

**AGENDA
TOWN OF FORT EDWARD
REGULAR MEETING
SEPTEMBER 14, 2026 –7:00 P.M.**

Call to Order.
Pledge of Allegiance

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

OTHERS PRESENT:

APPROVAL OF MINUTES: Minutes of the regular meeting of August 10, 2026.

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

APPROVAL OF BILLS:

ABSTRACT #9

GENERAL A –	\$17,900.93
GENERAL B –	\$ 7,561.62
HIGHWAY –	\$21,382.19
MUNICIPAL –	\$ 3,191.28
SPECIAL LIGHTING –	\$ 3,476.21
SPECIAL WATER –	\$ 1,316.08
SPECIAL WATER 2 –	\$10,782.21

TOTAL: \$65,610.52

BUSINESS:

- Change October meeting date to Tuesday, October 13, 2026

- Set 2027 Budget Workshop (last year's date 9/30)
- Set 2027 Budget Public Hearing – October 13, 2026
- Fort Edward Rescue Squad proposal

RESOLUTIONS:

- **RES. NO. 20** – Reappoint Richard Fisher to the Board of Assessment Review
- **RES. NO. 21** – Hazard Mitigation Plan

CORRESPONDENCE:

ADJOURNMENT:

Treasurer's Summary Report

Town of Fort Edward

GENERAL FUND

August

Cash Account Balances As Follows:

Account No	GENERAL FUND	Prev Month	Current Per
A00.0200.000	Cash in Checking	184,318.10	26,542.99
A00.0201.000	Cash in Time Deposits	703,465.25	805,781.97
	Total Balance of Cash Accts:	887,783.35	832,324.96

Account No	Disbursements	Amount
A00.1110.400	Justices/Contract.Exp.	255.94
A00.1220.400	Supervisor/Contract Exp.	33.98
A00.1355.400	Assessors/Contract.Exp.	700.00
A00.1410.400	Clerk/Contractual	25.18
A00.1420.400	Attorney/Contract.Exp.	2,000.00
A00.1620.400	Buildings/Contract.Exp.	1,775.58
A00.5132.400	Garage/Contract Exp.	3,371.51
A00.5182.400	St.Light-Contractual	212.57
A00.7180.400	Beach & Pool-Contractual	2,714.32
A00.7510.400	Historian/Contract.Exp.	1,500.00
A00.8160.400	Refuse/Garb-Contract.Exp.	4,181.80
A00.8560.400	Trees-Contractual	2,400.00
A00.9060.800	Health Ins.	238.00
	Total Disbursements from Fund:	19,408.88

Account No	General Journal Adjustments	Amount
A00.0200.000	Cash in Checking	-138,366.23
A00.0201.000	Cash in Time Deposits	102,316.72
A00.0630.000	Due to Other Funds	0.00
A00.1010.100	Board/Pers.Services	1,847.68
A00.1110.100	JUSTICE PERSONNEL	7,085.08
A00.1220.100	Supervisor/Pers.Serv.	3,287.33
A00.1220.400	Supervisor/Contract Exp.	166.94
A00.1255.000	Clerk Fees	-137.20
A00.1355.100	Assessors/Pers.Serv.	5,000.00
A00.1410.100	Clerk/Pers.Serv.	8,575.38
A00.1410.400	Clerk/Contractual	149.22
A00.1603.000	Registrar Fees	-850.00
A00.2130.000	Landfill Tickets	-4,742.00
A00.2401.000	Interest & Earnings	-2,324.52
A00.2544.000	Dog Licenses	-450.00
A00.2610.000	Fines/Fees & Forfeits	-7,789.00
A00.2770.000	Miscellaneous Revenues	-960.00
A00.3001.000	State Aid - Per Capita	-7,860.00
A00.3510.100	Control of Dogs-Pers Serv	1,223.00
A00.4020.100	Regis/Vit.Stat-Pers.Serv.	337.70
A00.5010.100	Supt.of Hwy Personnel	5,889.46
A00.7180.100	Beach/Pool-Personnel	13,141.03
A00.7510.100	Historian/Pers.Serv.	138.67
A00.8160.100	Refuse/Garbage-Pers.Serv.	4,188.80
A00.9030.800	Social Security	3,879.64
A00.9060.800	Health Ins.	6,252.30
	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	67,223.80	59,093.59

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Treasurer's Summary Report

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Town of Fort Edward

Total Balance of Cash Accts:	67,223.80	59,093.59
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Account No	Disbursements	Amount
B00.3620.400	Bldg Inspect-Contractual	127.60
B00.8020.400	Planning/Contract.Exp.	6,397.50
Total Disbursements from Fund:		6,525.10

Account No	General Journal Adjustments	Amount
B00.0200.000	CASH ACCOUNT	-1,605.11
B00.0630.000	Due to Other Funds	0.00
B00.2115.000	Planning Board Fees	-662.00
B00.2401.000	Interest	-3.75
B00.2590.000	Permits	-700.00
B00.3620.100	Bldg Inspect-Personnel	2,398.24
B00.8010.100	Zoning/Pers.Serv.	1,344.14
B00.8020.100	Planning/Pers.Serv.	420.00
B00.8020.400	Planning/Contract.Exp.	-1,509.92
B00.9030.800	Social Security	318.40
Total Adjustments to Fund:		0.00

HIGHWAY FUND - OUTSIDE VILLAGE

Cash Account Balances As Follows:

Account No	HIGHWAY FUND - OUTSIDE VILLAGE	Prev Month	Current Per
DB0.0200.000	Cash Account	113,945.26	62,151.72
Total Balance of Cash Accts:		113,945.26	62,151.72

Account No	Disbursements	Amount
DB0.5110.400	Gen.Repairs/Contract.Exp.	208.90
DB0.5130.400	Machinery-Contractual	17,950.29
DB0.5140.400	Misc-Contractual	1,987.79
DB0.5142.400	Snow Removal-Contractual	744.22
DB0.9060.800	Health Insurance	941.80
Total Disbursements from Fund:		21,833.00

Account No	General Journal Adjustments	Amount
DB0.0200.000	Cash Account	-29,960.54
DB0.0630.000	Due to Other Funds	0.00
DB0.2401.000	Interest	-19.76
DB0.5110.100	Gen.Repairs/Personnel	20,995.20
DB0.9030.800	Social Security	1,606.16
DB0.9060.800	Health Insurance	7,378.94
Total Adjustments to Fund:		0.00

Parks + Rec

Cash Account Balances As Follows:

Account No	BOA DOWNTOWN	Prev Month	Current Per
H21.0200.000	CASH	5,300.00	2,050.00
Total Balance of Cash Accts:		5,300.00	2,050.00

Account No	General Journal Adjustments	Amount
H21.0200.000	CASH	-3,250.00
H21.8110.400	PLANNING AND MANAGEMENT	3,250.00

Treasurer's Summary Report

Town of Fort Edward

Total Adjustments to Fund: 0.00

CDPHP High Q2 d

Cash Account Balances As Follows:

Account No	BROWNFIELD OPPORTUNITY AREA	Prev Month	Current Per
H90.0200.000	CASH	11,169.67	7,504.92
Total Balance of Cash Accts:		11,169.67	7,504.92
Account No	General Journal Adjustments		Amount
H90.0020.400	CDPHP CHARGES		3,664.75
H90.0200.000	CASH		-3,664.75
Total Adjustments to Fund:			0.00

MUNICIPAL

Cash Account Balances As Follows:

Account No	MUNICIPAL	Prev Month	Current Per
J00.0200.000	Cash Account	19,478.83	16,975.84
Total Balance of Cash Accts:		19,478.83	16,975.84
Account No	Disbursements		Amount
J00.1620.400	Buildings Contractual		2,503.13
Total Disbursements from Fund:			2,503.13
Account No	General Journal Adjustments		Amount
J00.0200.000	Cash Account		0.14
J00.2401.000	Interest and Earnings		-0.14
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	22,473.46	18,868.92
Total Balance of Cash Accts:		22,473.46	18,868.92
Account No	Disbursements		Amount
SL0.5182.400	Street Lighting-Cont.		3,605.08
Total Disbursements from Fund:			3,605.08
Account No	General Journal Adjustments		Amount
SL0.0200.000	Cash Account		0.54
SL0.2401.000	Interest Earnings		-0.54
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	181,145.92	179,349.64

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Total Balance of Cash Accts:	181,145.92	179,349.64
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Account No	Disbursements	Amount
SW0.8320.400	Water-Contractual	1,713.28
Total Disbursements from Fund:		1,713.28
Account No	General Journal Adjustments	Amount
SW0.0200.000	Cash Account	-83.00
SW0.0201.000	Cash In Time-Deposits	2,411.28
SW0.0630.000	Due to Other Funds	0.00
SW0.2140.000	METERED SALES	-322.43
SW0.2401.000	Interest Earnings	-2,423.21
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	71,932.24	71,745.09
Total Balance of Cash Accts:		71,932.24	71,745.09
Account No	Disbursements	Amount	
SW2.8320.400	WATER- CONTRACTUAL	25.50	
Total Disbursements from Fund:		25.50	
Account No	General Journal Adjustments	Amount	
SW2.0200.000	CASH	-161.65	
SW2.0630.000	DUE TO OTHER FUNDS	0.00	
SW2.2401.000	INTEREST AND PENALTIES	-3.97	
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	45,699.80	42,318.99
Total Balance of Cash Accts:		45,699.80	42,318.99
Account No	General Journal Adjustments	Amount	
T00.0017.000	DEFFERRED COMPENSATION	0.00	
T00.0018.000	State Retirement	-20.79	
T00.0020.000	CDPHP	3,401.60	
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	-3,380.81	
T00.0391.000	Due from Other Funds	0.00	
Total Adjustments to Fund:		0.00	

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Statement of Revenues & Expenditures

Town of Fort Edward

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For Period Ending 08/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR-TO-DATE		PRIOR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
A00.1001.000						
Real Property Tax			612,454.00	612,454.00	582,722.00	582,722.00
A00.1081.000						
Payment In Lieu of Taxes			20,000.00	31,046.97	15,000.00	15,124.89
A00.1090.000						
Penalties on Real Property			7,500.00	8,704.25	7,500.00	7,042.12
A00.1120.000						
SALES TAX REVENUE				22,789.75		
A00.1170.000						
Franchises			30,250.00	28,959.74	32,000.00	30,252.13
A00.1255.000						
Clerk Fees		137.20	850.00	653.88		573.70
A00.1603.000						
Registrar Fees		850.00	5,000.00	5,429.00	5,000.00	4,750.00
A00.2130.000						
Landfill Tickets		4,742.00	60,000.00	41,148.00	58,000.00	40,826.00
A00.2401.000						
Interest & Earnings		2,324.52	240.00	6,088.96	250.00	157.59
A00.2410.800						
REAL PROPERTY RENT			80,000.00	12,941.08	69,346.00	15,258.40-
A00.2411.800						
HOST REVENUE FROM SOLAR COMPANIES				120,000.00		
A00.2540.000						
Bingo Fees						10.00
A00.2544.000						
Dog Licenses		450.00	5,500.00	3,737.00	6,500.00	3,667.00
A00.2545.000						
Other Licenses				100.00	100.00	100.00
A00.2590.000						
Permits/Other						150.00
A00.2610.000						
Fines/Fees & Forfeits		7,789.00	50,000.00	54,128.75	51,000.00	29,485.45
A00.2655.000						
Sale of Equipment						1,600.00
A00.2665.000						
Sales of Property						100.00
A00.2770.000						
Miscellaneous Revenues		960.00	350.00	2,250.00	350.00	9,177.51
A00.3001.000						
State Aid - Per Capita		7,860.00	37,450.00	7,860.00	37,450.00	
A00.3005.000						

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Statement of Revenues & Expenditures

Town of Fort Edward

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ACCOUNT DESCRIPTION	BUDGET	CURRENT PERIOD		CURRENT YEAR-TO-DATE		PRIOR YEAR-TO-DATE	
		ACTUAL		BUDGET	ACTUAL	BUDGET	ACTUAL
Mortgage Tax				90,000.00	69,606.12	70,000.00	26,102.36
A00.3040.000							
STATE AID- REAL PROPERTY TAX ADM				2,620.00	5,755.73		
A00.3089.000							
STATE AIDE, OTHER							2,620.00
A00.3820.000							
Youth Programs				800.00	1,822.00	800.00	822.00
B00.1001.000							
Real Property Tax				85,057.00	85,057.00	70,585.00	70,585.00
B00.2110.000							
Zoning Fees				1,000.00	1,078.50	1,000.00	200.00
B00.2115.000							
Planning Board Fees				662.00	19,193.19	6,000.00	14,637.38
B00.2401.000							
Interest				3.75	23.42	40.00	11.33
B00.2590.000							
Permits				700.00	11,105.00	11,000.00	7,832.72
B00.2660.000							
Sale of Property				626,398.00	626,398.00	570,093.00	570,093.00
DB0.1001.000					8,193.26		
Real Property Tax							
DB0.1120.000							
SALES TAX REVENUE				85,700.00	45,579.50	80,000.00	67,569.00
DB0.2401.000							
Interest				19.76	194.33	100.00	69.89
DB0.2655.000							
Sale of Equipment							
DB0.2680.000							800.00
Oil Compensation Loss					251.54		
DB0.3521.000							
State Aid Improvement				200,000.00		164,000.00	
J00.2390.000							
Expend-Village & Town					50,000.00		
J00.2401.000							
Interest and Earnings				0.14	0.66		3.60
SLO.1001.000							
Property Tax				43,000.00	43,000.00	35,000.00	35,000.00
SLO.2401.000							
Interest Earnings				0.54	7.37	10.00	7.33
SW0.2140.000							
METERED SALES				322.43	53,464.50	37,000.00	49,958.02

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Statement of Revenues & Expenditures

Town of Fort Edward

For Period Ending 08/31/2026

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ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
SW0.2148.000						
PENALTIES			6,000.00	7,125.64	3,000.00	6,633.06
SW0.2401.000						
Interest Earnings		2,423.21	40.00	14,395.52	40.00	41.15
SW0.2410.000						
REAL PROPERTY RENT			46,500.00	5,773.26	28,800.00	31,076.64
SW0.2656.000						
EASEMENT SALE OF WATER TOWER				794,983.71		
SW2.1001.000						
PROPERTY TAXES			22,239.00	22,239.00	22,154.00	22,154.00
SW2.2140.000						
METERED SALES			7,200.00	8,832.26	7,200.00	5,420.41
SW2.2142.000						
UNMETERED SALES			12,000.00	7,800.00	12,000.00	8,040.00
SW2.2144.000						
CONNECTION CHARGES				1,125.00		
SW2.2148.000						
PENALTIES			800.00	260.56	800.00	686.19
SW2.2401.000						
INTEREST AND PENALTIES		3.97	20.00	25.56	20.00	12.94
T00.2401.000						
INTEREST				55.53		34.96
Total Revenues		29,248.52	2,206,056.00	2,844,637.54	1,984,860.00	1,630,890.97
A00.1010.100						
Board/Pers.Services		1,847.68	22,173.00	14,781.44	21,320.00	14,213.44
A00.1110.100						
JUSTICE PERSONNEL		7,085.08	92,105.00	60,223.18	68,000.00	38,006.14
A00.1110.400						
Justices/Contract.Exp.		255.94	5,000.00	2,070.07	35,000.00	68,312.55
A00.1220.100						
Supervisor/Pers.Serv.		3,287.33	40,788.00	29,121.97	37,400.00	24,905.00
A00.1220.400						
Supervisor/Contract Exp.		200.92	500.00	990.80	500.00	333.05
A00.1320.400						
Auditor/Contractual			1,500.00	1,200.00	1,500.00	1,000.00
A00.1355.100						
Assessors/Pers.Serv.		5,000.00	75,000.00	42,500.00	75,000.00	34,092.36
A00.1355.400						
Assessors/Contract.Exp.		700.00	7,000.00	20,134.42	3,000.00	4,745.64
A00.1410.100						
Clerk/Pers.Serv.		8,575.38	102,848.00	65,246.73	96,670.00	63,207.36

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For Period Ending 08/31/2026

ACCOUNT	DESCRIPTION	BUDGET	CURRENT PERIOD ACTUAL	CURRENT YEAR YEAR-TO-DATE BUDGET	YEAR-TO-DATE ACTUAL	PRIOR YEAR YEAR-TO-DATE BUDGET	YEAR-TO-DATE ACTUAL
A00.1410.200	Clerk/Equipment			1,500.00		1,500.00	
A00.1410.400	Clerk/Contractual		174.40	3,000.00	2,012.60	3,000.00	676.86
A00.1420.400	Attorney/Contract Exp.		2,000.00	24,000.00	16,700.00	24,000.00	16,000.00
A00.1480.400	CONTRACTUAL			8,000.00		8,000.00	
A00.1620.400	Buildings/Contract Exp.		1,775.58	67,200.00	38,591.73	52,000.00	44,766.16
A00.1650.400	Cent.Comm.-Contractual			2,500.00	1,871.88	9,000.00	
A00.1910.400	Special Items-Insurance			45,000.00	51,002.80	52,000.00	39,445.90
A00.1920.400	Municipal Assoc.Dues			1,000.00	900.00	1,000.00	
A00.1940.400	Right of Way-Contractual			75.00		75.00	75.00
A00.1990.400	Contingent/Contract Exp.			12,000.00	11,240.04	12,000.00	6,142.74
A00.3510.100	Control of Dogs-Pers Serv		1,223.00	15,747.00	10,395.50	15,288.00	9,996.00
A00.3510.400	Control of Dogs-Contract			1,000.00	4,547.00	1,000.00	1,872.90
A00.4010.400	Bd.of Health/Contractual			2,000.00		2,000.00	2,000.00
A00.4020.100	Regis/Vil.Stat-Pers. Serv.		337.70	45,390.00	2,870.45	4,056.00	2,652.00
A00.5010.100	Supt.of Hwy Personnel		5,889.46	76,553.00	50,060.41	73,609.00	48,135.50
A00.5010.400	Superintend/Hwy-Contract.			1,500.00	741.26	1,500.00	698.58
A00.5132.400	Garage/Contract Exp.		3,371.51	29,000.00	23,907.78	26,000.00	21,628.96
A00.5182.400	St.Light-Contractual		212.57	5,000.00	2,195.83	5,000.00	1,580.83
A00.6510.400	Veteran Serv/Contractual			1,100.00	7.98	1,100.00	8.61
A00.7180.100	Beach/Pool-Personnel		13,141.03	29,120.00	19,153.73	28,000.00	25,563.50
A00.7180.400							

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Statement of Revenues & Expenditures

Town of Fort Edward

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ACCOUNT	BUDGET	CURRENT PERIOD ACTUAL	CURRENT YEAR YEAR-TO-DATE BUDGET	CURRENT YEAR YEAR-TO-DATE ACTUAL	PRIOR YEAR YEAR-TO-DATE BUDGET	PRIOR YEAR YEAR-TO-DATE ACTUAL
DESCRIPTION						
Beach & Pool-Contractual		2,714.32	26,000.00	7,908.07	26,000.00	10,719.25
A00.7450.400						
Museum/Contract.Exp.			10,000.00	10,000.00	10,000.00	10,000.00
A00.7510.100						
Historian/Pers.Serv.		138.67	1,665.00	1,109.36	1,600.00	1,066.64
A00.7510.400						
Historian/Contract.Exp.		1,500.00	1,500.00	2,030.00	2,150.00	
A00.7550.400						
Celebrations/Contract.Exp			5,000.00	5,000.00	5,000.00	5,000.00
A00.7989.400						
Roger Is.-Contractual			21,300.00	20,110.09	19,500.00	20,453.69
A00.8160.100						
Refuse/Garbage-Pers.Serv.		4,188.80	58,000.00	37,029.80	55,000.00	35,418.00
A00.8160.200						
Refuse/Garbage-Equipment			2,000.00		2,000.00	
A00.8160.400						
Refuse/Garb-Contract.Exp.		4,181.80	32,700.00	34,986.81	40,000.00	21,781.41
A00.8560.400						
Trees-Contractual		2,400.00	10,750.00	2,400.00	750.00	
A00.8810.200						
Cemeteries/Equipment			2,000.00		2,000.00	
A00.8810.400						
Cemeteries/Contract.Exp.			11,000.00	10,507.98	10,000.00	9,508.61
A00.8989.400						
COMMUNITY/NEWSLETTER			1,000.00	615.00	1,000.00	615.00
A00.8989.404						
LEGAL NOTICES			1,200.00	301.18	1,200.00	245.23
A00.9010.800						
State Retirement			52,000.00		48,000.00	
A00.9030.800						
Social Security		3,879.64	40,000.00	25,435.81	37,000.00	22,741.62
A00.9055.800						
Disability			300.00	120.96	300.00	120.96
A00.9060.800						
Health Ins.		6,490.30	100,000.00	58,559.86	72,000.00	52,025.81
B00.1910.400						
Special Unallocated Ins.			8,800.00		8,000.00	8,970.00
B00.1990.400						
Contingent/Contract.Exp.			3,000.00	314.32		
B00.3620.100						
Bldg Inspect-Personnel		2,398.24	31,177.00	20,385.04	29,978.00	19,601.00

Date: 09/08/2026
Time: 10:40:09AM

Statement of Revenues & Expenditures

Town of Fort Edward

For Period Ending 08/31/2026

User: ALBERT
Page: 6

ACCOUNT DESCRIPTION	BUDGET	CURRENT PERIOD		CURRENT YEAR YEAR-TO-DATE		PRIOR YEAR YEAR-TO-DATE	
		ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	ACTUAL
B00.3620.400							
Bldg Inspect-Contractual		127.60	1,000.00	567.55	1,000.00	340.46	
B00.5630.400							
Busing-Contractual			4,000.00			4,000.00	
B00.6772.400							
Prog./Aging-Contract Exp.			8,500.00	8,500.00	7,000.00	7,000.00	
B00.7140.400							
Recreation-Contractual			7,500.00	7,500.00	7,500.00		
B00.7410.400							
Library/Contract Exp.			7,500.00			7,500.00	
B00.8010.100							
Zoning/Pers.Serv.		1,344.14	19,000.00	11,425.19	18,258.00	11,137.18	
B00.8010.400							
Zoning/Contract Exp.			500.00			500.00	
B00.8020.100							
Planning/Pers.Serv.		420.00	8,200.00	3,570.00	7,700.00	5,135.00	
B00.8020.400							
Planning/Contract Exp.		4,887.58	4,300.00	18,746.02	4,000.00	17,014.88	
B00.9010.800							
State Retirement			5,200.00			5,200.00	
B00.9030.800							
Social Security		318.40	4,400.00	2,706.40	4,200.00	2,597.77	
DB0.1910.400							
UNALLOCATED INSURANCE							
DB0.5110.100			21,000.00	18,543.00	20,000.00	17,654.00	
Gen.Repairs/Personnel		20,995.20	311,000.00	180,818.26	285,000.00	210,871.23	
DB0.5110.400							
Gen.Repairs/Contract Exp.		208.90	205,000.00	219,036.77	170,000.00	235,590.56	
DB0.5130.400							
Machinery-Contractual		17,950.29	50,000.00	32,955.14	45,000.00	25,557.56	
DB0.5140.400							
Misc-Contractual		1,987.79	1,500.00	7,151.86	1,500.00	16,910.66	
DB0.5142.100							
Snow Removal-Pers Service			35,000.00	24,158.12	35,000.00	15,994.82	
DB0.5142.400							
Snow Removal-Contractual		744.22	55,000.00	50,978.71	58,000.00	35,539.29	
DB0.9010.800							
State Retirement			52,000.00			45,000.00	
DB0.9030.800							
Social Security		1,606.16	30,000.00	15,680.82	30,000.00	17,355.44	
DB0.9055.800							

Date: 09/08/2026
Time: 10:40:09AM

Statement of Revenues & Expenditures

Town of Fort Edward

User: ALBERT
Page: 7

For Period Ending 08/31/2026

ACCOUNT DESCRIPTION	CURRENT PERIOD		CURRENT YEAR-TO-DATE		PRIOR YEAR-TO-DATE	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Disability			250.00	148.50	250.00	148.50
DB0.9060.800						
Health Insurance		8,320.74	102,000.00	64,196.58	75,000.00	57,345.05
DB0.9730.600						
Bond Anticipation Note			48,893.00		48,443.00	
DB0.9730.700						
BAN-Interest			555.00		1,000.00	
H21.8110.400						
PLANNING AND MANAGEMENT		3,250.00		3,250.00		
H21.8110.500						
PARKS AND REC. PLANNING & MANAG				29,750.00		
H90.0020.400						
CDPHP CHARGES		3,664.75		9,643.45		202.24-
J00.1620.400						
Buildings Contractual		2,503.13		37,053.47		2,351.74
SLO.5182.400						
Street Lighting-Cont.		3,605.08	43,010.00	34,206.48	35,010.00	29,017.69
SW0.8320.100						
Water Personnel		387.70	6,500.00	3,857.30	6,500.00	4,057.51
SW0.8320.200						
Water-Equipment			11,798.00		7,000.00	
SW0.8320.400						
Water-Contractual		1,713.28	82,000.00	38,046.58	82,000.00	45,532.04
SW0.9010.000						
STATE RETIREMENT			1,700.00		1,000.00	
SW0.9030.800						
Social Security		29.66	500.00	295.10	1,200.00	310.43
SW2.8320.100						
WATER- PERSONNEL		153.84	2,400.00	1,307.64	2,400.00	1,307.64
SW2.8320.400						
WATER- CONTRACTUAL		25.50	27,000.00	11,679.13	27,000.00	11,339.33
SW2.9030.800						
SOCIAL SECURITY		11.78	250.00	100.13	160.00	100.13
SW2.9789.600						
USDA LONG TERM LOAN			7,152.00	7,151.91	6,877.00	6,876.82
SW2.9789.700						
USDA LONG TERM LOAN INTEREST			6,637.00	3,389.65	6,917.00	3,527.19
Total Expenditures	157,225.09		2,308,236.00	1,555,695.64	2,087,111.00	1,468,736.98
Excess of Revenues over Expenditures for Report	127,976.57-		102,180.00-	1,288,941.90	102,251.00-	162,153.99



Town of Fort Edward, NY Dog Control

DCO Report August 2026

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

Extras

At the very end of the month I was made aware of a condemned property in the Village of Fort Edward that is suspected of having an estimated 40 cats in it. This is another situation with a home filled with feces and urine and while it is unknown at this time if the cats are feral or friendly, it has been reported the kittens that seem to get out into the yard are not afraid of people. I have reached out to several shelters and rescues trying to line up assistance in the event these cats need to be removed by the sheriff's office and I have not had any luck finding placement. I have a local rescue willing to assist with 'boots on the ground' help but they can not take in any more cats. I have spoken to the property owner who is on their way up here from VA where they live over the Labor Day weekend to assess the situation. I was given permission by the property owner to enter the property and assess the situation with a sheriff if needed. I confirmed this in a text after our phone conversation so that it would be in writing. I gave the information I have to a sheriff deputy and will continue to try to find a way to help. This will take a great deal of planning and that will take some time. The cats are reportedly still being fed by the person who was evicted.

8/12- I received a complaint about several dogs on Mckie St. The concern was that the dogs are not seen outdoors very often and the person also suspects the dogs are being bred. There was no mention of dogs in bad condition, only speculation that with multiple dogs in a household it must be messy in the house. None of this is reality legally under the control of dog control and I sent the information on to Ag and Markets since they oversee breeders.

8/28- A WCS deputy contacted me to let me know he had picked up a friendly dog with no ID and taken it to the kennel. I checked to be sure the proper paperwork was sent into the town clerk. The sheriff and I had both been trying to apprehend this dog for some time.

8/29- I received a call about 2 loose huskies near Mandy's on Perkins. I posted the dogs and contacted 2 local husky owners. One of them was the owner. I know her dogs are licensed (and can be escape artists) and I updated my post asking folks to not try to catch or chase them so the owner could pick them up safely. These dogs are very friendly and did not pose any immediate danger to the public unless someone were to push them into the street causing an accident. The owner was able to pick them up right away.

8/31- I was made aware of a possible cat situation in an empty condemned home. I am still working on gathering information to be able to assist the sheriff with this. It will take a bit of time. As of 9/1- every shelter I have contacted has said they do not have room for cats at this time and can not help. I have reached out to shelters as far as Syracuse and below Albany in the Catskills. The property owner will be in the area Labor Day weekend.

Shannon Celeste NACI Fort Edward DCO

Fort Edward Town Court
Summary Report of Cases Closed
Judge Joseph M Malvuccio
Report date: 09/08/2026

08/01/2026 to 08/31/2026
All Judges

STATUTE	CLOSED	FINE	SURCHG	CIVIL FEE
PL	28	1560.00	865.00	0.00
VTL	65	5407.00	3019.00	0.00
CIV	6	0.00	0.00	110.00
CPL	1	0.00	0.00	0.00
FEV	4	100.00	0.00	0.00
ECL	1	0.00	0.00	0.00
TOTALS	105	7067.00	3884.00	110.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	0	Fines/Fees: \$0.00
Number of AUOs - 511:	5	Fines/Fees: \$2086.00
Number of Speeds - 1180:	4	Fines/Fees: \$850.00
Number of Defendants:	62	
Total Number Charges:	105	
Average Charges/Defendant:	1.69	
Number of Small Claims:	3	

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

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	56.99
			Sub-Total:	\$56.99
Dog Licensing	Female, Spayed	A2544	12	132.00
Dog Licensing	Female, Unspayed	A2544	3	51.00
Dog Licensing	Male, Neutered	A2544	8	88.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$274.00
MARRIAGE LIC.	MARRIAGE LICENSE FEE	A 1255	7	122.50
			Sub-Total:	\$122.50
MISC. FEES	Certified Copies	A 1603	51	510.00
MISC. FEES	Marriage Transcripts	A 1255	5	50.00
			Sub-Total:	\$560.00
MISC. FEES	Municipal Search	A 2770	3	90.00
			Sub-Total:	\$90.00
MISC. FEES	Red Landfill Stickers	A 2130	2532	5,064.00
			Sub-Total:	\$5,064.00
One Day Officiant License	One Day Officiant License	A 1255	1	25.00
			Sub-Total:	\$25.00
PERMIT FEES	Building Permits	B 2590	2	550.00
			Sub-Total:	\$550.00
PLAN & ZONE	Zoning Fees	B 2110	1	150.00
			Sub-Total:	\$150.00
Total Local Shares Remitted:				\$6,892.49
Amount paid to:	Animal Population Control			29.00
Amount paid to:	NYS Environmental Conservation			1,280.01
Amount paid to:	State Health Dept. for Marriage Licenses			157.50
Total State, County & Local Revenues:		\$8,359.00	Total Non-Local Revenues:	\$1,466.51

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 Mahoney 9/1/2026

From: 08/01/2026
Washington

To: 08/31/2026
53

DOG LICENSE MONTHLY REPORT
Send Copy To:

Animal Population Control

09/01/2026
Aimee Ives
Town Clerk

Town of Fort Edward

06

LICENSE TYPES

AND FEES

Unspay
Seniors

Dogs
Yrs

Unspayed
Statutory Fee
(B)

Spayed
Statutory Fee
(C)

Local Fee (D)

Late Penalty (E)

Spayed Fee (F)

Unspayed Fee (G)

1. Spay/Neuter	20	20	0	NO FEE	@ 0.00	0.00	@ 11.00	220.00	0	@ 0.00	0.00	@ 1.00	20.00	NO FEE
2. Unspay/Unneut	3	3	0	3	@ 0.00	0.00	@ 17.00	51.00	0	@ 0.00	0.00	NO FEE	@ 3.00	9.00
3. Exemption	0	0	0	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	NO FEE	@ 0.00	@ 0.00	0.00
4. Purebred(1-10)	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	@ 0.00	0.00	0.00	@ 0.00	0.00	@	0.00	0.00	@ 0.00	@ 0.00	0.00
6. Purebred(26+)	0	0	0	@ 0.00	0.00	0.00	@ 0.00	0.00	@	0.00	0.00	@ 0.00	@ 0.00	0.00
7. TOTALS	23	23	0	3	\$0.00	\$0.00	\$271.00	\$271.00		\$0.00	\$0.00	\$20.00	\$20.00	\$9.00

REPLACEMENT AND PUREBRED

TAG ORDERS PROCESSED

8. Replacement Tags

9. Purebred Tags

10. TOTALS

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

Each Tag Fees

1 3.00

0 0.00

1 \$3.00

\$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 \$29.00

13. Local% of 7D + 7E + 10I \$274.00 16. Stat% of 10J \$0.00

14. Total \$274.00 17. Total \$0.00

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

Amount paid to: Animal Population Control..... \$29.00

LICENSE SUMMARY

1. Number of Original Standard Dog Licenses: 2

2. Number of Original Purebred Dog Licenses: 0

3. Number of Standard Renewals (including New Owner Licenses): 21

4. Number of Purebred License Renewals: 0

5. Total of Lines 1-3: 23

Sept 13,2026

The Town of Fort Edward Highway employees completed the following tasks for the month August 2026.

- Garbage
- Brush & Leaves
- Mowed Town Property
- Hauled Millings for Hudson Falls
- Hauled Stone to Stock Pile at Dump
- Pained Lines on Road to Mark Catch Basins
- Painted Light Poles on Broadway
- Graded Roads
- Checked Roads for Brush after Storm
- Water Test

Respectfully submitted,

Brian Brockway
Town of Fort Edward
Highway Superintendant

RESOLUTION NUMBER 20 OF 2026

MOTION BY _____

SECONDED BY _____

WHEREAS, the Fort Edward Town Board does hereby reappoint Richard Fisher as a member of the Town of Fort Edward Board of Assessment Review for a five-year term beginning October 1, 2026, and ending September 30, 2031.

Dated: September 14, 2026

Vote:

**RESOLUTION NO. 21
OF THE TOWN BOARD
OF THE TOWN OF FORT EDWARD FOR THE YEAR 2026**

**Introduced by _____
Who moved its adoption**

Seconded by _____

WHEREAS, the Town of Fort Edward recognizes the threat that hazards pose to people and property within the Town of Fort Edward, and

WHEREAS, the Town of Fort Edward has prepared a multi-hazard mitigation plan, hereby known as 2026 Washington County Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, 2026 Washington County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the Town of Fort Edward from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Town of Fort Edward demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2026 Washington County Hazard Mitigation Plan.

**NOW THEREFORE, BE IT RESOLVED BY THE TOWN OF FORT EDWARD, NY,
THAT:**

Section 1. In accordance with Municipal Home Rule Law the Town Board of the Town of Fort Edward adopts the 2026 Washington County Hazard Mitigation Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

ADOPTED by a vote of _____ in favor and _____ against, and _____ abstaining, this 14th day of September, 2026.

Dated: September 14, 2026

Roll Call Vote: Councilwoman Collier –
Councilwoman Mullen –
Supervisor Fisher –
Councilman Middleton –
Councilman Suprenant –

I, Aimee Ives, Clerk of the Town of Fort Edward do hereby certify that the above resolution was adopted by the Fort Edward Town Board at the regular meeting held on September 14, 2026.

Dated: September 14, 2026

Aimee Ives, Town Clerk
