

Edinburg Town Board
February 26, 2026 Regular Meeting

CALL TO ORDER

Supervisor Anderson called to order the regular meeting of the Edinburg Town Board at 6:01 pm at the Edinburg Town Hall.

PRESENT: Supervisor Anderson, Town Board Members – Evans, Greco and Penino

ALSO PRESENT: Edinburg Emergency Squad Members – A. Ludwig, D. Milnyczuk, W. Fitzgerald, EES Associate Members – C. Lennon, C. Palmer, G. Weigel, D. Kugler, D. Cunningham, A. Wcaftnder, L. and D. Golden, J and T Blydenburgh, T. Frasier, E. Barber, D. Greco, S and G Schmidt, A West, A and W Humiston, Highway Superintendent W. Seelow, Solid Waste Coordinator J. Olmstead, CEO D. Brackett, D. Ferguson Town Clerk

SALUTE TO THE FLAG

REVIEW OF THE VOUCHERS AND ABSTRACTS

The Town Board takes this time to review the vouchers and abstracts that are presented to them.

APPROVAL OF THE JANUARY 5TH AND 18TH MINUTES

**TOWN BOARD MEMBER PENINO, SECONDED TOWN BOARD MEMBER EVANS,
ALL IN FAVOR, AYE**

PUBLIC COMMENTS

Angela Ludwig, President of the Edinburg Emergency Squad asked if they were on the agenda, Supervisor Anderson told her no, she had not asked to be. She thought that they were supposed to be as a result of the January meeting. Discussion ensued between President Ludwig, Supervisor Anderson and the Town Board concerning the contract with Galway EMS for the \$300.00 payment when Galway transported Edinburg residents. Supervisor Anderson asked if the Edinburg Emergency Squad had a signed contract with Galway EMS for the \$300.00, if so; the Town Board could move on this. As a result, the Town Board decided they would pay the \$300.00 as a reimbursement to the squad, would it be monthly or quarterly. It was stated it would be quarterly and the squad would have to pay Galway and submit a bill after payment to the Town for reimbursement. President Ludwig stated yes; they did have a signed contract. President Ludwig wanted to know how the squad could be placed on the tax roll like the fire company. Supervisor Anderson explained the fire company is different entity, and did not know exactly how it was put on the tax rolls in the past. President Ludwig addressed the possibility of having her volunteers paid. Supervisor Anderson explained they are a 501C3 entity and the squad could raise the money and pay themselves. Town Board Member Greco addressed President Ludwig and said he and she had spoken about paying members in the past and he had told her it couldn't be done. Further discussion ensued as to the cost and how prohibitive that would be to the Town of Edinburg. She countered with the residents want this. The contract between the Town and the Edinburg Emergency Squad was also spoke about. Supervisor Anderson told President Ludwig he was still waiting on the financial statement from the squad, she said it was given to him, he stated not the entire financial statement of the squad. W. Fitzgerald asked what exactly was he looking for he stated a full financial statement. W. Fitzgerald stated he gave Supervisor Anderson what the fire company has given the town in the past. Supervisor Anderson told him no they did not. Further discussion ensued. W. Fitzgerald asked if he could come back to the Board with a power point presentation and asked if the Board would have a TV available to do this. W. Fitzgerald wanted clarification as to what exactly the Town Board wanted from the squad in

order to get a contract between the Town of Edinburg and the Edinburg Emergency Squad. It was explained by Supervisor Anderson he wanted all of their finances just like what the fire company gives them every year. It was also decided the Town Board would set a meeting up with the Emergency Squad and the Towns legal counsel at a later date. Supervisor Anderson told the squad he had only budgeted \$30,000.00 for the 2026 year, he asked the squad members if they had a budget, it was stated yes, we give it to our tax person. Town Board Member Evans asked what would it take to make a district; further discussion ensued pertaining to that. W. Seelow spoke up concerning the cost to the residents of Edinburg if a district was formed and he also stated if the squad was paid so should the fire company and the reality is the residents of the Town cannot afford a district. J. Olmstead spoke and suggested the squad should get their figures together and come back when they are prepared with a proposal for the Town Board. Town Board Member Penino asked if the squad had been billed for any of the transports to date. D. Milnyczuk stated no they had not. Further discussion ensued as to the questions pertaining to forming a district, payment of members, being placed on the tax roll, etc. The Town Board stated they would pass a resolution in favor of the \$300.00 transport fee if Galway EMS had to transport an Edinburg Emergency Squad patient.

RES. # 28-26

2/26/26

Motion: Town Board Member Evans

Second: Town Board Member Penino

A RESOLUTION TO PAY THE \$300.00 TRANSPORTATION FEE TO GALWAY EMS

WHEREAS, the Edinburg Emergency Squad has addressed the Edinburg Town Board with a request to pay for patient transportation by Galway EMS in the event Edinburg EMS cannot transport a patient from Edinburg, and

WHEREAS, Edinburg EMS is a Basic Life Support Squad and Galway EMS is an Advanced Life Support Squad, and

WHEREAS, sometimes an ALS squad is needed, and

WHEREAS, Galway EMS will bill the Edinburg Emergency Squad if transport is needed for an Edinburg patient a fee of \$300.00, and

WHEREAS, the Edinburg Emergency Squad will pay Galway for the transport and in return the Edinburg Emergency Squad will submit a bill to the Town of Edinburg for reimbursement; now, be it

RESOLVED, the Town of Edinburg will reimburse the Edinburg Emergency Squad the \$300.00 transportation billing after the Edinburg Emergency Squad pays for it and submits a bill to the Town of Edinburg for payment of an Edinburg resident.

Roll Call:

Supervisor Anderson

Abstained

Town Board Member	Vacant
Town Board Member Evans	Aye
Town Board Member Greco	Aye
Town Board Member Penino	Aye

IN WITNESS WHEREOF, I have hereto subscribed my name on February 26, 2026.

Denise Ferguson, Town Clerk

CODE ENFORCEMENT REPORT

CEO Brackett reported he has submitted the 2025 Annual Report, there is a copy in the reports file for review. He has started to make inspections on the restaurants/bars within Edinburg. The permits are starting up again; he actually had three today. He has gone through the open permit files from previous years and has closed them out; they are all up to date. He will be attending class next week in Lake Placid.

HIGHWAY SUPERINTENDENT'S REPORT

Highway Superintendent Seelow turned in his 284 Agreement to the Town Board. He is proposing to pave the following: Things may change because of prices.

Agreement for the Expenditure of Highway Moneys

AGREEMENT between the Town Superintendent of the Town of
Saratoga County, New York, and the undersigned members of the
Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum pf \$ _____ shall be set aside to be expended for primary work
bridges and general having repairs a span upon of less than five miles feet and of town
boardwalks highways, or including renewals sluices, thereof. culverts and
2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for
the permanent improvement of Town highways:

distance (a) On of the road commencing miles, there at shall Cwv7Y be _____
expended go not and over leading the sum to of \$ _____ /2e«eJSoc). a

Type 6 TOP R-CAAP C FDP

Width of traveled surface 'AOC, 1 Thickness

2"

Subbase

4.

On the road commencing at COUNTY RD and leading to COUNTY RD,
.95 miles, there shall be expended not over the sum of \$ 69,720.

Width of traveled surface 6 TOP R-CAAP MORRIS RD
18 FT
2"
Binder

(b) a distance of

Type

Thickness

Subbase

Executed in duplicate this 26th day of February, 2026

[Signature]
Supervisor

[Signature]
Councilman

Councilman

[Signature]
Councilman

Councilman

[Signature]
Councilman

County Superintendent of Highways

[Signature]
Town Superintendent of Highways

Note: This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. Both copies must be approved by the County Superintendent. One copy must be filed in the Town Clerk's office and one in the County Superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

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Saratoga County, New York, and the undersigned members of the
Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$ 355 D shall be set aside to be expended for primary work and general repairs Upon _____¹⁻¹²⁻¹⁰ miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or renewals thereof.

2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the

permanent improvement of Town highways:

(a) On the road commencing at Tennantville RD and leading to Military RD, a distance of 1.05 miles, there shall be expended not over the sum of \$ 60,984.

Type	<u>6 TOP R-CAP</u>	<u>Morris RD</u>
Width of traveled surface	<u>14'</u>	
Thickness	<u>1.5"</u>	
Subbase	<u>Binder</u>	

(b) On the road commencing at COUNTY RD and leading to Dead End Hedges distance of 1.18 miles, there shall be expended not over the sum of \$ 73,400.

Type	<u>6 TOP R-CAP</u>	<u>Peirview Park</u>
Width of traveled surface	<u>16'</u>	
Thickness	<u>2"</u>	
Subbase	<u>Binder</u>	

Executed in duplicate this 26th day of February, 2026

[Signature]
Supervisor

[Signature]
Councilman

Councilman

[Signature]
Councilman

Councilman

[Signature]
Councilman

County Superintendent of Highways

[Signature]
Town Superintendent of Highways

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Auctions International

Pickup Truck

Highway Superintendent Seelow reported the 2021 truck brought in \$35,300.00, on Auctions International; the Town made money on a five-year-old pickup from the original purchase price.

Lights

The old office light fixtures were put on Auctions International the bid price was \$25.00, Highway Superintendent Seelow suggested the Board let the lights go for that price.

Windows and Chairs

Highway Superintendent Seelow reported the bids for both the windows and chairs were also \$25.00. He would not let them go for that, but it is up to the Board. The Board agreed.

Recycle Truck

Highway Superintendent Seelow stated the bid for the old recycle truck was \$1605.00. He stated he would let it go for that if the Board is fine with it. They were in agreement.

New Tandem Truck

Highway Superintendent Seelow told the Board he has been contacted by HL Gage Sales, Inc. concerning the purchase of the chassis/body only. If the Town Board pays for this in advance the amount of \$10,150.00, interest it will save the Town of Edinburg \$6,950.00 towards the total price of the truck. He stated the Board has to determine if they would like to do this or if they want to wait until the entire truck is here. Highway Superintendent Seelow told the Board the chassis/body is up to Viking Cives, it will probably take another year before the Town will be taking ownership of the truck. Supervisor Anderson told Highway Superintendent Seelow he would need to look at this and will get back to him on it.

SOLID WASTE COORDINATOR'S REPORT

SWC, Olmstead reported the total of garbage tonnage for the 2025 year was 680.67 tons. The Town of Edinburg took in 11,279 lbs. of electronic waste that has been recycled along with 16 ton of cardboard, 49 tons of metal and 53 tons of single stream recycling. Solid waste tonnage for January was 47.25 tons.

AED's

SWC Olmstead reported he has taken responsibility of the AED's that the town has. They will be hooked up to medical tracking system. There is one at the Recycle and Reuse Center, one at the Town Hall in the Clerk's office and one is at the Highway Garage/Justice Court.

PUBLIC COMMENTS

Jody Blydenburg took the floor she had concerns with a BESS storage building being erected in the Town of Edinburg and would like to know if the Board was going to do anything about it. Supervisor Anderson told her that he is looking at wording for a possible moratorium.

SUPERVISOR'S REPORT

ALL ACTION ITEMS NEED A RESOLUTION

Action Items

WHITE BOARD PURCHASE

R 29

Supervisor Anderson would like to purchase a white board to be used for presentations, classes, etc. It would be installed in the main conference room. The cost would be around \$2000.00 for it. The board agreed.

ANNUAL AUDIT OF BOOKS

R 30

Supervisor Anderson told the Board he will need a resolution to audit the books of the Supervisor, Tax Collector, Justice and Town Clerk following the March 19th Board Meeting.

APPOINTMENT OF DOG CONTROL OFFICER

R 31

Supervisor Anderson addressed the Board and all present. Supervisor Anderson told all present the Town received three applications both he and the Board Members reviewed them. The Board will be appointing Amanda Humiston to the part-time position of Dog Control Officer for the Town of Edinburg. Ms. Humiston has experience with the Saratoga County Shelter. Mrs. Humiston does not live here full time, but, the Humiston's have a camp located in the Town of Edinburg and she will be only 20 minutes away in the event of a call.

PURCHASE OF A LIVE EDGE PLOW

R 32

Supervisor Anderson stated a resolution will be needed to purchase a fourth live edge Metal Pless” plow for the Highway Department, the question was asked if the Town Board, (General Fund), could help with this purchase as was spoke about at the January meeting and agreed to. Supervisor Anderson will be moving \$19,225.00 from Contingency, 1990.4001 to Snow Removal, 5142.2003. The Board agreed.

HEALTH INSURANCE RENEWAL

R 33

Supervisor Anderson told the Board the health insurance renewal will be on March 1st with CDPHP. He stated he was not given a lot of options from Benetech; Supervisor Anderson would like to set down and really explore the health insurance for the 2027 year. He has asked Board Members to help with this. Town Board Member Penino stated she would help.

PLANNING AND ZONING BOARD MEMBERS RATE OF PAY

Supervisor Anderson told the Board they need to settle on a rate of pay for the Planning and Zoning Board Members. Town Board Member Penino would like to pay \$125.00 per month. Supervisor Anderson stated they would need to get 1099’s if the pay rate is \$600.00 or over. He will revisit this with the Board in March.

Work Session – Day and Providence

Supervisor Anderson reported he along with the Town of Day Supervisor, Council Member, CEO, and the Town of Providence Supervisor have been getting together to discuss the short-term rental issues in the towns around the lake and how to handle them. They also spoke to J. Callahan from the Hudson River Black River Regulating District concerning the permits that are given out to owners of short-term rentals. They have met twice. New York State is putting together legislation that will mandate all short-term rentals to register with the county they have the rentals in. Saratoga County will receive 3% rental fees from each short-term rental and then pass down to the towns 1% of the fees. Supervisor Anderson told the Board they are acquiring all of the language from surrounding towns and villages to review and see what they have in place. He stated Town of Mayfield has the best language so far. Supervisor Anderson told the Board it is going to take a lot to get this straightened out. We will need to get our council involved. The Mayfield language has a good neighbor clause in it that is very good. Further discussion ensued. It was asked if Supervisor Anderson would like a Board Member to be present also. He stated yes if one would like to attend.

90 Day Audit Response

Supervisor Anderson told the Board he should have the response to the audit completed shortly.

Policies

Supervisor Anderson told the Board he is working on the different policies. At this point we are working on a decorum for all of the Boards.

Saratoga County Animal Abuse Registry

Supervisor Anderson told the Board the Saratoga County Animal Abuse Registry is up and running. They have their first offender.

Sexual Harassment and Workplace Violence Training

Supervisor Anderson told the Board the employees of the Town are all going to have to take this training and a white board will help with this.

ARPA Money

The ARPA money is done and finalized; we will not have to pay back any of the funds that the Town received during COVID.

Sweep Account

Supervisor Anderson told the Board the sweep account reports have not been received yet for him to give a report on the interest that has been acquired from them.

BESS Units

Supervisor Anderson told the Board the Town will be addressing the Battery Energy Storage Stations. He will be looking into creating a 90-day moratorium and he will also be contacting the County to see what can be done. Supervisor Anderson told the Board it is his understanding they need to be within a two-mile radius of a substation which we do not have.

ADOPTION OF RESOLUTIONS # 29 - # 34

MOTION TO ADOPT RESOLUTIONS # 29 - # 34 TOWN BOARD MEMBER EVANS, SECONDED: TOWN BOARD MEMBER GRECO, ALL IN FAVOR

EXECUTIVE SESSION

SUPERVISOR ASKED FOR A MOTION TO MOVE INTO EXECUTIVE SESSION TO DISCUSS THE POSSIBLE EMPLOYMENT OF A PARTICULAR PERSON.

TOWN BOARD MEMBER EVANS ENTERTAINED THE MOTION, SECONDED BY TOWN BOARD MEMBER PENINO, ALL IN FAVOR, AYE

MOTION TO MOVE OUT OF EXECUTIVE SESSION

MOTION: TOWN BOARD MEMBER EVANS, SECONDED: TOWN BOARD MEMBER PENINO, ALL IN FAVOR, AYE

There was nothing acted on during the executive session.

Supervisor Anderson asked for a motion to adjourn

ADJOURN

MOTION: TOWN BOARD MEMBER GRECO, SECONDED: TOWN BOARD MEMBER EVANS, ALL IN FAVOR, AYE

Respectfully submitted,

Denise Ferguson
Town Clerk

RES. # 29-26

2/26/26

Motion: Town Board Member Evans

Second: Town Board Member Greco

PURCHASING A WHITE BOARD

WHEREAS, Supervisor Anderson would like to purchase either a 55- or 65-inch white board to be placed in the main conference room, and

WHEREAS, this will make it easier to hold classes such as sexual harassment and workplace violence for all of the employees, and

WHEREAS, it will also be available for power point presentations if needed, and

WHEREAS, the cost should be around \$2000.00, now, be it

RESOLVED, to authorize the Supervisor to purchase a white board for use in the main conference room.

Roll Call:

Supervisor Anderson	Aye
Town Board Member Evans	Aye
Town Board Member Greco	Aye
Town Board Member Penino	Aye
Town Board Member	Vacant

IN WITNESS WHEREOF, I have hereto subscribed my name on February 26, 2026.

Denise Ferguson, Town Clerk

Motion: Town Board Member Evans

Second: Town Board Member Greco

SETTING A DATE TO AUDIT THE BOOKS OF THE SUPERVISOR, TAX COLLECTOR, TOWN CLERK AND TOWN JUSTICE

WHEREAS, the Town Board will be conducting the annual audit of the books of the Supervisor, Tax Collector, Town Clerk and Town Justice for the 2025 year, and

WHEREAS, Supervisor Anderson would like to audit the books following the March 19, 2026 meeting, now, be it

RESOLVED, the Town Board will audit the books of the Supervisor, Tax Collector, Town Clerk and Town Justice following the March 19, 2025 meeting.

Roll Call:

Supervisor Anderson	Aye
Town Board Member Evans	Aye
Town Board Member Greco	Aye
Town Board Member Penino	Aye
Town Board Member	Vacant

IN WITNESS WHEREOF, I have hereto subscribed my name on February 26, 2026.

Denise Ferguson, Town Clerk

Motion: Town Board Member Evans

Second: Town Board Member Greco

APPOINTMENT OF DOG CONTROL OFFICER

WHEREAS, William VanNostrand submitted his resignation on December 31, 2025, and

WHEREAS, the Board took applications for the position, and

WHEREAS, after reviewing the three applications the Town Board decided to hire Amanda Humiston, and

WHEREAS, she will begin as Dog Control Officer for the Town of Edinburg on March 1, 2026.

Roll Call:

Supervisor Anderson	Aye
Town Board Member Evans	Aye
Town Board Member Greco	Aye
Town Board Member Penino	Aye
Town Board Member	Vacant

IN WITNESS WHEREOF, I have hereto subscribed my name on February 26, 2026.

Denise Ferguson, Town Clerk

Motion: Town Board Member Evans

Second: Town Board Member Greco

A RESOLUTION TO MOVE FUNDS FROM CONTINGENCY TO SNOW REMOVAL FOR A METAL PLESS PLOW

WHEREAS, the Highway Superintendent addressed the Town Board concerning the General Fund helping with purchasing a new Metal Pless’ plow for the fourth truck, and

WHEREAS, the Town Board had done this in the past, and

WHEREAS, the Board agreed to fund the purchase of the fourth plow, and

WHEREAS, the funds would need to be taken from the contingency portion of the General Fund budget and moved to the Highway snow removal portion of the budget, now, be it

RESOLVED, to authorize the Supervisor to move the following monies for the purchase of the Metal Pless’ plow.

From: Contingency, 1990.4001 Amount: \$19,225.00 To: Highway Snow Removal 5142.4003 and, be it further

RESOLVED, to amend the 2026 budget to reflect this.

Roll Call:

Supervisor Anderson	Aye
Town Board Member Evans	Aye
Town Board Member Greco	Aye
Town Board Member Penino	Aye
Town Board Member	Vacant

IN WITNESS WHEREOF, I have hereto subscribed my name on February 26, 2026.

Denise Ferguson, Town Clerk

Motion: Town Board Member Evans

Second: Town Board Member Greco

RENEWAL OF HEALTH INSURANCE FOR THE 2026 YEAR

WHEREAS, the health insurance for the Town employees will expire on March 1, 2026; and

WHEREAS, the insurance has been with CDPHP , and

WHEREAS, after reviewing the few options, the Town will stay with CDPHP for the 2026 year, and

WHEREAS, Supervisor Anderson would like to revisit the health insurance options for the 2027 year, now, be it

RESOLVED, to stay with CDPHP for the 2026 year.

Roll Call:

Supervisor Anderson	Aye
Town Board Member Evans	Aye
Town Board Member Greco	Aye
Town Board Member Penino	Aye
Town Board Member	Vacant

IN WITNESS WHEREOF, I have hereto subscribed my name on February 26, 2026.

Denise Ferguson, Town Clerk

RES. # 34-26

2/26/26

Motion: Town Board Member Evans

Second: Town Board Member Greco

AUDIT OF CLAIMS

WHEREAS, the Town Board holds a monthly meeting each month, and

WHEREAS, the Town of Edinburg incurs bills in the general day to day operations of the town, and

WHEREAS, the Town Clerk presents the claims to the Board at the monthly meeting in the form of vouchers and abstracts, now, therefore, be it

RESOLVED, that upon audit of the Edinburg Town Board the Clerk shall be directed to pay the following claims.

General Vouchers # 13 - # 40 in the amount of \$25,521.04

Highway Vouchers # 16 - # 34 in the amount of \$75,246.74

Pre-Paid General Vouchers # 7 - # 12 in the amount of \$14,341.34

Pre-Paid Highway Voucher # 3 in the amount of \$8,985.

Roll Call

Supervisor Anderson	Aye
Town Board Member Evans	Aye
Town Board Member Greco	Aye
Town Board Member Penino	Aye
Town Board Member	Vacant

IN WITNESS WHEREOF, I have hereto subscribed my name on February 26, 2026.

Denise Ferguson, Town Clerk

