

REPORTS

**Financial, Code,
Street, Court, Water
Sheriff**

FINANCIAL REPORT

Treasurer's Summary Report

Village of Fort Edward

JUNE

GENERAL FUND

Cash Account Balances As Follows:

Account No	GENERAL FUND	Current Per
A0.0200.000	CASH CHECKBOOK	1,362,843.71
A0.0201.000	SAVINGS - 9191	0.00
A0.0210.000	PETTY CASH	0.00
A0.0231.000	CERTIFICATE OF DEPOSIT	0.00
A0.0235.A00	ESCROW - **5489	0.00
A0.0235.B00	ESCROW - **8468	0.00
A0.0250.000	Taxes Receivable	-1,318,399.24
A0.0260.000	OVERDUE TAX RECEIVABLE	0.00
A0.0350.000	ACCOUNTS RECEIVABLE ACCT	0.00
A0.0380.000	ACCOUNTS RECEIVABLE	0.00
A0.0391.000	DUE FROM OTHER FUNDS ACCOUNT	10,305.16
A0.0391.A00	DUE FROM OTHER FUNDS - WATER	0.00
A0.0410.000	DUE FROM STATE GOVERNMENT	0.00
A0.0440.000	DUE FROM OTHER GOVERNMENTS	0.00
A0.3021.000	STATE AID- JCAP	0.00
W0.0350.000	ACCOUNTS RECEIVABLE	0.00

Account No	Disbursements	Amount
A0.0250.000	Taxes Receivable	6,444.75
A0.1110.400	JUSTICE- CONTRACTUAL	87.39
A0.1210.400	MAYOR- CONTRACTUAL	27.63
A0.1325.400	TREASURER- CONTRACTUAL	101.22
A0.1440.400	ENGINEER	18,340.00
A0.1670.400	CENTRAL PRINTING	3,094.69
A0.1910.400	PROPERTY INSURANCE	824.00
A0.3620.400	SAFETY INSPECTION- CONTRACTUAL	31.25
A0.5110.400	STREET MTNC- CONTRACTUAL	1,202.54
A0.5182.400	STREET LIGHTING	6,779.12
A0.7140.400	RECREATION- CONTRACTUAL	179.52
A0.7620.400	FE/HF SENIOR CITIZENS	7,000.00
A0.8510.400	COMM. BEAUTIFICATION	7,492.58
A0.8510.410	COMM. BEAUTIFICATION- MARKETPLACE	862.40
A0.9060.800	HOSPITALIZATION	659.65
		53,126.74

AIR STRIPPER FUND

Cash Account Balances As Follows:

Account No	AIR STRIPPER FUND	Current Per
CM.0200.000	CASH - AIR STRIPPER	22,516.36
CM.0350.000	AR - AIR STRIPPER	0.00
CM.0380.000	ACCOUNTS RECEIVABLE	0.00
CM.0391.000	DUE FROM OTHER FUNDS	0.00
		0.55

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

WATER FUND

Cash Account Balances As Follows:

<u>Account No</u>	<u>Receipts</u>	<u>Amount</u>
F0.0200.000	CASH - WATER FUND	\$94,358.30
F0.0350.A00	INDUSTRIAL/COMMERCIAL Water Rents	2,307.92
F0.0350.B00	RESI Water Rents	350.58
		<u>2,658.50</u>

<u>Account No</u>	<u>Disbursements</u>	<u>Amount</u>
F0.8310.400	WATER ADMIN- CON EXP	389.91
F0.8320.400	SOURCE OF SUPPLY- CON EXP	7,581.52
		<u>7,971.43</u>

TRUST AND AGENCY

Cash Account Balances As Follows:

<u>Account No</u>	<u>TRUST AND AGENCY</u>	<u>Current Per</u>
T0.0200.000	DISBURSING CASH ACCOUNT	109,465.35
T0.0201.000	cash in time deposits	0.00
T0.0230.200	Recreation	0.00
T0.0350.000	ACCOUNTS RECEIVABLE ACCT	0.00
T0.0391.000	DUE FROM OTHER FUNDS ACCOUNT	-17,612.35
		<u>-2,401.94</u>

<u>Account No</u>	<u>Receipts</u>	<u>Amount</u>
T0.0391.000	DUE FROM OTHER FUNDS ACCOUNT	16,554.94
		<u>16,554.94</u>

<u>Account No</u>	<u>Disbursements</u>	<u>Amount</u>
T0.0170.000	Deferred Compensation	350.00
T0.0220.000	FIT Withholding	4,942.95
T0.0221.000	NYS Withholding	2,665.65
T0.0260.000	Fica / Medicare	8,769.04
T0.0850.000	Aflac - Pre Tax / Post Tax	672.46
T0.0850.400	Hospitalization	6,844.80
T0.9060.801	Dental Insurance	206.28
		<u>24,451.18</u>

STREET REPORT

6/2/25 Bags - Brush

Garbage

Mow

6/3/25 Mow

Pavers w.w.

Damn Remove

6/4/25 Back Hill Black Top

Bags - Brush

Basins

Water Break Topsoil

6/5/25 Bags - Brush

Garbage

Mow

Garbage

6/6/25 Bags - ① 4 hrs

6/7/25 Bags - Brush

Trees

Mow

Garbage

6/10/25 Back Hill

Basins

Mow

6/11/25 Bags- Brush

Mow w.w.

6/12/25 Bags- Brush

Pot Holes

Mow

Garbage

6/13/25 Bags- @ 4 hrs

6/16/25 Garbage

Bags- Brush

Trees (wind)

Mow

6/17/25 Mow

Back Hill

Fix Flag

6/18/25 Bags- Brush
Garbage
Mow - (3) All Day

6/20/25 Bags- Garbage (1) 4hrs

6/23/25 Bags- Brush
Basins (2) center st. All Day (3)
Pavers

6/24/25 Basins (2) Harrison Ave
All Day (3)
Mow

6/25/25 Bags- Brush
Garbage
Mow

6/26/25 Bags- Brush
Back Hill
Mow

6/27/25 Bags. ① 4hrs

6/30/25 Bags-Brush

Flagger Paving

Garbage

Mow

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

July 7, 2025

CODE/ZONING OFFICER REPORT FOR THE MONTH OF JUNE, 2025

Issued permits to the following:

1. Albany Solar Solutions, for main service panel upgrade at 20 Cooper Street.
2. Manuel Tacuri, United Renovations, for Roof replacement at 13 Frederick Drive.
3. Manuel Tacuri, United Renovations, for Roof and Siding replacement at 111 Gregory Lane..

Issued Violations to the following:

1. Fred Bartlett, 5 State Street, furniture and junk in yard
2. Paula Adams, 33 Mechanic Street, furniture abandoned next to street.
3. Mary Ellen Pierce-Hill, 182 Broadway, furniture abandoned next to street.
4. Alex Canasta, 241 Broadway, garbage container next to street for extended time.
5. Edith Molony, 188 Broadway, overgrown Lawn 2nd and 3rd notice.
6. Rasheed Bhatti, 211-215 Broadway, for violation of Site Plan approval.
7. CJ Sullivan, 152-158 Broadway, for violation of Site Plan approval.
8. Connor L Brown, 184-186 Broadway, overgrown lawn.
9. Mohamad Zishan, 61 Mechanic Street, overgrown lawn. 1st and 2nd notice
10. Peter Pierce, 42 Broadway, Furniture left on front porch, overgrown lawn.
11. Peter Pierce, 33 Center Street, furniture, junk, overgrown lawn.
12. Dennis Marmie, 14 Thornwood Drive, junk pile on porch, overgrown lawn.
13. Peter Pierce, 42 Broadway, garbage containers next to street for extended time.
14. Carol Martin, 5 Argyle Street, garbage containers next to street for extended time.
15. Crystal and Murad Bayramov, 11 Argyle Street, garbage containers next to street extended time
16. Natalie Witte, 243 Broadway, overgrown lawn 2nd notice
17. GFMF Properties, LLC, 24, 27-28 Taylor Street, 69 East Street, overgrown yard.
18. Liam Schaff, 68 Mechanic Street, overgrown lawn.
19. Kathleen Combs, 403 Tori Trace, overgrown lawn.
20. Abdel Gallab, 52 Broadway, overgrown lawn.
21. Roger Barker, 11-13 Liberty Street, overgrown lawn.

Sent Shirley Demers and Heidi Manney a letter regarding Violation # HM25009 advising that court action will commence if the yard is not cleaned up.

Sent Brett Barkley a letter advising the rental of rooms to unrelated persons is not allowed, Also, working on cars in the Village Street is not allowed.

Placed warning notices on two vehicles parked in no parking zone in front of the School on Case Street.

Prepared Zoning determination letters for two new proposed businesses at 128-130 Broadway.

Prepared Record Search letter for Hudson Search regarding property at 9 Barton Avenue.

Prepared several inspection reports for Court matters at 109 East Street and 12 Canal Street.

Completed Census Report for the Month of April, 2025

Completed one additional hour of required in-service training.

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
June 2025

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

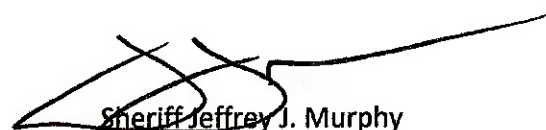
Patrol Shift Hours

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

Activity Types

36 Traffic Stops	4 Suspicious Activity
3 Traffic Summonses	6 Motor Vehicle Accidents
7 Domestic Violence	5 Larcenies
11 Disturbances	10 Property Check
10 Harassment	14 Aid a person
10 Traffic Complaint	24 911 Related
9 Welfare Check	76 Other
1 Felony Arrests	222 Total Calls for Service
4 Misdemeanor Arrests	

Respectfully Submitted,


Sheriff Jeffrey J. Murphy



WATER REPORT

June 2025 Water Report

All samples for the month have been collected and tested with satisfactory results.

I helped Brit with a couple of downed tree's on Friday the 6th.

Read commercial meters for the quarter.

I joined LaBella on the 10th at 9pm to do some flow tests from Wing Street to the end of East Street. Flows rates were substantially different.

I was called in for two emergency mark outs for the month. One on the 16th at 3 Valley Street and the other at 302 Andrew Lane on the 22nd.

I had a PAC delivery on the 19th. I cleaned the chlorine analyzer while waiting for the delivery.

I was called in for a power outage at the plant on the 21st. Everything continued to run with no problems.

I had a call with the owners of 269 Broadway. They wanted the water turned on, so plumbers could get in there and work on updating the house. Water was turned on the 26th.

There were many mark outs for the month that were completed in a timely manner.

I've been mowing once a week.

All preventative maintenance and cleaning was done for the month.

Bill Caprood

Water Superintendent