash Account Balances As Follows:

Account No		Prev Month	Current Per
H90.0200.000	CASH	9,865.52	9,039.00
Total Balance of Cash Accts:		9,865.52	9,039.00
Account No	General Journal Adjustments		Amount
H90.0020.400	CDPHP CHARGES		826.52
H90.0200.000	CASH		-826.52
Total Adjustments to Fund:			0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	13,812.28	7,768.39
Total Balance of Cash Accts:		13,812.28	7,768.39
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		6,044.17
Total Disbursements from Fund:			6,044.17
Account No	General Journal Adjustments		Amount
J00.0200.000	Cash Account		0.28
J00.2401.000	Interest and Earnings		-0.28
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	25,655.69	22,413.22
Total Balance of Cash Accts:		25,655.69	22,413.22
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		3,243.05
Total Disbursements from Fund:			3,243.05
Account No	General Journal Adjustments		Amount
SL0.0200.000	Cash Account		0.58
SL0.2401.000	Interest Earnings		-0.58
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	191,611.68	164,718.20
Total Balance of Cash Accts:		191,611.68	164,718.20
Account No	Disbursements		Amount

Treasurer's Summary Report

Town of Fort Edward

SW0.8320.400	Water-Contractual	32,321.05
Total Disbursements from Fund:		32,321.05
Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	5,427.57
SW0.0630.000	Due to Other Funds	0.00
SW0.2140.000	METERED SALES	-1,860.83
SW0.2148.000	PENALTIES	-104.54
SW0.2401.000	Interest Earnings	-4.67
SW0.2410.000	REAL PROPERTY RENT	-3,870.43
SW0.8320.100	Water Personnel	387.70
SW0.9030.800	Social Security	25.20
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	48,430.62	49,602.67
Total Balance of Cash Accts:		48,430.62	49,602.67

Account No	Disbursements	Amount
SW2.8320.400	WATER- CONTRACTUAL	43.39
Total Disbursements from Fund:		43.39

Account No	General Journal Adjustments	Amount
SW2.0200.000	CASH	1,215.44
SW2.0630.000	DUE TO OTHER FUNDS	0.00
SW2.2140.000	METERED SALES	-518.01
SW2.2142.000	UNMETERED SALES	-840.00
SW2.2148.000	PENALTIES	-19.58
SW2.2401.000	INTEREST AND PENALTIES	-1.23
SW2.8320.100	WATER- PERSONNEL	153.84
SW2.9030.800	SOCIAL SECURITY	9.54
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	52,654.58	52,470.38
Total Balance of Cash Accts:		52,654.58	52,470.38

Account No	General Journal Adjustments	Amount
T00.0017.000	DEFFERRED COMPENSATION	0.00
T00.0018.000	State Retirement	319.01
T00.0020.000	CDPHP	-289.23
T00.0020.100	AFLAC	155.72
T00.0021.000	State Income Tax	0.00
T00.0022.000	Federal Income Tax	0.00
T00.0026.000	Social Security	0.00
T00.0036.000	DUE COUNTY EXPENSE	0.00
T00.0085.000	Payroll Savings	0.00
T00.0200.000	Cash Account	-184.20
T00.0391.000	Due from Other Funds	0.00
T00.2401.000	INTEREST	-1.30

Statement of Expenditures, Encumbrances & Appropriations

ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	Town of Fort Edward For Period Ending 11/30/2024 Selecting on FUND from A00 to A00				OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
			MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES					
A00.0632.000									
DUE TO COUNTY EXPENSE			1,614.05	1,614.05			1,614.05-		
A00.1010.100									
Board/Pers.Services	20,500.00	20,500.00	1,708.32	18,791.52			1,708.48	91.67	
A00.1110.100									
JUSTICE PERSONNEL	17,394.00	17,394.00	1,449.50	15,944.50			1,449.50	91.67	
A00.1110.400									
Justices/Contract.Exp.	34,500.00	34,500.00	139.30	1,012.63			33,487.37	2.94	
A00.1220.100									
Supervisor/Pers.Serv.	34,760.00	34,760.00	2,882.88	31,877.06			2,882.94	91.71	
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	3,260.30	39,124.08			3,260.92	92.31	
A00.1355.400									
Assessors/Contract.Exp.	3,000.00	3,000.00	2,080.89	5,537.13			2,537.13-	184.57	
A00.1410.100									
Clerk/Pers.Serv.	101,100.00	101,100.00	6,758.84	91,236.16			9,863.84	90.24	
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	74.98	2,102.49			897.51	70.08	
A00.1420.400									
Attorney/Contract.Exp.	24,000.00	24,000.00	2,000.00	22,000.00			2,000.00	91.67	
A00.1480.400									
CONTRACTUAL	8,000.00	8,000.00		6,595.00			1,405.00	82.44	
A00.1620.400									
Buildings/Contract.Exp.	45,000.00	45,000.00	1,151.84	53,852.28 ?			8,852.28-	119.67	
A00.1650.400									
Cent.Comm.-Contractual	8,500.00	8,500.00	1,782.74	2,520.87			5,979.13	29.66	
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	900.00	1,900.00 ?			900.00-	190.00	
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		7,712.05			4,287.95	64.27	

Statement of Expenditures, Encumbrances & Appropriations

ACCOUNT ACCOUNT DESCRIPTION	Town of Fort Edward For Period Ending 11/30/2024 Selecting on FUND from A00 to A00					
	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE
A00.3510.100						
Control of Dogs-Pers Serv	14,700.00	14,700.00	525.31	12,082.13		2,617.87
A00.3510.400						
Control of Dogs-Contract.	1,000.00	1,000.00	75.00	3,279.25		2,279.25
A00.4020.100						
Regis/Vlt.Stat-Pers.Serv.	3,822.00	3,822.00	294.00	3,528.00		294.00
A00.5010.100						
Supt.of Hwy Personnel	70,778.00	70,778.00	5,445.24	65,342.88		5,435.12
A00.5010.400						
Superintend/Hwy-Contract.	1,500.00	1,500.00		910.72		589.28
A00.5132.200						
Garage/Equipment				95.95		95.95
A00.5132.400						
Garage/Contract Exp.	26,000.00	26,000.00	2,380.60	26,980.95		980.95
A00.5182.400						
St.Light-Contractual	7,000.00	7,000.00	206.05	2,501.21		4,498.79
A00.6510.400						
Veteran Serv/Contractual	1,100.00	1,100.00		5.15		1,094.85
A00.7180.100						
Beach/Pool-Personnel	27,500.00	27,500.00		27,778.75		278.75
A00.7180.400						
Beach & Pool-Contractual	26,000.00	26,000.00	338.90	45,001.80		19,001.80
A00.7450.400						
Museum/Contract.Exp.	8,500.00	8,500.00		8,500.00		
A00.7510.100						
Historian/Pers.Serv.	1,538.00	1,538.00	126.83	1,395.13		142.87
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
A00.8160.100						
Refuse/Garbage-Pers.Serv.	55,000.00	55,000.00	3,873.60	45,469.26		9,530.74
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	3,872.13	42,992.21		2,007.79
A00.8560.400						
Trees-Contractual	750.00	750.00		599.99		150.01
A00.8810.200						
Cemeteries/Equipment	2,000.00	2,000.00				2,000.00

Statement of Expenditures, Encumbrances & Appropriations

ACCOUNT ACCOUNT DESCRIPTION	Town of Fort Edward						
	For Period Ending 11/30/2024						
	Selecting on FUND from A00 to A00						
	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.8810.400							
Cemeteries/Contract Exp.	7,000.00	7,000.00		9,505.15		2,505.15-	135.79
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	38.46	243.23		956.77	20.27
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	1,934.87	26,927.39		8,072.61	76.94
A00.9055.800							
Disability	300.00	300.00		161.28		138.72	53.76
A00.9060.800							
Health Ins.	58,000.00	58,000.00	3,913.17	54,517.68		3,482.32	94.00
A00.9730.600							
Bond Anticipation Note	72,668.00	72,668.00		72,668.00			100.00
A00.9730.700							
BAN-Interest	1,403.00	1,403.00		1,402.50		0.50	99.96
Report totals	929,623.00	929,623.00	48,827.80	821,418.24		108,204.76	88.36

November 25, 2024

To The Board of Supervisors,

As of this date, I am submitting my resignation from the Board of Assessment Review (BAR). Of importance, I am genuinely grateful for the guidance from the BAR committee members and leadership of Mrs. Rosanne Lemery.


Mrs. Susan Malvuccio