

**AGENDA  
TOWN OF FORT EDWARD  
PUBLIC HEARINGS &  
REGULAR MEETING  
OCTOBER 15, 2024 –6:50 P.M.**

Call to Order.  
Pledge of Allegiance:

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

**OTHERS PRESENT:**

**APPROVAL OF MINUTES:** Minutes of the regular meeting of September 9, 2024 and 2025 budget workshop of September 24, 2024

**APPROVAL OF REPORTS:** Town Clerk, Town Justice, Building Inspector, Highway, Supervisor, Dog Control Officer & Assessor as submitted

**APPROVAL OF BILLS:**

**ABSTRACT #10**

<b>GENERAL A:</b>	<b>\$52,280.23</b>
<b>GENERAL B:</b>	<b>\$ 58.00</b>
<b>HIGHWAY:</b>	<b>\$18,668.31</b>
<b>MUNICIPAL:</b>	<b>\$ 4,923.84</b>
<b>SPECIAL LIGHTING:</b>	<b>\$ 2,963.02</b>
<b>SPECIAL WATER:</b>	<b>\$ 1,440.93</b>
<b>SPECIAL WATER 2:</b>	<b>\$ 696.34</b>
<b>CS ENERGY ESCROW:</b>	<b>\$ 6,517.50</b>

**TOTAL: \$87,548.17**

**BUSINESS:**

**TOWN OF FORT EDWARD  
NOTICE OF PRELIMINARY BUDGET HEARING**

Notice is hereby given, the preliminary budget for the Town of Fort Edward, Washington County, New York, for the fiscal year beginning January 1, 2025, has been completed and filed in the Office of the Town Clerk, 118 Broadway, Fort Edward, New York where it is available for inspection during regular business hours.

Further notice is hereby given, the Town Board will hold a public hearing thereon Tuesday, October 15, 2024 at 6:55 P.M. at the Town Hall, 118 Broadway, Fort Edward, New York and at such hearing any person may be heard.

Pursuant to Section 113 of the Town Law, the proposed salaries of the following town officers are hereby specified as follows:

Supervisor	- \$ 11,814
Town Councilman (4)	- \$ 5,330
Superintendent of Hwy	- \$ 73,620
Town Clerk/Collector	- \$ 55,442
Town Justice	- \$ 18,090

In addition, REAL PROPERTY TAX LAW-SECTION 495 Exemption report: shows total assessed value on the final assessment roll that is exempt from taxation: shows the cumulative impact of all exemptions granted: this report is part of the final budget, and made available at the Town Hall.

Publish: October 1, 2024

**RESOLUTIONS:**

- **RES. #16:** Re-appoint Dave Cutler to the Board of Assessment Review

**CORRESPONDENCE:**

**UNFINISHED BUSINESS:**

**ADJOURNMENT:**

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	16	79.53
			<b>Sub-Total:</b>	<b>\$79.53</b>
DOG FEES	Dog Redemption	A 2544	1	192.00
			<b>Sub-Total:</b>	<b>\$192.00</b>
Dog Licensing	Female, Spayed	A2544	9	99.00
Dog Licensing	Male, Neutered	A2544	13	143.00
Dog Licensing	Male, Unneutered	A2544	3	51.00
			<b>Sub-Total:</b>	<b>\$293.00</b>
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	1	17.50
			<b>Sub-Total:</b>	<b>\$17.50</b>
MISC. FEES	Certified Copies	A 1603	56	570.00
MISC. FEES	Interest	A 2401	1	0.17
			<b>Sub-Total:</b>	<b>\$570.17</b>
MISC. FEES	Municipal Search	A 2770	1	30.00
			<b>Sub-Total:</b>	<b>\$30.00</b>
MISC. FEES	Red Landfill Stickers	A 2130	2467	4,934.00
MISC. FEES	Village Water Rents	SW2 2140	28	5,933.39
			<b>Sub-Total:</b>	<b>\$10,867.39</b>
PERMIT FEES	Building Permits	B 2590	4	800.00
			<b>Sub-Total:</b>	<b>\$800.00</b>
<b>Total Local Shares Remitted:</b>				<b>\$12,849.59</b>
Amount paid to: Animal Population Control				31.00
Amount paid to: NYS Environmental Conservation				1,361.47
Amount paid to: State Health Dept. for Marriage Licenses				22.50
<b>Total State, County &amp; Local Revenues:</b>	<b>\$14,264.56</b>	<b>Total Non-Local Revenues:</b>	<b>\$1,414.97</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

*Aimee Mahoney*  
\_\_\_\_\_  
Town Clerk

Date

*10-1-2024*  
\_\_\_\_\_  
Date

LICENSE TYPES

	Dogs	Kits	Seniors	Unspay	Unspayed Statutory Fee (B)	Spayed Statutory Fee (C)	Local Fee (D)	Late Penalty (E)	Spayed Fee (F)	Unspayed Fee (G)
1. Spay/Neuter	22	22	0	0	NO FEE	0.00	11.00	0.00	1.00	22.00
2. Unspay/Unneut	3	3	0	3	0.00	NO FEE	17.00	0.00	NO FEE	3.00
3. Exemption	0	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	0	0
4. Purebred(1-10)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
5. Purebred(11-25)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
6. Purebred(26+)	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
7. TOTALS	25	25	0	3	\$0.00	\$0.00	\$293.00	\$0.00	\$22.00	\$9.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

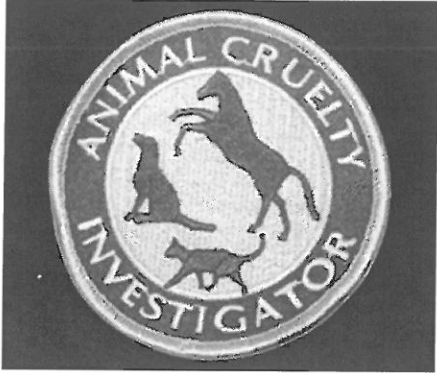
TAG ORDERS PROCESSED	Column H # Each	Column I (Local) Tag Fees	Column J (Statutory) Tag Fees
8. Replacement Tags	0	0.00	0.00
9. Purebred Tags	0	0.00	0.00
10. TOTALS	0	\$0.00	\$0.00

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	\$31.00
13. Local% of 7D + 7E + 10I	\$293.00	16. Stat% of 10J	\$0.00		
14. Total	\$293.00	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....			\$0.00		
Amount paid to: Animal Population Control.....			\$31.00		

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 5
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 20
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 25



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

*The fundraiser motorcycle ride to raise the stock of the pet food pantry located in Granville, Washington county NY. that I planned was held this past month on September 7th.. More and more people are needing help feeding their pets, and the closing of Great Meadows will increase the need in our county. Entry for the ride was a bag of pet food or \$10 to the pet food pantry per rider. All entries were handled by the non profit pet food pantry. Despite the rainy day we had a small turn out of riders but a lot of donations for the pantry were collected. The total amount raised for No Empty Bowls, a 501(c)3 pet food pantry serving our community, was **300 lbs of pet food and \$521!** This amount is enough for them to handle all of the distributions they handle for an entire month. A huge thanks to our starting and ending points who collected donations ahead of time as well, McDermott's Harley Davidson and The Wayside. BattleHill Brewing made a generous donation in gift certificates that were used as raffle prizes. The winner of the 50/50 said to use the money to 'feed the pets as much as possible' and donated it back to No Empty Bowls. Both myself and the pet food pantry were happy with the outcome of this first attempt of fundraising in this way and we are planning to hold this event next year.*

9/3- I was left a message by a woman who said she was out running errands and saw a loose dog on Notre Dame St but when she passed back though the dog was gone. I had no reports of missing dogs and did not hear anymore about this dog.

9/7- I received a message from a woman at The Garden Barn who said a beagle had passed though. This beagle lives nearby, is licensed, and wears a tracker. I sent a message to her owner who was looking for her. It seems the battery in her tracker had died.

9/11- I received a text from the village clerk stating the address she gave me for the dogs bothering her personally with barking were incorrect. I had asked her to fill out the complaint form and send it back to me near the end of the previous month when she called me. She did not do this but I sent out letters to addresses she gave me since I felt the clerk would have the proper addresses. An email from the town clerk letting me know both parties that received letters had come to the office to let them know the information was incorrect. One party had already spoken with the clerk and resolved the situation and the second party did not own a dog. After she texted me the new address I replied asking her to please sign the completed complaint form with the proper information written down and return it to me. She did not respond but texted the next day to say she had contacted the zoning officer to send a letter. This was the best way to handle the issue as barking dogs are addressed in the local dog law stating dogs can not be 'annoying' to others but the 15 minute time limit is in the village zoning laws and therefore I legally have no authority to enforce that. She sent a letter of complaint to the mayor and that was forwarded to the town supervisor who forwarded it to me. I explained the legal issues and background on the matter. I acted in the most proper way I could to protect the town and myself from liability. The supervisor responded in agreement. I have heard no more on the matter from anyone.

9/12- I received a call from a woman who found 2 dogs loose on Burgoyne Ave near the trailer park. One had a collar and one had a harness but neither had ID on. I picked the dogs up and took them to the kennel. I scanned the dogs and found the owner. She was not interested in picking her dogs up and emailed their rabies certificates to the kennel. This woman has had the dog for nearly a year and tried getting rid of them in the past. This may have been a dumping but I have no way to prove it.

9/12- I received a complaint from a person that in a small 2 bedroom trailer in the park on Burgoyne there were 10 people, 2 children under 10 years old, living with multiple animals. About a dozen cats, 6 dogs, a bearded dragon lizard and possibly other unknown animals. There was concern for the condition of the animals and children. The caller was requesting a welfare check. Due to the involvement of children I contacted the WCS and spoke to a deputy who handled the welfare check. He reported to me the situation was temporary, the family was working with the county to find different housing, and the children and animals all looked healthy and content.

9/13-9/15- I received a call late on Friday night from a woman who found a dog. She stated she was going to keep the dog throughout the weekend and attempt to find the owner. She would contact me Monday if she needed help but wanted me to know she had the unidentified, unchipped dog ( she took it to a vet) in case it was reported missing. Someone saw the post online, claimed it was their dog but did not produce acceptable proof of ownership and refused to take my calls or answer messages. This went on into late Saturday night when threats of bodily harm to the woman holding the dog began being made. I still was unable to make any contact with the woman claiming to own the dog and who was making the threats. Several others contacted me and the woman with the dog with horror stories about the supposed owner. A third party, the original rescue of the dog who had placed her, chimed in wanting the dog back. This became a mess with several different versions of the story being told by the 'owner'. Due to the threats being made I contacted the WCS. A deputy spoke to the parties but confirmed the 'owner' wasn't making much sense and that she was the only one whose story wasn't quite adding up. She would only produce a picture of the dog's license and it showed her name and address but not the date or the description of the dog in question. We decided to speak to the sergeant. Due to the threats and the questions around the ownership of the dog he felt it best to take the dog to the kennel and let the true owner bail it out. I transported the dog, the Barks and Rec.

9/25- I received a call from a man in Warrensburg who found a dog near The Garden Barn. He was unable to locate the owner after knocking on several doors. A neighbor told him the dog belongs to the boyfriend of the woman whose beagle is always getting loose. The dog was taken to the kennel the day before by Todd Humiston who was covering for me while I was visiting my son. He attempted to contact Ashley ( the beagle owner with no success). A friend of hers later posted that the dogs had been stolen. This is the MO Ashley uses. I have dealt with her when she lived in Greenwich. Her dogs have never been stolen. Threats began being made online and by phone and so the finder took his post down. A friend of the finder is interested in adopting the dog and has contacted the kennel. The kennel manager told him after the 5 day hold he could come adopt the dog if it was not claimed.

**Shannon Celeste NACI**  
**Fort Edward DCO**

## CEO REPORT 9/24

- 9/3 Manuchia footings. 1 message.
- 9/4 Durling septic Ok Met engineer at job. 2 messages.
- 9/5 Durling slab before pour. Ok. 1 message.
- 9/6 Online class.
- 9/9 Review Rose 3 messages. Durling wall before pour.
- 9/10 Issued Rose #1562 for Trailer swap.
- 9/11 Austin review. Durling Dampproof. Got yelled at from same 4 inches from my face. No more inspections for this lunatic without someone else there.
- 9/12 2 messages. Bushey under slab plumbing insp. No one there . No air in drains. Moses partial framing insp.
- 9/13 Moak pool and deck insp. Ok.
- 9/16 Bushey plumb is ok now. Beshara framing insp. Ok. Bigelows review.
- 9/17 Manuchia walls before pour. Complaint from T. Middleton blackhouse car guy is stocking back up. 2 messages.
- 9/18 Issued Bigelows permit for garage addition.#1564
- 9/19 Lawn complaint from Brian. Olive ST. Dropped off first warning
- 9/20 Review Bigelows tank swap app. Same rules apply. Issued #1565. 3 messages.
- 9/23 Review and issue #1565 for Bigelows tank swap.2 messages.
- 9/24 Footing insp for Blgelows other job. 1 message.
- 9/25 Slab before pour at Manuchia, Ok
- 9/26 CO search 1156 Ft. Miller rd, Final for Fructer garage.
- 9/27 4 messages.
- 9/30 Typed this report, Typed C of C for Fructer, Durling. 2 messages.

# Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

Sept. 2024

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	752,980.75	746,328.16
	Total Balance of Cash Accts:	752,980.75	746,328.16

Account No	Disbursements	Amount
A00.1355.400	Assessors/Contract.Exp.	94.01
A00.1410.400	Clerk/Contractual	279.99
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	1,796.88
A00.1650.400	Cent.Comm.-Contractual	738.13
A00.3510.400	Control of Dogs-Contract.	25.00
A00.5132.400	Garage/Contract Exp.	2,382.63
A00.5182.400	St.Light-Contractual	164.30
A00.7180.400	Beach & Pool-Contractual	2,490.78
A00.8160.400	Refuse/Garb-Contract.Exp.	3,161.27
	Total Disbursements from Fund:	13,132.99

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	6,420.40
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	7,552.00
A00.1010.100	Board/Pers.Services	1,708.32
A00.1110.100	JUSTICE PERSONNEL	1,449.50
A00.1220.100	Supervisor/Pers.Serv.	2,882.88
A00.1255.000	Clerk Fees	-118.40
A00.1355.100	Assessors/Pers.Serv.	3,260.30
A00.1410.100	Clerk/Pers.Serv.	6,758.84
A00.1603.000	Registrar Fees	-450.00
A00.2130.000	Landfill Tickets	-5,506.00
A00.2401.000	Interest & Earnings	-18.23
A00.2410.800	REAL PROPERTY RENT	-1,100.00
A00.2544.000	Dog Licenses	-769.00
A00.2610.000	Fines/Fees & Forfeits	-3,899.50
A00.2770.000	Miscellaneous Revenues	-30.00
A00.3001.000	State Aid - Per Capita	-37,450.00
A00.3510.100	Control of Dogs-Pers Serv	1,050.62
A00.4020.100	Regis/Vit.Stat-Pers.Serv.	294.00
A00.5010.100	Supt.of Hwy Personnel	5,445.24
A00.7180.100	Beach/Pool-Personnel	2,754.00
A00.7510.100	Historian/Pers.Serv.	126.83
A00.8160.100	Refuse/Garbage-Pers.Serv.	3,558.40
A00.9030.800	Social Security	2,166.63
A00.9060.800	Health Ins.	3,913.17
	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	37,803.38	37,331.25
	Total Balance of Cash Accts:	37,803.38	37,331.25

Account No	Disbursements	Amount
B00.3620.400	Bldg Inspect-Contractual	79.00



# Treasurer's Summary Report

## Town of Fort Edward

Total Disbursements from Fund:

79.00

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-393.13
B00.0630.000	Due to Other Funds	0.00
B00.2401.000	Interest	-0.94
B00.2590.000	Permits	-375.00
B00.3620.100	Bldg Inspect-Personnel	2,217.30
B00.8010.100	Zoning/Pers.Serv.	1,199.24
B00.8020.100	Planning/Pers.Serv.	332.00
B00.8020.400	Planning/Contract.Exp.	-3,266.25
B00.9030.800	Social Security	286.78
Total Adjustments to Fund:		0.00

*ARPA Covid*

Cash Account Balances As Follows:

Account No	H20 COMMUNITY HOME GRANT	Prev Month	Current Per
CDH.0200.000	CASH	135,939.26	135,939.26
Total Balance of Cash Accts:		135,939.26	135,939.26

### HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
DB0.0200.000	Cash Account	93,446.05	209,132.47
Total Balance of Cash Accts:		93,446.05	209,132.47

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	7,394.29
DB0.5130.400	Machinery-Contractual	745.63
DB0.5142.400	Snow Removal-Contractual	3,381.77
Total Disbursements from Fund:		11,521.69

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	127,208.11
DB0.0630.000	Due to Other Funds	0.00
DB0.2401.000	Interest	-4.28
DB0.3521.000	State Aid Improvement	-206,588.21
DB0.5110.100	Gen.Repairs/Personnel	23,267.20
DB0.9030.800	Social Security	1,779.94
DB0.9060.800	Health Insurance	4,989.78
DB0.9730.600	Bond Anticipation Note	48,006.98
DB0.9730.700	BAN-Interest	1,340.48
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

Treasurer's Summary Report

Town of Fort Edward

Cash Account Balances As Follows:

CDPHP High Deductible

Account No		Prev Month	Current Per
H90.0200.000	CASH	15,057.62	13,920.64
Total Balance of Cash Accts:		15,057.62	13,920.64
Account No	General Journal Adjustments		Amount
H90.0020.400	CDPHP CHARGES		1,136.98
H90.0200.000	CASH		-1,136.98
Total Adjustments to Fund:			0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	20,530.58	18,735.70
Total Balance of Cash Accts:		20,530.58	18,735.70
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		1,795.36
Total Disbursements from Fund:			1,795.36
Account No	General Journal Adjustments		Amount
J00.0200.000	Cash Account		0.48
J00.2401.000	Interest and Earnings		-0.48
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	31,455.59	28,618.02
Total Balance of Cash Accts:		31,455.59	28,618.02
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		2,838.30
Total Disbursements from Fund:			2,838.30
Account No	General Journal Adjustments		Amount
SL0.0200.000	Cash Account		0.73
SL0.2401.000	Interest Earnings		-0.73
Total Adjustments to Fund:			0.00

SPECIAL WATER

Cash Account Balances As Follows:

Account No	SPECIAL WATER	Prev Month	Current Per
SW0.0200.000	Cash Account	186,671.29	189,803.32
Total Balance of Cash Accts:		186,671.29	189,803.32
Account No	Disbursements		Amount

# Treasurer's Summary Report

## Town of Fort Edward

SW0.8320.400	Water-Contractual	648.66
	Total Disbursements from Fund:	648.66
Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	3,780.69
SW0.0630.000	Due to Other Funds	0.00
SW0.2140.000	METERED SALES	-306.56
SW0.2148.000	PENALTIES	-36.79
SW0.2401.000	Interest Earnings	-4.67
SW0.2410.000	REAL PROPERTY RENT	-3,850.03
SW0.8320.100	Water Personnel	387.70
SW0.9030.800	Social Security	29.66
	Total Adjustments to Fund:	0.00

### SPECIAL WATER DISTRICT 2

Cash Account Balances As Follows:

Account No	SPECIAL WATER DISTRICT 2	Prev Month	Current Per
SW2.0200.000	CASH	57,859.88	43,440.75
	Total Balance of Cash Accts:	57,859.88	43,440.75

Account No	Disbursements	Amount
SW2.8320.400	WATER- CONTRACTUAL	10,727.59
	Total Disbursements from Fund:	10,727.59

Account No	General Journal Adjustments	Amount
SW2.0200.000	CASH	-3,691.54
SW2.0630.000	DUE TO OTHER FUNDS	0.00
SW2.2401.000	INTEREST AND PENALTIES	-1.26
SW2.8320.100	WATER- PERSONNEL	153.84
SW2.9030.800	SOCIAL SECURITY	11.78
SW2.9789.700	USDA LONG TERM LOAN INTEREST	3,527.18
	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	54,418.63	54,281.12
	Total Balance of Cash Accts:	54,418.63	54,281.12

Account No	General Journal Adjustments	Amount
T00.0017.000	DEFFERRED COMPENSATION	0.00
T00.0018.000	State Retirement	0.00
T00.0020.000	CDPHP	138.81
T00.0020.100	AFLAC	0.06
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	-137.51
T00.0391.000	Due from Other Funds	0.00
T00.2401.000	INTEREST	-1.36
	Total Adjustments to Fund:	0.00

# Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 09/30/2024

Selecting on FUND from A00 to A00

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.1010.100							
Board/Pers.Services	20,500.00	20,500.00	1,708.32	15,374.88		5,125.12	75.00
A00.1110.100							
JUSTICE PERSONNEL	17,394.00	17,394.00	1,449.50	13,045.50		4,348.50	75.00
A00.1110.400							
Justices/Contract.Exp.	34,500.00	34,500.00		873.33		33,626.67	2.53
A00.1220.100							
Supervisor/Pers.Serv.	34,760.00	34,760.00	2,882.88	26,028.61		8,731.39	74.88
A00.1220.400							
Supervisor/Contract Exp.	500.00	500.00		274.99		225.01	55.00
A00.1320.400							
Auditor/Contractual	1,500.00	1,500.00		1,000.00		500.00	66.67
A00.1355.100							
Assessors/Pers.Serv.	42,385.00	42,385.00	3,260.30	30,973.33		11,411.67	73.08
A00.1355.400							
Assessors/Contract.Exp.	3,000.00	3,000.00	94.01	3,214.27		214.27-	107.14
A00.1410.100							
Clerk/Pers.Serv.	101,100.00	101,100.00	6,758.84	74,339.06		26,760.94	73.53
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	279.99	2,027.51		972.49	67.58
A00.1420.400							
Attorney/Contract.Exp.	24,000.00	24,000.00	2,000.00	18,000.00		6,000.00	75.00
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	1,796.88	45,334.96		334.96-	100.74
A00.1650.400							
Cent.Comm.-Contractual	8,500.00	8,500.00	738.13	738.13		7,761.87	8.68
A00.1910.400							
Special Items-Insurance	34,000.00	34,000.00		44,558.24		10,558.24-	131.05
A00.1920.400							
Municipal Assoc.Dues	1,000.00	1,000.00		1,000.00		100.00	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		7,712.05		4,287.95	64.27
A00.3510.100							
Control of Dogs-Pers Serv	14,700.00	14,700.00	1,050.62	9,980.89		4,719.11	67.90

# Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 09/30/2024

Selecting on FUND from A00 to A00

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.3510.400							
Control of Dogs-Contract.	1,000.00	1,000.00	25.00	281.25		718.75	28.13
A00.4020.100							
Regis/Vit.Stat-Pers.Serv.	3,822.00	3,822.00	294.00	2,793.00		1,029.00	73.08
A00.5010.100							
Supt.of Hwy Personnel	70,778.00	70,778.00	5,445.24	51,729.78		19,048.22	73.09
A00.5010.400							
Superintend/Hwy-Contract.	1,500.00	1,500.00		910.72		589.28	60.71
A00.5132.200							
Garage/Equipment				95.95		95.95-	
A00.5132.400							
Garage/Contract Exp.	26,000.00	26,000.00	2,322.63	21,245.67		4,754.33	81.71
A00.5182.400							
St.Light-Contractual	7,000.00	7,000.00	164.30	2,144.54		4,855.46	30.64
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	2,754.00	27,778.75		278.75-	101.01
A00.7180.400							
Beach & Pool-Contractual	26,000.00	26,000.00	2,490.78	17,943.45		8,056.55	69.01
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	1,141.47		396.53	74.22
A00.7510.400							
Historian/Contract.Exp.	150.00	150.00				150.00	
A00.7989.400							
Roger Is.-Contractual	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	35,942.86		19,057.14	65.35
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	3,161.27	36,440.95		8,559.05	80.98
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		9,505.15		2,505.15-	135.79

# Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 09/30/2024

Selecting on FUND from A00 to A00

ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
A00.8989.400 COMMUNITY/NEWSLETTER	1,000.00	1,000.00		595.00		405.00	59.50
A00.8989.404 LEGAL NOTICES	1,200.00	1,200.00		204.77		995.23	17.06
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	2,166.63	22,153.15		12,846.85	63.29
A00.9055.800 Disability	300.00	300.00		120.96		179.04	40.32
A00.9060.800 Health Ins.	58,000.00	58,000.00	3,913.17	46,035.45		11,964.55	79.37
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		701.75	49.98
<b>Report totals</b>	<b>929,623.00</b>	<b>929,623.00</b>	<b>48,441.72</b>	<b>602,026.60</b>		<b>327,596.40</b>	<b>64.76</b>

**RESOLUTION NUMBER 16 OF 2024**

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

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

**WHEREAS**, the Fort Edward Town Board does hereby re-appoint David Cutler as a member of the Town of Fort Edward Board of Assessment Review for a five year term ending September 30, 2029.

Dated: October 15, 2024

Vote: