

**AGENDA  
TOWN OF FORT EDWARD  
REGULAR MEETING  
JULY 14, 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 June 9, 2025

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

**APPROVAL OF BILLS:**

**ABSTRACT #7**

|                           |                     |
|---------------------------|---------------------|
| <b>GENERAL A –</b>        | <b>\$ 14,887.04</b> |
| <b>GENERAL B –</b>        | <b>\$ 53.00</b>     |
| <b>HIGHWAY –</b>          | <b>\$240,542.29</b> |
| <b>MUNICIPAL –</b>        | <b>\$ 1,769.41</b>  |
| <b>SPECIAL LIGHTING –</b> | <b>\$ 2,628.87</b>  |
| <b>SPECIAL WATER –</b>    | <b>\$ 1,472.96</b>  |
| <b>SPECIAL WATER 2 –</b>  | <b>\$ 101.45</b>    |

**TOTAL: \$261,455.02**

**BUSINESS:**

- **Peddling & Soliciting App.** – (County Food Truck Tuesday's) Nothing Bundt Cakes

**RESOLUTIONS:**

**CORRESPONDENCE:**

**ADJOURNMENT:**



## **Town of Fort Edward, NY Dog Control**

### **DCO Report June 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.*

*6/6- I received a call from a DEC officer who responded to a person with a very sick older confused cat that showed up at their home. The officer stated that DEC does not handle domestic animals, however, this cat was very ill and needed assistance. I put him in touch with several cat rescues that may be able to assist and Kitten Angels picked up the cat and got it medical care. Through networking with other rescues and vets during that afternoon the owner of the lost cat was located. This was a group effort to assist an animal who no one in the county has any jurisdiction over.*

*9/19- The 2025 Animal Crimes Conference was attended via live stream from NYC by myself, 2 law enforcement officers, another DCO, and a representative from a local cat rescue. The watch party took place in the Greenwich town conference room. The conference covered using forensics while investigating animal cruelty cases. I look forward to co hosting this conference presented by the NYS Animal Protection Federation again next year with the Town and Village of Greenwich. The nWCS has informed me with more advanced notice next year more deputies will be able to attend. Thank you to Mayor Amanda Hurley for providing lunch.*

*This month the dates for the NYS AG and Market ACO/DCO training were announced for the fall session and it was confirmed that I will again attend registered by the Town of Fort Edward and miles for the 2 days of travel to Guilderland and back will again be split among the the other municipalities I work with. With Article 26 c taking full effect in December of this year this conference is very important.*

*6/2- I was contacted by WCS Deputy DeAngelo. He was seeking assistance with a case involving a woman wishing to get her dog back from her ex husband after having to leave the house due to a domestic violence situation. I spoke with him about the facts of the case. It was very possible the dog was in an abusive situation. I contacted the woman who owned the dog and went over some options with her. Both the deputy and I did not want to exacerbate the domestic violence issues and that fact that she has a protection order complicated things. I spoke to a professional about the legal options available and then reported back to the dog owner and the deputy. It was discovered that family court may be able to order the dog returned to the rightful owner. She said she would contact her lawyer right away to put the request into the court. A letter was sent to the man harboring the dog in Fort Edward on McCrea St informing him I had been made aware he had an unlicensed dog and he needed to remedy the situation before legal action was brought against him. The deputy and I both believed that was the best way to approach him. As of the end of the month neither of us had heard from either party involved and there was a family court date set for the middle of the month according to the woman.*

*6/4- I attended a court hearing for a DD case that has been ongoing.*

*6/30- I responded to an email sent by the town attorney with reports on the dog. If the court accepts the reports the case will be closed out next month.*

6/26- I received a complaint from a woman about a dog on Wolf St. She claimed the dog 'pursued' her and her dog when they were walking by. This woman called 911 when she got home and this became a WCS investigation. The deputy contacted me after going to the dog's home and said he 'Saw no wrongdoing' and told me "As the DCO I can't see anything for you to do here." The dog was friendly and in its own yard with an e fence. This woman has complained before in January. There is no report of injury and no complaints from anyone else about this dog. I responded to her complaint via email and reported the sheriff's findings to her as well as suggesting she walk her dog elsewhere. I expect she will continue to complain and so I have sent a copy of the email to the town clerks as well as letting the town attorney know that she may have a problem in the future. Legally there is nothing that I can do at this time.

6/27- I posted the dates of the last few free rabies clinics the county is holding on the local community facebook pages.

**Shannon Celeste NACI   Fort Edward DCO**

| Account Description                              | Fee Description                          | Account#           | Qty                                 | Local Share        |
|--|--|--------------------|-------------------------------------|--------------------|
| Conservation                                     | Conservation                             | A1255              | 9                                   | 22.19              |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$22.19</b>     |
| Dog Licensing                                    | Female, Spayed                           | A2544              | 15                                  | 165.00             |
| Dog Licensing                                    | Female, Unspayed                         | A2544              | 1                                   | 17.00              |
| Dog Licensing                                    | Male, Neutered                           | A2544              | 18                                  | 198.00             |
| Dog Licensing                                    | Male, Unneutered                         | A2544              | 1                                   | 17.00              |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$397.00</b>    |
| MARRIAGE LIC.                                    | MARRIAGE LICENSE FEE                     | A 1255             | 2                                   | 35.00              |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$35.00</b>     |
| MISC. FEES                                       | Certified Copies                         | A 1603             | 37                                  | 370.00             |
| MISC. FEES                                       | Interest                                 | A 2401             | 1                                   | 0.14               |
| MISC. FEES                                       | Marriage Transcripts                     | A 1255             | 2                                   | 20.00              |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$390.14</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             | 3070                                | 6,140.00           |
| MISC. FEES                                       | Water Rents                              | SW 2140            | 2                                   | 233.42             |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$6,373.42</b>  |
| One Day Officiant License                        | One Day Officiant License                | A 1255             | 1                                   | 25.00              |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$25.00</b>     |
| PERMIT FEES                                      | Building Permits                         | B 2590             | 8                                   | 2,621.00           |
| PERMIT FEES                                      | Hawking & Peddling                       | A 2655             | 1                                   | 100.00             |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$2,721.00</b>  |
| PLAN & ZONE                                      | Planning Fees                            | B 2115             | 1                                   | 550.00             |
|  |  |                    | <b>Sub-Total:</b>                   | <b>\$550.00</b>    |
|  |  |                    | <b>Total Local Shares Remitted:</b> | <b>\$10,573.75</b> |
| Amount paid to:                                  | Animal Population Control                |                    |                                     | 39.00              |
| Amount paid to:                                  | NYS Environmental Conservation           |                    |                                     | 807.81             |
| Amount paid to:                                  | State Health Dept. for Marriage Licenses |                    |                                     | 45.00              |
| <b>Total State, County &amp; Local Revenues:</b> |  | <b>\$11,465.56</b> | <b>Total Non-Local Revenues:</b>    | <b>\$891.81</b>    |

To the Supervisor:

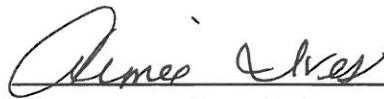
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Aimee Mahoney, Town Clerk, Town of Fort Edward during the period stated above, in connection with my office, excepting only such fees and monies, the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

Supervisor

Date

Town Clerk

Date




| LICENSE TYPES AND FEES |      |     |         |          |                            |                          |               |                  |                  |
|------------------------|------|-----|---------|----------|----------------------------|--------------------------|---------------|------------------|------------------|
|                        | Dogs | Yrs | Seniors | Unspayed |                            |                          |               |                  |                  |
|                        |      |     |         |          | Unspayed Statutory Fee (B) | Spayed Statutory Fee (C) | Local Fee (D) | Late Penalty (E) | Spayed Fee (F)   |
|                        |      |     |         |          |                            |                          |               |                  | Unspayed Fee (G) |
| 1. Spay/Neuter         | 33   | 33  | 0       |          | NO FEE                     | @ 0.00                   | @ 11.00       | @ 0.00           | @ 1.00           |
| 2. Unspay/Unneut       | 2    | 2   | 0       | 2        | @ 0.00                     | NO FEE                   | @ 17.00       | @ 0.00           | NO FEE           |
| 3. Exemption           | 0    | 0   |         |          | NO FEE                     | NO FEE                   | NO FEE        | NO FEE           | @ 3.00           |
| 4. Purebred(1-10)      | 0    | 0   |         | 0        | @ 0.00                     | @ 0.00                   | @ 0.00        | @ 0.00           | @ 0.00           |
| 5. Purebred(11-25)     | 0    | 0   |         | 0        | @ 0.00                     | @ 0.00                   | @ 0.00        | @ 0.00           | @ 0.00           |
| 6. Purebred(26+)       | 0    | 0   |         | 0        | @ 0.00                     | @ 0.00                   | @ 0.00        | @ 0.00           | @ 0.00           |
| 7. TOTALS              | 35   | 35  | 0       | 2        | \$0.00                     | \$0.00                   | \$397.00      | \$0.00           | \$33.00          |

| REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED |          |                  |                      |  |  |  |  |  |  |
|---|----------|------------------|----------------------|--|--|--|--|--|--|
|   | Column H | Column I (Local) | Column J (Statutory) |  |  |  |  |  |  |
|   | # 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 | \$0.00 | 18. 100 of 7F + 7G | \$39.00 |  |  |  |  |
| 13. Local of 7D + 7E + 10I   | \$397.00 | 16. Stat of 10J     | \$0.00 |                    |         |  |  |  |  |
| 14. Total  | \$397.00 | 17. Total           | \$0.00 |                    |         |  |  |  |  |
| Amount paid to: County Treasurer for Dog Licenses.....               |          |                     |        |                    | \$0.00  |  |  |  |  |
| Amount paid to: Animal Population Control.....                       |          |                     |        |                    | \$39.00 |  |  |  |  |

| 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): |  |  |  |  | 31 |  |  |  |  |
| 4. Number of Purebred License Renewals:                        |  |  |  |  | 0  |  |  |  |  |
| 5. Total of Lines 1-3:   |  |  |  |  | 35 |  |  |  |  |

## CEO REPORT 6/25

- 6/2 Webb septic permit issued#1584 Issued #1583 to Trombley pool.
- 6/3 3 messages. Munger Review. Issued #1585 to Arno Deck.
- 6/4 Durling visit with Tim. 3 messages. Issue #1587 ti Mayer garage.
- 6/5 typed May report. Arno Deck footings insp. Ok.
- 6/6 Moses septic insp.
- 6/9 Plan rvw Mclenethin.
- 6/10 Issue # 1586 to Mclenethin for tiny house.
- 6/11 ssued stewarts permit for freezer and remodel. Empire sole #1588 for roof solar.
- 6/12 3 messages.Connor Webb septic insp. Ok.Brownell framing ok.
- 6/13 online class.
- 6/16 Brownell Ice and Water shield ok.
- 6/17 3 messages.
- 6/18 2 messages.
- 6/19 Started plan review for LWr. Oak store
- 6/20 More plan Review. 2 messages.
- 6/23 Finished 523 Lwr. Oak Review.1 message
- 6/24 Mcclenithin slab before pour. Not ready. 1 message.
- 6/25 Still not ready." Too hot" Arno deck insp. Ok.
- 6/26 Mclenithin slab ready. OK 2 messages.
- 6/27 Signed up for fall classes.
- 6/30 3 messages. Typed Arno C of C

**Fort Edward Town Court**  
**Summary Report of Cases Closed**  
**Judge Joseph M Malvuccio**  
Report date: 07/07/2025

06/01/2025 to 06/30/2025  
All Judges

| STATUTE | CLOSED | FINE    | SURCHG  | CIVIL FEE |
|---------|--------|---------|---------|-----------|
| PL      | 8      | 1565.00 | 785.00  | 0.00      |
| VTL     | 63     | 6090.00 | 3057.00 | 0.00      |
| CIV     | 2      | 0.00    | 0.00    | 60.00     |
| FEV     | 2      | 400.00  | 0.00    | 0.00      |
| TOTALS  | 75     | 8055.00 | 3842.00 | 60.00     |

**ADDITIONAL INFORMATION**

|                            |      |                       |
|----------------------------|------|-----------------------|
| Number of DWIs - 1192:     | 2    | Fines/Fees: \$700.00  |
| Number of AUOs - 511:      | 4    | Fines/Fees: \$1693.00 |
| Number of Speeds - 1180:   | 7    | Fines/Fees: \$1018.00 |
| Number of Defendants:      | 55   |                       |
| Total Number Charges:      | 75   |                       |
| Average Charges/Defendant: | 1.36 |                       |
| Number of Small Claims:    | 0    |                       |

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



# Treasurer's Summary Report

Town of Fort Edward

## GENERAL FUND

JUNE 2024

### Cash Account Balances As Follows:

| Account No                   | GENERAL FUND     | Prev Month | Current Per |
|------------------------------|------------------|------------|-------------|
| A00.0200.000                 | Cash in Checking | 771,725.81 | 718,351.81  |
| Total Balance of Cash Accts: |                  | 771,725.81 | 718,351.81  |

| Account No                     | Disbursements             | Amount    |
|--------------------------------|---------------------------|-----------|
| A00.1110.400                   | Justices/Contract.Exp.    | 248.86    |
| A00.1355.400                   | Assessors/Contract.Exp.   | 1,227.85  |
| A00.1410.400                   | Clerk/Contractual         | 175.00    |
| A00.1420.400                   | Attorney/Contract.Exp.    | 2,000.00  |
| A00.1620.400                   | Buildings/Contract.Exp.   | 1,872.81  |
| A00.2410.800                   | REAL PROPERTY RENT        | 34,056.00 |
| A00.3510.400                   | Control of Dogs-Contract. | 15.50     |
| A00.5010.400                   | Superintend/Hwy-Contract. | 473.58    |
| A00.5132.400                   | Garage/Contract Exp.      | 767.41    |
| A00.5182.400                   | St.Light-Contractual      | 175.68    |
| A00.7180.400                   | Beach & Pool-Contractual  | 2,293.13  |
| A00.8160.400                   | Refuse/Garb-Contract.Exp. | 2,757.02  |
| A00.8989.404                   | LEGAL NOTICES             | 49.32     |
| A00.9060.800                   | Health Ins.               | 469.35    |
| Total Disbursements from Fund: |                           | 46,581.51 |

| Account No                 | General Journal Adjustments       | Amount     |
|----------------------------|-----------------------------------|------------|
| A00.0200.000               | Cash in Checking                  | -6,792.49  |
| A00.0630.000               | Due to Other Funds                | 0.00       |
| A00.0690.000               | OVERPAYMENTS AND CLEARING ACCOUNT | -312.50    |
| A00.1010.100               | Board/Pers.Services               | 1,776.68   |
| A00.1110.100               | JUSTICE PERSONNEL                 | 6,543.54   |
| A00.1220.100               | Supervisor/Pers.Serv.             | 3,102.50   |
| A00.1255.000               | Clerk Fees                        | -89.65     |
| A00.1355.100               | Assessors/Pers.Serv.              | 3,846.16   |
| A00.1410.100               | Clerk/Pers.Serv.                  | 7,436.16   |
| A00.1603.000               | Registrar Fees                    | -410.00    |
| A00.2130.000               | Landfill Tickets                  | -4,648.00  |
| A00.2401.000               | Interest & Earnings               | -18.75     |
| A00.2410.800               | REAL PROPERTY RENT                | -26,100.00 |
| A00.2544.000               | Dog Licenses                      | -561.00    |
| A00.2610.000               | Fines/Fees & Forfeits             | -4,901.50  |
| A00.2655.000               | Sale of Equipment                 | -1,400.00  |
| A00.2770.000               | Miscellaneous Revenues            | -30.00     |
| 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.         | 5,453.80   |
| A00.9030.800               | Social Security                   | 2,820.35   |
| A00.9060.800               | Health Ins.                       | 7,000.37   |
| 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         | 53,297.35  | 49,286.93   |
| Total Balance of Cash Accts: |                      | 53,297.35  | 49,286.93   |

# Treasurer's Summary Report

## Town of Fort Edward

| Account No   | Disbursements                  | Amount    |
|--------------|--------------------------------|-----------|
| B00.3620.400 | Bldg Inspect-Contractual       | 36.50     |
|              | Total Disbursements from Fund: | 36.50     |
| Account No   | General Journal Adjustments    | Amount    |
| B00.0200.000 | CASH ACCOUNT                   | -3,973.92 |
| B00.0630.000 | Due to Other Funds             | 0.00      |
| B00.2401.000 | Interest                       | -1.28     |
| B00.2590.000 | Permits                        | -325.50   |
| 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    |
| B00.9030.800 | 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                   | 370,326.22 | 327,964.62  |
|              | Total Balance of Cash Accts:   | 370,326.22 | 327,964.62  |

| Account No   | Disbursements                  | Amount     |
|--------------|--------------------------------|------------|
| DB0.1910.400 | UNALLOCATED INSURANCE          | 703.00     |
| DB0.5130.400 | Machinery-Contractual          | 3,864.68   |
| DB0.5142.400 | Snow Removal-Contractual       | 4,862.50   |
| DB0.9060.800 | Health Insurance               | 318.80     |
|              | Total Disbursements from Fund: | 9,748.98   |
| Account No   | General Journal Adjustments    | Amount     |
| DB0.0200.000 | Cash Account                   | -32,612.62 |
| DB0.0630.000 | Due to Other Funds             | 0.00       |
| DB0.2401.000 | Interest                       | -8.62      |
| DB0.2655.000 | Sale of Equipment              | -800.00    |
| DB0.5110.100 | Gen.Repairs/Personnel          | 25,108.49  |
| DB0.9030.800 | Social Security                | 1,920.84   |
| DB0.9060.800 | Health Insurance               | 6,391.91   |
|              | Total Adjustments to Fund:     | 0.00       |

## Park & 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   |

## CDPHP Fund

### Cash Account Balances As Follows:

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

# Treasurer's Summary Report

Town of Fort Edward

## MUNICIPAL

### Cash Account Balances As Follows:

| Account No   | MUNICIPAL                      | Prev Month | Current Per |
|--------------|--------------------------------|------------|-------------|
| J00.0200.000 | Cash Account                   | 25,502.27  | 22,639.54   |
|              | Total Balance of Cash Accts:   | 25,502.27  | 22,639.54   |
| Account No   | Disbursements                  |            | Amount      |
| J00.1620.400 | Buildings Contractual          |            | 2,863.33    |
|              | Total Disbursements from Fund: |            | 2,863.33    |
| Account No   | General Journal Adjustments    |            | Amount      |
| J00.0200.000 | Cash Account                   |            | 0.60        |
| J00.2401.000 | Interest and Earnings          |            | -0.60       |
|              | 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                   | 33,163.03  | 30,520.59   |
|              | Total Balance of Cash Accts:   | 33,163.03  | 30,520.59   |
| Account No   | Disbursements                  |            | Amount      |
| SL0.5182.400 | Street Lighting-Cont.          |            | 2,643.22    |
|              | Total Disbursements from Fund: |            | 2,643.22    |
| Account No   | General Journal Adjustments    |            | Amount      |
| SL0.0200.000 | Cash Account                   |            | 0.78        |
| SL0.2401.000 | Interest Earnings              |            | -0.78       |
|              | 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                   | 198,219.53 | 200,951.59  |
|              | Total Balance of Cash Accts:   | 198,219.53 | 200,951.59  |
| Account No   | Disbursements                  |            | Amount      |
| SW0.8320.400 | Water-Contractual              |            | 1,185.68    |
|              | Total Disbursements from Fund: |            | 1,185.68    |
| Account No   | General Journal Adjustments    |            | Amount      |
| SW0.0200.000 | Cash Account                   |            | 3,917.74    |
| SW0.0630.000 | Due to Other Funds             |            | 0.00        |
| SW0.2140.000 | METERED SALES                  |            | -1,863.79   |
| SW0.2148.000 | PENALTIES                      |            | -223.67     |
| SW0.2401.000 | Interest Earnings              |            | -4.99       |
| SW0.2410.000 | REAL PROPERTY RENT             |            | -2,830.03   |
| SW0.8320.100 | Water Personnel                |            | 933.34      |

# Treasurer's Summary Report

## Town of Fort Edward

|                            |                 |  |       |
|----------------------------|-----------------|--|-------|
| SW0.9030.800               | Social Security |  | 71.40 |
| 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                        | 62,784.84  | 62,949.85   |
| Total Balance of Cash Accts:   |                             | 62,784.84  | 62,949.85   |
| Account No                     | Disbursements               |            | Amount      |
| SW2.8320.400                   | WATER- CONTRACTUAL          |            | 133.68      |
| Total Disbursements from Fund: |                             |            | 133.68      |
| Account No                     | General Journal Adjustments |            | Amount      |
| SW2.0200.000                   | CASH                        |            | 298.69      |
| SW2.0630.000                   | DUE TO OTHER FUNDS          |            | 0.00        |
| SW2.2140.000                   | METERED SALES               |            | -202.50     |
| SW2.2142.000                   | UNMETERED SALES             |            | -240.00     |
| SW2.2148.000                   | PENALTIES                   |            | -20.25      |
| SW2.2401.000                   | INTEREST AND PENALTIES      |            | -1.56       |
| 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                | 80,089.39  | 78,868.70   |
| Total Balance of Cash Accts: |                             | 80,089.39  | 78,868.70   |
| Account No                   | General Journal Adjustments |            | Amount      |
| T00.0017.000                 | DEFFERED COMPENSATION       |            | 0.00        |
| T00.0018.000                 | State Retirement            |            | 1,041.14    |
| T00.0020.000                 | CDPHP                       |            | 181.56      |
| 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                |            | -1,220.69   |
| T00.0391.000                 | Due from Other Funds        |            | 0.00        |
| T00.2401.000                 | INTEREST                    |            | -2.01       |
| Total Adjustments to Fund:   |                             |            | 0.00        |

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 06/30/2025

Selecting on FUND from A00 to A00

GA

| ACCOUNT<br>ACCOUNT DESCRIPTION            | ORIGINAL<br>BUDGET | AMENDED BUDGET | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | UNENCUMBERED<br>BALANCE | PERCENT<br>USED |
|---|--------------------|----------------|-------------------------------|------------------------------|-----------------------------|-------------------------|-----------------|
| A00.1010.100<br>Board/Pers.Services       | 21,320.00          | 21,320.00      | 1,776.68                      | 10,660.08                    |                             | 10,659.92               | 50.00           |
| A00.1110.100<br>JUSTICE PERSONNEL         | 68,000.00          | 68,000.00      | 6,543.54                      | 24,919.06                    |                             | 43,080.94               | 36.65           |
| A00.1110.400<br>Justices/Contract.Exp.    | 35,000.00          | 35,000.00      | 248.86                        | 67,885.08                    |                             | 32,885.08               | 193.96          |
| A00.1220.100<br>Supervisor/Pers.Serv.     | 37,400.00          | 37,400.00      | 3,102.50                      | 18,700.00                    |                             | 18,700.00               | 50.00           |
| A00.1220.400<br>Supervisor/Contract Exp.  | 500.00             | 500.00         |                               | 333.05                       |                             | 166.95                  | 66.61           |
| A00.1320.400<br>Auditor/Contractual       | 1,500.00           | 1,500.00       |                               |                              |                             | 1,500.00                |                 |
| A00.1355.100<br>Assessors/Pers.Serv.      | 75,000.00          | 75,000.00      | 3,846.16                      | 26,400.04                    |                             | 48,599.96               | 35.20           |
| A00.1355.400<br>Assessors/Contract.Exp.   | 3,000.00           | 3,000.00       | 1,227.85                      | 3,135.64                     |                             | 135.64                  | 104.52          |
| A00.1410.100<br>Clerk/Pers.Serv.          | 96,670.00          | 96,670.00      | 7,436.16                      | 48,335.04                    |                             | 48,334.96               | 50.00           |
| A00.1410.200<br>Clerk/Equipment           | 1,500.00           | 1,500.00       |                               |                              |                             | 1,500.00                |                 |
| A00.1410.400<br>Clerk/Contractual         | 3,000.00           | 3,000.00       | 175.00                        | 336.28                       |                             | 2,663.72                | 11.21           |
| A00.1420.400<br>Attorney/Contract.Exp.    | 24,000.00          | 24,000.00      | 2,000.00                      | 12,000.00                    |                             | 12,000.00               | 50.00           |
| A00.1480.400<br>CONTRACTUAL               | 8,000.00           | 8,000.00       |                               |                              |                             | 8,000.00                |                 |
| A00.1620.400<br>Buildings/Contract Exp.   | 52,000.00          | 52,000.00      | 1,872.81                      | 40,259.97                    |                             | 11,740.03               | 77.42           |
| A00.1650.400<br>Cent.Comm.-Contractual    | 9,000.00           | 9,000.00       |                               |                              |                             | 9,000.00                |                 |
| A00.1910.400<br>Special Items-Insurance   | 52,000.00          | 52,000.00      |                               | 39,445.90                    |                             | 12,554.10               | 75.86           |
| A00.1920.400<br>Municipal Assoc.Dues      | 1,000.00           | 1,000.00       |                               |                              |                             | 1,000.00                |                 |
| A00.1940.400<br>Right of Way-Contractual  | 75.00              | 75.00          |                               | 75.00                        |                             |                         | 100.00          |
| A00.1990.400<br>Contingent/Contract.Exp.  | 12,000.00          | 12,000.00      |                               | 6,142.74                     |                             | 5,857.26                | 51.19           |
| A00.3510.100<br>Control of Dogs-Pers Serv | 15,288.00          | 15,288.00      | 1,176.00                      | 7,644.00                     |                             | 7,644.00                | 50.00           |

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 06/30/2025

Selecting on FUND from A00 to A00

| ACCOUNT<br>ACCOUNT DESCRIPTION            | ORIGINAL<br>BUDGET | AMENDED BUDGET | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | UNENCUMBERED<br>BALANCE | PERCENT<br>USED |
|---|--------------------|----------------|-------------------------------|------------------------------|-----------------------------|-------------------------|-----------------|
| A00.3510.400<br>Control of Dogs-Contract. | 1,000.00           | 1,000.00       | 15.50                         | 1,007.50                     |                             | 7.50-                   | 100.75          |
| A00.4010.400<br>Bd.of Health/Contractual  | 2,000.00           | 2,000.00       |                               | 2,000.00                     |                             |                         | 100.00          |
| A00.4020.100<br>Regis/Vlt.Stat.Pers.Serv. | 4,056.00           | 4,056.00       | 312.00                        | 2,028.00                     |                             | 2,028.00                | 50.00           |
| A00.5010.100<br>Supt.of Hwy Personnel     | 73,609.00          | 73,609.00      | 5,663.00                      | 36,809.50                    |                             | 36,799.50               | 50.01           |
| A00.5010.400<br>Superintend/Hwy-Contract. | 1,500.00           | 1,500.00       | 473.58                        | 698.58                       |                             | 801.42                  | 46.57           |
| A00.5132.400<br>Garage/Contract Exp.      | 26,000.00          | 26,000.00      | 767.41                        | 17,325.30                    |                             | 8,674.70                | 66.64           |
| A00.5182.400<br>St.Light-Contractual      | 5,000.00           | 5,000.00       | 175.68                        | 1,190.45                     |                             | 3,809.55                | 23.81           |
| A00.6510.400<br>Veteran Serv/Contractual  | 1,100.00           | 1,100.00       |                               | 8.61                         |                             | 1,091.39                | 0.78            |
| A00.7180.100<br>Beach/Pool-Personnel      | 28,000.00          | 28,000.00      |                               |                              |                             | 28,000.00               |                 |
| A00.7180.400<br>Beach & Pool-Contractual  | 26,000.00          | 26,000.00      | 2,293.13                      | 3,201.90                     |                             | 22,798.10               | 12.32           |
| A00.7450.400<br>Museum/Contract.Exp.      | 10,000.00          | 10,000.00      |                               | 10,000.00                    |                             |                         | 100.00          |
| A00.7510.100<br>Historian/Pers.Serv.      | 1,600.00           | 1,600.00       | 133.33                        | 799.98                       |                             | 800.02                  | 50.00           |
| A00.7510.400<br>Historian/Contract.Exp.   | 2,150.00           | 2,150.00       |                               |                              |                             | 2,150.00                |                 |
| A00.7550.400<br>Celebrations/Contract.Exp | 5,000.00           | 5,000.00       |                               | 5,000.00                     |                             |                         | 100.00          |
| A00.7989.400<br>Roger Is.-Contractual     | 19,500.00          | 19,500.00      |                               | 20,453.69                    |                             | 953.69-                 | 104.89          |
| A00.8160.100<br>Refuse/Garbage-Pers.Serv. | 55,000.00          | 55,000.00      | 5,453.80                      | 27,612.20                    |                             | 27,387.80               | 50.20           |
| A00.8160.200<br>Refuse/Garbage-Equipment  | 2,000.00           | 2,000.00       |                               |                              |                             | 2,000.00                |                 |
| A00.8160.400<br>Refuse/Garb-Contract.Exp. | 40,000.00          | 40,000.00      | 2,757.02                      | 14,340.38                    |                             | 25,659.62               | 35.85           |
| A00.8560.400<br>Trees-Contractual         | 750.00             | 750.00         |                               |                              |                             | 750.00                  |                 |
| A00.8810.200<br>Cemeteries/Equipment      | 2,000.00           | 2,000.00       |                               |                              |                             | 2,000.00                |                 |

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 06/30/2025

Selecting on FUND from A00 to A00

| ACCOUNT<br>ACCOUNT DESCRIPTION           | ORIGINAL<br>BUDGET | AMENDED BUDGET | MONTH-TO-DATE<br>EXPENDITURES | YEAR-TO-DATE<br>EXPENDITURES | OUTSTANDING<br>ENCUMBRANCES | UNENCUMBERED<br>BALANCE | PERCENT<br>USED |
|--|--------------------|----------------|-------------------------------|------------------------------|-----------------------------|-------------------------|-----------------|
| A00.8810.400<br>Cemeteries/Contract Exp. | 10,000.00          | 10,000.00      |                               | 9,008.61                     |                             | 991.39                  | 90.09           |
| A00.8989.400<br>COMMUNITY/NEWSLETTER     | 1,000.00           | 1,000.00       |                               | 615.00                       |                             | 385.00                  | 61.50           |
| A00.8989.404<br>LEGAL NOTICES            | 1,200.00           | 1,200.00       | 49.32                         | 168.83                       |                             | 1,031.17                | 14.07           |
| A00.9010.800<br>State Retirement         | 48,000.00          | 48,000.00      |                               |                              |                             | 48,000.00               |                 |
| A00.9030.800<br>Social Security          | 37,000.00          | 37,000.00      | 2,820.35                      | 15,600.62                    |                             | 21,399.38               | 42.16           |
| A00.9055.800<br>Disability               | 300.00             | 300.00         |                               | 80.64                        |                             | 219.36                  | 26.88           |
| A00.9060.800<br>Health Ins.              | 72,000.00          | 72,000.00      | 7,469.72                      | 40,043.36                    |                             | 31,956.64               | 55.62           |
| Report totals                            | 992,018.00         | 992,018.00     | 57,789.40                     | 514,265.03                   |                             | 477,752.97              | 51.84           |



# TOWN OF FORT EDWARD

118 BROADWAY

P.O. BOX 127

FORT EDWARD, N.Y. 12828-0127

## INCORPORATED TOWN OF FORT EDWARD

518-747-5212

### PEDDLING & 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 applicant's signature must be notarized.
- This application must be accompanied by a non-refundable fee in accordance with Chapter 76 of the Town Code.

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

Emily Doak 101 1st Street Unit 110, Watervliet, NY 12189

DOB 05/14/1994

2. If applicant is a corporation,

a. Corporation name and address:

\_\_\_\_\_  
\_\_\_\_\_

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

Nothing Bundt Cakes, 6 Lowes Drive, Unit 2, Saratoga Springs, NY 12866

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: Bakery



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

Tent and table in lot

7. Name and address of person upon whom process or other legal notice may be served:

Melissa Gleason, 87 Chatsworth Way, Clifton Park, NY 12065

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

Tuesday 11am-2pm

9. If a motor vehicle will be used, state the make, year and license plate number for each vehicle:

I Emily Doak 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.

Emily Doak

Signature of Applicant

**APPLICANT: DO NOT WRITE BELOW THIS LINE**

**APPLICATION:** \_\_\_\_\_ **APPROVED**

\_\_\_\_\_ **DISAPPROVED**  
(SEE ATTACHED FOR EXPLANATION)

**FEE REQUIRED:** \_\_\_\_\_

**EXPIRATION DATE:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

\_\_\_\_\_  
**Town Clerk**

STATE OF NEW YORK )  
COUNTY OF ALBANY ) SS:

ON THIS 10<sup>th</sup> DAY OF July, 2025, BEFORE ME PERSONALLY CAME

Emily J. Doak

TO ME PERSONALLY KNOWN TO BE THE PERSON DESCRIBED IN AND WHO  
EXECUTED THE FOREGOING DOCUMENT.

[Signature]  
NOTARY PUBLIC

Tammy M Kennedy  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01KE642272  
Qualified in Albany County  
My Commission Expires 9.20.2025