#### AGENDA TOWN OF FORT EDWARD REGULAR MEETING MAY 13, 2024 –6:00 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: Minute of the regular meeting held on April 8, 2024.

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

#### **APPROVAL OF BILLS:**

#### ABSTRACT #5

GENERAL A –	\$17,104.35
GENERAL B –	\$ 34.00
HIGHWAY –	\$ 8,384.30
MUNICIPAL –	\$ 2,240.94
SPECIAL LIGHTING -	\$ 2,694.42
SPECIAL WATER -	\$22,588.56
SPECIAL WATER 2 –	\$ 832.06

TOTAL: \$53,878.63

#### **BUSINESS:**

- 6:00 p.m. Presentation from Dave O'Brien regarding Lock 8 Way Bridge Replacement
- David Earsing Parade
- Front sign replacement
- Set MS4 Public Hearing for June Meeting
- Change June Meeting Date to Tuesday, June 11<sup>th</sup>

#### **RESOLUTIONS:**

 RES. #10 – Exemption of Matters of Local Concern from County Planning Review

#### **CORRESPONDENCE:**

#### **ADJOURNMENT:**

1

# Clerk's Monthly Report April 01, 2024 - April 30, 2024

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	11	17.78
			Sub-Total:	\$17.78
DOG FEES	Dog Redemption	A 2544	1	112.00
			Sub-Total:	\$112.00
Dog Licensing	Female, Spayed	A2544	43	473.00
Dog Licensing	Female, Unspayed	A2544	4	68.00
Dog Licensing	Male, Neutered	A2544	29	319.00
Dog Licensing	Male, Unneutered	A2544	11	187.00
			Sub-Total:	\$1,047.00
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	3	52.50
			Sub-Total:	\$52.50
MISC. FEES	Certified Copies	A 1603	24	240.00
MISC. FEES	Interest	A 2401	1	0.13
MISC. FEES	Red Landfill Stickers	A 2130	2659	5,318.00
MISC. FEES	Village Water Rents	SW2 2140	11	2,055.72
MISC. FEES	Water Rents	SW 2140	9	1,842.74
			Sub-Total:	\$9,456.59
One Day Officiant License	One Day Officiant License	A 1255	1	25.00
			Sub-Total:	\$25.00
		Total Loca	I Shares Remitted:	\$10,710.87
Amount paid to: Animal Po	pulation Control			117.00
Amount paid to: NYS Envir	onmental Conservation			304.22
Amount paid to: State Heal	th Dept. for Marriage Licenses			67.50
Total State, County & Local	Revenues: \$11,199.59	Total Non-	Local Revenues:	\$488.72

To the S	upervisor:
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Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that		
me, Aimee Mahoney, Town Clerk, Town of Fort Edward during the period	d stated above, in	connection with my office, excepting only such fees and
monies, the application of which are otherwise provided for by law.		

		_/_/_/	ince blues	5-1-2024
Supervisor	Date		Town Clerk	Date

From: 04/01/2024

Washington

Town of Fort Edward

To: 04/30/2024

DOG LICENSE MONTHLY REPORT Send Copy To:

90

Animal Population Control

Aimee Ives

05/01/2024

Town Clerk

00.0 0.00 00.0 45.00 00.0 \$45.00 NO FEE Unspayed Fee (G) 3.00 0 0.00 0.00 0.00 (3) 6 (3) (3) 0 0.00 00.0 00.0 0.00 NO FEE \$72.00 72.00 Spayed Fee (F) \$117.00 Tag Fees 0.00 0.00 (to Animal Population Control) Column J (Statutory) \$0.00 1.00 0 00.0 00.0 00.00 0 (6) (9) 0 6 18. 100% of 7F + 7G 00.0 00.00 \$0.00 0.00 NO FEE 00.0 00.0 (E \$0.00 \$117.00 Late Penalty 00.00 00.0 00.0 00.0 00.00 Tag Fees 00.0 0.00 I (Local) \$0.00 8 (3) 81 9 0 0 87 0 3 00.0 Column 792.00 255.00 0.00 00.0 \$1,047.00 NO FEE \$0.00 \$0.00 Local Fee (D) \$0.00 17.00 0.00 00.00 00.0 11.00 (to County) 0 1 1 9 Each 0 0 0 Column H 00.0 00.0 \$0.00 0.00 00.0 Stat% of 7B + 7C Spayed Statutory Fee (C) Standard Renewals (including New Owner Licenses): 된되고 # NO FEE 107 NO NO of 00.0 00.0 00.00 00.0 Amount paid to: County Treasurer for Dog Licenses.. Stat% Total (3) 0 NO FEE 00.00 00.0 16. 17. 0.00 0.00 15. NO FEE \$0.00 paid to: Animal Population Control. Statutory Fee (B) Number of Original Standard Dog Licenses: Purebred Dog Licenses: Unspayed \$0.00 \$1,047.00 \$1,047.00 Number of Purebred License Renewals: 00.0 00.0 00.0 00.0 (3) (6) (B) (to T.C.V.) 15 15 0 0 0 Unspay 7D + 7E + 10I0 0 Seniors REPLACEMENT AND PUREBRED of Original 0 0 0 7B + 7C 15 0 87 Replacement Tags Yrs ORDERS PROCESSED Purebred Tags 15 0 0 0 0 72 Dogs LICENSE SUMMARY of Local% of of Purebred (11-25) DISBURSEMENTS Purebred (1-10) Unspay/Unneut Purebred (26+) Amount Local% TOTALS Number Number Spay/Neuter Total LICENSE TYPES Exemption TOTALS 10. 12. 13. 14. AND FEES 6 3 8 7 4. 2 . 9 7

- Total of Lines 1-3:

#### CEO REPORT4/24

- 4/2 Zoning research. Check on Clark. No answer Still a mess.
- 4/3 5 messages. Typed Monsour CO. Typed order to remedy for Clark.
- 4/4 Review of solar farm app. Waiting on decommissioning info.
- 4/5 1 message. Made appointment. Solar review.
- 4/9 Chauncey final insp. Ok. Typed CO and sent.
- 4/10 2 messages. Returned calls.
- 4/11 1 message. Checked on schooling credits. If the state were a business it wouldn't be...
- 4/15 1 Message. Email from new 196 197 occupant. She is complying. It's the story that never ends.
- 4/16 Onsite meeting with Hafner re:house rehab.
- 4/17 Clark Supporting deposition typed. Went. Took pics.
- 4/18 Stopped at old Agway. Told owner its ok to clean up but permit needed to rehab building and also blessing from planning board. Took a course.
- 4/19 Times up for Clark.
- 4/22 Discovery typed for Clark. Put folder together for Nikas.
- 4/23 Finished up Clark ppwk. Research fire code for propane storage for large tank.
- 4/24 Final insp. Deyette apartment rehab. All ok but no smokes installed. Took a course. Delivered Clark case to Nikas.
- 4/25 Deyette has smokes and Cos in place now. Typed c of c.
- 4/29 Cox final and cof c typed. 4 messages.
- 4/30 2 messages. Started this report.



# Town of Fort Edward, NY Dog Control DCO Report April 2024

I do not contract with WCPH to handle 10 day QT bite reports. I do keep track of all reported bites in the town.

4/3- I posted a warning put out by the National Weather Service on local FB pages. I reminded people to fill an extra water bucket and check fences, especially electric dog fences that would not be working if the power goes out.

4/3-I received a call from a woman who lost a pug wearing a pink harness and an Argyle license. She was dog sitting and the dog got out of the yard. I posted the dog in several places online and someone found the dog in their garage and returned it to her.

4/3- A driver called to say she found a dog right on the FE/HF line and picked it up off the road. As she was on the phone with me the owner came looking for the dog.

4/8- I received a complaint from a woman on Blodgett Rd about her neighbor's dog. The dog is friendly and comes into her yard and up to her car. She was concerned about the dog possibly chasing feral cats she feeds. I informed her I can not help her with the cats. I sent a letter to the dog owner asking that they not let the dog leave their property.

4/12- I was contacted by several people about a farm in Fort Edward needing a nurse mare for an orphaned foal. I created a post and shared it in as many places as I was able, including out of state connections at horse rescues. A nurse mare was found through an agency that specializes in nurse mares.

4/17- I received a text in the evening from someone with concerns about pitbulls coming from a lot in the trailer park on Burgoyne Rd. I have been instructed in the past by the WCS not to enter the park alone or engage with residents over dog issues there alone. I reached out to the WCS. A dispatcher pulled up the lot number and again instructed me not to engage with the party who resides there. The sheriff already had an open case there. I spoke with the wife of the original complainant and offered to meet with her to get her statement. I informed her without a statement I can not attempt to help her in any way. She refused to meet with me even though she said the dogs were dangerous and becoming a nuisance. Having nothing to back up a court filing, I contacted the town supervisor to find out if the town had any authority over what can be allowed with dogs inside the private property of the park. I informed him I want to help these people but they refuse to cooperate and give me what I need to move forward. He suggested I contact the zoning officer and the town attorney. I contacted the zoning officer who said he

had no say on dogs inside the park. I contacted the town attorney who informed me if the complainants feel they have a real problem and I have offered to help them, it is up to them to comply, not me to look for a case. If the witness does not wish to file a statement there is nothing more to be done unless they change their mind and I agreed with him and let our town clerks know if these people continue to call or visit the office they should be informed my offer to take statements is always open.

4/25- I received a call from the man who owns the pits in the trailer park. He is looking for help finding a home for the younger dog. His ex left the dog and told him to find it a home as she was not coming back for it. I have posted the dog online and I am reaching out to some rescues to try to find a place where he can surrender the dog.

4/26- Later in the evening on Friday night I received a text from a man in the group of neighbors complaining about the pits stating they were out again. I also got a call from the town clerk as they had contacted her. I called the WCS to find out if someone was in the area to let Andrew know the dogs were loose. This time I was able to speak at length with the deputy. He informed me he has taken the dogs home twice in the past with no issues. He did not feel they were dangerous. He explained that Andrew was left with both dogs when his ex moved out and that his mother was living there with him helping with the children. It is when the mother, who owns one of the dogs, tries to put them out they get loose. The ties for the dogs are brought indoors but sometimes they bolt before she can get them hooked up. He has no reports of anyone being bitten or attacked, his large concern was the dogs in the street causing a possible accident. He was going to contact me when he returned to the office with the mother's phone number so I could see about trying to find a way to help her, but he never sent the number. I called back the original man who texted and told him if he wished to file a complaint about dogs running loose he could, I explained that if I was going to issue an appearance ticket on neighbors complaints I still need a signed document. After hearing the issue and how the dogs are getting out he decided to wait a few days and see if I could help place the younger dog. Removing the problem seemed to appeal to him over a fine at the moment. I have volunteered to transport the dog to the Estherville Animal Shelter if they have room to take her in. They have helped Fort Edward residents in the past. I am waiting to hear back from them. With no county shelter, and private rescue groups full, there are very limited options for owners who need to surrender a dog. I only have complaints from one small group of neighbors. No complaints from anyone they claim had encounters with the dogs or anyone else. After speaking with the deputy I have a better understanding of the situation and both sides of the story.

2/27- I received a text from the town supervisor to see if I was aware the town clerk had gotten complaints the night before. I sent him a lengthy reply letting him know I had spoken with the sheriff about the issue as well as the original complainant.

4/17- I received a complaint from a woman on Marion St. about her new neighbor's dogs barking in the early morning before she goes to work and again when she gets home and puts them out. The dogs are barking at cars, people, or a leaf that blows by according to her. The dogs are not barking for more than 15 minutes. She requested that the dog owner put bark collars on her dogs. I informed her I can't make that happen but I could send a letter letting the dog owner know it is disturbing the neighbors. She understood and I sent the letter.

4/20- I received a call from a man who was walking on Samantha Dr. with his dog when a dog shot through the door of its home and ran toward them. A resident of the home immediately retrieved the dog and apologized, taking the dog back inside. There were no injuries, he just wanted me to be aware of the situation.

4/22- I received a call from a woman on Black House Rd about a dying cow. The cow had been at her neighbors farm down for 4 days with no water or food dying. I contacted ENCON who got back to me and informed me that she should call the sheriff or State Troopers. The cow died a short time later.

4/24- I received a call from a woman who found a very friendly dog near the library. She sent me a picture and I posted the dog online while I prepared to pick it up.

Within 10 minutes the owner called and arrangements were made for the dog to be picked up.

4/25- I received a call from a couple on Hill View who found a husky. I picked up the dog and transported it to the kennel. No one called me to report their dog missing. I posted the dog on line with instructions to contact the town clerk to claim it.

Shannon Celeste NACI Fort Edward DCO The Town of Fort Edward Highway employees completed the following tasks for the month of April 2024.

- Garbage
- Brush & Leaves
- New Turbo on the Grader
- New Muffler on Grader
- Put Stone on Roads for Blacktop
- Blacktopped Roads
- Mowed
- Put in Wood Chips at the Pool Playground
- Water Test
- Water Reports
- Fixed Pool Pump Wiring

Respectfully submitted,

Brian Brockway Town of Fort Edward Highway Superintendant

## Treasurer's Summary Report

User: PETER Page: 1

#### Town of Fort Edward

<b>GENERAL</b>	FU	IND
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April 2024

Account No	GENERAL FUND	Prev Month	Current Pe
A00.0200.000	Cash in Checking	876,109.75	889,699.2
	Total Balance of Cash Accts:	876,109.75	889,699.2
Account No	Disbursements		Amoun
A00.1110.400	Justices/Contract.Exp.		199.0
A00.1410.400	Clerk/Contractual		25.00
A00.1420.400	Attorney/Contract.Exp.		4,000.00
A00.1620.400	Buildings/Contract.Exp.		1,354.1
A00.1990.400	Contingent/Contract.Exp.		5,742.1
A00.5010.400	Superintend/Hwy-Contract.		125.00
A00.5132.400	Garage/Contract Exp.		3,904.24
A00.5182.400	St.Light-Contractual		74.2
A00.7180.400	Beach & Pool-Contractual		175.62
A00.8160.400	Refuse/Garb-Contract.Exp.		9,639.6
A00.8810.400	Cemeteries/Contract.Exp.		3,000.00
A00.8989.400	COMMUNITY/NEWSLETTER		595.00
400.8989.404	LEGAL NOTICES		46.73
A00.9060.800	Health Ins.		260.00
100.000.000	Total Disbursements from Fund:	-	29,140.86
Account No	General Journal Adjustments		Amoun
A00.0200.000	Cash in Checking		42,730.39
A00.0630.000	Due to Other Funds		42,730.3
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT		
A00.1010.100	Board/Pers.Services		-12,744.00
A00.1090.000	Penalties onReal Property		1,708.32
A00.1110.100	JUSTICE PERSONNEL		-6,139.46
A00.1170.000	Franchises		1,449.50
			-32,142.86
400.1220.100 400.1255.000	Supervisor/Pers.Serv.		2,882.88
A AMERICAN CONTRACTOR OF SECURITION OF SECUR	Clerk Fees		-20.28
A00.1355.100	Assessors/Pers.Serv.		3,260.30
A00.1410.100	Clerk/Pers.Serv.		6,758.84
A00.1603.000	Registrar Fees		-410.00
A00.2130.000	Landfill Tickets		-4,340.00
N00.2401.000	Interest & Earnings		-22.04
00.2410.800	REAL PROPERTY RENT		-18,420.00
\00.2544.000	Dog Licenses		-359.00
\00.2770.000	Miscellaneous Revenues		-30.00
\00.3510.100	Control of Dogs-Pers Serv		1,050.62
100.4020.100	Regis/Vit.Stat-Pers.Serv.		294.00
00.5010.100	Supt.of Hwy Personnel		5,445.24
.00.7510.100	Historian/Pers.Serv.		126.83
.00.8160.100	Refuse/Garbage-Pers.Serv.		3,558.40
00.9030.800	Social Security		2,029.90
00.9055.800	Disability		40.32
00.9060.800	Health Ins.		2,590.85
100.9730.700	BAN-Interest		701.25
	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	68,099.35	60,408.83

## Treasurer's Summary Report

User: PETER Page: 2

#### Town of Fort Edward

	Total Balance of Cash Accts:	68,099.35	60,408.
Account No	Disbursements		Amou
B00.3620.400	Bldg Inspect-Contractual		105.
B00.8020.400	Planning/Contract.Exp.		3,821.
	Total Disbursements from Fund:		3,926.
Account No	General Journal Adjustments		Amou
B00.0200.000	CASH ACCOUNT	-	-3,763.
B00.0630.000	Due to Other Funds		0.
B00.2401.000	Interest		-1.
B00.2590.000	Permits		-270
B00.3620.100	Bldg Inspect-Personnel		2,217
B00.8010.100	Zoning/Pers.Serv.		1,199
B00.8020.100	Planning/Pers.Serv.		332
B00.9030.800	Social Security Total Adjustments to Fund:		286
Covid Stimu			0
sh Account Balances As Fo	ellows:		
Account No	H20 COMMUNITY HOME GRANT	Prev Month	Current I
CDH.0200.000	CASH	130,989.26	130,989
CDH.0200.000  GHWAY FUND - OUTS	Total Balance of Cash Accts:  SIDE VILLAGE	130,989.26 130,989.26	130,989. 130,989.
GHWAY FUND - OUTS	Total Balance of Cash Accts:  SIDE VILLAGE		
GHWAY FUND - OUTS sh Account Balances As Fol Account No	Total Balance of Cash Accts:  SIDE VILLAGE  Ilows:  HIGHWAY FUND - OUTSIDE VILLAGE	130,989.26 Prev Month	130,989. Current F
GHWAY FUND - OUTS	Total Balance of Cash Accts:  SIDE VILLAGE  llows:	130,989.26	130,989.
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GHWAY FUND - OUTS sh Account Balances As Fol Account No DB0.0200.000	Total Balance of Cash Accts:  SIDE VILLAGE  Illows:  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:	130,989.26  Prev Month  581,947.24	130,989  Current F  562,546  562,546  Amou
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GHWAY FUND - OUTS sh Account Balances As Fol Account No DB0.0200.000 Account No DB0.5110.400 DB0.5130.400	Total Balance of Cash Accts:  SIDE VILLAGE  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:  Disbursements  Gen.Repairs/Contract.Exp. Machinery-Contractual	130,989.26  Prev Month  581,947.24	130,989  Current F  562,546  562,546  Amor  752  3,435  741
GHWAY FUND - OUTS sh Account Balances As Fol Account No DB0.0200.000 Account No DB0.5110.400 DB0.5130.400	Total Balance of Cash Accts:  SIDE VILLAGE  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:  Disbursements  Gen.Repairs/Contract.Exp. Machinery-Contractual Snow Removal-Contractual	130,989.26  Prev Month  581,947.24	752. 3,435. 741.
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GHWAY FUND - OUTS sh Account Balances As Fol Account No DB0.0200.000 Account No DB0.5110.400 DB0.5130.400 DB0.5142.400 Account No	Total Balance of Cash Accts:  SIDE VILLAGE  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:  Disbursements  Gen.Repairs/Contract.Exp. Machinery-Contractual Snow Removal-Contractual Total Disbursements from Fund:  General Journal Adjustments  Cash Account Due to Other Funds	130,989.26  Prev Month  581,947.24	752. 3,435. 741. 4,930. Amou
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GHWAY FUND - OUTS sh Account Balances As Fol Account No  DB0.0200.000  Account No  DB0.5110.400  DB0.5130.400  DB0.5142.400  Account No  DB0.0200.000  DB0.0200.000  DB0.0630.000  DB0.1120.000	Total Balance of Cash Accts:  SIDE VILLAGE  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:  Disbursements  Gen.Repairs/Contract.Exp. Machinery-Contractual Snow Removal-Contractual Total Disbursements from Fund:  General Journal Adjustments  Cash Account Due to Other Funds SALES TAX REVENUE	130,989.26  Prev Month  581,947.24	130,989. Current F 562,546.
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GHWAY FUND - OUTS sh Account Balances As Fol Account No  DB0.0200.000  Account No  DB0.5110.400 DB0.5130.400 DB0.5142.400  Account No  DB0.0200.000 DB0.0630.000 DB0.1120.000 DB0.2401.000 DB0.5110.100	Total Balance of Cash Accts:  SIDE VILLAGE  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:  Disbursements  Gen.Repairs/Contract.Exp. Machinery-Contractual Snow Removal-Contractual Total Disbursements from Fund:  General Journal Adjustments  Cash Account Due to Other Funds SALES TAX REVENUE Interest Gen.Repairs/Personnel	130,989.26  Prev Month  581,947.24	752. 3,435. 741. 4,930. Amou
GHWAY FUND - OUTS sh Account Balances As Fol Account No  DB0.0200.000  Account No  DB0.5110.400  DB0.5130.400  DB0.5142.400  Account No  DB0.0200.000  DB0.0630.000  DB0.1120.000  DB0.2401.000  DB0.5110.100  DB0.5142.100	SIDE VILLAGE  Illows:  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:  Disbursements  Gen.Repairs/Contract.Exp. Machinery-Contractual Snow Removal-Contractual Total Disbursements from Fund:  General Journal Adjustments  Cash Account Due to Other Funds SALES TAX REVENUE Interest Gen.Repairs/Personnel Snow Removal-Pers Service Social Security Disability	130,989.26  Prev Month  581,947.24	752. 3,435. 741. 4,930. Amou
GHWAY FUND - OUTS sh Account Balances As Fol Account No  DB0.0200.000  Account No  DB0.5110.400  DB0.5130.400  DB0.5142.400  Account No  DB0.0200.000  DB0.0630.000  DB0.1120.000  DB0.1120.000  DB0.5110.100  DB0.5142.100  DB0.5142.100  DB0.9030.800	Total Balance of Cash Accts:  SIDE VILLAGE  Illows:  HIGHWAY FUND - OUTSIDE VILLAGE  Cash Account  Total Balance of Cash Accts:  Disbursements  Gen.Repairs/Contract.Exp. Machinery-Contractual Snow Removal-Contractual Total Disbursements from Fund:  General Journal Adjustments  Cash Account Due to Other Funds SALES TAX REVENUE Interest Gen.Repairs/Personnel Snow Removal-Pers Service Social Security	130,989.26  Prev Month  581,947.24	752. 3,435. 741. 4,930. Amou -14,470. 021,42013. 23,269. 5,899. 2,231.

Cash Account Balances As Follows:

Account No BOA DOWNTOWN Prev Month Current Per

Account No

SPECIAL WATER

#### Treasurer's Summary Report

User: PETER Page: 3

Prev Month

Current Per

#### Town of Fort Edward

H21.0200.000 CASH 40,000.00 40,000.00 Total Balance of Cash Accts: 40,000.00 40,000.00 CDPHP High Deductible Cash Account Balances As Follows: Account No. **BROWNFIELD OPPORTUNITY AREA** Prev Month Current Per H90.0200.000 CASH 9,336.97 8,550.23 Total Balance of Cash Accts: 9,336.97 8,550.23 Account No General Journal Adjustments Amount H90.0020.400 CDPHP CHARGES 786.74 H90.0200.000 CASH -786.74 Total Adjustments to Fund: 0.00 **MUNICIPAL** Cash Account Balances As Follows: Account No MUNICIPAL Prev Month Current Per J00.0200.000 Cash Account 10,677.14 4,571.59 Total Balance of Cash Accts: 10,677.14 4,571.59 Account No Disbursements Amount J00.1620.400 **Buildings Contractual** 6,105.75 Total Disbursements from Fund: 6,105.75 Account No General Journal Adjustments Amount J00.0200.000 Cash Account 0.20 J00.2401.000 Interest and Earnings -0.20Total 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 45,081.21 41,913.73 Total Balance of Cash Accts: 45,081.21 41,913.73 Account No Disbursements Amount SL0.5182.400 Street Lighting-Cont. 3.168.54 Total Disbursements from Fund: 3,168.54 Account No General Journal Adjustments Amount SL0.0200.000 Cash Account 1.06 SL0.2401.000 Interest Earnings -1.06Total Adjustments to Fund: 0.00 SPECIAL WATER Cash Account Balances As Follows:

T00.0020.000

CDPHP

# Treasurer's Summary Report

User: PETER Page: 4

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Time 10.40.01/AW	Town of Fort Edward		ago. ¬
		400,007,07	105 705 00
SW0.0200.000	Cash Account Total Balance of Cash Accts:	193,297.07	195,765.28
	Total balance of Cash Accts.	193,297.07	195,765.28
Account No	Disbursements		Amount
SW0.8320.400	Water-Contractual		913.79
0000.0020.400	Total Disbursements from Fund:	_	913.79
Account No	General Journal Adjustments		Amount
SW0.0200.000	Cash Account	_	3,382.00
SW0.0630.000	Due to Other Funds		0.00
SW0.2401.000	Interest Earnings		-4.82
SW0.2410.000	REAL PROPERTY RENT		-3,794.54
SW0.8320.100	Water Personnel		387.70
SW0.9030.800	Social Security		29.66
0000.000	Total Adjustments to Fund:	_	0.00
SPECIAL WATER DISTRIC	CT 2		
Cash Account Balances As Follo	ws:		
Account No	SPECIAL WATER DISTRICT 2	Prev Month	Current Per
SW2.0200.000	CASH —	62,995.77	57,127.71
	Total Balance of Cash Accts:	62,995.77	57,127.71
Account No	Disbursements		Amount
SW2.8320.400	WATER- CONTRACTUAL	-	10,882.61
0112.0020.400	Total Disbursements from Fund:		10,882.61
Account No	General Journal Adjustments		Amount
SW2.0200.000	CASH		5,014.55
SW2.0630.000	DUE TO OTHER FUNDS		0.00
SW2.2140.000	METERED SALES		-2,058.66
SW2.2142.000	UNMETERED SALES		-3,120.00
SW2.2401.000	INTEREST AND PENALTIES		-1.51
SW2.8320.100	WATER- PERSONNEL		153.84
SW2.9030.800	SOCIAL SECURITY		11.78
0112.0003.000	Total Adjustments to Fund:	-	0.00
TRUST AND AGENCY			
Cash Account Balances As Follow	ws:		
Account No	TRUST AND AGENCY	Prev Month	Current Per
T00.0200.000	Cash Account	68,937.53	58,213.92
	Total Balance of Cash Accts:	68,937.53	58,213.92
Account No	Disbursements		Amount
T00.0617.000	DOLAN & SOMERS SOLAR APPRAISAL ESCROW	· ·	9,585.43
	Total Disbursements from Fund:		9,585.43
Account No	General Journal Adjustments		Amount
T00.0017.000	DEFFERRED COMPENSATION		0.00
T00.0018.000	State Retirement		-1,004.97
T00.0019.000	Disability Insurance		-1.00
T00 0000 000	CDDUD		1 140 71

Time: 10:44:31AM

Statement of Expenditures, Encumbrances & Appropriations

User: PETER Page:1

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For Period Ending 04/30/2024 Selecting on FUND from A00 to A00

		Selecting on FL	Selecting on FUND from A00 to A00				
ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE	OUTSTANDING	UNENCUMBERED	PERCENT
				באוריים	ENCUMBRANCES	DAIKING	OSED
A00.1010.100							
Board/Pers. Services	20,500.00	20,500.00	1,708.32	6,833.28		13,666.72	33.33
A00.1110.100							
JUSTICE PERSONNEL	17,394.00	17,394.00	1,449.50	5,798.00		11,596.00	33.33
A00.1110.400							
Justices/Contract.Exp.	34,500.00	34,500.00	199.01	199.01		34,300.99	0.58
A00.1220.100							
Supervisor/Pers.Serv.	34,760.00	34,760.00	2,882.88	11,531.52		23,228.48	33.17
A00.1220.400							
Supervisor/Contract Exp.	500.00	200.00				200.00	
A00.1320.400							
Auditor/Contractual	1,500.00	1,500.00		1,000.00		200.00	66.67
A00.1355.100							
Assessors/Pers.Serv.	42,385.00	42,385.00	3,260.30	13,041.20		29,343.80	30.77
A00.1355.400							
Assessors/Contract.Exp.	3,000.00	3,000.00		1,838.78		1,161.22	61.29
A00.1410.100							
Clerk/Pers.Serv.	101,100.00	101,100.00	6,758.84	37,165,44		63.934.56	36.76
A00.1410.200							
Clerk/Equipment	1,500.00	1,500.00				1.500.00	
A00.1410.400							
Clerk/Contractual	3,000.00	3,000.00	25.00	356.95		2.643.05	11.90
A00.1420.400							
Attorney/Contract.Exp.	24,000.00	24,000.00	4,000.00	8,000.00		16,000.00	33.33
A00.1480.400						•	
CONTRACTUAL	8,000.00	8,000.00				8,000.00	
A00.1620.400							
Buildings/Contract.Exp.	45,000.00	45,000.00	1,354.19	11,059.11		33,940.89	24.58
A00.1650.400							
Cent.CommContractual	8,500.00	8,500.00				8,500.00	
A00.1910.400							
Special Items-Insurance	34,000.00	34,000.00		44,558.24 V		10,558.24-	131.05
A00.1920.400							
Municipal Assoc. Dues	1,000.00	1,000.00		1,000.00			100.00
A00.1940.400							
Right of Way-Contractual	75.00	75.00				75.00	
A00.1990.400							
Contingent/Contract. Exp.	12,000.00	12,000.00	5,742.15	6,696.45		5,303.55	55.80
A00.3510.100							
Control of Dogs-Pers Serv	14,700.00	14,700.00	1,050.62	4,202.48		10,497.52	28.59

Time: 10:44:31AM

Statement of Expenditures, Encumbrances & Appropriations

User: PETER

Page:2

Town of Fort Edward

d Ending 04/30/2024	on FUND from A00 to A00
For Perior	Selecting o

		Selecting on Fl	Selecting on FUND from A00 to A00				
ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL	AMENDED BLIDGET	MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING	UNENCUMBERED	PERCENT
000 0130 000			LAI ENDI ONES	EAFEINDITORES	ENCUMBRANCES	BALANCE	USED
A00.3310.400							
Control of Dogs-Contract.	1,000.00	1,000.00		156.50		843.50	15.65
A00.4020.100							
Regis/Vit.Stat-Pers.Serv.	3,822.00	3,822.00	294.00	1,176.00		2,646.00	30.77
A00.5010.100							
Supt.of Hwy Personnel	70,778.00	70,778.00	5,445.24	21,780.96		48.997.04	30.77
A00.5010.400							
Superintend/Hwy-Contract.	1,500.00	1,500.00	125.00	225.00		1.275.00	15.00
A00.5132.200							
Garage/Equipment				95.95		95.95-	
A00.5132.400							
Garage/Contract Exp.	26,000.00	26,000.00	3,904.24	11,702.19		14.297.81	45.01
A00.5182.400							
St.Light-Contractual	7,000.00	7,000.00	74.27	1,304.65		5.695.35	18.64
A00.6510.400							· !
Veteran Serv/Contractual	1,100.00	1,100.00		5.15		1,094.85	0.47
A00.7180.100							
Beach/Pool-Personnel	27,500.00	27,500.00				27.500.00	
A00.7180.400							
Beach & Pool-Contractual	26,000.00	26,000.00	175.62	1.038.86		24 961 14	4 00
A00.7450.400							
Museum/Contract.Exp.	8,500.00	8,500.00		8,500.00			100.00
A00.7510.100							
Historian/Pers.Serv.	1,538.00	1,538.00	126.83	507.32		1,030.68	32.99
A00.7510.400							
Historian/Contract.Exp.	150.00	150.00				150.00	
A00.7989.400							
Roger IsContractual	19,000.00	19,000.00		21,281.58		2,281.58-	112.01
A00.8160.100							
Refuse/Garbage-Pers.Serv.	55,000.00	55,000.00	3,558.40	14,946.66		40,053.34	27.18
A00.8160.200							
Refuse/Garbage-Equipment	4,000.00	4,000.00				4,000.00	
A00.8160.400							
Refuse/Garb-Contract.Exp.	45,000.00	45,000.00	9,639.65	16,712.07		28.287.93	37 14
A00.8560.400							- : :
Trees-Contractual	750.00	750.00				750.00	
A00.8810.200							
Cemeteries/Equipment	2,000.00	2,000.00				2,000.00	
A00.8810.400							
Cemeteries/Contract.Exp.	7,000.00	7,000.00	3,000.00	8,505.15		1,505.15-	121.50

Time: 10:44:31AM

Statement of Expenditures, Encumbrances & Appropriations

User: PETER

Page:3

Town of Fort Edward	For Period Ending 04/30/2024	Coloction on ELIND from And to And
	For Per	Colocti

		Selecting on FU	Selecting on FUND from A00 to A00				
ACCOUNT	ORIGINAL		MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING	UNENCUMBERED	PERCENT
ACCOUNT DESCRIPTION	BUDGET	AMENDED BUDGET	EXPENDITURES	EXPENDITURES	ENCUMBRANCES	BALANCE	USED
A00.8989.400							
COMMUNITY/NEWSLETTER	1,000.00	1,000.00	595.00	595.00		405.00	59.50
A00.8989.404							
LEGAL NOTICES	1,200.00	1,200.00	46.73	92.08		1,104.92	7.92
A00.9010.800							
State Retirement	45,000.00	45,000.00				45,000.00	
A00.9030.800							
Social Security	35,000.00	35,000.00	2,029.90	8,949.12		26,050.88	25.57
A00.9055.800							
Disability	300.00	300.00	40.32	80.64		219.36	26.88
A00.9060.800							
Health Ins.	58,000.00	58,000.00	2,850.85	12,889.20		45,110.80	22.22
A00.9730.600							
Bond Anticipation Note	72,668.00	72,668.00				72,668.00	
A00.9730.700							
BAN-Interest	1,403.00	1,403.00	701.25	701.25		701.75	49.98
Report totals	929,623.00	929,623.00	61,038.11	284,528.79		645,094.21	30.61

Time: 10:45:06AM

Statement of Expenditures, Encumbrances & Appropriations

User: PETER

Page:1

# Town of Fort Edward

For Period Ending 04/30/2024 Selecting on FLIND from DR0 to DR0

		Selecting on FL	Selecting on FUND from DB0 to DB0				
ACCOUNT	ORIGINAL		MONTH-TO-DATE	YEAR-TO-DATE	OUTSTANDING	UNENCUMBERED	PERCENT
ACCOUNT DESCRIPTION	BUDGET	AMENDED BUDGET	EXPENDITURES	EXPENDITURES	ENCUMBRANCES	BALANCE	USED
DB0.1910.400 LINALLOCATED INSURANCE	94	4 0 0 0		200			
DB0.5110.100	0000	00.000,00		13, 163.00		3,437.00	79.30
Gen.Repairs/Personnel	315,500.00	315,500.00	23,269.20	93,873.52		221,626,48	29.75
DB0.5110.400							
Gen.Repairs/Contract.Exp.	160,000.00	160,000.00	752.96	3,374.57		156,625.43	2.11
DB0.5130.400							
Machinery-Contractual	75,000.00	75,000.00	3,435.61	15,397.50		59,602,50	20.53
DB0.5140.400							
Misc-Contractual	1,500.00	1,500.00				1,500.00	
DB0.5142.100						¥a	
Snow Removal-Pers Service	35,000.00	35,000.00	5,899.00	19,417.22		15,582.78	55.48
DB0.5142.400							
Snow Removal-Contractual	58,000.00	58,000.00	741.60	17,974.22		40,025.78	30.99
DB0.9010.800							
State Retirement	43,000.00	43,000.00				43,000.00	
DB0.9030.800							
Social Security	28,000.00	28,000.00	2,231.34	8,666.66		19,333.34	30.95
DB0.9055.800							
Disability	250.00	250.00	49.50	00.66		151.00	39.60
DB0.9060.800							
Health Insurance	72,000.00	72,000.00	4,456.06	18,737.38		53,262.62	26.02
DB0.9730.600							
Bond Anticipation Note	48,443.00	48,443.00				48,443.00	
DB0.9730.700						¥8	
BAN-Interest	1,000.00	1,000.00				1,000.00	
Report totals	854,293.00	854,293.00	40,835.27	190,703.07		663,589.93	22.32

#### **RESOLUTION NUMBER 10 OF 2024**

MOTION BY	
SECONDED BY	

#### TITLE: Exemption of Matters of Local Concern from County Planning Review

WHEREAS, the Washington County Planning Board was created by the Washington County Board of Supervisors as provided by Article 12 B of the General Municipal Law; and

WHEREAS, the provisions of General Municipal Law Article B, Section 239 l and m (GML 239) require local municipal bodies in Washington County to submit certain planning and zoning actions to the Washington County Planning Board for said Board's review and recommendation unless excepted by an agreement approved by the municipal body; and the County Planning Board that such matter is of a local rather than an inter-municipal or county-wide concern; and

WHEREAS, it is in the interest of the County and local municipal bodies for a local municipal body to be able to take action on matters of local concern without being bound by the referral requirements of GML 239; and

WHEREAS, having such an agreement for exception of matters which are not of an inter-municipal or county-wide concern is not detrimental to the County or the <u>Town of Fort Edward</u>; and

WHEREAS, the Washington County Planning Board has established a process for exempting matters and actions of local concern from the referral requirements of GML 239; now, therefore, be it

**RESOLVED**, that the attached agreement entitled "Exemption of Matters of Local Concern from County Planning Review Agreement" shall exempt actions of local concern under this agreement from the referral requirements of GML 239 shall exist between the County Planning Board and the <u>Town Board of the Town of Fort Edward</u>; and be it further

**RESOLVED**, that said agreement shall apply to zoning reviews and actions of the <u>Town Board of the</u> Town of Fort Edward; and be it further

**RESOLVED**, that a copy of this resolution with the attached agreement shall be provided to the Washington County Planning Board; and be it further

**RESOLVED**, that this agreement shall take effect immediately.

DATED: May 13, 2024

VOTE:

Planning: General Municipal Law 239-m sub-section 3(c) Town of Fort Edward Town Board Exemption Resolution

Resolution No:

Date: 5/13/2024

#### TITLE: Exemption of Matters of Local Concern from County Planning Agency Review Template

WHEREAS, the Washington County Planning Agency was created by the Washington County Board of Supervisors as provided by Article 12 B of the General Municipal Law and §220 of County Law; and

WHEREAS, the provisions of General Municipal Law Article B, Section 239 l and m (GML 239) require local municipal bodies in Washington County to submit certain planning and zoning actions to the Washington County Planning Agency for said Agency's review and recommendation unless excepted by an agreement approved by the municipal body; and the County Planning Agency that such matter is of a local rather than an inter-municipal or county-wide concern; and

WHEREAS, it is in the interest of the County and local municipal bodies for a local municipal body to be able to act on matters of local concern without being bound by the referral requirements of GML 239; and

WHEREAS, having such an agreement for exception of matters which are not of an inter-municipal or county-wide concern is not detrimental to the County or the <u>Town of Fort Edward Town Board</u>; and

WHEREAS, the Washington County Planning Agency has established a process for exempting matters and actions of local concern from the referral requirements of GML 239; now, therefore, be it

RESOLVED, that the attached agreement entitled "Exemption of Matters of Local Concern from County Planning Agency Review Agreement" shall exempt actions of local concern under this agreement from the referral requirements of GML 239 shall exist between the County Planning Agency and the Town of Fort Edward Town Board; and be it further

RESOLVED, that said agreement shall apply to planning and zoning reviews and actions of the <u>Town of Fort Edward Town Board</u>; and be it further

RESOLVED, that a copy of this resolution with the attached agreement shall be provided to the Washington County Planning Agency; and be it further

RESOLVED, that this agreement shall take effect immediately.

Introduced by:	-3
Motion by:	<b>-</b> 3
Seconded by:	-
	{Seal}
Carried:	
Ayes:	
Nayes:	

Planning: General Municipal Law 239-m sub-section 3(c) Town of Fort Edward Town Board Exemption Resolution
Signature:

Town of Fort Edward Town Board, Authorized Official

#### Town of Fort Edward Town Board: Exemption Agreement

GML 239m-3(c) The county planning agency or regional planning council may enter into an agreement with the referring body or other duly authorized body of a city, town or village to provide that certain proposed actions set forth in this subdivision are of local, rather than inter-community or county-wide concern, and are not subject to referral under this section.

DATE:			

#### TITLE: Exemption of Matters of Local Concern from County Planning Agency Review Agreement

The following actions shall be considered by the Town of Fort Edward Town Board to be of a local, rather than an inter-municipal or county-wide concern, unless such actions would result in the placement, replacement or extension of any structure into the right-of-way of any State or County highway; or unless such actions would result in new entrances onto State or County highways or any highway which serves as a border between adjacent communities:

#### Actions of Local Concern-

- The granting of an individual setback, lot-line variance or an area variance for a single-family or two-family
- Conversion of single-family home to a two-family home;
- 3. The replacement or reconstruction of a facility in-kind, on the same site, within the same footprint;
- 4. Construction or placement of minor structure accessory or appurtenant to existing facilities, including garages, carports, patios, decks, porches, fences, barns, or other buildings not changing land use, density or drainage patterns, including upgrading of buildings to meet building or fire codes;
- The construction or expansion of a single-family or two-family residence on an approved lot that includes the provision of the necessary utility connections and installation, maintenance and/ or upgrade of a drinking water well and a septic system:
- 6. Placement of individual mobile homes through site plan, special permit or variance permitting procedures;
- Agricultural farm management practices, including construction, maintenance and repair of farm buildings and structures, and land use changes consistent with the generally accepted principles of farming;
- Minor temporary uses of land having negligible or no permanent effect on the environment as determined by a negative declaration of significance under the State Environmental Quality Review Act by the referring body;
- Temporary land use moratoria which do not act to restrict the actions of State, County or other governmental agencies;
- 10. The extension of utility distribution facilities to serve new or altered single or two-family residential structures or to render service in approved subdivisions;
- 11. Home occupations that do not require significant alteration to the building, expansion of water or wastewater facilities, or increased parking;
- 12. Placement of signs which are not visible from State or County highways or visible from any other highway which serves as a border between adjacent communities;
- 13. Designation of local landmarks or their inclusion within historic districts.

The following considerations shall apply to exempted actions under this agreement:

- The exemption of the actions shall not preclude any board reviewing an action pursuant to the regulations and zoning of the Town of Fort Edward, at its discretion, from submitting any such action for referral to the County Planning Agency pursuant to the provisions of General Municipal Law Article B, Sections 239 l and m (GML 239). Such referral shall comply with and be bound by all requirements and time frames associated with said
- 2. Any board reviewing an action pursuant to the regulations and zoning of the Town of Fort Edward may at any time request the assistance of the Washington County Department of Planning and Community Development to assist in making its determination of the applicability of these provisions.
- 3. The County Planning Agency shall be sent a copy of any public hearing notice required for any project, which would normally be subject to County Planning Agency review pursuant to GML 239 at least ten (10) days prior to the date of such hearing.
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1.	The Washington County Planning Agency shall be provided with a copy of any approval issued exempted action.
	s agreement shall take effect immediately and shall remain in effect until July 1, 2028 or until such to be amended by one or both parties.
	{Seal}
Sigi	nature:
	Town of Fort Edward Town Board, Authorized Official