

**AGENDA
TOWN OF FORT EDWARD PUBLIC HEARING &
REGULAR MEETING
SEPTEMBER 9, 2024 –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: Minute of the public hearing & regular meeting held on August 12, 2024.

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

APPROVAL OF BILLS:

ABSTRACT #9

GENERAL A –	\$13,319.36
GENERAL B -	\$ 79.00
HIGHWAY –	\$11,521.69
MUNICIPAL –	\$ 1,795.36
SPECIAL LIGHTING -	\$ 2,838.30
SPECIAL WATER –	\$ 648.66
SPECIAL WATER 2 –	\$10,727.59

TOTAL: \$40,929.96

BUSINESS:

- **Evan Callahan – CS Energy:** Dolan Solar Project Update
- **Quote from Storedtech:** Update from Windows 10 to Windows 11
- Set 2025 Budget Workshop
- Set Preliminary Budget Public Hearing Tuesday, October 15, 2024 6:55pm

RESOLUTIONS:

- **Res #14** – Authorize Town Justice to apply for a Justice Court Assistance Program Grant.

CORRESPONDENCE:

- Kerri Culhane – Email – Speed limit reduction North River Rd.
- David Earsing – Budget Request for Parade

ADJOURNMENT:

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	18	65.90
			Sub-Total:	\$65.90
DOG FEES	Dog Redemption	A 2544	1	392.00
			Sub-Total:	\$392.00
Dog Licensing	Female, Spayed	A2544	16	176.00
Dog Licensing	Female, Unspayed	A2544	1	17.00
Dog Licensing	Male, Neutered	A2544	9	99.00
Dog Licensing	Male, Unneutered	A2544	5	85.00
			Sub-Total:	\$377.00
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	3	52.50
			Sub-Total:	\$52.50
MISC. FEES	Certified Copies	A 1603	45	450.00
MISC. FEES	Interest	A 2401	1	0.11
			Sub-Total:	\$450.11
MISC. FEES	Municipal Search	A 2770	1	30.00
			Sub-Total:	\$30.00
MISC. FEES	Red Landfill Stickers	A 2130	2753	5,506.00
MISC. FEES	Water Rents	SW 2140	1	343.35
			Sub-Total:	\$5,849.35
PERMIT FEES	Building Permits	B 2590	1	375.00
			Sub-Total:	\$375.00
Total Local Shares Remitted:				\$7,591.86
Amount paid to:	Animal Population Control			43.00
Amount paid to:	NYS Environmental Conservation			1,173.10
Amount paid to:	State Health Dept. for Marriage Licenses			67.50
Total State, County & Local Revenues:		\$8,875.46	Total Non-Local Revenues:	
			\$1,283.60	

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 9-5-2024

Town Clerk

Date

From: 08/01/2024
 Washington
 Town of Fort Edward

To: 08/31/2024
 53
 06

DOG LICENSE MONTHLY REPORT
 Send Copy To: Animal Population Control

09/05/2024
 Aimee Ives
 Town Clerk

LICENSE TYPES AND FEES

	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	25	25	0	0	NO FEE	0.00	11.00	0.00	1.00	25.00
2. Unspay/Unneut	6	6	0	6	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	31	31	0	6	\$0.00	\$0.00	\$377.00	\$0.00	\$25.00	\$18.00

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED

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

DISBURSEMENTS (to T.C.V.) (to County) (to Animal Population Control)

12. Local% of 7B + 7C	\$0.00	15. Stat% of 7B + 7C	\$0.00	18. 100% of 7F + 7G	\$43.00
13. Local% of 7D + 7E + 10I	\$377.00	16. Stat% of 10J	\$0.00		
14. Total	\$377.00	17. Total	\$0.00		
Amount paid to: County Treasurer for Dog Licenses.....				\$0.00	
Amount paid to: Animal Population Control.....				\$43.00	

LICENSE SUMMARY

- Number of Original Standard Dog Licenses: 2
- Number of Original Purebred Dog Licenses: 0
- Number of Standard Renewals (including New Owner Licenses): 29
- Number of Purebred License Renewals: 0
- Total of Lines 1-3: 31

September 9, 2024

The Town of Fort Edward Highway employees completed the following tasks for the month August 2024.

- Garbage
- Brush & Leaves
- Closed the Community Pool
- Started 3rd Roadside Mowing
- Started Lead and Copper Water Report
- Highway Meeting
- Paperwork to do Speed Study on North River Road
- Cleaned Highway Barn
- Water Report
- Water Test

Respectfully submitted,

Brian Brockway
Town of Fort Edward
Highway Superintendant

CEO Report 8/24

- 8/1 Myott CO typed.2 messages.
- 8/2 Took on line class.
- 8/5 3 messages. Took another class.
- 8/6 2 messages. Codes research on Agway sportsplex.
- 8/7 Durrin final. Typed CO for same 2 messages.
- 8/8 Bechard footings. Ok. More info from state on Sportsplex.
- 8/9 2 messages.
- 8/12 Prep for meeting with sportsplex group. As usual the state is soft and has given them a path to do what they want....
- 8/13 Met with sportsplex group. Agree to lower occupancy load if they sign off on document that I will pen and Nikas will check. After they clear the planning boards hurdles.
- 8/14 2 messages. Met with Corota, builder for Durling.
- 8/15 Bushey footings insp. Ok. 2 messages. Pot farm discussion.
- 8/16 Durling dropped off plans and app. 2 messages.
- 8/19 DURLING visits office at 830 a.m. to pick up his permit. SORRY I didn't review it over the weekend sir. Bushey walls before pour insp. Ok
- 8/20 DURLING visits Tim F. at his house to complain about me and where is his permit? There are no words for this guy. Started his review. Hafner rough plumbing.ok. 2 messages.
- 8/21 Met with Corota, DURLING contractor to go over some issues with plans.Finished his review.. DURLING called me again.
- 8/22 Issued #1561 to guess who. Footing insp. For same. Explained to him that I don't magically instantly appear for him at his jobsite. This COULD be a problem going forward. 2 Messages.
- 8/23 Beshara walls before pour. CO search 520 Lwr. Wright St.
- 8/26 Austin septic and reports from engineer. Manuchia. Floor framing insp. Ok.
- 8/27 Bushey backfill insp. Ok. 2 messages. IM not the bee spray police.

8/28 2 messages. Signed up for more classes.

8/29 Harvey insulation insp. Ok. 2 messages

8/30 2 messages. Made appointments. Started this report.

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
 Report date: 08/30/2024

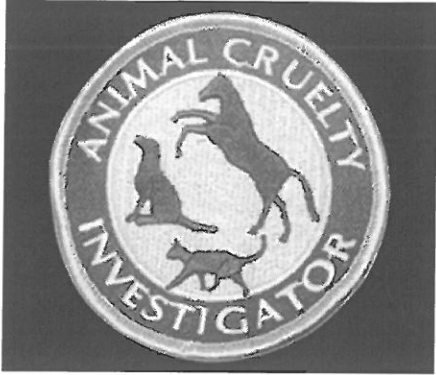
08/01/2024 to 08/31/2024
 All Judges

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	4	545.00	205.00	0.00
VTL	14	2025.00	1097.00	0.00
TOTALS	18	2570.00	1302.00	0.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	2	Fines/Fees: \$600.00
Number of AUOs - 511:	1	Fines/Fees: \$593.00
Number of Speeds - 1180:	8	Fines/Fees: \$1643.00
Number of Defendants:	14	
Total Number Charges:	18	
Average Charges/Defendant:	1.29	
Number of Small Claims:	0	

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



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

I have planned a fundraiser motorcycle ride to raise the stock of the pet food pantry located in Granville, Washington county NY. 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 will be a bag of pet food or \$10 to the pet food pantry per rider. All entries will be handled by the non profit pet food pantry. The ride is scheduled to take place on September 7th.

8/2- I received a text from someone who saw a dog running loose with no owner in Rogers Island Park. The person stated the dog had been seen a few hours prior and took off into the woods.

8/2- I received a call from Haley, the kennel manager of Barks and Rec that she has spotted the same dog while attempting to run her own dogs. She was able to secure the loose dog in one of her crates and I picked up the dog and transported it to the kennel.

8/5- I received a call in the evening from a man at 113 Broadway stating that he had found a loose dog and wanted me to pick it up the next morning. There have been issues with this address before, the last one in July of this year, with tenants getting dogs and then calling dog control to pick them up claiming they just found them when the landlord discovers they have a dog. Several family disputes at this address also have resulted in fraud calls to dog control. I posted the dog online and no one spoke up for it. I felt this was another scam from a tenant trying to get rid of a dog they owned.

8/6- I contacted the clerks in the office to get their opinions and we agreed this was an issue to discuss with the town supervisor. After explaining the situation to him, he agreed, this seemed like a scam and was going to cost the town in kennel fees for a dog that had an owner. As soon as I hung up with him I received a text from a man who saw the post and he informed me the dog belonged to his family member, Kyle. Kyle is the man who claimed he 'found' the dog. Just as I was preparing to text Kyle and inform him I could no longer take dogs from that address, he contacted me via text to inform me he was now staying at a small motel in Queensbury and I would need to pick the dog up there. I informed him I could not take the dog and he did not hear back from him.

8/5- I received a call from a woman on Rt 4 who stated an older dog was traveling down the side of the road. When she looked again it was gone. Her husband drove down the road and took a side road spotting the dog. He followed it for a short time and then stopped and it came to him. She called me back and I was preparing to get the dog picked up when the owner came looking for the dog and it was taken home.

8/11- I received a call from a woman who said her boyfriend moved out and left behind 4 cats. I gave her the contact information for some local cat rescues.

8/11- I received a call from a woman who was concerned about her neighbor's dog. She said the dog stays out all day but comes in at night. The dog had a water bowl but she could not see how much water was in it. The dog was not barking, had shade from a table or some kind of lawn furniture he was sleeping under. He did not seem distressed. I instructed her to contact me if no one brought him in at night or was being left out for more than 24 hours.

8/12- I got a call from a landlord looking for help with a tenant with dogs. I explained I could only contact them about the dogs needing to be licensed. I sent them a letter. The tenant called me asking if this was the landlords doing as he is in the process of evicting them. I explained that if they lived in the town of Fort Edward the only thing I was concerned with was if the dog had it's license. I helped her find a county clinic to get a rabies vaccine and she is supposed to have the dog licensed by the end of September.

8/13- I received a call from a man in McCrea who was trying to locate his neighbor's dog. His neighbor was placed in a nursing home and he did not know who took the dog. I tried to assist him by suggesting places he could call but I had no information on the woman or her dog.

8/23- I received a complaint from the village deputy clerk about dogs barking at 2 addresses near her. I explained that I have been by these addresses 3 times and never heard a dog barking. The sheriff has been there at night as well and waited over 20 minutes and heard no dog barking. I sent her the complaint form to fill out and I sent letters to each of the addresses asking them to quiet their dogs in the middle of the night. The clerk informed me the owner of one of the dogs has a scanner and brings the dog in when he hears someone being dispatched to his address. I explained there is nothing I can do about that aspect of the issue. That man does have a current license for his dog. The other address has nothing currently and I saw no evidence of a dog at the home when I drove by. I have gotten no complaints from any other neighbors. The letters have been sent and I will check back with her in a week or so to find out if the barking has stopped.

8/28- A message was left at 11:15 p.m. that a woman on Perry St had found a bloodhound on her porch. She would keep it overnight and call me in the morning.

8/29-6:00 a.m I contacted dispatch looking for the deputy but he was off duty. I got the woman's number and called her. She had posted the dog online and the owner was on his way to get him back.

8/28- I received a call from a WCS deputy who had taken a complaint about a GSD that had gotten out of its fence and ran around the area. In its travels it jumped on an elderly lady who lived next door to it. Another neighbor witnessed this and called the sheriff. He spoke to the older woman who was not hurt but concerned it could happen again. The over friendly dog could hurt someone not meaning to. I spoke with the woman and at her request I agreed not to go to the neighbors house but to send a friendly letter asking them to be sure the fence stayed secured. She informed me the handyman the couple employees to help with things around their home had already fixed the fence. They are handicapped and the dog is there to keep them happy and provide company for them. She did not want to make an issue out of it or upset them, she just wanted to be sure to check the fence. I did as she asked and sent a friendly letter to the dog owner asking they check the fence more regularly.

Shannon Celeste NACI
Fort Edward DCO

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

August 2024

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	781,643.07	752,980.75
	Total Balance of Cash Accts:	781,643.07	752,980.75

Account No	Disbursements	Amount
A00.1355.400	Assessors/Contract.Exp.	796.27
A00.1410.400	Clerk/Contractual	31.17
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	1,698.24
A00.1990.400	Contingent/Contract.Exp.	698.00
A00.3510.400	Control of Dogs-Contract.	30.00
A00.5132.400	Garage/Contract Exp.	2,234.56
A00.5182.400	St.Light-Contractual	186.18
A00.7180.400	Beach & Pool-Contractual	6,555.36
A00.8160.400	Refuse/Garb-Contract.Exp.	7,657.81
A00.8989.404	LEGAL NOTICES	41.56
	Total Disbursements from Fund:	21,929.15

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-6,733.17
A00.0630.000	Due to Other Funds	0.00
A00.0690.000	OVERPAYMENTS AND CLEARING ACCOUNT	-448.00
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	-68.46
A00.1355.100	Assessors/Pers.Serv.	3,260.30
A00.1410.100	Clerk/Pers.Serv.	6,758.84
A00.1603.000	Registrar Fees	-130.00
A00.2130.000	Landfill Tickets	-6,130.00
A00.2401.000	Interest & Earnings	-19.29
A00.2544.000	Dog Licenses	-551.00
A00.2610.000	Fines/Fees & Forfeits	-3,218.00
A00.2770.000	Miscellaneous Revenues	-60.00
A00.3001.000	State Aid - Per Capita	-37,450.00
A00.3089.000	STATE AIDE, OTHER	-2,620.00
A00.3510.100	Control of Dogs-Pers Serv	1,050.62
A00.3820.000	Youth Programs	0.00
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	13,887.50
A00.7510.100	Historian/Pers.Serv.	126.83
A00.8160.100	Refuse/Garbage-Pers.Serv.	3,558.40
A00.9030.800	Social Security	3,092.32
A00.9060.800	Health Ins.	13,913.17
	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	40,981.70	37,803.38
	Total Balance of Cash Accts:	40,981.70	37,803.38

Treasurer's Summary Report

Town of Fort Edward

Account No	Disbursements	Amount
B00.3620.400	Bldg Inspect-Contractual	44.00
	Total Disbursements from Fund:	44.00

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-3,134.32
B00.0630.000	Due to Other Funds	0.00
B00.2401.000	Interest	-1.00
B00.2590.000	Permits	-900.00
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
B00.9030.800	Social Security	286.78
	Total Adjustments to Fund:	0.00

ARPA

Cash Account Balances As Follows:

Account No	H2O COMMUNITY HOME GRANT	Prev Month	Current Per
CDH.0200.000	CASH	130,989.26	135,939.26
	Total Balance of Cash Accts:	130,989.26	135,939.26

Account No	General Journal Adjustments	Amount
CDH.0200.000	CASH	4,950.00
CDH.8668.499	CONTRACTUAL	-4,950.00
	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	249,802.81	93,445.78
	Total Balance of Cash Accts:	249,802.81	93,445.78

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	66,065.34
DB0.5130.400	Machinery-Contractual	6,029.26
DB0.5142.400	Snow Removal-Contractual	4,457.54
DB0.9060.800	Health Insurance	2,469.64
	Total Disbursements from Fund:	79,021.78

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-77,335.25
DB0.0630.000	Due to Other Funds	0.00
DB0.2401.000	Interest	-4.47
DB0.3521.000	State Aid Improvement	37,450.00
DB0.5110.100	Gen.Repairs/Personnel	23,267.20
DB0.9030.800	Social Security	1,779.94
DB0.9060.800	Health Insurance	14,842.58
	Total Adjustments to Fund:	0.00

Parks & Rec Grant

Cash Account Balances As Follows:

Treasurer's Summary Report

Town of Fort Edward

Account No		Prev Month	Current Per
H21.0200.000	CASH	40,000.00	35,050.00
Total Balance of Cash Accts:		40,000.00	35,050.00
Account No	General Journal Adjustments		Amount
H21.0200.000	CASH		-4,950.00
H21.8110.500	PARKS AND REC. PLANNING & MANAGEMENT		4,950.00
Total Adjustments to Fund:			0.00

CDPHP High Deductible

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	2,999.65	22,999.65
Total Balance of Cash Accts:		2,999.65	22,999.65
Account No	General Journal Adjustments		Amount
H90.0020.400	CDPHP CHARGES		-20,000.00
H90.0200.000	CASH		20,000.00
Total Adjustments to Fund:			0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	22,146.15	20,530.58
Total Balance of Cash Accts:		22,146.15	20,530.58
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		1,616.11
Total Disbursements from Fund:			1,616.11
Account No	General Journal Adjustments		Amount
J00.0200.000	Cash Account		0.54
J00.2401.000	Interest and Earnings		-0.54
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	34,214.36	31,455.59
Total Balance of Cash Accts:		34,214.36	31,455.59
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		2,759.59
Total Disbursements from Fund:			2,759.59
Account No	General Journal Adjustments		Amount
SL0.0200.000	Cash Account		0.82

Treasurer's Summary Report

Town of Fort Edward

SL0.2401.000	Interest Earnings		-0.82
	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		183,984.08	186,671.29
	Total Balance of Cash Accts:		183,984.08	186,671.29
Account No	Disbursements			Amount
SW0.8320.400	Water-Contractual			1,132.59
	Total Disbursements from Fund:			1,132.59
Account No	General Journal Adjustments			Amount
SW0.0200.000	Cash Account			3,819.80
SW0.0630.000	Due to Other Funds			0.00
SW0.2140.000	METERED SALES			-341.39
SW0.2148.000	PENALTIES			-40.97
SW0.2401.000	Interest Earnings			-4.77
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		58,125.46	57,859.88
	Total Balance of Cash Accts:		58,125.46	57,859.88
Account No	Disbursements			Amount
SW2.8320.400	WATER- CONTRACTUAL			101.45
	Total Disbursements from Fund:			101.45
Account No	General Journal Adjustments			Amount
SW2.0200.000	CASH			-164.13
SW2.0630.000	DUE TO OTHER FUNDS			0.00
SW2.2401.000	INTEREST AND PENALTIES			-1.49
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		54,145.68	54,418.63
	Total Balance of Cash Accts:		54,145.68	54,418.63
Account No	General Journal Adjustments			Amount
T00.0017.000	DEFERRED COMPENSATION			0.00

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward
For Period Ending 08/31/2024
Selecting on FUND from A00 to A00

ACCOUNT	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	13,666.56		6,833.44	66.67
A00.1110.100	JUSTICE PERSONNEL	17,394.00	17,394.00	1,449.50	11,596.00		5,798.00	66.67
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	23,145.73		11,614.27	66.59
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	27,713.03		14,671.97	65.38
A00.1355.400	Assessors/Contract.Exp.	3,000.00	3,000.00	796.27	3,120.26		120.26	104.01
A00.1410.100	Clerk/Pers.Serv.	101,100.00	101,100.00	6,758.84	67,580.22		33,519.78	66.84
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	31.17	1,747.52		1,252.48	58.25
A00.1420.400	Attorney/Contract.Exp.	24,000.00	24,000.00	2,000.00	16,000.00		8,000.00	66.67
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	1,698.24	43,538.08		1,461.92	96.75
A00.1650.400	Cent.Comm.-Contractual	8,500.00	8,500.00				8,500.00	
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
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	698.00	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	8,930.27		5,769.73	60.75

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 08/31/2024

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	30.00	256.25		743.75	25.63
A00.4020.100							
Regis/Vit.Stat-Pers.Serv.	3,822.00	3,822.00	294.00	2,499.00		1,323.00	65.38
A00.5010.100							
Supt.of Hwy Personnel	70,778.00	70,778.00	5,445.24	46,284.54		24,493.46	65.39
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	2,234.56	18,923.04		7,076.96	72.78
A00.5182.400							
St.Light-Contractual	7,000.00	7,000.00	186.18	1,980.24		5,019.76	28.29
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	13,887.50	25,024.75		2,475.25	91.00
A00.7180.400							
Beach & Pool-Contractual	26,000.00	26,000.00	6,555.36	15,452.67		10,547.33	59.43
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	1,014.64		523.36	65.97
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	32,384.46		22,615.54	58.88
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	7,657.81	33,279.68		11,720.32	73.95
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 08/31/2024

Selecting on FUND from A00 to A00

ACCOUNT 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	41.56	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	3,092.32	19,986.52		15,013.48	57.10
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	13,913.17	42,122.28		15,877.72	72.62
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
Report totals	929,623.00	929,623.00	79,357.07	553,584.88		376,038.12	59.55

Statement of Expenditures, Encumbrances & Appropriations

Town of Fort Edward

For Period Ending 08/31/2024

Selecting on FUND from DB0 to DB0

ACCOUNT ACCOUNT DESCRIPTION	ORIGINAL BUDGET	AMENDED BUDGET	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	PERCENT USED
DB0.1910.400							
UNALLOCATED INSURANCE	16,600.00	16,600.00		13,163.00		3,437.00	79.30
DB0.5110.100							
Gen.Repairs/Personnel	315,500.00	315,500.00	23,267.20	201,087.43		114,412.57	63.74
DB0.5110.400							
Gen.Repairs/Contract.Exp.	160,000.00	160,000.00	66,065.34	285,838.76		125,838.76	178.65
DB0.5130.400							
Machinery-Contractual	75,000.00	75,000.00	6,029.26	29,053.75		45,946.25	38.74
DB0.5140.400							
Misc-Contractual	1,500.00	1,500.00				1,500.00	
DB0.5142.100							
Snow Removal-Pers Service	35,000.00	35,000.00		19,417.22		15,582.78	55.48
DB0.5142.400							
Snow Removal-Contractual	58,000.00	58,000.00	4,457.54	25,711.17		32,288.83	44.33
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	1,779.94	16,868.54		11,131.46	60.24
DB0.9055.800							
Disability	250.00	250.00		148.50		101.50	59.40
DB0.9060.800							
Health Insurance	72,000.00	72,000.00	17,312.22	52,519.81		19,480.19	72.94
DB0.9730.600							
Bond Anticipation Note	48,443.00	48,443.00				48,443.00	
DB0.9730.700							
BAN-Interest	1,000.00	1,000.00				1,000.00	
Report totals	854,293.00	854,293.00	118,911.50	643,808.18		210,484.82	75.36



www.storedtech.com
518-793-1111

543 Queensbury Ave., Suite 5, Queensbury, NY 12804

Quote STSQ21702

Valid through October 4, 2024 @ 11:06 am

Prepared For:

Town of Fort Edward
Aimee Mahoney
Phone: 518-747-5212
118 Broadway
PO Box 127
Fort Edward, NY 12828
townclerk@fortedward.net

Prepared By:

Patricia Vanderpool
Customer Success Rep
Phone: 518-793-1111
Fax:
Email: quote@storedtech.com



For the full presentation proposal, [click here](#) to view or download the PDF version of this quote. You can sign and fax this in, or you can save time by simply electronically accepting this quote below.

Line Item Detail

Qty	Description	Picture	Unit Price	Ext Price
Windows 11 Upgrades				
Memory Upgrades				
4	8GB DDR4-3200 SODIMM - Limited Lifetime Warranty		\$29.99	\$119.96
Replacement Workstations				
2	Dell Optiplex Micro Form Factor Workstation Intel Core i5 14500T vPro (24MB cache, 14 cores, 20 threads, up to 4.8 GHz) Windows 11 Pro Memory: 16 GB (1 x 16 GB) DDR5 M.2 2230 256GB PCIe NVMe SSD Class 35 Intel Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth wireless card, internal antenna Dell Multimedia Wired Keyboard - KB216 Black Dell Optical Mouse - MS116 ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support, 36 Month(s)		\$869.97	\$1,739.94
Professional Services (Not to Exceed)				
1	Storedtech Professional Services		\$3,150.00	\$3,150.00

Scope of Work

Objective:

Upgrade client's machines to Windows 11.

Tasks:

Pre-stage replacements machines: Join PC to network; transfer user data to new hardware; file folder workshop; installed needed applications; reconnect printers.
Upgrade workstations to Windows 11.
Install additional memory in all machines that currently have only 8GB of RAM.
Download files and install new OS. Reboot machines.
Work with users to adjust settings.

General Assumptions:

One single user will be setup/migrated on each machine.
Client will provide physical access to all machines on day of on-site replacement
Client has access to their licensing keys, active support (where needed) and passwords for software transfer (Adobe, MS Office, etc).
Client LOB applications being used will be compatible with Windows 11.

Customer Responsibilities:

Client will be responsible for allowing StoredTech access to any onsite locations necessary.
Client will work with StoredTech to allow a window for downtime (if required).

Machines to Upgrade:

laptop-s1pr5cmj.main-office.town-of-fort-edward*
wks-front.main-office.town-of-fort-edward
desktop-hbfsvps.main-office.town-of-fort-edward*
vofe-ws1-21.main-office.town-of-fort-edward*
vofe-ws2-21.main-office.town-of-fort-edward*
*Will have additional memory installed.

Machines to Replace:

tofe-qwip1.main-office.town-of-fort-edward
desktop-9qs7thc.main-office.town-of-fort-edward

Project Management Engagement

- Intro Call with Project Lead and SOW Review
- Assigned Project Manager with ongoing oversight
- Remote Meetings (Project Manager & Engineer)
- Close Out Call upon completion
- Project Survey sent upon completion
- Approximately 3 hours of PM services.

SubTotal:	\$5,009.90
Shipping:	\$0.00
Sales Tax:	\$0.00
Total:	\$5,009.90

Payment Options

<input type="radio"/> Credit Card Purchase (purchase amount \$5,009.90)	\$5,009.90 full payment
<input type="radio"/> eCheckACH Purchase (purchase amount \$5,009.90)	\$5,009.90 full payment
<input checked="" type="radio"/> Check Purchase (purchase amount \$5,009.90)	\$5,009.90 full payment

Ready to Accept?

Order Confirmation

We reserve the right to cancel orders arising from errors, inaccuracies, or omissions. Prices subject to change. Prices based upon total purchase. All delivery, training or consulting services to be billed at published rates for each activity involved. Generally, all hardware components proposed above are covered by a limited one-year warranty, covering parts and labor for hardware only and on a depot basis. We specifically disclaim any and all warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products. We shall not be liable for any loss of profits, business, goodwill, data, interruption of business. Nor for incidental or consequential merchantability or fitness of purpose, damages related to this agreement. Minimum 15% restocking fee with original packaging. If either party brings any legal proceeding or lawsuit in connection with an alleged breach of this Agreement, the prevailing party in such proceeding or lawsuit shall be entitled to recover its costs, legal fees and disbursements from the other party.

Your electronic acceptance/signature acknowledges that you accept the StoredTech [Services and Policy Agreement](#). Your acceptance of this quote constitutes an agreement. Taxes, shipping, handling, and other fees may apply.

RESOLUTION NUMBER 14 OF 2024

MOTION BY _____

SECONDED BY _____

WHEREAS, the Town Court is requesting authorization from the Town Board to apply for funding from the Justice Court Assistance Program during the upcoming grant cycle, and

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Fort Edward authorizes the Town of Fort Edward Town Court to apply for a JCAP grant in the 2024-25 grant cycle up to \$30,000.00.

Dated: September 9, 2024

Vote:

(#14) -

To: Town Clerk

From: _____, Town Justice

Re: Application for funding from the Justice Court Assistance Program

Date: _____

The Town Court is requesting authorization from the Town Board to apply for funding from the Justice Court Assistance Program during the upcoming grant cycle. One required component of that application is a Resolution from the Town Board authorizing the Town Court to apply for this funding.

The Division of Professional and Court Services will not accept the court's application unless the Resolution incorporates one of the following two options EXACTLY as written below:

Option # 1

"The Board of the Town of _____ Name of Town _____ authorizes the _____ Name of Town _____ Town Court to apply for a JCAP grant in the 2024-25 grant cycle up to \$30,000.00."

Option # 2

"The Board of the Town of _____ Name of Town _____ authorizes the _____ Name of Town _____ Town Court to apply for a JCAP grant in the 2024-25 grant cycle up to \$ _____ Amount Requested _____."

While the Resolution may include one or more "WHEREAS" clauses, it is essential that the "Be it RESOLVED" portion of the Town Board's resolution be worded exactly as one of the options indicated above (with the addition of the name of the Town inserted as shown above in both options and with the addition of the amount requested as shown above in the second option).

In addition, the Board Resolution must be certified.

The deadline for our application is Friday, October 11, 2024.

Thank you for your attention to this matter and for your help with the Court's application.

Tim Fischer

From: Kerri Culhane <culhaneblack@gmail.com>
Sent: Tuesday, August 20, 2024 9:48 AM
To: Terry Middleton; Tim Fischer; sheridk@nyassembly.gov
Subject: North River Road, again.

Dear Supervisor Fisher and Boardmember Middleton,

For years, the people of Fort Miller have petitioned the Town of Fort Edward to post a speed limit of 25mph on North River Rd., which is enjoyed by many walkers and bikers, and is part of the Empire Trail. We implored you not to pave it, both to protect its character and to protect the people who use it and who live along it from speeding vehicles. Paving the road in July has only increased the nuisance of speeding. We've seen near misses with pedestrians, cyclists and birders, and the amount of roadkill has increased significantly.

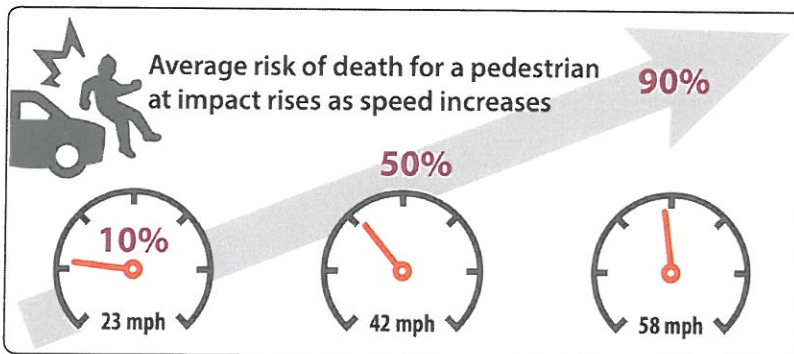
We have been told by the town that only the state can set the speed limit. Brian Brockway told the board he would ask the state to do a study. Now without a study, Brian has set the speed limit at 40 mph, against the wishes of anyone who lives on this road or who enjoys it. So what new information does Brian have that enables him to set the speed limit when he did not have the power before?

According to the State and Federal highway standards, the limit should be significantly lower based on the road's pedestrian/cyclist popularity (high likelihood of motorized/vehicle pedestrian conflict), soft shoulder, the parking along the roadway where the birders hang out, and the limited sightlines due to the road curvature. The difference in survival rates for a pedestrian hit by a vehicle going 23mph (90%) or 42mph (50%) should be sobering. At 58mph (and we've seen people easily doing that), the survival rate is only 10%.

If the town now has the power to set a limit, why not base it on safety and common sense?

See you at the September meeting,

Kerri Culhane
107 N. River Rd.
Fort Miller, NY
+1 646/737-3390



SOURCE: AAA Foundation for Traffic Safety, Impact Speed and a Pedestrian's Risk of Severe Injury or Death, September 2011.



**TOWN BOARD OF THE TOWN OF FORT ANN
COUNTY OF WASHINGTON, STATE OF NEW YORK**

**RESOLUTION NUMBER 52 OF 2024
Adopted April 8, 2024**

Introduced by COUNCILMAN SEXTON who moved its adoption
Seconded by COUNCILMAN SMITH

RESOLUTION FOR SPEED LIMIT REDUCTION

WHEREAS, the Town of Fort Ann received a request from Washington County Highway Superintendent for a speed limit reduction; and

WHEREAS, the request is for a reduction for County Route 17 located in the Town of Fort Ann; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Fort Ann hereby accepts and approves the request for a speed reduction for County Route 17 in the Town of Fort Ann, New York; and be it further

RESOLVED, the Fort Ann Superintendent of Highways is hereby authorized and empowered to coordinate with Washington County and submit the resolution for speed limit reduction for County Route 17 from NYS Department of Transportation; and be it further

RESOLVED, this resolution shall take effect immediately.

Councilman Sexton – AYE
Councilman Smith-AYE
Councilwoman Stark – AYE
Councilwoman Witherell – EXCUSED
Supervisor Hall- AYE

**Regional Traffic Engineer
Region One
NYS Department of Transportation
50 Wolf Road
Albany, NY 12232**

Gentlemen:

The Town Board of the Town of _____, by a Resolution adopted _____, 20____, and County Superintendent of Highways of the County of _____, hereby request the Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to establish a lower maximum speed at which vehicles may proceed on

_____ a _____
County Road
Town Highway

Between _____ and _____

Upon the receipt of the notice that the regulation herein requested has been established, The _____ of _____ will provide, install and maintain signs in accordance with the Vehicle and Traffic Law and conforming to the Manual of Uniform Traffic Control Devices of the Department of Transportation.

Dated: _____
Town Clerk

Dated: _____
County Superintendent

Comments by County Superintendent:

Proposed Budget for Parade

To the Town of Fort Edward,

I would like to request the following amount of \$12,000.00 to help pay for the proposed 13 September 2025 – Celebrating Fort Edward Day Activities, Parade, Entertainment and Fireworks.

Here is a breakdown of where the money will be utilized:

\$300.00 - Shriner's participation in the Parade Donation – Penciled In already.

\$1,700.00 – for other participants in the Parade.

\$2,000.00 – Supplies for 2-3 Postal mailings and of flyer or postcard (most cost-effective method) to every address in the Town and Village of Fort Edward to promote this day.

\$1,250.00 - ACE Car Club running of the Car Show (50 t-shirts to be given to the 1st 50 people that register for the Car Show)

\$750.00 - \$1,000.00 – To the Fort Edward Free Union School Technology Department to design and make Car Show Winner Awards/Plaques

\$600.00 – Gift Certificates to the Top 3 winners in the Cornhole Tournament

\$3,500.00 - \$7,000.00 - Firework Display – (according Santore's World Famous Fireworks an 8-minute display is \$3,500.00) - I was hoping for at least a 15- minute display.

\$1,500.00 - \$2,500.00 - Entertainment in the Yacht Basin after the parade and before the fireworks.

\$1,500.00 - \$2,000.00 – Gift Certificates from the various Businesses in the Town and Village. The goal here is to get matching gift certificate amounts from each business we buy gift certificates from. These certificates will be used as prizes for Car Show/Cornhole Tournament winners or Theme Tray Raffles.

\$3,668.00 - \$5,000.00 - Shed to be used to store Theme Tray Items during the 2025 Market Place Farmers Market and then to be raffled off on 13 September 2025.

David & Linda Earsing
538 Drifting Ridge
Fort Edward, NY 12828

518-322-5597
FortEdwardParade@outlook.com

Festa

	16,768.00 - 23,350.00	Total projected cost listed above
-	<u>12,000.00</u>	<u>Town Budget Request</u>
=	4,768.00 - 11,350.00	
-	<u>5,000.00</u>	<u>Village Budget Request</u>
=	232.00 6,350.00	
-	<u>9,250.00 - 13,375.00</u>	<u>Hopeful total potential income received.</u>
+	9,482.00 7,025.00	To be given back to Town/Village

I am working with Market 32 and Irving Tissue for a donation to cover the cost of the Fireworks.

To offset the money needed here are projections of potential income:

\$1,250.00 - \$1,875.00	Car Show - \$25.00 per car that registers 50 – 75 participants.
\$1,000.00 - \$2,000.00	Theme Tray Raffles of various items that are donated, or we buy to be run during the Farmers Market run from June – September 2025.
\$5,000.00 - \$7,000.00	Market 32, Irving Tissue, Stewart's, Cumberland Farms, Great Meadow Federal Credit Union and any other large business in the Town or Village not listed.
\$1,000.00 - \$2,000.00	Donations from other sources – business/individual families/people
\$500.00 - \$1,000.00	Cornhole Tournament Fees - \$25.00 - \$50.00 per team x 20 teams
<u>\$500.00</u>	<u>Various Fees collected from vendors that set up during the day.</u>
\$9,250.00 - \$13,375.00	Hopeful total donations received.

David & Linda Earsing
538 Drifting Ridge
Fort Edward, NY 12828

518-322-5597
FortEdwardParade@outlook.com

From the Argyle Fourth of July Parade Committee:

Our budget generally runs between \$5,000 and \$6,000. The town contributes \$4,000 each year and the rest comes from fundraising/private donations.

Operating costs include:

Contracts for bands/artillery companies

Decorations

Advertising

Bathroom facilities

DOT permit

Announcer

Landowner thank you gifts (lineup locations)

And probably other things I'm not thinking of at the moment.

We can definitely meet at some point to talk, but that should be a starting place for you to begin adding up your numbers.

David & Linda Earsing
538 Drifting Ridge
Fort Edward, NY 12828

518-322-5597
FortEdwardParade@outlook.com