

REPORTS

Financials, Street, Water, Code, Sheriff

FINANCIAL REPORT

Treasurer's Summary Report

Village of Fort Edward

GENERAL FUND

Cash Account Balances As Follows:

<u>Account No</u>	<u>GENERAL FUND</u>	<u>Prev Month</u>	<u>Current Per</u>
A0.0200.000	CASH CHECKBOOK	269,386.08	342,821.91
A0.0201.000	SAVINGS - 9191	37,053.75	37,053.75
A0.0210.000	PETTY CASH	97.53	97.53
A0.0231.000	CERTIFICATE OF DEPOSIT	0.00	0.00
A0.0235.A00	ESCROW - **5489	5,342.98	5,342.98
A0.0235.B00	ESCROW - **8468	3,047.44	3,047.44
A0.0250.000	Taxes Receivable	-3,430,966.65	-3,552,120.55
A0.0260.000	OVERDUE TAX RECEIVABLE	-96,953.74	-96,953.74
A0.0350.000	ACCOUNTS RECEIVABLE ACCT	-20,091.03	-20,091.03
A0.0380.000	ACCOUNTS RECEIVABLE	0.00	0.00
A0.0391.000	DUE FROM OTHER FUNDS ACCOUNT	1,329,353.57	1,336,910.20
A0.0391.A00	DUE FROM OTHER FUNDS - WATER	-325,388.10	-325,388.10
A0.0410.000	DUE FROM STATE GOVERNMENT	0.00	0.00
A0.0440.000	DUE FROM OTHER GOVERNMENTS	16,434.27	16,434.27
A0.3021.000	STATE AID- JCAP	-260.14	-260.14
W0.0350.000	ACCOUNTS RECEIVABLE	0.00	0.00
		-2,212,944.04	-2,253,105.48

<u>Account No</u>	<u>Disbursements</u>	<u>Amount</u>
A0.1210.400	MAYOR- CONTRACTUAL	87.67
A0.1325.200	TREASURER- EQUIPMENT	212.45
A0.1325.400	TREASURER- CONTRACTUAL	659.55
A0.1420.400	LAW	3,764.04
A0.1440.400	ENGINEER	1,975.00
A0.1670.400	CENTRAL PRINTING	2,277.90
A0.3620.400	SAFTEY INSPECTION- CONTRACTUAL	31.24
A0.5110.200	STREET MTNC- EQUIPMENT	6,671.95
A0.5110.400	STREET MTNC- CONTRACTUAL	10,740.34
A0.5142.400	SNOW REMOVAL- CONTRACTUAL	4,052.76
A0.5182.400	STREET LIGHTING	10,213.08
A0.6400.400	ARPA	762.07
A0.7140.400	RECREATION- CONTRACTUAL	193.68
A0.8010.400	ZONING- CONTRACTUAL	153.31
A0.8510.400	COMM. BEAUTIFICAITON	182.70
A0.8510.410	COMM. BEATUIFICATION- MARKETPLACE	218.33
A0.9060.800	HOSPITALIZATION	244.99
		42,441.06

COMMUNITY DEVELOPMENT GRANT

Cash Account Balances As Follows:

<u>Account No</u>	<u>COMMUNITY DEVELOPMENT GRANT</u>	<u>Prev Month</u>	<u>Current Per</u>
CD.0200.000	CASH	1,986.82	1,986.87
CD.0380.000	ACCOUNTS RECEIVABLE	0.00	0.00
CD.0391.000	DUE FROM OTHER FUNDS	0.00	0.00
		1,986.82	1,986.87

<u>Account No</u>	<u>General Journal Adjustments</u>	<u>Amount</u>
CD.0200.000	CASH	0.05
CD.2401.000	INTEREST & EARNINGS	-0.05
		0.00

AIR STRIPPER FUND

Cash Account Balances As Follows:

<u>Account No</u>	<u>AIR STRIPPER FUND</u>	<u>Prev Month</u>	<u>Current Per</u>
CM.0200.000	CASH - AIR STRIPPER	22,489.34	22,489.89
CM.0350.000	AR - AIR STRIPPER	0.00	0.00
CM.0380.000	ACCOUNTS RECEIVABLE	0.00	0.00
CM.0391.000	DUE FROM OTHER FUNDS	0.00	0.00
		<u>22,489.34</u>	<u>22,489.89</u>

<u>Account No</u>	<u>General Journal Adjustments</u>	<u>Amount</u>
CM.0200.000	CASH - AIR STRIPPER	0.55
CM.2401.000	INTEREST	-0.55
		<u>0.00</u>

WATER FUND

Cash Account Balances As Follows:

<u>Account No</u>	<u>WATER FUND</u>	<u>Prev Month</u>	<u>Current Per</u>
F0.0200.000	CASH	64,241.67	127,399.29
F0.0230.000	CASH - SPECIAL RESERVES	5,000.00	5,000.00
F0.0350.A00	INDUSTRIAL/COMMERCIAL Water Rents	5,572.59	8,432.33
F0.0350.B00	RESI Water Rents	52,572.31	103,604.05
F0.0350.C00	WATER DISTRICT II (WD2)	0.00	0.00
F0.0380.000	ACCOUNTS RECEIVABLE	0.00	0.00
F0.0391.000	DUE FROM OTHER FUNDS	125,877.07	125,877.07
		<u>253,263.64</u>	<u>370,312.74</u>

<u>Account No</u>	<u>Receipts</u>	<u>Amount</u>
F0.0350.A00	INDUSTRIAL/COMMERCIAL Water Rents	6,442.76
F0.0350.B00	RESI Water Rents	65,874.33
		<u>72,317.09</u>

<u>Account No</u>	<u>Disbursements</u>	<u>Amount</u>
F0.8310.400	WATER ADMIN- CON EXP	3,102.06
F0.8320.400	SOURCE OF SUPPLY- CON EXP	2,321.95
F0.8330.400	PURIFICATION- CON EXP	3,738.00
		<u>9,162.01</u>

TRUST AND AGENCY

Cash Account Balances As Follows:

<u>Account No</u>	<u>TRUST AND AGENCY</u>	<u>Prev Month</u>	<u>Current Per</u>
T0.0200.000	DISBURSING CASH ACCOUNT	75,067.24	59,229.50
T0.0201.000	cash in time deposits	10,000.00	10,000.00
T0.0230.200	Recreation	-778.91	-778.91
T0.0350.000	ACCOUNTS RECEIVABLE ACCT	0.00	0.00
T0.0391.000	DUE FROM OTHER FUNDS ACCOUNT	-530,021.82	-528,960.84
		<u>-445,733.49</u>	<u>-460,510.25</u>

<u>Account No</u>	<u>Receipts</u>	<u>Amount</u>
T0.0391.000	DUE FROM OTHER FUNDS ACCOUNT	12,979.10
		<u>12,979.10</u>

<u>Account No</u>	<u>Disbursements</u>	<u>Amount</u>
T0.0170.000	Deferred Compensation	160.00
T0.0220.000	FIT Withholding	3,934.51
T0.0221.000	NYS Withholding	2,056.76
T0.0260.000	Fica / Medicare	6,658.92
T0.0850.400	Hospitalization	17,764.39
T0.9060.801	Dental Insurance	134.51
		<u>30,709.09</u>

STREET REPORT

4/1/26 Garbage
Sweeper
Pavers

4/2/26 Sweeper
Pavers
Back H. 11

~~4/3/26~~ 4/6/26 Garbage
Basins
Bags - Brush

4/7/26 Sweeper
Pavers
Tree cleanup

4/8/26 Sweeper
Pavers
Bags - Brush

4/9/26 Sweeper
~~Dam~~ Dam cleanup
Sweeper Fix
Pavers

4/10/26 Garbage
Sweeper
Pavers
Bags - Brush

4/13/26 Garbage
Sweeper
Bags - BRUSH

4/14/26 Sweeper
Pavers
clean Barn

4/15/26 Sweeper
Bags - Brush
Pavers

4/16/26 Sweeper
Pot Holes
Tree Market clean up

4/17/26 Garbage
Sweeper
Park clean up

4/20/26 Garbage
Sweeper
Fix (Plowing)
Bags - Brush

4/21/26 Sweeper
Tree (Pool)
Pothole

4/22/26 Sweeper
Garbage
Pickup (Mow)
Recycle

4/23/26 Sweeper
Bags - Brush
Canal wall
Recycle

4/24/26 Garbage
Sweeper
Bags - Brush

4/27/26 Garbage
Sweeper
Hydrant Fix
Mow

4/28/26 Bags-Brush
Mow
Sweeper

4/29/26 Garbage
Mow
Back Hill
Sweeper

4/30/26 Sweeper
Mow
Clean Barn
Sander from Trucks

WATER REPORT

April 2026 Water Report

All samples were collected and tested with satisfactory results.

I had a meeting on the 2nd with Labella regarding the tank project.

Randy Moy dug to try and find the pipe crossing over to East Road. He dug 4 different sizable holes at 15-16 feet deep and came across nothing. There is a new plan in the works to do a directional bore and put a new line in.

I had an emergency repair on a meter at 5 Old Fort Street. The top section of the meter blew apart. Replaced the meter because it was unfixable.

I was called in on the 17th for turbidity problems and corrected what was wrong. No issues after adjustments.

I cleaned and rebuilt two of the chlorine pumps.

Chris, Thomas, and I repaired the hydrant at McCrea and Broadway.

I had an emergency shut off at 62 East Street. An old galvanized coupler sheered off and was blowing into the cellar. A plumber came and fixed the old piping. I replaced the horn for the meter. The other horn was old and I didn't have the right fitting for the new copper.

Mowing was done at the plant and New Reservoir.

Mark outs are starting to pick up again. The mark outs for the month were done in a timely manner.

All cleaning and preventative maintenance was done for the month.

Water Superintendent

Bill Caprood

CODE



VILLAGE OF FORT EDWARD

118 Broadway, P.O. Box 345, Fort Edward, N.Y. 12828
Phone (518) 747-4023 Fax (518) 747-0476
www.villageoffortedward.com

DAVID ARMANDO, CODE/ZONING ENFORCEMENT OFFICER
P.O. Box 345, Fort Edward, N.Y. 12828
Phone (518) 502-4146 Fax (518) 684-2242

BOARD OF TRUSTEES

Mayor Matthew Traver
Trustee Peter Williams
Trustee John Boucher
Trustee David Cutler
Trustee Edward Carpenter

May 4, 2026

CODE/ZONING OFFICER REPORT FOR THE MONTH OF APRIL, 2026

Issued permits to the following:

1. Home Improvement Gallery, for alteration/repair at 10 Washington Street.
2. Jonathan Guay, for roof replacement at 26 Center Street.
3. Eric and Kari DesRosiers, for shed replacement at 1 Sunset Lane.
4. Laura Niles, for alteration/repair to 3 existing apartments at 192 Broadway.
5. All Weather Roofing Company, for roof replacement at 10 Riverside Street.
6. Kara Stanton, for fence at 22 Center Street.

Issued a Certificate of Compliance to Jonathan Guay for new roof at 26 Center Street.
Approved occupancy for one refurbished apartment at 192 Broadway.

Issued Violations to the following:

1. CJ Puglia Properties LLC, for improper storage of garbage and containers at 36 Notre Dame Street.
2. Amy Dubai (tenant), for broken/missing window, lack of yard maintenance and junk at 11-13 Liberty Street.
3. Roger Barker II (owner), for broken/missing window, lack of yard maintenance and junk at 11-13 Liberty Street
4. Deska Jacox and Daniel Sheehan, for garbage bags piled by rear entrance to home at 18 Harrison Street.
5. Camisha Labshire, for improper storage of garbage and containers at 113 Broadway.
6. Travis Baker, for basketball hoop next to the street and garbage pile in yard at 74 McCrea Street.
7. Sean M Howe, for basketball hoop next to the street at 25 McCrea Street.
8. Crystal and Murad Bayramov, unlicensed vehicle at 11 Argyle Street.
9. Kara Quarters, for severe rodent infestation and other tenant complaints at 241 Broadway.
10. Donald Bates, for 3 unlicensed vehicles at 7 Bradley Ave.

Issued 2 parking tickets for overnight parking on Broadway.

Referred Nicole Nall to Court and served Criminal Summons for non-compliance with Order to Remedy Violation at 223 Broadway.

Referred Edith Moloney to Court and Served Criminal Summons for non-compliance with Order to Remedy Violation at 188 Broadway.

Receiving almost daily copies of texts and emails sent to VanAernem Realestate from occupant at 115 Broadway who is quoting Village Code sections regarding property maintenance issues at 113 Broadway. The latest complaints are for some cigarette butts in the sidewalk cracks and some on private property at 113 Broadway. I received a phone call from the owner of 115 Broadway regarding cigarette butts at 113 Broadway. responded to the owner of 115 Broadway and explained they have violations as well, consisting of fence construction in the commercial zone without site plan review and fence is not code compliant. The owner wanted to argue and said she would take it up with the board at the next ZBA meeting.

Prepared record search letters for the following:

1. Data Trace, for property at 3046 County Route 46 Drifting Ridge
2. Meyer, Fuller & Stockwell PLLC, for property at 28 Prospect Street.
3. Hudson Search, for property at 13 Moon Street.
4. Kelly & Sellar Ryan PLLC, for property at 171 Broadway.

Prepared Census Report for the Month of March 2026

Respectfully,
David J. Armando
Code/Zoning Enforcement Officer

SHERIFF'S REPORT



OFFICE OF THE SHERIFF
WASHINGTON COUNTY NEW YORK

Jeffrey J. Murphy
Sheriff

John A. Winchell
Undersheriff

"Community First"

Village of Fort Edward Patrol Monthly Hours

April 2026

Patrol Shift Hours

There was a total of 30 days in April and we were contracted for 20 hrs per day for a total of 600 hrs. There were no vacant shifts in April.

Activity Types

111 Traffic Stops	10 Suspicious Activity
10 Traffic Summonses	11 Motor Vehicle Accidents
5 Domestic Violence	5 Larcenies
28 Disturbances	2 Property Check
20 Harassment	14 Aid a person
10 Traffic Complaint	20 911 Related
12 Welfare Check	68 Other
1 Felony Arrests	326 Total Calls for Service
15 Misdemeanor Arrests	

Administrative Office Division
399 Broadway
Fort Edward, NY 12828
Voice (518) 746-2475
Fax (518) 746-2483

Law Enforcement Division
399 Broadway
Fort Edward, NY 12828
Voice (518) 746-2475
Fax (518) 746-2483

Corrections
399 Broadway
Fort Edward, NY 12828
Voice (518) 746-2476
Fax (518) 746-2484

Civil Division
399 Broadway
Fort Edward, NY 12828
Voice (518) 746-2477
Fax (518) 746-2385

Salem Substation
State Route 22
Salem, New York 12865
Voice (518) 854-7488
Fax (518) 854-2303

Respectfully Submitted,

Sheriff Jeffrey J. Murphy

