

**AGENDA
TOWN OF FORT EDWARD
REGULAR MEETING
JULY 13, 2026 –7:00 P.M.**

Call to Order.
Pledge of Allegiance

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

OTHERS PRESENT:

APPROVAL OF MINUTES: Minutes of the regular meeting of June 8, 2026.

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

APPROVAL OF BILLS:

ABSTRACT #7

GENERAL A –	\$ 16,059.18
GENERAL B –	\$ 160.60
HIGHWAY –	\$210,083.14
MUNICIPAL –	\$ 2,026.67
SPECIAL LIGHTING –	\$ 3,077.56
SPECIAL WATER –	\$ 341.26
SPECIAL WATER 2 –	\$ 40.00

TOTAL: \$231,788.41

BUSINESS:

- Intermunicipal Floodplain Agreement

- Storedtech Quote
- May St. Solar (Decommissioning Agreement)

RESOLUTIONS:

CORRESPONDENCE:

ADJOURNMENT:

CEO Report 6/26

6/1 Typed C of c for Henley. Rouse trailer on Burgoyne is changing hands and the new owner says clean up is coming.

6/2 Matte piers insp. Ok.

6/3 Typed 5/26 report. Reilly final. Ok

6/4 Typed Reily c of c.

6/5 Sankey framing again....Framing school is open

6/6 Issued Oaks roofing permit.

6/10 Per the boards request sent letters out again for Eric Bahr and Colson

6/11 Issued Diamond #1625 for garage addition.

6/12 CO search for 21 Sullivan PKWY

6/15 Downey final. Typed CO. We now have our first trailer in a residential neighborhood thanks to Mario Cuomo Jr.

6/16 Heard from Eric Bahr the owner of boarded up 590 Lwr Oak. Says hes going to rehab the place.

6/17 Parry St. complaint too many unreg. Cars.

6/18 Complaint recd. Trailer park has cockroaches.

6/22 Issued pool permit to Wilbur.

6/25 Issued HVAC permit to Vitas. Oaks roofing insp. Ok.

6/29 Bigelows final. Need railing out front. Diamond footings ok.

6/30 Graves CO search. Cof c White. Met with Mike re:Burgoyne ave 1300 job.

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
 Report date: 07/13/2026

06/01/2026 to 06/30/2026
 All Judges

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	15	1540.00	410.00	0.00
VTL	81	5910.00	3021.00	0.00
CIV	1	0.00	0.00	20.00
FEV	3	50.00	0.00	0.00
ECL	1	0.00	0.00	0.00
TOTALS	101	7500.00	3431.00	20.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	3	Fines/Fees: \$1200.00
Number of AUOs - 511:	4	Fines/Fees: \$1678.00
Number of Speeds - 1180:	4	Fines/Fees: \$200.00
Number of Defendants:	72	
Total Number Charges:	101	
Average Charges/Defendant:	1.40	
Number of Small Claims:	0	

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	16.30
			Sub-Total:	\$16.30
Dog Licensing	Female, Spayed	A2544	14	154.00
Dog Licensing	Female, Unspayed	A2544	1	17.00
Dog Licensing	Male, Neutered	A2544	14	154.00
Dog Licensing	Male, Unneutered	A2544	2	34.00
			Sub-Total:	\$359.00
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	5	87.50
			Sub-Total:	\$87.50
MISC. FEES	Certified Copies	A 1603	117	1,185.00
MISC. FEES	Marriage Transcripts	A 1255	1	10.00
			Sub-Total:	\$1,195.00
MISC. FEES	Municipal Search	A 2770	2	60.00
			Sub-Total:	\$60.00
MISC. FEES	Red Landfill Stickers	A 2130	2810	5,620.00
MISC. FEES	Water Rents	SW 2140	6	838.26
			Sub-Total:	\$6,458.26
PERMIT FEES	Building Permits	B 2590	4	530.00
			Sub-Total:	\$530.00
TOWN CLERK FEES	Miscellaneous Copies	A 1255	1	20.00
			Sub-Total:	\$20.00
Village Water Hookups	Village Water Hookups	SW2 2144	1	1,125.00
			Sub-Total:	\$1,125.00
Total Local Shares Remitted:				\$9,851.06
Amount paid to:	Animal Population Control			37.00
Amount paid to:	NYS Environmental Conservation			278.70
Amount paid to:	State Health Dept. for Marriage Licenses			112.50
Total State, County & Local Revenues:			\$10,279.26	
Total Non-Local Revenues:				\$428.20

To the Supervisor:

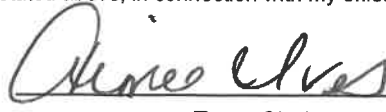
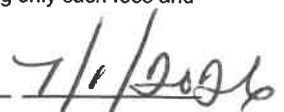
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Aimee Mahoney, Town Clerk, Town of Fort Edward during the period stated above, in connection with my office, excepting only such fees and monies, the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

Supervisor

Date

Town Clerk

Date

From: 06/01/2026
Washington

To: 06/30/2026
53

DOG LICENSE MONTHLY REPORT
Send Copy To: Animal Population Control

07/01/2026
Aimee Ives
Town Clerk

Town of Fort Edward

06

LICENSE TYPES

AND FEES

Unspay
Seniors
Yrs
Dogs

	Unspay Seniors	Yrs	Dogs	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	28	28	0	NO FEE	@ 0.00	@ 11.00	0 @ 0.00	@ 1.00	28.00 NO FEE
2. Unspay/Unneut	3	3	0	@ 0.00	NO FEE	@ 17.00	0 @ 0.00	NO FEE	@ 3.00
3. Exemption	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	@ 0.00
4. Purebred(1-10)	0	0	0	@ 0.00	@ 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	@ 0.00
6. Purebred(26+)	0	0	0	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00	@ 0.00
7. TOTALS	31	31	0	\$0.00	\$0.00	\$359.00	\$0.00	\$28.00	\$9.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

8. Replacement Tags	# Each	Tag Fees	Tag Fees
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$0.00

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

DISBURSEMENTS (to T.C.V.)

12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$37.00
13. Local% of 7D + 7E + 10I	\$359.00	16. Stat% of 10J	\$0.00		
14. Total	\$359.00	17. Total	\$0.00		

(to County)

(to Animal Population Control)

Amount paid to: County Treasurer for Dog Licenses..... \$0.00

Amount paid to: Animal Population Control..... \$37.00

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):	27
4. Number of Purebred License Renewals:	0
5. Total of Lines 1-3:	31



Town of Fort Edward, NY Dog Control

DCO Report June 2026

I do not contract with WCPH to handle 10 day QT bite reports. I do keep track of all reported bites in the town. Exact names and addresses are not included in DCO reports for privacy reasons. The information is available if it is needed and can be provided by the DCO. Incident reports for anything requiring investigation are available upon request.

EXTRAS

6/4- I picked up a large donation of pet food from Market 32 in Fort Edward. This was collected in a pet food drive they held. I distributed the food to local rescues and No Empty Bowls, a pet food patty that serves all areas of Washington Co.

6/16- I received a call from a Washington Co CPS employee looking for assistance in Whitehall. There is a home she visited with no clear pathways anywhere and multiple animals. There were dogs, rabbits, ducks, chickens, turkeys, cats, snakes, rats, and a dead hedgehog. She was seeking assistance for the neglect of the animals and possible rescue options for the family's animals. I do not cover Whitehall but neglect is not handled by a DCO and so she reached out to me for suggestions. I did request more information, that never arrived, in order to be able to assist. I informed her the neglect issue had to start with the police and suggested she contact the WCS. I did not hear back from anyone.

6/26- MAJOR CAT CASE - Midmorning I was called by WCS deputy Messina for the abandonment and neglect of several cats in an apartment in Fort Edward. It was discovered by a clean out crew hired by the property owner that approximately 10-12 cats had been left in the garage area including kittens and what appeared to be a pregnant cat. I made a few calls for the deputy and it seemed a rescue was going to assist. A short time later I received a second call from him stating the rescue backed out when it was discovered there were more cats inside, no actual number was solid at this point but it was believed there were at least 20 cats including the main apartment. He stated the property was in deplorable condition, while it was mainly empty of furniture, it was filled with filth and animal feces. They had no way to catch the cats as they were scared and most of them presented as feral. I told him I would come to the scene as a volunteer to assist them, as this is not covered by dog control and the town of Fort Edward itself. I began making more calls looking for assistance from rescues or out of the area shelters. Within an hour messages and calls were coming in from the scene faster than they could be answered. The sheriff now had 2 investigators and a sergeant on the scene. I contacted several more rescues and Klingsbury supervisor Dana Hogan to ask if the dog van could be used to assist the sheriff department to transport the cats to rescues or shelters once we caught them. He agreed without hesitation to assist the sheriff. I called the Sargent on scene back to let him know I was on my way with crates, equipment and the van. I

also, while on speaker phone so everyone on the scene could hear, stated again that this was being done as a volunteer to assist them and that dog control and the town was not responsible for this or liable for any cats or expenses. It was understood. When I arrived on scene and we entered the house, in full PPE, the situation got worse. There were even more cats discovered in a closed off bedroom. The property and the cats were completely encrusted with feces and urine. The air was heavy and hard to breathe in, we wore masks. Cats were flying around in all directions. Dr. Kitsen at Barks and Rec agreed to take the first load of cats and we began catching and crating them using nets and poles. By late Friday approximately 18 cats were sent to the kennel, including a mama and her very new kittens. Keisha Timms, of Witches Kittens rescue out of Greenwich arrived on scene and took 3 more kittens who's mother was unknown. She brought crates and began making calls to other groups looking for assistance while I was inside the apartment catching cats with the sheriffs. Jen Atchin arrived from Alfies Rescue to bring more crates as I had requested her help as well. By 10:00pm the fire department and public safety was on the scene. They took a reading in the house to check the air quality and immediately shut us down as the ammonia levels were extremely high and dangerous. They insisted we all be checked out by EMS. We had been in the house for several hours. They set up fans for ventilation for the evening and levels would be checked again in the morning. If they did not drop a hazmat team would be needed.

At 7:00 a.m. the next morning the levels had dropped enough so we could enter with our N95 masks and air tanks were not needed. I continued to make calls for assistance to vets and rescues and shelters reaching as far south as NYC. I called in another DCO who arrived on scene and continued to make calls while I was inside and helped with organizing the cats for photographing and numbering as the crates were brought out of the house. I contacted Northway Emergency Clinic and they agreed to help. The property owner drove the cats there, twice. April Growley from CAAP in Schuylerville arrived and took 2 cats and left extra crates. In the end 80 live cats were removed from the property, 3 dead cats intact and 1 dead cat with a severed head. The majority of the cats were euthanized due to severe respiratory illness. The county supervisor and Argyle supervisor, Bob Henke, allowed us to set up a field hospital in the Argyle town garage, a new facility where our vehicles could also be out of sight of the public. I met a vet there with my team and we euthanized 23 cats who were extremely ill with respiratory issues and EXTREMELY feral. On the third day I spent several hours bleaching all the crates and equipment and sorting them out to be returned to the proper rescues. I also finalized destinations for the live cats that needed to be picked up by rescues from the vet. Northshore Cat Rescue in Glens Falls agreed to take the 7 live cats from Northway Clinic. One of my contacts at NYS Humane offered to assist with paying some of the bills for the cats. This was a massive undertaking for the sheriff's department and for myself and my rescue contacts. Of 80 live cats handled there are approximately 12 who were viable for possible rescue and rehab and eventual placement, this includes a mama and her tiny kittens. At least 3 of the cats are known to be pregnant. The rescues will make the decision as to if they allow the kittens to be born. The cats are not being held by the WCS as evidence, they will use their photos, and have been released to the respective rescues that have them to handle as they see best. This description is the basics of the rescue mission. I spent over 33 hours in 2.5 days assisting with this mission. It is unlikely a cat rescue of this scale could be done in our county again this summer as I have exhausted my cat contacts for the time being. Anyone on any town board wishing for further details or photos (they are very graphic) may contact me.

6/4- I received a complaint from a woman on Burgoyne about her neighbor's dogs coming to her yard. They are puppies who are wandering. She is concerned for the care the dogs are getting as she believes the neighbor is breeding puppies on a regular basis. She filled out the complaint form and I sent a warning letter to the dog owner stating any dogs over 4 months that are still with him must be licensed. I have not had a complaint since the letter was sent out.

6/11- I received a call from a man on Burgoyne that his dog was missing. The dog came back home on its own. I had no sightings of it reported to me, it is unknown where the dog was for the short time it was missing.

6/10- I received a call from a WCS deputy who had just broken a cat out of a hot car in the Market 32 parking lot. While I was looking for a rescue to take the cat for him, since cats are not handled by dog control, the owner was located. My assistance was not needed further.

6/15- I received a call from a woman on Hill View Ave who stated there was a very shaggy and rough looking rabbit in her yard. She was concerned about her dog being near it. I advised her to contact DEC or a wildlife rehabber if the rabbit appeared ill and to keep her dog leashed so it would not go near the animal.

6/15- I received a call from a WCS deputy that responded to a dog bite call on Blodgett Rd. An Amazon driver was bitten by a dog while dropping off a package. He was treated at Saratoga Hospital for a bite. The deputy told me he saw the dog's license and rabies certificate. I left a message for the bite victim and asked him to call me. I did not hear from him.

6/17- I received a message from WCS deputy Messina that he found a lab type dog on McIntyre and took it to Barks and Rec. I completed the paperwork needed.

6/20- I received a call from a Clifton Park ACO who received a call from someone working for a tree trimming company. The man trimming trees on Duer Rd saw a dog in a kennel that looked neglected. The kennel and property were in bad condition with a lot of trash around the area. The dog did not have clean water. I contacted the WCS and deputy Messina went to the property. He called me and stated the situation was actually quite grim and requested I come for a second opinion. I arrived within 20 minutes and found the skinny dog in the trash filled kennel. We tagged the dog asking the owner to call me. He did call that afternoon. After speaking with him I advised him to clean up the kennel and give the dog fresh water. He needed help with dog food as he has a second dog in the house. He was looking for a home for the dog outside. I discussed this with the deputy. I took him 3 cans of food to help him out while he filled out the application for assistance from No Empty Bowls, the pet food pantry in Granville. I called them and asked them to pull his application early so he could get on the next rotation. They did. I spoke to the kennel manager at Lucky Puppy and she agreed to take in the dog. The deputy went back to the property the following day to speak with him and confirm he was going to follow through with the options and assistance he was offered.

6/26- The first call came in from the WCS looking for assistance with the cats in the Bridge St apartment. The summary of this incident is listed above. On 6/29 the property owner called and told him he trapped another cat. We cleared the building and that cat must have been hiding in the wall or rafters of the garage. Barks and Rec agreed to take the cat in for him. This brings the total count of live cats removed to 81.

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

June

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	785,999.77	90,054.16
A00.0201.000	Cash in Time Deposits	0.00	700,000.00
Total Balance of Cash Accts:		785,999.77	790,054.16

Account No	Disbursements	Amount
A00.1355.400	Assessors/Contract.Exp.	10,397.54
A00.1410.400	Clerk/Contractual	808.04
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	2,150.10
A00.5010.400	Superintend/Hwy-Contract.	641.26
A00.5132.400	Garage/Contract Exp.	2,517.84
A00.5182.400	St.Light-Contractual	265.60
A00.7180.400	Beach & Pool-Contractual	328.13
A00.8160.400	Refuse/Garb-Contract.Exp.	4,145.29
A00.8989.404	LEGAL NOTICES	105.03
A00.9060.800	Health Ins.	514.58
Total Disbursements from Fund:		23,873.41

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-672,072.20
A00.0201.000	Cash in Time Deposits	700,000.00
A00.0630.000	Due to Other Funds	1,813.67
A00.1010.100	Board/Pers.Services	1,847.68
A00.1110.100	JUSTICE PERSONNEL	7,085.08
A00.1110.400	Justices/Contract.Exp.	271.61
A00.1220.100	Supervisor/Pers.Serv.	3,287.33
A00.1255.000	Clerk Fees	-57.94
A00.1355.100	Assessors/Pers.Serv.	5,000.00
A00.1410.100	Clerk/Pers.Serv.	6,415.38
A00.1603.000	Registrar Fees	-604.00
A00.1620.400	Buildings/Contract.Exp.	1,000.00
A00.2130.000	Landfill Tickets	-5,370.00
A00.2544.000	Dog Licenses	-723.00
A00.2610.000	Fines/Fees & Forfeits	6,172.75
A00.2770.000	Miscellaneous Revenues	-400.00
A00.3005.000	Mortgage Tax	-69,606.12
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.	5,613.80
A00.9030.800	Social Security	2,818.13
A00.9060.800	Health Ins.	-81.00
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	59,414.83	71,332.51
Total Balance of Cash Accts:		59,414.83	71,332.51

Account No	Disbursements	Amount
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Date: 07/06/2026
Time 2:04:30PM

Treasurer's Summary Report

User: ALBERT
Page: 2

Town of Fort Edward

B00.3620.400	Bldg Inspect-Contractual	108.72
B00.8020.400	Planning/Contract.Exp.	715.50
Total Disbursements from Fund:		824.22

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	12,741.90
B00.0630.000	Due to Other Funds	0.00
B00.2115.000	Planning Board Fees	-1,515.75
B00.2590.000	Permits	-5,700.00
B00.2660.000	Sale of Property	-8,193.26
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
B00.8020.400	Planning/Contract.Exp.	-1,813.67
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	414,903.93	368,916.22
Total Balance of Cash Accts:		414,903.93	368,916.22

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	4,518.25
DB0.5130.400	Machinery-Contractual	4,708.26
DB0.5140.400	Misc-Contractual	109.99
DB0.5142.400	Snow Removal-Contractual	11,732.40
DB0.9060.800	Health Insurance	1,937.40
Total Disbursements from Fund:		23,006.30

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-22,981.41
DB0.0630.000	Due to Other Funds	0.00
DB0.2680.000	Oth Compensation Loss	-251.54
DB0.5110.100	Gen.Repairs/Personnel	21,301.50
DB0.5142.100	Snow Removal-Pers Service	280.43
DB0.9030.800	Social Security	1,651.02
Total Adjustments to Fund:		0.00

Parks + Rec

Cash Account Balances As Follows:

Account No	BOA DOWNTOWN	Prev Month	Current Per
H21.0200.000	CASH	5,300.00	5,300.00
Total Balance of Cash Accts:		5,300.00	5,300.00

CDPHP High Ded.

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	13,245.60	13,245.60
Total Balance of Cash Accts:		13,245.60	13,245.60

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	7,586.50	21,505.50
	Total Balance of Cash Accts:	7,586.50	21,505.50
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		11,081.00
	Total Disbursements from Fund:		11,081.00
Account No	General Journal Adjustments		Amount
J00.0200.000	Cash Account		25,000.00
J00.2390.000	Expend-Village & Town		-25,000.00
	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	28,860.38	25,550.61
	Total Balance of Cash Accts:	28,860.38	25,550.61
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		3,309.77
	Total Disbursements from Fund:		3,309.77

SPECIAL WATER

Cash Account Balances As Follows:

Account No	SPECIAL WATER	Prev Month	Current Per
SW0.0200.000	Cash Account	183,194.19	181,055.20
	Total Balance of Cash Accts:	183,194.19	181,055.20
Account No	Disbursements		Amount
SW0.8320.400	Water-Contractual		1,974.92
	Total Disbursements from Fund:		1,974.92
Account No	General Journal Adjustments		Amount
SW0.0200.000	Cash Account		-164.07
SW0.0630.000	Due to Other Funds		0.00
SW0.2140.000	METERED SALES		-797.57
SW0.8320.100	Water Personnel		893.29
SW0.9030.800	Social Security		68.35
	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	71,253.98	71,008.36

Treasurer's Summary Report

Town of Fort Edward

Total Balance of Cash Accts:	71,253.98	71,008.36
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Account No	Disbursements	Amount
SW2.8320.400	WATER- CONTRACTUAL	80.00
	Total Disbursements from Fund:	80.00
Account No	General Journal Adjustments	Amount
SW2.0200.000	CASH	-165.62
SW2.0630.000	DUE TO OTHER FUNDS	0.00
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	47,206.53	33,666.00
	Total Balance of Cash Accts:	47,206.53	33,666.00
Account No	General Journal Adjustments		Amount
T00.0017.000	DEFFERED COMPENSATION		0.00
T00.0018.000	State Retirement		-1,061.90
T00.0020.000	CDPHP		13,857.23
T00.0020.100	AFLAC		745.20
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		-13,540.53
T00.0391.000	Due from Other Funds		0.00
	Total Adjustments to Fund:		0.00

INTERMUNICIPAL FLOODPLAIN MANAGEMENT AGREEMENT

THIS AGREEMENT made as of the date of its execution by both parties is by and between Washington County, for and on behalf of Washington County Code Enforcement office (hereinafter the "County"), a municipal corporation under the laws of the State of New York with offices at 1153 Burgoyne Ave, Fort Edward, NY 12828 and the Town of Fort Edward a municipal corporation with mailing address at _____ (hereinafter, respectively, the "Town"/"Village"), and witnesses the following:

WHEREAS, the Federal Emergency Management Agency (FEMA) and the New York State Department of Environmental Conservation (NYSDEC) have promulgated regulations concerning the National Flood Insurance Program (NFIP), which, inter alia, require towns to enact a local law adopting floodplain management regulations; and

WHEREAS, the local law must include the designation of a "Local Administrator" as defined in such local law to administer and implement the provisions of the local law including enforcement thereof (the "NFIP Local Law"); and

WHEREAS, the [Town/Village] has adopted, or will adopt, a NFIP Local Law naming a local administrator who will review and issue floodplain development permits for activities outside of the scope of the Uniform Code within the Town's geographic jurisdictional limits; and

WHEREAS, the local administrator for the Town shall retain ultimate authority for the issuance of permits and the formal administration of such the Town NFIP Local Law to ensure compliance with state and federal standards; and

WHEREAS, the Town has opted out of enforcement of the New York State Uniform Fire Prevention and Building Code (the "Uniform Code") pursuant to §381 of the Executive Law of the State of New York, resulting in the County administering and enforcement the Uniform Code; and

WHEREAS, certain provisions and requirements of the Uniform Code and the requirements of a NFIP Local Law may overlap; and

WHEREAS, while the County administers the Uniform Code within such Town that has opted out of administration and enforcement of the Uniform Code, responsibility for the administration and enforcement of the Town NFIP Local Law remains with each such Town for property within its geographic jurisdictional limits; and

WHEREAS, the County and the Town wish to acknowledge the limits of their respective jurisdiction as it relates to the Town obligations under its NFIP Local Law and the County's administration and enforcement of the Uniform Code.

NOW THEREFORE, in consideration of the mutual promises set forth herein the parties agree as follows:

1. The Town shall be and remain responsible for administration and enforcement of its respective NFIP Local Law for any real property located within the geographic jurisdictional limits of the Town. The Town will maintain all records regarding administration and enforcement of its NFIP Local Law. The Town will be responsible for any FEMA/NYS DEC Community Assistance visits relative to the administration and enforcement of the NFIP Local Law.
2. The County shall be and remain responsible for administration and enforcement of the Uniform Code for any real property located within the geographic jurisdictional limits of the Town. The County will maintain all records regarding administration and enforcement of the Uniform Code.
3. The parties acknowledge that while parts of the Uniform Code may overlap with some requirements of the Town NFIP Local Law, the County shall not be deemed to undertake any permit issuance, administration or enforcement of the Town NFIP Local Law. While County staff or officers may consult with the Town local administrator as to areas of jurisdictional overlap of the Uniform Code and/or a NFIP Local Law, such consultation shall not be deemed administration or enforcement of the Town NFIP Local Law by the County.

Similarly, while parts of the Town NFIP Local Law may overlap with the Uniform Code, the Town shall not be deemed to undertake any permit issuance, administration or enforcement of the Uniform Code. While Town's local administrator, staff or officers may consult with the County's staff as to areas of jurisdictional overlap of the Uniform Code and/or a NFIP Local Law, such consultation shall not be deemed administration or enforcement of the Uniform Code by such Town.

For purposes of clarity, any permits and enforcement relative to the NFIP Local Law shall be and remain the responsibility of the Town and any permits and enforcement of the Uniform Code shall be and remain the responsibility of the County, regardless of any overlap between permit or compliance requirements of the NFIP Local Law and/or the Uniform Code.

4. The County and Town agree to cooperate in providing each other any documents, data, maps, communications from the federal and state agencies, and related information concerning the floodplain management program.
5. This agreement shall commence upon its full execution by both parties and continue through December 31, 2026 and shall be automatically renewed for each calendar year thereafter unless terminated as provided below.
6. Each party shall have the right to terminate this agreement upon one hundred and twenty (120) days advance written notice to the other. Such notice shall be served by personal delivery or certified mail to the address set forth above.

7. Nothing contained herein shall be deemed or interpreted to create any special duty, representation or warranty by any party hereto as to administration or enforcement of the Uniform Code or any NFIP Local Law. This Agreement shall not be interpreted to create any rights or benefits of any third party to this Agreement.
8. Each party shall save and hold harmless the other and shall assume all risk and liability for damage to persons or property and for claims arising from the performance of the indemnifying party under their respective roles set forth in this Agreement, except for the willful negligence of the indemnified party.

IN WITNESSETH WHEREOF, the parties have signed this Agreement on the dates set forth below.

County of Washington

By: _____
Name: _____
Title: _____

Date: _____

[Town of __, Village of __]

By: _____
Name: _____
Title: _____

Date: _____