

**AGENDA**  
**TOWN OF FORT EDWARD**  
**REGULAR MEETING**  
**FEBRUARY 9, 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 organizational & regular meetings of January 12, 2026.

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

**APPROVAL OF BILLS:**

**ABSTRACT #2**

<b>GENERAL A –</b>	<b>\$30,297.01</b>
<b>GENERAL B –</b>	<b>\$ 8,531.50</b>
<b>HIGHWAY –</b>	<b>\$11,140.64</b>
<b>MUNICIPAL –</b>	<b>\$ 2,526.78</b>
<b>SPECIAL LIGHTING –</b>	<b>\$ 5,324.45</b>
<b>SPECIAL WATER –</b>	<b>\$ 728.80</b>
<b>SPECIAL WATER 2 –</b>	<b>\$ 824.99</b>

**TOTAL: \$59,374.17**

**BUSINESS:**

- WWIDA – Water District
- Lock 8 Way - CHIPS
- Andrew Alberti – Flatley Read
- Ben Bramlage

**RESOLUTIONS:**

- **Res. No. 12:** Audit Town Clerk & Town Justice

**CORRESPONDENCE:**

- David Culter Resignation Letter from the Town Board of Assessment review

**ADJOURNMENT:**

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	1	0.28
			<b>Sub-Total:</b>	<b>\$0.28</b>
Dog Licensing	Female, Spayed	A2544	19	209.00
Dog Licensing	Female, Unspayed	A2544	2	34.00
Dog Licensing	Male, Neutered	A2544	10	110.00
Dog Licensing	Male, Unneutered	A2544	2	34.00
			<b>Sub-Total:</b>	<b>\$387.00</b>
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	1	17.50
			<b>Sub-Total:</b>	<b>\$17.50</b>
MISC. FEES	Certified Copies	A 1603	53	530.00
MISC. FEES	Interest	A 2401	1	0.11
			<b>Sub-Total:</b>	<b>\$530.11</b>
MISC. FEES	Municipal Search	A 2770	2	60.00
			<b>Sub-Total:</b>	<b>\$60.00</b>
MISC. FEES	Red Landfill Stickers	A 2130	2936	5,872.00
			<b>Sub-Total:</b>	<b>\$5,872.00</b>
PERMIT FEES	Building Permits	B 2590	5	375.00
			<b>Sub-Total:</b>	<b>\$375.00</b>
PLAN & ZONE	Planning Fees	B 2115	1	950.00
			<b>Sub-Total:</b>	<b>\$950.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$8,191.89</b>
Amount paid to: Animal Population Control				41.00
Amount paid to: NYS Environmental Conservation				4.72
Amount paid to: State Health Dept. for Marriage Licenses				22.50
<b>Total State, County &amp; Local Revenues:</b>	<b>\$8,260.11</b>			<b>Total Non-Local Revenues:</b> <b>\$68.22</b>

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



From: 01/01/2026  
Washington  
Town of Fort Edward

To: 01/31/2026  
53  
06  
Send Copy To: Animal Population Control

02/02/2026  
Aimee Ives  
Town Clerk

**DOG LICENSE MONTHLY REPORT**

LICENSE TYPES AND FEES	Dogs	Yrs	Seniors	Unspay Statutory Fee (B)	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	29	29	0	NO FEE	@ 0.00	0.00	@ 11.00	319.00	0 @ 1.00	29.00
2. Unspay/Unneut	4	4	0	4	@ 0.00	0.00	NO FEE	@ 17.00	68.00	0 @ 0.00
3. Exemption	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	0 @ 0.00	NO FEE
4. Purebred (1-10)	0	0	0	@ 0.00	0.00	@ 0.00	@ 0.00	@ 0.00	0 @ 0.00	0 @ 0.00
5. Purebred (11-25)	0	0	0	@ 0.00	0.00	@ 0.00	@ 0.00	@ 0.00	0 @ 0.00	0 @ 0.00
6. Purebred (26+)	0	0	0	@ 0.00	0.00	@ 0.00	@ 0.00	@ 0.00	0 @ 0.00	0 @ 0.00
7. TOTALS	33	33	0	4	\$0.00	\$0.00	\$0.00	\$387.00	\$0.00	\$29.00
<b>REPLACEMENT AND PUREBRED</b>										
TAG ORDERS PROCESSED						# Each			Tag Fees	Tag Fees
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
13. Local% of 7D + 7E + 10I	\$387.00	16. Stat% of 10J
14. Total	\$387.00	17. Total
		\$0.00
Amount paid to: County Treasurer for Dog Licenses		\$0.00
Amount paid to: Animal Population Control		\$41.00

**LICENSE SUMMARY**

1. Number of Original Standard Dog Licenses: 4
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: 33



## **Town of Fort Edward, NY Dog Control** **DCO Report January 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.*

*1/16 Emails were sent to all town supervisors in reference to the new Article 26c laws that are now in effect. A request was made for dog control to be given a dollar amount that can be spent on emergency vet care if it is needed for a dog picked up by the DCO. It was shared that the DCO is now responsible for filling out and signing a health assessment for dogs picked up after hours when no kennel staff is available. This raises concerns of liability for the DCO and the town. Since a DCO is supposed to respond to calls within 24 hours according to NYS, one way of solving this issue could be to institute a new policy that dogs will be picked up only during normal business hours, or the next business day. The DCO can refuse to sign the health form, however this will result in a failure of inspection by AG and Markets for the DCO and the town on paperwork issues. The email also covered the possibility of all towns entering a reciprocal agreement with the town of Kingsbury for use of the dog control van for all dog pick ups. I took over Todd Humiston's position with Kingsbury as of 1/26) Miles will be paid to the town instead of the DCO. This will ensure the passing of inspection on transport issues. My truck comfortably fits a small and medium dog crate in the back seat but will not fit a large crate. All dogs must now be transported in crates at all times. This has not been an issue before, under 26c it can cause a failure of inspection. My inspection usually takes place in December so there is time to work through these issues.*

1/16- I received a call from Deputy Gherity of the WCS. He was attempting to assist an elderly lady in Drifting Ridge locate her missing cat. He asked if I could create a post online to get the information out to the public and if I could give the owner any advice. I posted the cat information and called the owner. I advised her to set the cat's litter box outside by the door, call the cat in a normal tone of voice, and then step inside. She called me back within the hour to tell me it worked and the cat came to its litter box. She was very happy. I updated the post and let the deputy know.

1/21- I received a call from Supervisor Fisher in regards to a single line email he received. It stated that a home on McKie St had over 18 dogs living there. We discussed the best way to handle the information. The supervisor suggested he drive by and see if the information was credible before I act on it. Called me back later in the day and stated that he drove by twice, spoke with neighbors and the DPW crew who work right in the area and he found no credible complaint to investigate. He saw a fenced in yard and no dogs. If he receives any further complaints or information he will contact me and we will reassess the situation.

1/29- I received a call late in the evening about a fire on RT 4. Help was being sought for cats that needed a place to go after the fire. I called very early the next morning and was told the issue had been resolved. I reached out to the town clerk to let her know if she heard anything else she could call me and I'd reach out to local rescues.

CEO REPORT 1/26

- 1/5 CO search 69 Park Ave.
- 1/6 Started 12/25 report.
- 1/7 Sent expired letters.
- 1/8 More of above.
- 1/9 Filled out US Census report and sent.
- 1/12 More expired letters.
- 1/13 Same as above. Rte 4 Murphy questions answered for designer.
- 1/14 Plan review 2 Swamp Rd. Met with owner.
- 1/15 More exp. Letters
- 1/16 Issued Darue 1616 for in law apartment.
- 1/20 Fnnished exp. Letters.
- 1/21 Mclenithan final. Not ready.
- 1/22 Bigelows insulation insp. Not ready.
- 1/23 Main St. framing insp. For Funky ok. Bigelows insulation ok now.

February 9, 2026

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

- Garbage
- Plowed Snow
- Fixed Floor on Steve's Truck
- Water Test
- Thawed Frozen Water Line
- Highway Meeting
- Turned in Milage Report to State
- Got Bid on Excavator
- Marked Water Lines for Nimo
- Fixed Broken Water Line

Respectfully submitted,

Brian Brockway  
Town of Fort Edward  
Highway Superintendant

# Treasurer's Summary Report

Town of Fort Edward

## GENERAL FUND

*January 2026*

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	499,630.75	350,727.47
	Total Balance of Cash Accts:	499,630.75	350,727.47

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	87.50
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	4,179.42
A00.1650.400	Cent.Comm.-Contractual	1,871.88
A00.1910.400	Special Items-Insurance	50,767.00
A00.1920.400	Municipal Assoc.Dues	900.00
A00.1990.400	Contingent/Contract.Exp.	34.12
A00.3510.400	Control of Dogs-Contract.	2,990.00
A00.5132.400	Garage/Contract Exp.	4,356.51
A00.5182.400	St.Light-Contractual	273.05
A00.6510.400	Veteran Serv/Contractual	7.98
A00.7180.400	Beach & Pool-Contractual	318.99
A00.7510.400	Historian/Contract.Exp.	530.00
A00.7989.400	Roger Is.-Contractual	20,110.09
A00.8160.400	Refuse/Garb-Contract.Exp.	3,541.73
A00.8810.400	Cemeteries/Contract.Exp.	10,507.98
A00.8989.404	LEGAL NOTICES	91.92
A00.9060.800	Health Ins.	390.00
	Total Disbursements from Fund:	102,958.17

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-46,001.25
A00.0250.000	Taxes Receivable/Current	612,454.00
A00.0391.000	Due from Other Funds	0.00
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	1,329.50
A00.1001.000	Real Property Tax	-612,454.00
A00.1010.100	Board/Pers.Services	1,847.68
A00.1110.100	JUSTICE PERSONNEL	7,085.08
A00.1220.100	Supervisor/Pers.Serv.	3,287.33
A00.1255.000	Clerk Fees	-45.90
A00.1355.100	Assessors/Pers.Serv.	5,000.00
A00.1410.100	Clerk/Pers.Serv.	7,911.38
A00.1603.000	Registrar Fees	-660.00
A00.1620.400	Buildings/Contract.Exp.	1,931.22
A00.2130.000	Landfill Tickets	-5,518.00
A00.2401.000	Interest & Earnings	-10.56
A00.2410.800	REAL PROPERTY RENT	10,711.00
A00.2544.000	Dog Licenses	-182.00
A00.2545.000	Other Licenses	-100.00
A00.2610.000	Fines/Fees & Forfeits	-6,496.00
A00.2770.000	Miscellaneous Revenues	-110.00
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
A00.7510.100	Historian/Pers.Serv.	138.67
A00.8160.100	Refuse/Garbage-Pers.Serv.	4,188.80
A00.9030.800	Social Security	2,823.57
A00.9055.800	Disability	40.32
A00.9060.800	Health Ins.	5,379.00
	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	5,157.74	90,922.31
	Total Balance of Cash Accts:	5,157.74	90,922.31
Account No	Disbursements		Amount
B00.3620.400	Bldg Inspect-Contractual		67.00
B00.8020.400	Planning/Contract.Exp.		295.00
	Total Disbursements from Fund:		362.00
Account No	General Journal Adjustments		Amount
B00.0200.000	CASH ACCOUNT		86,126.57
B00.0250.000	TAXES REC/ CURRENT		0.00
B00.0630.000	Due to Other Funds		0.00
B00.1001.000	Real Property Tax		-85,057.00
B00.2110.000	Zoning Fees		-100.00
B00.2401.000	Interest		-0.35
B00.2590.000	Permits		-5,450.00
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	3,396.11	584,685.10
	Total Balance of Cash Accts:	3,396.11	584,685.10
Account No	Disbursements		Amount
DB0.1910.400	UNALLOCATED INSURANCE		18,543.00
DB0.5130.400	Machinery-Contractual		2,887.82
DB0.5142.400	Snow Removal-Contractual		7,896.81
DB0.9060.800	Health Insurance		642.97
	Total Disbursements from Fund:		29,970.60
Account No	General Journal Adjustments		Amount
DB0.0200.000	Cash Account		611,019.59
DB0.0250.000	TAXES REC/ CURRENT		0.00
DB0.0630.000	Due to Other Funds		0.00
DB0.1001.000	Real Property Tax		-626,398.00
DB0.1120.000	SALES TAX REVENUE		-22,789.75
DB0.2401.000	Interest		-5.18
DB0.5110.100	Gen.Repairs/Personnel		21,003.20
DB0.5142.100	Snow Removal-Pers Service		8,953.30
DB0.9030.800	Social Security		2,291.68
DB0.9055.800	Disability		49.50
DB0.9060.800	Health Insurance		5,875.66
	Total Adjustments to Fund:		0.00

# Treasurer's Summary Report

Town of Fort Edward

Cash Account Balances As Follows:

Account No	Parks & Rec		Prev Month	Current Per
H21.0200.000	CASH		35,050.00	5,300.00
Total Balance of Cash Accts:			35,050.00	5,300.00
Account No	General Journal Adjustments			Amount
H21.0200.000	CASH			-29,750.00
H21.8110.500	PARKS AND REC. PLANNING & MANAGEMENT			29,750.00
Total Adjustments to Fund:				0.00

*COPHP High Ded.*

Cash Account Balances As Follows:

Account No		Prev Month	Current Per
H90.0200.000	CASH	17,148.37	17,148.37
Total Balance of Cash Accts:		17,148.37	17,148.37

## MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	4,028.65	21,036.58
Total Balance of Cash Accts:		4,028.65	21,036.58
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		7,992.59
Total Disbursements from Fund:			7,992.59
Account No	General Journal Adjustments		Amount
J00.0200.000	Cash Account		25,000.52
J00.2390.000	Expend-Village & Town		-25,000.00
J00.2401.000	Interest and Earnings		-0.52
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	10,068.03	48,074.35
Total Balance of Cash Accts:		10,068.03	48,074.35
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		4,993.93
Total Disbursements from Fund:			4,993.93
Account No	General Journal Adjustments		Amount
SL0.0200.000	Cash Account		43,000.25
SL0.0250.000	TAXES REC/ CURRENT		0.00
SL0.1001.000	Property Tax		-43,000.00
SL0.2401.000	Interest Earnings		-0.25

# Treasurer's Summary Report

## Town of Fort Edward

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	160,098.16	956,580.40
	Total Balance of Cash Accts:	160,098.16	956,580.40
Account No	Disbursements		Amount
SW0.8320.400	Water-Contractual		977.49
	Total Disbursements from Fund:		977.49
Account No	General Journal Adjustments		Amount
SW0.0200.000	Cash Account		797,459.73
SW0.0630.000	Due to Other Funds		0.00
SW0.2401.000	Interest Earnings		-6.75
SW0.2410.000	REAL PROPERTY RENT		-2,886.63
SW0.2656.000	EASEMENT SALE OF WATER TOWER		-794,983.71
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	55,091.17	77,075.84
	Total Balance of Cash Accts:	55,091.17	77,075.84
Account No	Disbursements		Amount
SW2.8320.400	WATER- CONTRACTUAL		90.15
	Total Disbursements from Fund:		90.15
Account No	General Journal Adjustments		Amount
SW2.0200.000	CASH		22,074.82
SW2.0250.000	TAXES REC./ CURRENT		0.00
SW2.0630.000	DUE TO OTHER FUNDS		0.00
SW2.1001.000	PROPERTY TAXES		-22,239.00
SW2.2401.000	INTEREST AND PENALTIES		-1.44
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	47,212.97	48,309.92
	Total Balance of Cash Accts:	47,212.97	48,309.92
Account No	General Journal Adjustments		Amount
T00.0017.000	DEFFERRED COMPENSATION		0.00

## Treasurer's Summary Report

### Town of Fort Edward

T00.0018.000	State Retirement	-1,291.82
T00.0019.000	Disability Insurance	0.00
T00.0020.000	CDPHP	249.32
T00.0020.100	AFLAC	-50.04
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	-518,229.35
T00.0085.000	Payroll Savings	0.00
T00.0200.000	Cash Account	1,096.95
T00.0250.000	TAXES REC/ CURRENT	518,229.35
T00.0391.000	Due from Other Funds	0.00
T00.2401.000	INTEREST	-4.41
	Total Adjustments to Fund:	0.00

## Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 01/31/2026

Selecting on FUND equals A00 (- A00) to FUND equals A00 (- A00)

ACCOUNT 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	22,173.00	22,173.00	1,847.68	1,847.68		20,325.32	8.33
A00.1110.100 JUSTICE PERSONNEL	92,105.00	92,105.00	7,085.08	7,085.08		85,019.92	7.69
A00.1110.400 Justices/Contract.Exp.	5,000.00	5,000.00	87.50	87.50		4,912.50	1.75
A00.1220.100 Supervisor/Pers.Serv.	40,788.00	40,788.00	3,287.33	3,287.33		37,500.67	8.06
A00.1220.400 Supervisor/Contract.Exp.	500.00	500.00				500.00	
A00.1320.400 Auditor/Contractual	1,500.00	1,500.00				1,500.00	
A00.1355.100 Assessors/Pers.Serv.	75,000.00	75,000.00	5,000.00	5,000.00		70,000.00	6.67
A00.1355.400 Assessors/Contract.Exp.	7,000.00	7,000.00				7,000.00	
A00.1410.100 Clerk/Pers.Serv.	102,848.00	102,848.00	7,911.38	7,911.38		94,936.62	7.69
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				3,000.00	
A00.1420.400 Attorney/Contract.Exp.	24,000.00	24,000.00	2,000.00	2,000.00		22,000.00	8.33
A00.1480.400 CONTRACTUAL	8,000.00	8,000.00				8,000.00	
A00.1620.400 Buildings/Contract.Exp.	67,200.00	67,200.00	6,110.64	6,110.64		61,089.36	9.09
A00.1650.400 Cent.Comm.-Contractual	2,500.00	2,500.00	1,871.88	1,871.88		628.12	74.88
A00.1910.400 Special Items-Insurance	45,000.00	45,000.00	50,767.00	50,767.00		5,767.00-	112.82
A00.1920.400 Municipal Assoc.Dues	1,000.00	1,000.00	900.00	900.00		100.00	90.00
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	34.12	34.12		11,965.88	0.28
A00.3510.100 Control of Dogs-Pers Serv	15,747.00	15,747.00	1,223.00	1,223.00		14,524.00	7.77

## Statement of Expenditures, Encumbrances & Appropriations

### Town of Fort Edward

#### For Period Ending 01/31/2026

Selecting on FUND equals A00 (- A00) to FUND equals A00 (- A00)

ACCOUNT 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	2,990.00	2,990.00		1,990.00-	299.00
A00.4010.400 Bd.of Health/Contractual	2,000.00	2,000.00				2,000.00	
A00.4020.100 Reqs/Vit.Stat-Pers.Serv.	45,390.00	45,390.00	337.70	337.70		45,052.30	0.74
A00.5010.100 Supt/Hwy Personnel	76,553.00	76,553.00	5,889.46	5,889.46		70,663.54	7.69
A00.5010.400 Superintend/Hwy-Contract.	1,500.00	1,500.00				1,500.00	
A00.5132.400 Garage/Contract Exp.	29,000.00	29,000.00	4,300.37	4,300.37		24,699.63	14.83
A00.5182.400 St.Light-Contractual	5,000.00	5,000.00	273.05	273.05		4,726.95	5.46
A00.6510.400 Veteran Serv/Contractual	1,100.00	1,100.00	7.98	7.98		1,092.02	0.73
A00.7180.100 Beach/Pool-Personnel	29,120.00	29,120.00				29,120.00	
A00.7180.400 Beach & Pool-Contractual	26,000.00	26,000.00	318.99	318.99		25,681.01	1.23
A00.7450.400 Museum/Contract Exp.	10,000.00	10,000.00				10,000.00	
A00.7510.100 Historian/Pers.Serv.	1,665.00	1,665.00	138.67	138.67		1,526.33	8.33
A00.7510.400 Historian/Contract Exp.	1,500.00	1,500.00	530.00	530.00		970.00	35.33
A00.7989.400 Celebrations/Contract.Exp	5,000.00	5,000.00				5,000.00	
A00.8160.400 Roger Is.-Contractual	21,300.00	21,300.00	20,110.09	20,110.09		1,189.91	94.41
A00.8160.100 Refuse/Garbage-Pers.Serv.	58,000.00	58,000.00	4,188.80	4,188.80		53,811.20	7.22
A00.8160.200 Refuse/Garbage-Equipment	2,000.00	2,000.00				2,000.00	
A00.8560.400 Refuse/Garb-Contract.Exp.	32,700.00	32,700.00	3,541.73	3,541.73		29,158.27	10.83
A00.8810.200 Cemeteries/Equipment	2,000.00	2,000.00				10,750.00	

Date: 02/09/2026  
Time: 10:58:20AM

## Statement of Expenditures, Encumbrances & Appropriations

User: PETER  
Page:3

Town of Fort Edward

For Period Ending 01/31/2026

Selecting on FUND equals A00 (- A00) to FUND equals A00 (- A00)

ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.8810.400 Cemeteries/Contract Exp.	11,000.00	11,000.00	10,507.98	10,507.98			95.53
A00.8989.400 COMMUNITY/NEWSLETTER	1,000.00	1,000.00				1,000.00	
A00.8989.404 LEGAL NOTICES	1,200.00	1,200.00	91.92	91.92			7.66
A00.9010.800 State Retirement	52,000.00	52,000.00				52,000.00	
A00.9030.800 Social Security	40,000.00	40,000.00	2,823.57	2,823.57			7.06
A00.9055.800 Disability	300.00	300.00	40.32	40.32			13.44
A00.9060.800 Health Ins.	100,000.00	100,000.00	5,769.00	5,769.00			5.77
<b>Report totals</b>	<b>1,094,014.00</b>	<b>1,094,014.00</b>	<b>149,985.24</b>	<b>149,985.24</b>			<b>13.71</b>

**RESOLUTION NUMBER 12 OF 2026**

**MOTION BY** \_\_\_\_\_

**SECONDED BY** \_\_\_\_\_

**WHEREAS**, Town Boards are required by Town Law to audit the financial records of the Town Clerk, Tax Collector and Town Justice.

**NOW, THEREFORE BE IT RESOLVED**, that the Fort Edward Town Board audited the financial records of the Town Justice, Town Clerk and Tax Collector for the fiscal year January 1, 2025 through December 31, 2025 at a special meeting held on January 28, 2026.

DATED: February 9, 2026

Roll Call Vote:      Councilman Middleton -  
                            Councilwoman Mullen -  
                            Councilwoman Collier -  
                            Councilman Suprenant -  
                            Supervisor Fisher -

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Aimee Ives, Town Clerk  
Town of Fort Edward

David Cutler  
16 Frederick Drive  
Fort Edward, New York 12828  
January 16, 2026



Supervisor Timothy Fisher  
Fort Edward Town Hall  
118 Broadway  
Fort Edward, New York 12828

Dear Mr. Fisher,

Enclosed is my letter of resignation from the Town of Fort Edward Board of Assessment Review. I have enjoyed my time on the Board.

Respectfully yours,

David Cutler