

**AGENDA
TOWN OF FORT EDWARD
REGULAR MEETING
JUNE 9, 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 May 12, 2025

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

APPROVAL OF BILLS:

ABSTRACT #6

GENERAL A –	\$46,581.51
GENERAL B –	\$ 36.50
HIGHWAY –	\$ 9,748.98
MUNICIPAL –	\$ 2,863.33
SPECIAL LIGHTING –	\$ 2,643.22
SPECIAL WATER –	\$ 1,032.49
SPECIAL WATER 2 –	\$ 133.68

TOTAL: \$63,039.71

BUSINESS:

- **Peddling & Soliciting App.** – (County Food Truck Tuesday's) Cleveland Robinson

RESOLUTIONS:

CORRESPONDENCE:

ADJOURNMENT:

Account Description	Fee Description	Account#	Qty	Local Share	
Conservation	Conservation	A1255	8	14.65	
			Sub-Total:	\$14.65	
DOG FEES	Dog Redemption	A 2544	1	90.00	
			Sub-Total:	\$90.00	
Dog Licensing	Female, Spayed	A2544	19	209.00	
Dog Licensing	Female, Unspayed	A2544	3	51.00	
Dog Licensing	Male, Neutered	A2544	13	143.00	
Dog Licensing	Male, Unneutered	A2544	4	68.00	
			Sub-Total:	\$471.00	
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	2	35.00	
			Sub-Total:	\$35.00	
MISC. FEES	Certified Copies	A 1603	41	410.00	
MISC. FEES	Interest	A 2401	1	0.12	
MISC. FEES	Marriage Transcripts	A 1255	4	40.00	
			Sub-Total:	\$450.12	
MISC. FEES	Municipal Search	A 2770	1	30.00	
			Sub-Total:	\$30.00	
MISC. FEES	Red Landfill Stickers	A 2130	2324	4,648.00	
MISC. FEES	Village Water Rents	SW2 2140	2	462.75	
MISC. FEES	Water Rents	SW 2140	6	2,087.46	
			Sub-Total:	\$7,198.21	
PERMIT FEES	Building Permits	B 2590	3	325.50	
PERMIT FEES	Hawking & Peddling	A 2655	4	400.00	
			Sub-Total:	\$725.50	
Total Local Shares Remitted:				\$9,014.48	
Amount paid to:	Animal Population Control			53.00	
Amount paid to:	NYS Environmental Conservation			250.35	
Amount paid to:	State Health Dept. for Marriage Licenses			45.00	
Total State, County & Local Revenues:		\$9,362.83	Total Non-Local Revenues:		\$348.35

To the Supervisor:

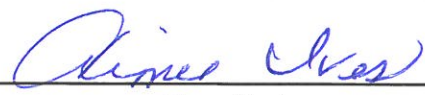

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Aimee Mahoney, Town Clerk, Town of Fort Edward during the period stated above, in connection with my office, excepting only such fees and monies, the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

Supervisor

Date

Town Clerk

Date

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
Report date: 06/02/2025

05/01/2025 to 05/31/2025
All Judges

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	7	1265.00	535.00	0.00
VTL	64	5625.00	3054.00	0.00
CIV	11	0.00	0.00	225.00
FEV	2	300.00	0.00	0.00
TOTALS	84	7190.00	3589.00	225.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	4	Fines/Fees: \$1200.00
Number of AUOs - 511:	5	Fines/Fees: \$2193.00
Number of Speeds - 1180:	9	Fines/Fees: \$1469.00
Number of Defendants:	60	
Total Number Charges:	84	
Average Charges/Defendant:	1.40	
Number of Small Claims:	2	

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



Town of Fort Edward, NY Dog Control

DCO Report May 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.

'Volunteer' work. Over the past 2 years I have had many requests from the WCS and other local law enforcement agencies for a training day covering investigation of animal cruelty and neglect cases. All of the things that fall under NYS Ag and Market Law Article 26 must be handled and initiated by law enforcement and not dog or animal control in Washington County since there are no humane agents employed with authority by the county or local law enforcement. I have been in contact with Ag and Market about his request for some time and early this month I was sent information on this type of class being taught by the NYS Humane Federation by Ag and Market inspector Christina Cookingham. The class is being held in June on Long Island. After messaging several times with Libby Post, the head of the NSTHF, she informed me she is going to make this free training available via ZOOM for anyone to join in. I spoke with the Mayor in the Village of Greenwich and our Sargent of our Village PD about hosting a watch day for training. Both were in agreement this would be a good idea. I have interest already from the WCS. The first week of June I will be working on setting this up. It is my hope that a training day on properly investigating animal crimes will be hosted by the Village of Greenwich Animal Control and the CGPD. Local rescues will also be invited to attend. This will help build a team of people all working from the same program when the need arises locally in our county.

5/1- I received a call from someone on McCrea St looking for their lost cat. I had no reports of the cat being found by anyone.

5/2- I corresponded with the town attorney in regards to the pending DD case in the town court.

5/2-5/14 - I made several attempts to contact the dog owner via telephone with no response.

5/19- I mailed a letter to the dog owner requesting an update on the progress of the dog's assessment. I have had no response from the dog owner.

5/3- I received a message from a WCS deputy who said he found a loose dog on Seminary St late at night and he took the dog to the town kennel, Barks and Rec. I completed the paperwork and sent it to the kennel and the town clerk.

5/7- I received a call from a man in the HF area of FE who found his cat dead in his yard. He is suspicious the neighbor had something to do with it. The cat had jumped out of an open window. I explained that I unfortunately would not be able to help him. I gave him some information on who to contact for a necropsy on the cat if he wished to have one done.

5/8- I received a text from someone who found a dog on Broadway. As I was leaving to come pick up the dog the owner was located.

5/8- I received a message from a deputy who responded to a dog bite on Gibson. A small child was bitten in the babysitter's home by a dog. The child lives in SGF and all the parties involved seem to be related. No one wanted to

file a dangerous dog report. The dog belongs to another family member. I sent a letter to the Gibson address informing the family that if the dog resides in that home in Fort Edward it needs to be licensed if they are going to keep it.

5/23- I received a complaint call from a woman on Seminary St. She informed me that her neighbor has approximately 6-8 dogs and is only supposed to have 1 according to her lease. I informed her that was an issue she would have to take up with the landlord and not dog control. She said one of the dogs gets loose and comes onto her porch. She sent me a Ring video of a dog coming onto her porch, with its owner right behind it, and retrieving the dog and taking it home. She said she did not like the way the owner picked up the dog and thought it should be considered abuse. She claimed they picked the dog up by the neck. I did not see that in the video she sent me. I informed her that abuse complaints must go through the sheriff and she could contact them with concerns if she wished to report it. There are ongoing issues with this woman and her neighbor.

5/24- A woman on Broadway called to inform me her dog was missing. A black dog wearing a pink harness who slipped out the door and bolted. I posted the dog in all my usual spots but at the end of the day there were no sightings. None the next day either, in that area that is very unusual. I called in Jen from Alfie's Rescue. She has drones and other equipment to use and is excellent at locating and trapping missing dogs to get them returned to their owners. At the end of the week the dog was located and returned to her owner.

I have called on Jen and Alfie's Rescue numerous times for assistance with lost dogs and dogs who can't be caught by their owners. She is always ready to assist and is an incredibly valuable resource, not just for her equipment, but for her dedication to helping protect the dogs and keep them safe while being tracked and trapped. This takes real knowledge and skill and she most definitely has both. I consider my relationship with her one of my most important assets as a dog control officer.

5/27- I received a call from a man on Factory St who stated a dog had been on his deck for the afternoon and no one had come looking for it. I picked up the dog and took it to the kennel. I posted the dog online and the owner was located that evening.

5/28- I received a call from WCS Deputy Albanese. He responded to a car accident where a dog was hit. The owner was present and no tickets were issued. He gave me contact information for both parties and I called to check on the dog the next morning. It was fine. I called to check on the driver. She was also fine. Both parties confirmed what they told the deputy at the scene. It was an unfortunate accident. The dog was not running loose but had bolted from a visiting family member of its owner. I spoke with the deputy and confirmed the information for him.

5/30- I received a call from WC dispatch that an off duty state trooper found a dog at Sprague Pools in Fort Edward. While attempting to make arrangements to take custody of the dog the owner showed up and took the dog home.

Shannon Celeste NACI Fort Edward DCO

s

CEO REPORT 5/25

- 5/1 Plan review Fort Miller addition. 3 messages.
- 5/2 Finished above. Called owner with some questions. 1 message.
- 5/3 Issued #1581 to gibbons for addition.
- 5/6 Typed report for April.
- 5/7 Took a class.
- 5/9 Checked on Fort Miller. Guy not living in shed today. On line class.
- Large gatherings.....Isn't that for Law enforcement?
- 5/12 Welfare complaint from Diana at county. Called. LM.
- 5/13 Fire on Lwr. Elizabeth. Placard on building. Called owner. Demolition is necessary.
- 5/14 2 messages. CO search 570 Lwr Allen.
- 5/15 More info on Trailer. Trying to set up inspection and possible condemn.
- 5/16 Brownell footing insp. Ok
- 5/19 Plan review Moses. 1 message.
- 5/20 2 messages. Trying to set up trailer insp.
- 5/21 Brownell walls before pour. Code research. 2 messages
- 5/22 Still working on trailer stuff with DSS.
- 5/23 Plan review Arno. Missing pieces.
- 5/27 4 Messages.
- 5/28 Met Sheriff and DSS at trailer 13 in Burgoyne Ave park. Was introduced to three generations of a family. ALL ON SOCIAL SECURITY. Youngest 2 were approximately 25 and 5 years of age and appeared to be able bodied. Trailer is now condemned. Offered to meet with the owner to see if salvageable AFTER it is cleaned out. SYSTEM IS BROKEN.
- 5/29 Pool insp. For Hall ok. Issued Moses permit for septic.
- 5/30 Floor before pour at Bromley

June 3, 2025

Report to the Supervisor and the Town Board:

Summary of Solar Valuation Progress

The initial introduction to the Town of Fort Edward regarding **TWO** 20 Mw Solar Projects by CS Energy took place early in the Spring of 2021. The two projects developed by CS Energy were known as Dolan and Somer projects. We have been involved in the valuation of these projects since the initial stages using an outside appraisal firm to generate values.

Under the State of NY's legislation, the **valuation process** has changed (several times so far), and as of this date we are still unsure of what NY state will produce for 2026 valuations. However, we have full access through the NYS Assessor's Association of the updates to that process.

Pilot payments and host packages are negotiated directly between a Municipality and the Solar Developer, without involvement from the State of New York in determining the dollar amount. The Dolan Project will be operational by March 1, 2026, taxable status date.

The town has been working with CS Energy to try to agree on a pilot payment and host package, on a regular basis through in-person meetings, emails and zoom meetings since mid-2024. In the meantime, CS Energy has transferred this project to Clean Choice Energy, however they have remained as the negotiator for the Dolan Project's PILOT and Host Package.

On March 5th Mitch Quine approached the town via email with an offer to provide the Town with a 15-year PILOT annual payment starting at \$5,000 per year escalating at 2% annually.

The offer of a Host package payment of two payments of \$135,000 each, one at building permit and the other at commercial operation date.

Neither of these offers was acceptable to the Town. On 4/10/2025, Town Supervisor Fisher, Council Member Middleton, Sandy Foley, Assessor, and I attended zoom meeting with Mitch Quine, Evan Callahan, and a representative of Clean Choice Energy (who will be taking over the Dolan Project operation) were logged into this meeting.

The Town's final offer to CS Energy was a 15-year PILOT payment of \$20,000 annually, increasing by 2% each year.

The town's final offer to CS Energy includes two payments of \$200,000 each, one at the building permit stage and one at the commercial operation date.

On April 15th, I once again contacted Mitch Quine to see where we were at on finalizing the payments and he indicated he was having a meeting at the end of the week and would get back to us.

Still not receiving anything firm from CS Energy regarding our Pilot and Host Package agreement, I started reaching out to Brittany Staszak from Clean Choice. I have left several messages asking for a call back. In April, I confirmed with Mitch Quine the lease durations and transfers for the Dolan and Somer Project lands.

I asked him about the Somer project transfer to NY Power Authority, which had been widely reported in local news but not recorded at the county clerk's office. I asked him for contact information so that I could contact NYPA directly, which he did supply.

The NY State Assessor's Association has foiled the information regarding this transfer, and we hope to get more answers when they reply.

In May, I worked to verify the PILOT and Host Package details. CS Energy has said that Clean Choice is writing the PILOT agreement and Host Package agreement in accordance with the values used in the Town of Easton agreements. It is crucial that we secure this information, as it will serve as additional benchmarks for future solar projects. Additionally, it will provide insights into the expected revenue our Town may receive from permitting Solar Projects Development. My last message, left on May 30th to Brittany Staszak from Clean Choice, went unanswered. However, on June 3rd, I was able to speak to Brittany from Clean Choice, and she told me that they had sent the information back to Mitch Quine and that we should have something from CS Energy this week.

Once we come to a final agreement and can set this "benchmark," we can determine the expected annual revenue for Pilot payments of this type. We have already established a "price per Mw" for the smaller AC Power project and are finalizing the Dolan project. Also, the "NYPA" toolkit provides additional information for future negotiations.

We do have another smaller Solar Project, known as Fort Edward Community Solar, that I have been working on as well. It is a 5 Mw project on Blodgett Road on property owned by Jared Wood. Their original notice of intent to construct a solar project from Fort Edward Community Solar, was dated April 3, 2023, and at that time, I informed them in writing, that as the Town, we would be expecting a PILOT agreement from them, as we were allowing the Solar Exemption. This company has provided the information that I requested, for valuation purposes, and their anticipated operational date for this project is prior to 3/1/2026.


Finally, in reference to the Somer solar project that CS Energy transferred to NY Power Authority, this will be a "wholly exempt" property, not subject to any real property taxation. Because we were anticipating the same type of revenue stream back in 2021 when CS Energy approached the Town to site two projects in our town, Dolan and Sommer.

I expect a notable revenue loss now that the project has transferred from the private company to NYPA state ownership. This will be a legal issue, way above my pay grade, but we will have evidence of the loss in anticipated revenue from the "benchmarks" we are establishing for our town from these other projects.

I will continue to engage in these discussions to ensure that our Town's interests are well-represented. The revenue benchmarks we establish will not only support our current negotiations but also serve as a framework for evaluating future projects.

If you have any questions or require further information, please do not hesitate to contact me at your convenience.

Sincerely,

A handwritten signature in cursive script that reads "Roseanne Lemery". The signature is fluid and connected, with a large initial 'R'.

Roseanne Lemery 518-744-0014

roselemery@yahoo.com

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

May 2025

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	823,449.21	771,725.81
Total Balance of Cash Accts:		823,449.21	771,725.81
Account No	Disbursements		Amount
A00.1355.100	Assessors/Pers.Serv.		700.00
A00.1355.400	Assessors/Contract.Exp.		116.31
A00.1420.400	Attorney/Contract.Exp.		2,000.00
A00.1620.400	Buildings/Contract.Exp.		4,924.22
A00.2410.800	REAL PROPERTY RENT		50,162.00
A00.3510.400	Control of Dogs-Contract.		23.00
A00.5010.400	Superintend/Hwy-Contract.		125.00
A00.5132.400	Garage/Contract Exp.		3,149.45
A00.5182.400	St.Light-Contractual		124.91
A00.7180.400	Beach & Pool-Contractual		305.47
A00.8160.400	Refuse/Garb-Contract.Exp.		2,093.23
A00.8989.404	LEGAL NOTICES		34.83
Total Disbursements from Fund:			63,758.42
Account No	General Journal Adjustments		Amount
A00.0200.000	Cash in Checking		12,035.02
A00.0630.000	Due to Other Funds		0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT		-12,794.50
A00.1010.100	Board/Pers.Services		1,776.68
A00.1090.000	Penalties onReal Property		-7,042.12
A00.1110.100	JUSTICE PERSONNEL		6,543.56
A00.1220.100	Supervisor/Pers.Serv.		3,102.50
A00.1255.000	Clerk Fees		-156.38
A00.1355.100	Assessors/Pers.Serv.		3,846.16
A00.1410.100	Clerk/Pers.Serv.		7,436.16
A00.1603.000	Registrar Fees		-460.00
A00.1620.400	Buildings/Contract.Exp.		-477.95
A00.2130.000	Landfill Tickets		-5,188.00
A00.2401.000	Interest & Earnings		-20.60
A00.2410.800	REAL PROPERTY RENT		-1,100.00
A00.2544.000	Dog Licenses		-939.00
A00.2655.000	Sale of Equipment		-50.00
A00.2770.000	Miscellaneous Revenues		-50.00
A00.3005.000	Mortgage Tax		-26,102.36
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
A00.7510.100	Historian/Pers.Serv.		133.33
A00.8160.100	Refuse/Garbage-Pers.Serv.		4,028.80
A00.9030.800	Social Security		2,602.33
A00.9060.800	Health Ins.		5,725.37
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	55,330.07	53,297.35
Total Balance of Cash Accts:		55,330.07	53,297.35

Treasurer's Summary Report

Town of Fort Edward

Account No	Disbursements	Amount
B00.3620.400	Bldg Inspect-Contractual	68.46
B00.8020.400	Planning/Contract.Exp.	135.00
Total Disbursements from Fund:		203.46

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-1,829.26
B00.0630.000	Due to Other Funds	0.00
B00.2401.000	Interest	-1.44
B00.2590.000	Permits	-2,335.00
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
B00.8020.400	Planning/Contract.Exp.	-135.00
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	412,024.87	370,326.22
Total Balance of Cash Accts:		412,024.87	370,326.22

Account No	Disbursements	Amount
DB0.5130.400	Machinery-Contractual	7,904.20
DB0.5142.400	Snow Removal-Contractual	628.32
DB0.9060.800	Health Insurance	381.50
Total Disbursements from Fund:		8,914.02

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-32,784.63
DB0.0630.000	Due to Other Funds	0.00
DB0.2401.000	Interest	-10.02
DB0.5110.100	Gen.Repairs/Personnel	24,524.20
DB0.5142.100	Snow Removal-Pers Service	2.25
DB0.9030.800	Social Security	1,876.29
DB0.9060.800	Health Insurance	6,391.91
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

COPHP Fund

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	22,189.38	20,314.30
Total Balance of Cash Accts:		22,189.38	20,314.30

Treasurer's Summary Report

Town of Fort Edward

Account No	General Journal Adjustments	Amount
H90.0020.400	CDPHP CHARGES	1,875.08
H90.0200.000	CASH	-1,875.08
Total Adjustments to Fund:		0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	26,533.60	25,502.27
Total Balance of Cash Accts:		26,533.60	25,502.27

Account No	Disbursements	Amount
J00.1620.400	Buildings Contractual	1,032.00
Total Disbursements from Fund:		1,032.00

Account No	General Journal Adjustments	Amount
J00.0200.000	Cash Account	0.67
J00.2401.000	Interest and Earnings	-0.67
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	41,541.78	33,163.03
Total Balance of Cash Accts:		41,541.78	33,163.03

Account No	Disbursements	Amount
SL0.5182.400	Street Lighting-Cont.	8,379.69
Total Disbursements from Fund:		8,379.69

Account No	General Journal Adjustments	Amount
SL0.0200.000	Cash Account	0.94
SL0.2401.000	Interest Earnings	-0.94
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	186,789.55	198,219.53
Total Balance of Cash Accts:		186,789.55	198,219.53

Account No	Disbursements	Amount
SW0.8320.400	Water-Contractual	1,177.71
Total Disbursements from Fund:		1,177.71

Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	12,607.69

Treasurer's Summary Report

Town of Fort Edward

SW0.0630.000	Due to Other Funds	0.00
SW0.2140.000	METERED SALES	-7,409.34
SW0.2148.000	PENALTIES	-889.12
SW0.2401.000	Interest Earnings	-5.06
SW0.2410.000	REAL PROPERTY RENT	-4,910.83
SW0.8320.100	Water Personnel	563.54
SW0.9030.800	Social Security	43.12
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	61,510.85	62,784.84
Total Balance of Cash Accts:		61,510.85	62,784.84
Account No	Disbursements		Amount
SW2.8320.400	WATER- CONTRACTUAL		485.53
Total Disbursements from Fund:			485.53
Account No	General Journal Adjustments		Amount
SW2.0200.000	CASH		1,154.59
SW2.0630.000	DUE TO OTHER FUNDS		0.00
SW2.2140.000	METERED SALES		-463.56
SW2.2142.000	UNMETERED SALES		-840.00
SW2.2148.000	PENALTIES		-15.04
SW2.2401.000	INTEREST AND PENALTIES		-1.61
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	83,142.85	80,089.39
Total Balance of Cash Accts:		83,142.85	80,089.39
Account No	General Journal Adjustments		Amount
T00.0017.000	DEFFERRED COMPENSATION		0.00
T00.0018.000	State Retirement		320.05
T00.0020.000	CDPHP		2,387.92
T00.0020.100	AFLAC		347.58
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		-3,053.46
T00.0391.000	Due from Other Funds		0.00
T00.2401.000	INTEREST		-2.09
Total Adjustments to Fund:			0.00

Mortgage Tax for

10/24 - March 2025

down ^{*}7,000

PI

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 05/31/2025

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 A00.1110.100 JUSTICE PERSONNEL A00.1110.400 Justices/Contract.Exp. A00.1220.100 Supervisor/Pers.Serv. A00.1220.400 Supervisor/Contract Exp. A00.1320.400 Auditor/Contractual A00.1355.100 Assessors/Pers.Serv. A00.1355.400 Assessors/Contract.Exp. A00.1410.100 Clerk/Pers.Serv. A00.1410.200 Clerk/Equipment A00.1410.400 Clerk/Contractual A00.1420.400 Attorney/Contract.Exp. A00.1480.400 CONTRACTUAL A00.1620.400 Buildings/Contract.Exp. A00.1650.400 Cent.Comm.-Contractual A00.1910.400 Special Items-Insurance A00.1920.400 Municipal Assoc.Dues A00.1940.400 Right of Way-Contractual A00.1990.400 Contingent/Contract.Exp. A00.3510.100 Control of Dogs-Pers Serv A00.3510.400 Control of Dogs-Contract.	21,320.00 68,000.00 35,000.00 37,400.00 500.00 1,500.00 75,000.00 3,000.00 96,670.00 1,500.00 3,000.00 24,000.00 8,000.00 52,000.00 9,000.00 52,000.00 1,000.00 75.00 12,000.00 15,288.00 1,000.00	1,776.68 6,543.56 3,102.50 4,546.16 116.31 7,436.16	8,883.40 18,375.52 67,636.22 15,597.50 333.05 22,553.88 1,907.79 40,898.88 161.28 10,000.00 38,387.16 39,445.90 75.00 6,142.74 6,468.00 992.00			12,436.60 49,624.48 32,636.22- 21,802.50 166.95 1,500.00 52,446.12 1,092.21 55,771.12 1,500.00 2,838.72 14,000.00 8,000.00 13,612.84 9,000.00 12,554.10 1,000.00 5,857.26 8,820.00 8.00	41.67 27.02 193.25 41.70 66.61 30.07 63.59 42.31 5.38 41.67 73.82 75.86 100.00 51.19 42.31 99.20

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 05/31/2025

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
A00.4010.400								
Bd. of Health/Contractual		2,000.00		2,000.00				100.00
A00.4020.100								
Regis/Vit.Stat-Pers.Serv.		4,056.00	312.00	1,716.00			2,340.00	42.31
A00.5010.100								
Supt. of Hwy Personnel		73,609.00	5,663.00	31,146.50			42,462.50	42.31
A00.5010.400								
Superintend/Hwy-Contract.		1,500.00	125.00	225.00			1,275.00	15.00
A00.5132.400								
Garage/Contract Exp.		26,000.00	3,149.45	16,557.89			9,442.11	63.68
A00.5182.400								
St.Light-Contractual		5,000.00	124.91	1,014.77			3,985.23	20.30
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	305.47	908.77			25,091.23	3.50
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	666.65			933.35	41.67
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	22,158.40			32,841.60	40.29
A00.8160.200								
Refuse/Garbage-Equipment		2,000.00					2,000.00	
A00.8160.400								
Refuse/Garb-Contract Exp.		40,000.00	2,093.23	11,583.36			28,416.64	28.96
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		615.00			385.00	61.50

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 05/31/2025

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
A00.8989.404	LEGAL NOTICES	1,200.00	34.83	119.51			1,080.49	9.96
A00.9010.800	State Retirement	48,000.00					48,000.00	
A00.9030.800	Social Security	37,000.00	2,602.33	12,780.27			24,219.73	34.54
A00.9055.800	Disability	300.00		80.64			219.36	26.88
A00.9060.800	Health Ins.	72,000.00	5,725.37	32,573.64			39,426.36	45.24
Report totals		992,018.00	55,464.36	456,475.63	0.00		535,542.37	46.01

INCORPORATED TOWN OF FORT EDWARD
(518) 747-5212
PEDDLING AND SOLICITING CHAPTER 76 TOWN OF FORT EDWARD
LICENSE APPLICATION

INSTRUCTIONS:

This application should be submitted to the Town Clerk, 118 Broadway, Fort Edward, New York 12828.

Please answer all questions and note that the applicants signature must be notarized.

This application must be accompanied by a non-refundable fee in accordance with §76-1 of the Town Code.

1. Name, residence address and date of birth of applicant.

NAME	RESIDENCE ADDRESS	DATE OF BIRTH	PHONE #
Erin Stader	29 Oak St, Hudson Falls NY	1234	10/26/82 518-488-1466
Cleveland Robinson	8 Saratoga Ave S. Glens Falls	NY	12803

2. If applicant is a corporation,
a. Corporation name and address: _____

3. Location of the applicant's principal place of business:

Glens Falls, NY

4. Has the applicant ever been convicted of any crime, misdemeanor, or violation of any municipal law or ordinance? NO

If yes, state the nature of the crime or violation, the court where convicted, and the date of the penalty assessed or sentence imposed.

5. State in detail the particular business, trade or occupation for which the license is required. Food Truck

6. State the manner or means of conveyance in which the business shall be conducted (motor vehicle, pushcart, sidewalk stand, house to house, etc) motor vehicle

7. Name and address of person upon whom process or other legal notice may be served. Cleveland Robinson
8 Saratoga Ave S. Glens Falls NY 12803

8. List the purposed hours and days in which the business will be conducted. Tuesdays

10AM - 2pm

9. If a motor vehicle will be used, state the make, year and license plate number for each vehicle. 07 GMC
short bus 62377-NE

I, _____ do hereby certify that the above information is true and correct, and that I intend to comply fully with the provisions of Chapter 76 of the Town of Fort Edward Code, and all other Town ordinances and laws.

Sworn to before me this 13th day
of May, 2025.

Aimee Ives
NOTARY PUBLIC

AIMEE IVES Signature of Applicant

Notary Public, State of New York
Washington County #01MA6187445
Commission Expires May 19, 2027