

**AGENDA  
TOWN OF FORT EDWARD  
REGULAR MEETING  
SEPTEMBER 8, 2025 –7:00 P.M.**

Call to Order.  
Pledge of Allegiance.

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

**OTHERS PRESENT:**

**APPROVAL OF MINUTES:** Minutes of the regular meeting of August 11, 2025

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

**APPROVAL OF BILLS:**

**ABSTRACT #9**

<b>GENERAL A –</b>	<b>\$14,928.11</b>
<b>GENERAL B –</b>	<b>\$ 75.00</b>
<b>HIGHWAY –</b>	<b>\$14,188.66</b>
<b>MUNICIPAL –</b>	<b>\$ 3,245.98</b>
<b>SPECIAL LIGHTING –</b>	<b>\$ 3,140.33</b>
<b>SPECIAL WATER –</b>	<b>\$ 1,558.38</b>
<b>SPECIAL WATER 2 –</b>	<b>\$10,495.86</b>

**TOTAL: \$47,632.32**

**BUSINESS:**

- Set Public Hearing for Spectrum

- Change October meeting date to Tuesday 10/14
- Set 2026 Budget Workshop
- Set 2026 Budget P.H. 10/14 6:55pm

**RESOLUTIONS:**

- **RES. NO. 18** – Appoint Ella Collins to the Board of Assessment Review

**CORRESPONDENCE:**

- **Pittsburgh Tank** – Maintenance on Water Tower

**ADJOURNMENT:**

Account Description	Fee Description	Account#	Qty	Local Share	
Conservation	Conservation	A1255	15	99.31	
			<b>Sub-Total:</b>	<b>\$99.31</b>	
DOG FEES	Dog Redemption	A 2544	2	260.00	
			<b>Sub-Total:</b>	<b>\$260.00</b>	
Dog Licensing	Female, Spayed	A2544	10	110.00	
Dog Licensing	Female, Unspayed	A2544	4	68.00	
Dog Licensing	Male, Neutered	A2544	6	66.00	
			<b>Sub-Total:</b>	<b>\$244.00</b>	
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	2	35.00	
			<b>Sub-Total:</b>	<b>\$35.00</b>	
MISC. FEES	Certified Copies	A 1603	38	380.00	
MISC. FEES	Interest	A 2401	1	0.13	
			<b>Sub-Total:</b>	<b>\$380.13</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	2345	4,690.00	
			<b>Sub-Total:</b>	<b>\$4,690.00</b>	
PERMIT FEES	Building Permits	B 2590	6	775.00	
			<b>Sub-Total:</b>	<b>\$775.00</b>	
<b>Total Local Shares Remitted:</b>				<b>\$6,513.44</b>	
Amount paid to:	Animal Population Control			28.00	
Amount paid to:	NYS Environmental Conservation			2,004.69	
Amount paid to:	State Health Dept. for Marriage Licenses			45.00	
<b>Total State, County &amp; Local Revenues:</b>		<b>\$8,591.13</b>	<b>Total Non-Local Revenues:</b>		<b>\$2,077.69</b>

To the Supervisor:

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

Supervisor

Date

Town Clerk

Date

*Aimee Ives* 9/2/2025

From: 08/01/2025  
Washington  
Town of Fort Edward

To: 08/31/2025  
53

DOG LICENSE MONTHLY REPORT  
Send Copy To: Animal Population Control

09/02/2025  
Aimee Ives  
Town Clerk

LICENSE TYPES  
AND FEES

Unspay  
Seniors  
Yrs  
Dogs

AND FEES			Unspay eniors		Unspayed Statutory Fee (B)		Spayed Statutory Fee (C)		Local Fee (D)		Late Penalty (E)		Spayed Fee (F)		Unspayed Fee (G)	
Dogs	Yrs															
1. Spay/Neuter	16	16	0		NO FEE	@	0.00	0.00	@	11.00	176.00	0	@	0.00	0.00	NO FEE
2. Unspay/Unneut	4	4	0	4	@	0.00	0.00	NO FEE	@	17.00	68.00	0	@	0.00	0.00	NO FEE @ 3.00 12.00
3. Exemption	0	0	0		NO FEE		NO FEE				NO FEE		@	0	0.00	@ 0 0.00
4. Purebred(1-10)	0	0	0	0	@	0.00	0.00	0.00	@	0.00	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	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	0.00	0.00	@ 0.00 0.00
7. TOTALS	20	20	0	4		\$0.00		\$0.00		\$244.00				\$0.00	\$16.00	\$12.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

8. Replacement Tags  
9. Purebred Tags  
10. TOTALS

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

# Each  
0  
0  
0

Tag Fees  
0.00  
0.00  
\$0.00

Tag Fees  
0.00  
0.00  
\$0.00

DISBURSEMENTS (to T.C.V.)

12. Local% of 7B + 7C \$0.00 15. Stat% of 7B + 7C \$0.00 18. 100% of 7F + 7G \$28.00  
13. Local% of 7D + 7E + 10I \$244.00 16. Stat% of 10J \$0.00  
14. Total \$244.00 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..... \$28.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses: 3  
2. Number of Original Purebred Dog Licenses: 0  
3. Number of Standard Renewals (including New Owner Licenses): 17  
4. Number of Purebred License Renewals: 0  
5. Total of Lines 1-3: 20

September 8, 2025

The Town of Fort Edward Highway employees completed the following tasks for the month August 2025.

- Garbage
- Brush & Leaves
- Started Trimming Trees
- Cleaned Weeds out of Pavers on Broadway in Business District
- Mowed all Town Properties
- Week Wacked around Guard Rails
- Hauled Winter Sand
- Got Quotes to Pave Brenton Extension
- Water Test
- Graded Dirt Roads

Respectfully submitted,

Brian Brockway  
Town of Fort Edward  
Highway Superintendant



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

### **DCO Report August 2025**

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

8/5- I received a request for a complaint form in regards to 2 dogs on Blodget Rd. The person stated the dogs run loose, come in her yard and have chased her and her family. She stated she called the sheriff last year but it's still going on. She returned the form but it was not filled out completely. I contacted her to double check the address and the name of the person. The property sits in 2 towns and it appears the home is in the Fort Edward portion of the property.

8/6- I used the tax maps to double check names and addresses. I mailed out a warning letter to the dog owner. I have not heard from either party about any further complaints on the matter.

8/4- I received a VM message from a man who wanted to register a complaint that his neighbor has 2 dogs that are not licensed. He stated that he had to have his dog licensed and wanted to know why their dogs were not. I responded via text asking him for a valid email or mailing address in order to get him the complaint form. About an hour later I got an auto reply that the phone was invalid and messages could not be delivered. It was a cell number so I tried again and got the same message. He did not leave a name or his address or his number in the VM.

8/21- I received the same message from a man. This time I called the number back and an older woman answered the phone. While she did live on the street the man mentioned where the dogs resided, she knew nothing about them or a dog complaint. I asked if anyone else may have used her phone in the house as this person was stating he did not want to fill out a complaint form but wanted to make information known before he 'started his litigation'. Neither she nor I had any idea what he was talking about or who he was. With no way to contact the original caller I hit a dead end. I did reach out via email to the clerks in case he came into the office to complain so they would know what was going on. I have no complaints about any dogs on Gibson St.

8/9- I received a call in the evening from WCS deputy Kreiger in regards to a dog bite he responded to on Broadway. He was aware he needed to contact county health and I sent a request to find out the status of the dog's license and rabies vaccine. I shared the information with the deputy and spoke to the bite victim. She was not seriously injured but had concerns about other things going on in the house. I advised her to call the proper offices. I shared the information with county health.

8/8- I received a text from Hailey at Barks and Rec that the back door had been replaced from the break in and the new keys were ready. I offered to pick up Todd Humiston's key as well and drop it off for him and he responded that he had already been there to get his key and made a copy for Public Safety in case WCS needed it late at night.

8/17- Deputy Guillis left me a message late in the evening that he had picked up a dog on Canal St and got to the kennel only to find that his key no longer worked. Since he was unable to reach me he did not know Public Safety had the night key. He contacted DCO Nancy Quell who agreed to hold the dog overnight. She left me a message.

8/18- I contacted DCO Quell first thing in the morning (before 7) and made arrangements to meet her to pick up the dog. I transported the dog to Barks and Rec. I posted the dog online and was contacted quickly about her. The dog turned out to belong to a homeless man and was staying with a friend in Fort Edward until he found housing. I


explained to the woman housing her that if the dog was going to be living in Fort Edward with her for an undetermined amount of time it needed to be licensed and have a current rabies vaccine. The party keeping the dog was not happy about having to go through the proper channels to bail the dog out and began harassing the deputy clerk, the kennel staff, and myself via phone calls, in person and with text. I contacted the WCS and informed them of her behavior and threats. I requested they check in on the deputy clerk who was working alone in the office from time to time and they assured me they would keep a close eye on the office. She did eventually pay the bail and retrieve the dog properly. I made a second key for the WCS and dropped it off at the LEC for the deputies after leaving the kennel.

8/17- I was contacted by WCS deputy Peck in regards to a dog bite from a dog believed to live on Washington St. I looked into the dog's license for her. She did not report to me that anyone received medical attention. Only minor injury.

8/26- A dog was picked up by the WCS on Rt 4 near Patterson Rd. Due to a VM malfunction they were unable to reach me right away and took the dog to the kennel. I responded an hour later, fixed the VM issue on the phone, and made sure the proper paperwork was done and sent to the clerk. I posted the dog online and the owner picked up the dog the next day.

8/30- Late in the evening I was contacted via text by a party who saw the post I shared about a missing parrot from Prospect St. I felt like this was a scam and I contacted the bird owner and warned them. It was a scam. The party claiming to have found the bird wanted money. The owner was able to deduce from the video they sent that it was a random internet clip and not her bird. Unfortunately these scams for 'finding' lost pets are very common.

**Shannon Celeste NACI   Fort Edward DCO**

← Back  This mailbox is not syncing and needs permission to resume.

Starred Contacts More

  
Inbox

  
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Sent

  
Drafts

  
Folders

...

☐ Sent

## Re: Pilot and value discussion

Roseanne Lemery

To: Amanda, Cc: Sandy, and 4 others · Thu, Aug 28 at 9:14 AM ▾

Thank you Amanda for your response.

I would say go ahead and have the team start a draft Pilot for our attorney review.

The Host Package agreement should also be drafted for our attorney review.

I believe the 2 payment agreement, one payment of \$20,000 at building permit issue and the second \$20,000 payment at operational date approval is acceptable to the Town, based on previous agreements.

Also, I just spoke with the Town Assessor and she would need a full size survey map to submit to the soil conservation agency. They need this in order to determine the acres that are being removed from the certified acres of ag land which previously qualified for exemption and then she can calculate a roll back amount. Please send the map directly to Sandy Foley, Fort Edward Town Assessor, 118 Broadway, Fort Edward, NY 12828

Please include our town attorney in all future correspondence.  
nikaslawfirm@gmail.com

Attorney William Nikas  
116 Oak Street  
Hudson Falls, NY 12839  
518-747-4169

Please let me know if there is anything else I can do to facilitate these negotiations.

Best Regards,  
Roseanne Lemery

Show trimmed content ▾

Roseanne Lemery

To: asd@kgoldco.com · Thu, Aug 28 at 10:21 AM ▾

thank you Amanda

For + Edward  
Community  
Solar  
Blodgett  
Rd



Yahoo Mail: [Search](#), [Organize](#), [Conquer](#)



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Hide trimmed content ^

On Thu, Aug 28, 2025 at 9:32 AM, Amanda Demma  
<asd@kgoldco.com> wrote:

I

Thank you Roseanne!

I'll have someone bring a plat to Townhall for Sandra and will begin drafting the Host Benefit Agreement and PILOT. To keep ourselves on track, I'll aim to have drafts for Mr. Nikas for later next week.

Best,

**K. Goldstein  
& Co. PLLC**

AMANDA S. DEMMA | ASSOCIATE  
617.874.6889 mobile  
518.490.6690 direct dial  
518.490.1110 ext. 403 office  
asd@kgoldco.com | kgoldco.com

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**From:** Roseanne Lemery <roselemery@yahoo.com>  
**Sent:** Thursday, August 28, 2025 9:15 AM  
**To:** Amanda Demma <asd@kgoldco.com>  
**Cc:** Sandy Foley <assessor@fortedward.net>; Frank McCleneghen <frankm@activesolarusa.com>; Tim Fisher <timfisher118@yahoo.com>; Paul Kruger <paulk@activesolarusa.com>; Terry Middleton <tim1163@yahoo.com>  
**Subject:** Re: Pilot and value discussion

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Somer  
NYPA

## Solar Project in FE NYPA

From: Roseanne Lemery (roselemery@yahoo.com)  
To: woerner@nyassembly.gov  
Cc: timfisher118@yahoo.com; tlm1163@yahoo.com; assessor@fortedward.net  
Bcc: roselemery@yahoo.com  
Date: Friday, August 29, 2025 at 12:59 PM EDT

August 29, 2025

Good Morning Carrie,

Hope everything is well with you!

Please let me introduce myself to you. The last time we met briefly was at the Democratic Picnic at the Hicks Orchard Property on July 20th. I was the Town Assessor in Fort Edward, on and off, during the past 43 yrs +/- . My last stint in that office was from 2021 to 2025. When I retired and Sandy Foley took over the assessor duties, and the Town retained my services as an independent contractor to work on Solar Projects, valuation, pilot and host package negotiations .

At this time, one 5Mw project know as AC Power has been successfully completed, with agreeable terms, valuation and pilot payments completed.

Another 5Mw project Fort Edward Community Solar is underway and the details of the valuation, terms and conditions have been agreed to by all parties.

We have negotiated in good faith with the developer CS Energy since 2021 regarding the Dolan and Somer Solar Projects. The valuation method (prior to NYS Model Valuation method), the planning board process, solar exemption status, pilot agreement and host package discussions have been an ongoing effort on both sides for the past 4+ years.

One of the 20Mw projects, Dolan, now Clean Choice Energy, is underway, and the details of the valuation, pilot and host package have been agreed to by all parties.

We negotiated in good faith with the developer CS Energy, for both the Dolan and Somer Projects regarding all aspects of these projects.

The recent announcement that the Somer Project is being "acquired" by the New York Power Authority has us concerned regarding the taxable assessed value status of this project. If this property becomes "wholly exempt" on our assessment roll, will we still be able to negotiate a Pilot Payment as well as a Host Package agreement with NYPA? A wholly exempt status would also eliminate the fire district, school and county from collecting tax revenue based on this project's assessed value.

So, we are hoping to speak with you to see what can be done in this situation, and find out if there is a way to make our municipalities whole due to this perceived change in taxable status? Another huge concern is that the Boralex 100Mw project is also in our Town, and even though its anticipated activation is not until 2027, we need to know if this also will be acquired by NYPA? If so, will this also become wholly exempt from taxation?

We would love to have you meet with the Town Supervisor, Tim Fisher, Town Councilman Terry Middleton, the Assessor Sandy Foley and myself who make up the Solar committee, to further discuss our options.

Are there a time and date best for your scheduling? I do know, because some of the officials also hold full time jobs elsewhere, Mondays seem to work for this committee in the past.

Thank you for taking the time to read this email. It is a very important issue here in Fort Edward. Please feel free to contact me at any time.

Best Regards,

*Roseanne Lemery*

Roseanne Lemery, SCAA  
NYS Licensed Real Estate Broker  
#37LE0442689

518-744-0014

1078 Burgoyne Ave.  
Fort Edward, NY 12828

# Treasurer's Summary Report

## Town of Fort Edward

### GENERAL FUND

#### Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	688,026.22	629,975.92
	Total Balance of Cash Accts:	688,026.22	629,975.92

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	283.20
A00.1355.400	Assessors/Contract.Exp.	700.00
A00.1410.400	Clerk/Contractual	58.23
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	805.65
A00.3510.400	Control of Dogs-Contract.	141.00
A00.5132.400	Garage/Contract Exp.	1,966.99
A00.5182.400	St.Light-Contractual	205.01
A00.7180.400	Beach & Pool-Contractual	6,068.55
A00.8160.400	Refuse/Garb-Contract.Exp.	4,431.69
A00.8810.400	Cemeteries/Contract.Exp.	500.00
A00.8989.404	LEGAL NOTICES	40.53
A00.9060.800	Health Ins.	306.71
	Total Disbursements from Fund:	17,507.56

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-40,927.74
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	353.00
A00.1010.100	Board/Pers.Services	1,776.68
A00.1110.100	JUSTICE PERSONNEL	6,543.54
A00.1220.100	Supervisor/Pers.Serv.	3,102.50
A00.1255.000	Clerk Fees	-75.66
A00.1355.100	Assessors/Pers.Serv.	3,846.16
A00.1410.100	Clerk/Pers.Serv.	7,436.16
A00.1603.000	Registrar Fees	-980.00
A00.2130.000	Landfill Tickets	-5,210.00
A00.2401.000	Interest & Earnings	-16.84
A00.2410.800	REAL PROPERTY RENT	-1,100.00
A00.2544.000	Dog Licenses	-361.00
A00.2590.000	Permits/Other	-150.00
A00.2610.000	Fines/Fees & Forfeits	-6,471.50
A00.2770.000	Miscellaneous Revenues	-90.00
A00.3089.000	STATE AIDE, OTHER	-2,620.00
A00.3510.100	Control of Dogs-Pers Serv	1,176.00
A00.4020.100	Regis/Vit.Stat-Pers.Serv.	312.00
A00.5010.100	Supt.of Hwy Personnel	5,663.00
A00.7180.100	Beach/Pool-Personnel	14,110.50
A00.7180.400	Beach & Pool-Contractual	385.00
A00.7510.100	Historian/Pers.Serv.	133.33
A00.8160.100	Refuse/Garbage-Pers.Serv.	3,777.00
A00.9030.800	Social Security	3,662.50
A00.9060.800	Health Ins.	5,725.37
	Total Adjustments to Fund:	0.00

### TOWN OUTSIDE VILLAGE

#### Cash Account Balances As Follows:

Account No	TOWN OUTSIDE VILLAGE	Prev Month	Current Per
B00.0200.000	CASH ACCOUNT	48,780.52	42,848.99

Date: 09/08/2025  
Time 10:58:36AM

## Treasurer's Summary Report

User: PETER  
Page: 2

### Town of Fort Edward

Total Balance of Cash Accts:	48,780.52	42,848.99
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Account No	Disbursements	Amount
B00.8020.400	Planning/Contract.Exp.	3,217.50
Total Disbursements from Fund:		3,217.50

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-2,714.03
B00.0630.000	Due to Other Funds	0.00
B00.2110.000	Zoning Fees	-200.00
B00.2401.000	Interest	-1.17
B00.2590.000	Permits	-1,385.50
B00.3620.100	Bldg Inspect-Personnel	2,306.00
B00.8010.100	Zoning/Pers.Serv.	1,289.08
B00.8020.100	Planning/Pers.Serv.	400.00
B00.9030.800	Social Security	305.62
Total Adjustments to Fund:		0.00

### HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
DB0.0200.000	Cash Account	76,113.38	43,510.47
Total Balance of Cash Accts:		76,113.38	43,510.47

Account No	Disbursements	Amount
DB0.5130.400	Machinery-Contractual	3,872.28
DB0.5140.400	Misc-Contractual	600.00
Total Disbursements from Fund:		4,472.28

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-28,130.63
DB0.0630.000	Due to Other Funds	0.00
DB0.2401.000	Interest	-1.43
DB0.5110.100	Gen.Repairs/Personnel	20,195.20
DB0.9030.800	Social Security	1,544.95
DB0.9060.800	Health Insurance	6,391.91
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	35,050.00	35,050.00
Total Balance of Cash Accts:		35,050.00	35,050.00

### *COPHP High Deduct*

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	20,487.27	14,585.03
Total Balance of Cash Accts:		20,487.27	14,585.03

# Treasurer's Summary Report

## Town of Fort Edward

Account No	General Journal Adjustments	Amount
H90.0020.400	CDPHP CHARGES	5,902.24
H90.0200.000	CASH	-5,902.24
Total Adjustments to Fund:		0.00

### MUNICIPAL

#### Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	20,870.69	19,146.88
Total Balance of Cash Accts:		20,870.69	19,146.88

Account No	Disbursements	Amount
J00.1620.400	Buildings Contractual	1,724.32
Total Disbursements from Fund:		1,724.32

Account No	General Journal Adjustments	Amount
J00.0200.000	Cash Account	0.51
J00.2401.000	Interest and Earnings	-0.51
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	27,892.48	24,730.16
Total Balance of Cash Accts:		27,892.48	24,730.16

Account No	Disbursements	Amount
SL0.5182.400	Street Lighting-Cont.	3,163.00
Total Disbursements from Fund:		3,163.00

Account No	General Journal Adjustments	Amount
SL0.0200.000	Cash Account	0.68
SL0.2401.000	Interest Earnings	-0.68
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	203,226.93	206,564.20
Total Balance of Cash Accts:		203,226.93	206,564.20

Account No	Disbursements	Amount
SW0.8320.400	Water-Contractual	243.73
Total Disbursements from Fund:		243.73

Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	3,581.00

Date: 09/08/2025  
Time 10:58:36AM

# Treasurer's Summary Report

User: PETER  
Page: 4

## Town of Fort Edward

SW0.0630.000	Due to Other Funds	0.00
SW0.2140.000	METERED SALES	-98.00
SW0.2148.000	PENALTIES	-11.76
SW0.2401.000	Interest Earnings	-5.26
SW0.2410.000	REAL PROPERTY RENT	-3,927.03
SW0.8320.100	Water Personnel	428.28
SW0.9030.800	Social Security	32.77
Total Adjustments to Fund:		0.00

## SPECIAL WATER DISTRICT 2

### Cash Account Balances As Follows:

Account No	SPECIAL WATER DISTRICT 2	Prev Month	Current Per
SW2.0200.000	CASH	62,684.38	62,498.26
Total Balance of Cash Accts:		62,684.38	62,498.26

Account No	Disbursements	Amount
SW2.8320.400	WATER- CONTRACTUAL	22.09
Total Disbursements from Fund:		22.09

Account No	General Journal Adjustments	Amount
SW2.0200.000	CASH	-164.03
SW2.0630.000	DUE TO OTHER FUNDS	0.00
SW2.2401.000	INTEREST AND PENALTIES	-1.59
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	78,699.30	79,487.48
Total Balance of Cash Accts:		78,699.30	79,487.48

Account No	General Journal Adjustments	Amount
T00.0017.000	DEFFERRED COMPENSATION	0.00
T00.0018.000	State Retirement	-1,114.86
T00.0020.000	CDPHP	328.80
T00.0020.100	AFLAC	0.00
T00.0021.000	State Income Tax	0.00
T00.0022.000	Federal Income Tax	0.00
T00.0026.000	Social Security	0.00
T00.0085.000	Payroll Savings	0.00
T00.0200.000	Cash Account	788.18
T00.0391.000	Due from Other Funds	0.00
T00.0909.000	Fund Balance	0.00
T00.2401.000	INTEREST	-2.12
Total Adjustments to Fund:		0.00

**RESOLUTION NUMBER 18 OF 2025**

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

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

**WHEREAS,** the Fort Edward Town Board hereby appoints Ella Collins to serve as a member of the Town of Fort Edward Board of Assessment Review for a term a five year term beginning October 1, 2025 and ending September 30, 2030.

DATED: September 8, 2025

VOTE:





**WASHINGTON COUNTY  
REAL PROPERTY TAX SERVICES**

WASHINGTON COUNTY MUNICIPAL CENTER  
383 BROADWAY, FORT EDWARD, NEW YORK 12828  
TELEPHONE: (518) 746-2130  
FAX: (518) 746-2132 TDD: (518) 746-2146  
e-mail: [mbernholz@washingtoncountyny.gov](mailto:mbernholz@washingtoncountyny.gov)

*Miranda Bernholz, IAO*  
Director

September 3, 2025

Timothy Fisher, Supervisor  
Town of Fort Edward  
118 Broadway  
Fort Edward, NY 12828

Dear Tim,

Our records indicate that the term of Ella Collins on the Board of Assessment Review expires on September 30, 2025. You should either reappoint her or appoint another individual. The term should be from 10/1/25 to 9/30/30.

We ask you to please **notify us in writing** of your action after you make a decision. At the current time, the law requires that a newly appointed or reappointed member attend a training session prior to making decisions on Grievance Day. Even if you reappoint a member, they are required to attend a training session in the spring of 2026.

Also, for your information, David Cutler filed for an extension this past year, so he will be obligated to go to the training in the spring as well.

If you have any questions, feel free to contact me.

Sincerely,

Miranda Bernholz  
Real Property Tax Services

cc: Town Clerk

MB/lsv