

# Town of Johnsburg Town Board

## Resolution

### *IN MEMORIAM OF Wayne Mitchell "Wayno" Bukovinsky*

**WHEREAS**, recognizing Wayne Bukovinsky, departed this life on March 18, 2023; and

**WHEREAS**, for 17 years had served as an inspiration and leader in the community, overcoming adversities; and helping others through the not for profit, North Country Hardship Fund which he and his wife, Tammy, started in response to assistance the people in his community gave him and his family at a time of great need; and

**WHEREAS**, he had served in the United States Navy with honorable discharge after four years; and

**NOW, THEREFORE**, at a regular meeting of the Town Board of the Town of Johnsburg; it is

**RESOLVED**, that the members of the Town Board hereby express their appreciation for the many years of service to the people of Johnsburg and numerous other towns, beyond the call of duty, rendered by Wayne Bukovinsky, and hereby express their regret for the loss to his family, to the Town, and to the community; and it is

**FURTHER RESOLVED**, that a copy of this resolution as inscribed in the minutes of this meeting be submitted to his family in suitable form executed by the Supervisor of the Town of Johnsburg.

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Councilperson

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Councilperson

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Councilperson

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Councilperson

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Supervisor

# Town of Johnsburg Town Board Meeting March 21, 2023

In Attendance: Mark Smith – Supervisor Justin Gonyo – Councilman  
Arnold Stevens – Councilman Pete Hoskins – Councilman  
Gene Arsenault – Councilman (via Zoom)  
Jean Comstock – Town Clerk

1. Pledge of Allegiance - led by Chris Heidrich
2. Call to Order the Regular Meeting of the Town of Johnsburg Town Board at 7:00PM
3. Approval of March 7, 2023 Town Board Meeting Minutes – Supervisor Smith asked if there was any discussion or concerns?

### **RESOLUTION # 23 – 71**

Mr. Hoskins made a Motion to approve the Minutes from the March 7, 2023 Town Board Meeting and moved its passage with a Second Motion from Mr. Gonyo. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

4. DOH Letter – Supervisor Smith asked to table this as he needs further discussion and direction from Counsel.

### **RESOLUTION # 23 – 72**

Mr. Arsenault made a Motion to table this topic and moved its passage with a Second Motion from Mr. Gonyo. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

5. Reorganization of Parks/Recreation/Buildings – Mr. Hoskins - in my mind this is about efficiency, clarity, chain of command; discussing with the committee, there is a need for just one person to oversee five people and have one person to report to; I would like to move forward with this Resolution and feel Mr. Peter Olesheski is the proper person to do this; Supervisor Smith read the Resolution; The new name will be: Department of Public Property and Public Programs. Mr. Gonyo – before we call a vote have all parties been notified of these changes? Mr. Hoskins – I met with them all this morning.

### **RESOLUTION # 23 – 73**

Mr. Hoskins made a Motion to accept and approve the reorganization of the Parks/Rec/Buildings Department with the new name and moved its passage with a Second Motion from Mr. Stevens. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

6. Approval of attendance at Highway School – Supervisor Smith – training is very important to our staff; spoke with Fred about his training today for MSHA; all training is worthwhile, it can sometimes seem repetitive but you can always pick up something new.

### **RSOLUTION # 23 – 74**

Mr. Gonyo made a Motion to approve Superintendent and Deputy to attend Highway School through Cornell Local Roads Program and moved its passage with a Second Motion from Mr. Hoskins. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

7. Culvert purchase – Fred has the appropriate procurement paperwork, culverts on Barton Mines Road; Mr. Gonyo – can you explain where these are intended. Fred- 1.64 miles of Barton Mines and the flats – all culverts that haven't been changed with be changed with black plastic, 6 culverts will be ordered; Ms. Brown – when will this start? Fred – depends on paving schedule but we'll let all know ahead of time. Mr. Hoskins – will this affect the tours? Fred – it should not.

### **RESOLUTION # 23 – 75**

Mr. Stevens made a Motion to approve the purchase of the needed culverts and moved its passage with a Second Motion from Mr. Gonyo. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

8. Creation of Capital Funds for Sewer Project – Supervisor Smith - spoke with OSC and Bookkeeper – we're using Town money on a district that doesn't really exist – not clear who is paying for this; form a Capital Fund so we'll know how much the Town has spent; how it gets paid back from, to? Still waiting for OSC for some direction and if we can do this; Mr. Gonyo –haven't we already formed the Sewer District? Supervisor Smith – we need to form a Fund; Mr. Gonyo – how will the funds spent so far be paid back to the Town? Supervisor Smith – when I looked through the chart of the accounts I didn't see this line; I will get back with the Bookkeeper; Mr. Gonyo – check the Resolutions as well.
9. Loans for the Water District –Supervisor Smith – going back to the Auditor's findings; April billing will go as usual; by October we'll need to reply to OSC with new billing and procedures; Mr. Gonyo – Auditor report is still preliminary, what kind of a loan are we looking at? Supervisor Smith - solid 5 figure, low 6. Supervisor Smith – I'll keep you all abreast of the situation.
10. Peaceful Valley Road – Supervisor Smith - I do not have a start date as of today; thanks to Fred for clearing up the placement of this work; just past Back to Sodom Road; this will make it a little easier; Supervisor Smith – EMS can use Back to Sodom Road; Mr. Williams – I thought this project was 2024? Supervisor Smith – it is. Mr. Stevens – will this affect Cooper Hill? Fred – the lower entrance will be affected by this, but again you can use Back to Sodom Road.
11. Barton Mines – Supervisor Smith – I spoke with Chuck Barton a few times over the last couple of weeks; we discussed where they are and what they're doing; they're responding to the APA, they're working on an outreach presentation for the community and will let us know when that is; too early to write a letter of support as the application isn't in yet, let's wait so the letter will have the most impact it can, if it's sent now it could end up in a dead letter file.
12. Fund Transfers – appropriations –Supervisor Smith - need to close the Capital Project loan for the two trucks; loan transactions – water district under budget, repayment to advance payment to EMS – this will be off the books; any further discussion or questions? Mr. Gonyo – repayment of cash advance from EMS from February, that's a wash? Supervisor Smith – correct? Mr. Gonyo – loan to water district, how are they paying that back? Supervisor Smith – when we get the billing straightened out, in October.

### **RESOLUTION # 23 – 76**

Mr. Stevens made a Motion to approve the Fund Transfers and moved its passage with a Second Motion from Mr. Gonyo. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

13. Raise for Town Employee – in the newly formed Parks/Recs Department – he’s been under-utilized, we’ll put him to work that has been outsourced can be done in-house; Mr. Gonyo asked what the increase is “from” “to”; it would be an additional .85/hour to make it the same \$1.00/hour that was given to two other Town Employees. we did just pass a Resolution to not give any additional compensation, where is this from? It was a previous raise consideration back in December when two others were given an additional \$1.00/hour and this individual was given .15/hour.

**RESOLUTION # 23 – 77**

Mr. Hoskins made a Motion to approve the additional .85/hour and moved its passage with a Second Motion from Mr. Stevens. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

14. Supervisor’s Report – Supervisor Smith - February and March are included I did not want to submit them until I reviewed them; are there any concerns or questions?

**RESOLUTION # 23 – 78**

Mr. Hoskins made a Motion to approve the Supervisor’s Reports and moved its passage with a Second Motion from Mr. Arsenault. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

15. Historian’s Report - Supervisor Smith – summarized report for the audience; I will post report on our website for you all to review.

16. Warrants – Supervisor Smith I checked them over; Mr. Gonyo – payments went out to the fire departments, which is great; one thing we need to keep in mind is getting this process going in September and getting checks out in a more timely manner; Supervisor Smith – ideally we want them signed in December; duly noted, these will get done more timely this year.

**RESOLUTION # 23 – 79**

Mr. Gonyo made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Hoskins. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

GENERAL FUND:	\$ 55,181.80
HIGHWAY FUND:	\$ 38,954.88
LIBRARY FUND:	\$ 2,385.34
FIRE PROECTION DISTRICT:	\$ 216,240.00
WATER DISTRICT:	\$ 6,994.66
TRUST & AGENCY:	\$ 519.20
<b>TOTAL</b>	<b>\$ 320,275.88</b>

17. Privilege of the Floor –

- Mr. Williams – what about Committee Reports? Supervisor Smith – we can certainly go down Committee by Committee. Mr. Gonyo – re: the Sewer Committee -Cedarwood is working on the value engineering and design of system overall; conversation continues to push in the direction for ORDA to proceed with their project; Mr. Stevens - you covered it all; Mr. Gonyo – ORDA and Cedarwood need to do some homework; no update since Wednesday of last week.
- Janet Konis – I was trying to get a building permit, Town Supervisor let me know that I didn’t know what I was talking about; how did the Town fall 6 figures behind in the water district; Signage – billboard next to Café Sarah – I’m assuming we’ll do something about that; building that’s up in the air, without a permit – I’m assuming that we’ll do something about it since it’s just around the corner from Town Hall.

- Beth Maher – volunteer Market Manager for the Farmer’s Market – would like to order a sign if I’m allowed; is there a schedule for rotating signs at the Ski Bowl?

18. Motion to Adjourn – Supervisor Smith – with all Town business being addressed, is there a Motion to Adjourn.

**RESOLUTION # 23 – 80**

Mr. Gonyo made a Motion to adjourn the meeting at 7:36PM and moved its passage with a Second Motion from Mr. Stevens. With the following Board members present voting in favor the Resolution is carried. Ayes – 5 (Hoskins, Gonyo, Stevens, Arsenault, Smith).

Prepared by:

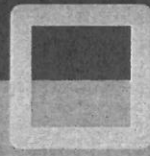
*Jean M. Comstock*

Jean M. Comstock  
Town Clerk

**The Next Town Board Meeting will be held on April 4, 2023 at 7:00PM  
at Tannery Pond and via Zoom**

Town of  
Johnsburg  
Short-Term Rental  
Committee

Update



Formed August 2022  
Mets monthly

Committee is made up of  
STR owners, community  
members, property  
owners (non-STRs).

Laurie Arnheiter

Dean Spaulding

Nick Khachaturian

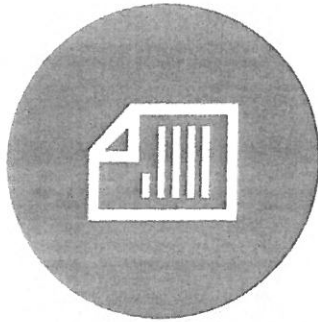
Chris Heidrich

# STR Committee's Purpose:

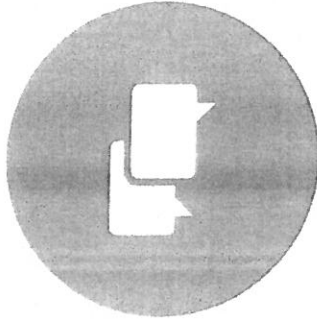
- To serve as a "Think Tank" regarding STRs
- To gather information pertaining to STRs in neighboring communities
- To inform members of the Town Board about the various perspectives shared by the community related to STRs
- And to ultimately make recommendations to the Town Board regarding STR in the Town of Johnsbury



# Since August 2022, the STR Committee has...



1) EXAMINED DOCUMENTS,  
ORDINANCES, AND ARTICLES RELATED  
TO STRS,



2) HELD DISCUSSIONS,



3) INVITED GUESTS TO SHARE THEIR  
PERSPECTIVES AND EXPERIENCES.

Gathered & Reviewed STR  
Ordinances/Meeting Notes  
from 9 Neighboring Towns

- Town of Hague
- Town of Bolton Landing
- Town of Lake George
- Town of Warrensburg
- Town of Chester
- Town of Schroon Lake
- Town of Queensbury
- Town of Indian Lake
- Town of Lake Luzerne

## Invited Guests....


Invited Authorities from Towns/Villages who  
architected their Short-Term Rental Ordinances

- Roger Freidman Past Town Board Member  
and architect of Schroon Lake's STR  
Ordinance
- Jim Hall, Code Enforcement Officer for  
Warrensburg, architect of Warrensburg's STR  
Ordinance (meeting 4/5)
- Craig Leggett, Supervisor Town of Chester,  
presently in the draft stage for Ordinance  
(meeting 4/5)

What worked and what would they have done  
differently?

Also met  
with Town of  
Johnsburg  
Officials:

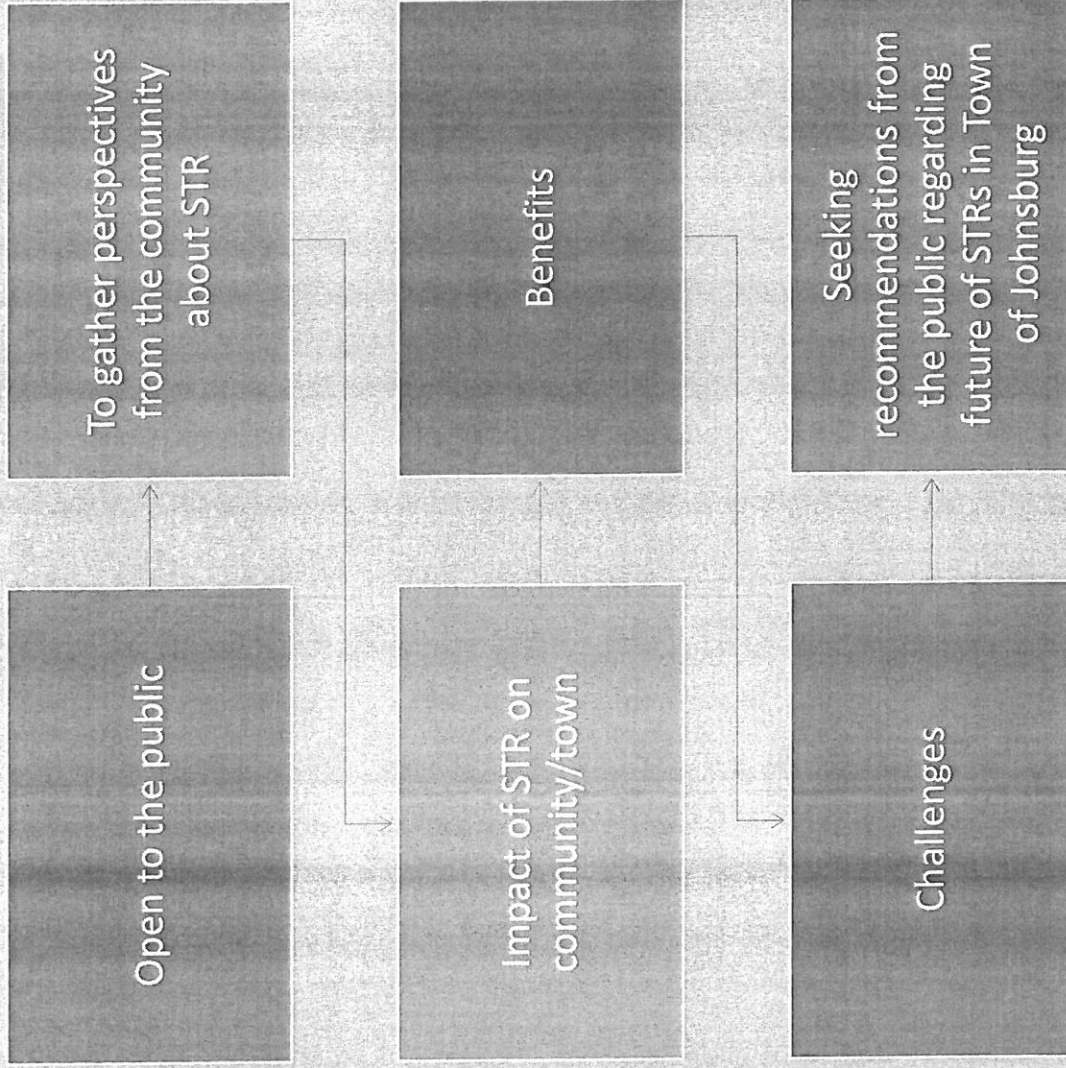
- Met twice with Town of Johnsburg ZEO Colin Mangan
- Met once with interim Town Supervisor Mark Smith
- Also invited by community members who have STRs.



Gathered  
and  
Reviewed:

- Hudson Valley News: Hinchey introduces bill to track and tax vacation rentals Bill# (S.885 Hinchey)
- Discussed with Assemblyman Mat Simpson's Chief of Staff the progress of the bill
- Committee continues to monitor the bill's progress

Holding  
Workshop:  
May 12<sup>th</sup>  
Tannery  
Pond@ 7 pm.



## Findings and Final Recommendations

Following input from community at workshop, the STR Committee will present findings and final recommendations to Town Board

(Date to be Determined)

### Authorization To Proceed

<u>Expected Cost Of Procurement</u>	<u>Documented Quotes Required*</u>	<u>Other Requirements</u>
Purchases under \$300	NONE	NONE
\$300-999	NONE	Authorization To Proceed Co-Signed by Bookkeeper
\$1,000-\$2,999	2 or 3 Verbal or Written	Authorization to Proceed Co-Signed by Bookkeeper
\$3,000-\$4,999	2 Written	Authorization to Proceed Co-Signed by the Supervisor
\$5,000 & Over	3+Written	Authorization to Proceed Approval of Town Board Co-Signed by Supervisor

\*\*All purchases require a voucher signed by the appropriate department head and supervisor prior to payment. Completed Authorization to Proceed must be attached to the voucher.

For each quote, enter vendor name, telephone number and result of solicitation.  
Enter additional information on back of form

- Quote #1: Telephone# 578-767-9331 (Neil)      Notes: Neil gave me a verble quote. This is  
 Name: Finke Equipment      To Rent the sweeper and do it our selves.  
 Cost: \$ 7,000.00 A Month, Plus Shipping      There will also be a fee for shipping it  
                                  for Rental unit.      to us. No one else Near us Rents them.
- Quote #2: Telephone# 578-956-7407      Notes: Last year it took 4 days to do and  
 Name: Kingsbury Sweeping      it Cost us \$ 8560.00. This year with  
 Cost: \$ 170 Per/Hr. For Sweeping      Rates going up it will be much more.  
                                  /\$110 Per/Hr Travel      (Please see Quote)
- Quote #3: Telephone# 578-365-4361      Notes: Going to take a min. of  
 Name: Canaday Sweeping      4 Days. (Verble Quote)  
 Cost: \$ 190 Per/Hr. Sweeping      \_\_\_\_\_  
                                  /\$110 Per/Hr Travel      \_\_\_\_\_
- Quote #4: Telephone# \_\_\_\_\_      Notes: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Cost: \_\_\_\_\_

If state contract pricing is being used in lieu of quotes, provide award# \_\_\_\_\_  
 Page 1 of the contract award notification must be attached.

If piggybacking off a County Contract, a copy of the contract must be provided.

Frank J. Cortez \_\_\_\_\_ Supervisor/Bookkeeper - Date: \_\_\_\_\_  
 Department - Head Date: \_\_\_\_\_





10 Industrial Park Drive  
 MECHANICVILLE • NEW YORK • 12118  
 (518) 956-4407



www.kingsburysweeping.com

**PROPOSAL #23-016**

**Proposal Submitted to:**

ATTN: Fred Comstock - Superintendent  
 Mike Dunkley - Deputy Superintendent  
 Client: Town of Johnsbury  
 88 Ski Bowl Rd  
 North Creek, NY  
 Phone: 518-251-2113  
 Email: [hwy1@johnsburgny.com](mailto:hwy1@johnsburgny.com)

**Date: March 14, 2023**

**RE: 2023 sweeping rates**

Kingsbury Sweeping, LLC is pleased to submit this proposal for Sweeping Services.

**Sweeping Rates:**

- Monday thru Friday (Non Rate Day) \$170.00 per hour
- Saturday and Sunday (Non Rate) \$250.00 per hour
- Travel time (billed in half (1/2) hour increments) \$110.00 per hour
- Fuel surcharges may apply

\* Minimum of 4 onsite sweeping hours will be billed to all jobs (This does not include travel time rates)  
 Dispatch: Ron Baisley 518-857-9206

PRICES ARE GOOD ONLY IF THE SIGNED QUOTE IS RECEIVED BY KINGSBURY SWEEPING SERVICES WITHIN 30 DAYS OF THE QUOTE DAY.

Due to marketplace fluctuations for petroleum products, all pricing on items quote will be subject to review at the time of services. Acceptance of this quote confirms agreement with pricing, conditions, and terms as specified herein.

A finance charge of 2.00% per month will apply to unpaid balances over term. In addition, if terms are not met as specified above, all purchases may be changed to COD, and prices on future purchases increased. Prices do not include tax. Prices are subject to applicable sales tax unless a valid tax-exempt certificate is on file prior to the first order.

Payment Terms: Net 30 Days

Accepted by (print) \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_

March 31, 2023

FROM: Matthew Ordway  
96 Main Street  
North Creek, NY 12853

TO: Town of Johnsburg  
Town Council  
219 Main Street  
North Creek, NY 12853

RE: Planning Board Open Seat

Dear Councilman:

This letter will serve as indication of my interest in the open seat on the Planning Board for the Town of Johnsburg.

My career path has afforded me the opportunity to manage and participate in many construction projects in the Town of Johnsburg as well as our neighboring towns and counties. Through those projects I have interacted with many municipal representatives and I have learned a great deal regarding the various codes and regulations governing construction and planning. In particular, the documentation and permits which are required to ensure that a project is produced in a manner that is consistent with modern building practices.

I would appreciate the opportunity to bring my years of knowledge to the board and work with fellow board members, along with the citizens of the Town of Johnsburg to assist in the growth and development of our community.

Thank you,

Matthew Ordway  
Owner  
Showcase Construction &  
Excavating LLC

Resolution # \_\_\_\_\_

**APPROVAL TO ALLOCATE FUNDS FOR ATTENDANCE OF ZONING AND  
PLANNING MEMBERS AT THE ADIRONDACK PLANNING FORUM**

WHEREAS, the Town of Johnsbury, New York (the "Town") maintains a Zoning and Planning Board (the "Board"); and

WHEREAS, the Town believes it is the public interest to keep Board members current in matters relating to zoning and planning; and

WHEREAS, the Adirondack Planning Forum (the "Forum") is providing a conference April 26 through April 27, 2023 to discuss and educate such matters with zoning and planning board members in the Adirondack region; and

WHEREAS, this Forum satisfies certain continuing education credits required of the Board members;

WHEREAS, members of the Board have expressed a wish to attend said Forum and the Town is amenable to send those Board members.

NOW THEREFORE IT BE RESOLVED, that the Town of Johnsbury ratifies and approves the funds required for these Board members to attend the Forum in the amounts in the attached registration forms.

BE IT FURTHER RESOLVED, that in the event a Board member does not attend after the advanced payment of any registration or reservation fees, such Board member shall reimburse the Town any and all monies not refunded.

Whereupon this Resolution was put to a vote, recorded as follows:

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

Resolution # \_\_\_\_\_

**APPROVAL OF ZONING COMPLAINT FORM**

WHEREAS, the Town of Johnsbury, New York (the "Town") enacted its present zoning law August 7, 2007 (the "Zoning Law"); and

WHEREAS, the Zoning Law became effective September 1, 2007; and

WHEREAS, said law does not have forms by which a complaint of a violation may be filed with the Zoning Enforcement Officer; and

WHEREAS, the Town wishes to provide such a complaint form to the public.

NOW THEREFORE IT BE RESOLVED, that the Town of Johnsbury ratifies and approves a compliant form in the form substantially attached.

Whereupon this Resolution was put to a vote, recorded as follows:

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

**TOWN OF JOHNSBURG  
Planning/Zoning Department**

219 Main Street  
North Creek, N.Y. 12853  
Phone: 518-251-2421 X 5, Fax: 518-251-9991  
[zeo@johnsburgny.com](mailto:zeo@johnsburgny.com)

**COMPLAINT OF VIOLATION OF TOWN OF JOHNSBURG ZONING ORDINANCE OR  
SUBDIVISION RULES AND REGULATIONS**

This document is subject to disclosure under the Freedom of Information Law. The person or firm you are complaining about will be informed of the complaint and may request a copy of this complaint document.

**PLEASE PRINT OR TYPE.**

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Complaint Number: \_\_\_\_\_

Phone: \_\_\_\_\_

Tax Map# \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

**PERSON OR FIRM YOU ARE COMPLAINING ABOUT.**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

Phone: \_\_\_\_\_

Tax Map# \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

**NATURE OF COMPLAINT.**

Signature of Complainant: \_\_\_\_\_

Resolution # \_\_\_\_\_

**APPROVAL OF VARIANCE APPLICATION FORM**

WHEREAS, the Town of Johnsbury, New York (the "Town") enacted its present zoning law August 7, 2007 (the "Zoning Law"); and

WHEREAS, the Zoning Law became effective September 1, 2007; and

WHEREAS, said law does not have a form by which a variance may be applied;  
and

WHEREAS, the Town wishes to provide such a variance application to the public.

NOW THEREFORE IT BE RESOLVED, that the Town of Johnsbury ratifies and approves the variance application in the form substantially attached.

Whereupon this Resolution was put to a vote, recorded as follows:

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

**Town of Johnsbury  
Zoning Board of Appeals  
219 Main Street  
North Creek, NY 12853**

**Application #:** \_\_\_\_\_  
**Date Received:** \_\_\_\_\_  
**Amt. Paid:** \_\_\_\_\_  
**Type of Action:** \_\_\_\_\_

**Variance Application**

Property Owner's Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone#: \_\_\_\_\_

Agent/Representative Name (if applicable): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Phone# \_\_\_\_\_

Applicable Section of Zoning Code: \_\_\_\_\_

Location of Property (911 Address): \_\_\_\_\_

Application is being made for (Check one): Area Variance: \_\_\_\_\_

Use Variance: \_\_\_\_\_

Appeal: \_\_\_\_\_

Tax Map Parcel# (Section/Block/Lot): \_\_\_\_\_

Zone Classification (Check one): Hamlet: \_\_\_\_\_

Low Intensity: \_\_\_\_\_

Rural Use: \_\_\_\_\_

Mod. Intensity: \_\_\_\_\_

Resource Management: \_\_\_\_\_ Industrial: \_\_\_\_\_

Acreage: \_\_\_\_\_

Current Use of Property (Residential, Commercial, Undeveloped, etc). List **ALL** structures currently on parcel:

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Proposed Use of Property (Be specific with details):

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List specific type and size of variance that you are requesting (Example: 175' Road Frontage):

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List any additional comments regarding variance request:

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Are other permits required from other agencies? (Check one):

APA:

DEC:

ARMY CORPS. OF ENGINEERS:

UNKNOWN:

If checked, have you applied for these permits? Yes  No

**(Please attach ALL correspondence)**

If Unknown, have you contacted other agencies to inquire if permits are necessary?

Yes  No

**(Please attach ALL correspondence)**



**Area Variance Criteria**

**The following information must be provided in detail:**

1. Whether an undesirable change will be produced in the character of the neighborhood or a detriment to nearby properties will be created by the granting of the area variance: Yes No

Explanation: \_\_\_\_\_  
\_\_\_\_\_

2. Whether the benefit sought by the applicant can be achieved by some method feasible for the applicant to pursue, other than an area variance: Yes\_ No

Explanation: \_\_\_\_\_  
\_\_\_\_\_

3. Whether the requested area variance is substantial: Yes\_ No

Explanation: \_\_\_\_\_  
\_\_\_\_\_

4. Whether the proposed variance will have an adverse effect or impact on the physical or environmental conditions in the neighborhood or district: Yes\_ No\_

Explanation: \_\_\_\_\_  
\_\_\_\_\_

5. Whether the alleged difficulty was self-created, which consideration shall be relevant to the decision of the Board of Appeals, but shall not necessarily preclude the granting of the area variance: Yes\_ No\_

Explanation: \_\_\_\_\_  
\_\_\_\_\_

Additional Comments:

\_\_\_\_\_  
\_\_\_\_\_

**Use Variance Criteria**

**The following information must be provided in detail:**

1. Under the Zoning Local Law, the applicant cannot realize a reasonable return, provided that lack of return is substantial as demonstrated by competent financial evidence: Yes No

Explanation: \_\_\_\_\_  
\_\_\_\_\_

2. The alleged hardship relating to the property in question is unique, and does not apply to a substantial portion of the district or neighborhood: Yes No

Explanation: \_\_\_\_\_  
\_\_\_\_\_

3. The requested use variance, if granted, will not alter the essential character of the neighborhood and the health, safety and welfare of the community: Yes\_ No\_

Explanation: \_\_\_\_\_  
\_\_\_\_\_

4. The alleged hardship has not been self-created: Yes No

Explanation: \_\_\_\_\_  
\_\_\_\_\_

5. Additional Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Authority to Act as Agent for Property Owner**

I, \_\_\_\_\_, the owner of record of the property described in this application, hereby empower \_\_\_\_\_ to act as my agent and representative in conducting presentations to the necessary board(s) and in deliberations with the board(s) pertaining to my application. As my agent, He/She is empowered to act on my behalf in full. In so doing, I, the owner/applicant, understand that I am bound by any conditions imposed on my project and agreed to by my agent or by any conditions or restrictions imposed by my agent as part of the presentation.

\_\_\_\_\_  
Signature of Agent Representative

\_\_\_\_\_  
Signature of Owner/Applicant

Resolution # \_\_\_\_\_

**APPROVAL OF CERTAIN UPDATE TO VISION 2020 PARK MASTER PLAN**

WHEREAS, the Town of Johnsburg, New York (the "Town") has published the Vision 2020 Park Master Plan (the "Plan"); and

WHEREAS, the Plan does not reflect current needs and conditions; and

WHEREAS, Landscape Architecture & Engineering P.C. has provided the Town with a proposal to update the Plan (the "Update"); and

WHEREAS, such Update would allow the Town to better pursue funding opportunities; and

WHEREAS, the Town has already reserved funds for the Update under monies granted to it under the American Rescue Plan Act of 2021 (ARPA); and

WHEREAS, the appropriation of funds is an exception to section 103 of the General Municipal Law and requires no bids in the Town's procurement process.

NOW THEREFORE IT BE RESOLVED, that the Town of Johnsburg approves the use of ARPA funds to proceed with the Update as described in the proposal substantially attached.

BE IT FURTHER RESOLVED, that the amount of such funds shall not exceed \$20,000.

Whereupon this Resolution was put to a vote, recorded as follows:

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_



## The LA GROUP

Landscape Architecture & Engineering P.C.

*People. Purpose. Place.*

40 Long Alley  
Saratoga Springs  
NY 12858

p. 518-587-8100

f. 518-587-0130

[www.thelagroup.com](http://www.thelagroup.com)

March 20, 2023

VIA EMAIL ONLY

Mr. Mark Smith, Town Supervisor  
Town of Johnsbury Town Hall  
219 Main Street  
North Creek, NY 12853

**RE: Proposal for Professional Landscape Architectural and Engineering Services at Ski Bowl Park**

Dear Mr. Smith:

We appreciate this opportunity to provide you with a proposal for Landscape Architectural and Engineering services related to master planning efforts for Ski Bowl Park in North Creek, NY. This proposal outlines our understanding of the services to be provided and is based on a scope of work outlined during discussions with Kelly Nessel on the town's behalf. Prior to moving forward, I'd like to schedule a meeting or conference call to discuss the project and the scope below to ensure that any questions you may have can be answered and that expectations are aligned.

### **PROJECT UNDERSTANDING**

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Based on conversations to date, The LA Group understands that the purpose of this project is to update the existing "Vision 2020" Park Master Plan to address current needs and conditions. This updated master plan would serve to guide the Town's efforts with improvements to Ski Bowl Park and be used to pursue funding opportunities such as a CFA grant. Based on our experience, our recommended approach to this is to develop:

1. A master plan based on needs and community input;
2. A phasing plan to identify priority projects that can be broken out and constructed over time as funds become available and;
3. An estimate of probable costs.

This approach will allow the Town to develop parts of the master plan in a logical progression as funding and/or grants become available.

We understand that Kelly has solicited input from the community and worked with a smaller committee to come up with desired adjustments to the Vision 2020 master plan which generally include the following:

1. New vehicular circulation that considers a new access point to the park across from Rt. 28N.
2. Consideration of the Town Highway Department lands and existing quarry and their inclusion within the park.
3. Recreation improvements and expansion, specifically to ballfields and courts.

4. Parking improvements and expansion.
5. Amphitheater seating to support festivals and performances.
6. Pedestrian pathways through the park creating walkable connections.
7. Consideration of ORDA's current Ski Bowl Lodge Plans.

Our proposed approach to this effort is detailed below.

## **SCOPE OF SERVICES**

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### **Task 1 Due Dilligence, Base Mapping**

The LA Group will compile and review all previous mapping and planning performed by The LA Group to date so that previous planning efforts and goals are not lost. We will identify the Parcel C boundaries based on existing survey data, tax map data and/or County Records. Existing survey data, master plan design and current aerial imagery will be combined and used as the base map for future planning efforts. In collaboration with the Town, The LA Group will also solicit plans from ORDA for their new Ski Bowl Lodge so that it may be appropriately accommodated during future planning efforts.

### **Task 2 Site Visit, Program Confirmation**

The LA Group will visit the site with the Client and/or Project Committee to review and discuss existing conditions and use patterns within the park for both typical daily use, and special event use. At this meeting Master Plan program elements / goals will be reviewed and confirmed. Existing Master Plan design features from both the 2005 and 2009 efforts along with their goals and recommendations will also be reviewed to identify completed items and desired adjustments. Along with the project committee, The LA Group will also discuss priority projects and potential phasing.

### **Task 3 Draft Master Plan Update**

Using information gathered during the tasks above, a draft master plan update will be developed along with potential recommendations. The draft plan will be black and white and delivered to the Client / Park Committee in digital pdf form for review.

### **Task 4 Review Meeting**

The LA Group will meet with the Client / Park Committee to review the Draft Master Plan Update. The types and locations of desired program elements will be discussed along with the potential recommendations in order to reach consensus on a final plan approach. This will also include the discussion of priority projects and a preliminary approach to project phasing.

### **Task 5 Draft Master Plan Update Refinement**

Based on the concept review meeting and associated discussion, The LA Group will incorporate agreed upon modifications into the Draft Master Plan Update. Color will be added to the plan to enhance readability.

### **Task 6 Public Information Meeting**

The LA Group, in collaboration with the Park Committee, will attend a Town Board meeting to solicit public and Town Board input on the Draft Master Plan Update. A written summary of public input obtained at this meeting will be prepared and provided to the Park Committee.

## Task 7 Final Master Plan Update

The LA Group will meet virtually with the Client / Park Committee to review the feedback generated from the Public Information Meeting. The LA Group will incorporate agreed upon modifications into a Final Master Plan Update.

The Final Master Plan Update will include a colored plan with the list of goals and recommendations developed during previous tasks keyed to the plan, an overall phasing plan and an estimate of probable costs. The Final Master Plan Update will be delivered to the Client in digital format.

### NOTES, ASSUMPTIONS

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The following items are not included in the above tasks and fees:

- Preparation, packaging and submission of grant applications.
- Additional graphics, such as 3-D imagery.
- Additional meetings and/or presentations.
- Construction documents and specifications.
- Archeological assessment.
- Geotechnical investigation.
- Wetland delineation.
- Regulatory permitting
- Topography and boundary survey

### FEES

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The LA Group proposes to perform the tasks listed above for **\$20,000**, to be billed on a lump-sum basis. Fees will be billed every 30 days for work performed. Reimbursable expenses such as travel and reproduction will be billed in addition to the proposed fee.

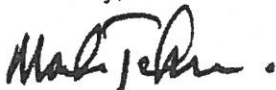
### SCHEDULE

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Upon agreement on the scope of work and associated fees, the schedule for performing the work can be discussed and agreed upon by all parties.

As noted in the opening paragraph, once you've had a chance to review this proposal I'd like to schedule a meeting or conference call to discuss in more detail and coordinate next steps. Please feel free to contact me at 518-587-8100 or email me at [mtaber@thelagroup.com](mailto:mtaber@thelagroup.com) at your convenience.

Sincerely,



Mark Taber, RLA  
Associate Principal / Landscape Architect  
[mtaber@thelagroup.com](mailto:mtaber@thelagroup.com)

Cc: Kelly Nettle

# Salt Shed Recommendation

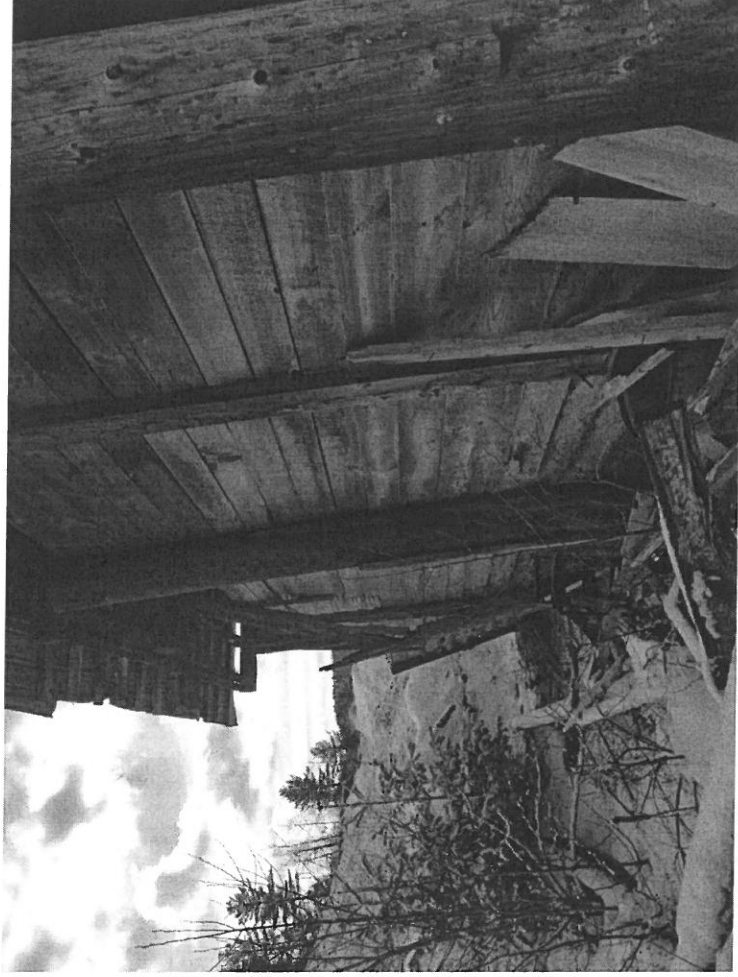
Town Of Johnsburg Safety Team



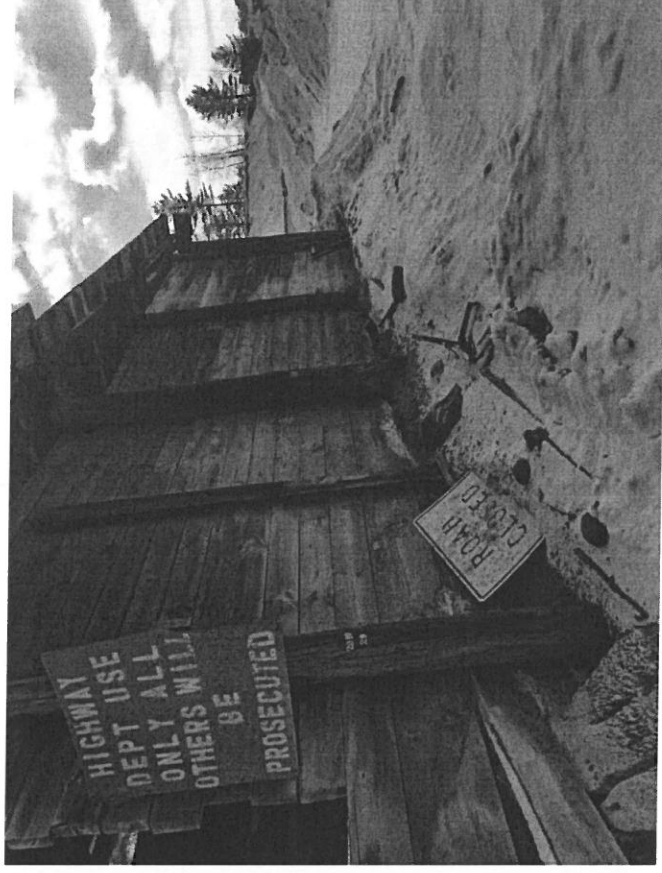
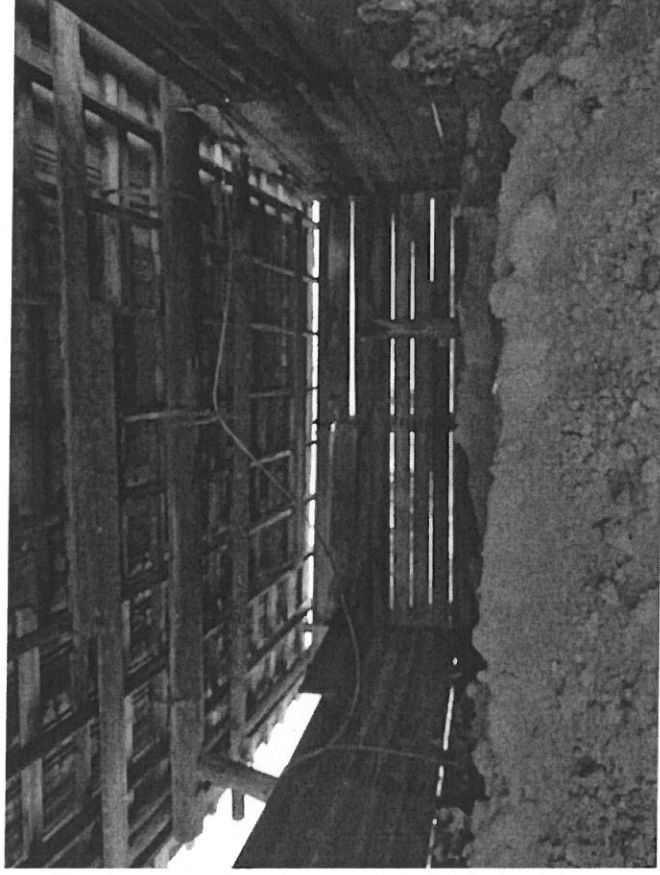
## The Salt Shed Is No Longer Safe For Use

- The Town Of Johnsbury Safety Team has requested that the Town strongly take a look at the current condition of the salt shed that is located at the highway garage. The walls are busting out on all 3 sides and the roof of the building is leaking. The structure is being held together by unsafe cables so that the bones of the structure do not fold out causing the building to fully collapse,
- The salt that is inside the building is being lost due to the leaks and floor of the structure. Land around the shed allows for water to ruin the salt not only on the surface but from melt and run off on the sides.

Wall Being Forced Out



# Holding Cables Are Coming Down



# Salt Forming To The Sides



# Salt Turning Hard Pushing Out Walls



# Replacement

- The current shed is too small for needs
- New Shed should have a floor with concrete type lower wall with a wooden structure on top with a truss metal roof system
- Space on garage property has been located near the old shed and at a higher grade from melt and run off.
- Environmental grant funding is possible for this project and can look into the funding

# SAFE EMPLOYEE OF THE QUARTER

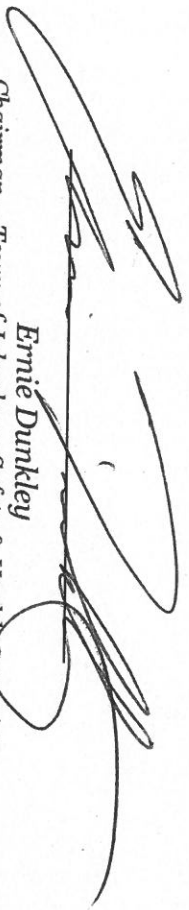
January - March 2023

AWARDED TO

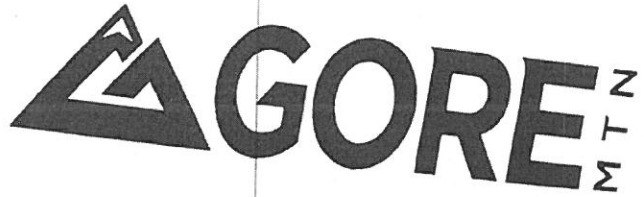
*Ben Gadway*

*Presented by the Safety & Health Committee,  
Town of Johnsbury*

*Recognizing his contribution to the town Safety & Health program, and  
commitment to his own and his co-worker's safety and health.*



*Ernie Dunkley*  
Chairman - Town of Johnsbury Safety & Health Committee



Supervisor Mark Smith  
Town Board Members  
Town of Johnsburg  
219 Main St  
North Creek, NY 12853

February 20, 2023

Supervisor Smith and Town Board Members,

On Friday February 3<sup>rd</sup>, 2023 two members of the Johnsburg Town Board along with two members of the ORDA Board of Directors, Mike Pratt (ORDA CEO) and myself met to discuss wastewater options in an effort to move forward the planned ORDA project at the North Creek Ski Bowl.

I felt this to be a productive meeting with two possible wastewater solutions that would help get our project underway. Also discussed were three items that we would ask the Board to consider.

1. **Extension of the TOJ/ORDA Ski Bowl Agreement.** The TOJ/ORDA agreement currently expires in 2037. Due to the time that has elapsed since this project was envisioned, the time approvals are taking and the time construction will require, as well as the need to assure this unprecedented investment is operational well into the future, we are asking the Board to extend that agreement as written for an additional 25 years to expire in 2062.

2. **Lot line adjustment.** Currently the base terminal of lift #12 (Hudson Chair) sits inside the line of what the Town refers to as "Parcel C", there is also a culvert that is an important drain for our snowmaking system inside that line. We would like the Town to allow us to make a small lot line adjustment to "Parcel C" to accommodate the above, this would also allow for proper setback from any future development that may occur on "Parcel C".

3. **Parking.** The topic of the Town charging for parking at the Ski Bowl has been brought up at public meetings. ORDA would like assurance that this is not the intention of the Town Board.

Best Regards,

*Bone*

James Bayse  
Gore Mountain General Manager

CC Mike Pratt  
Betty Little  
Joe Martens





Town of Johnsbury  
**Permit Monthly Report**

01/01/2023 - 03/30/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>January 2023</b>						
Z-2023-001	01/04/2023	Charles Ligon	Deck	3486 St Rt 8 SBL#: 133.8-1-39		\$50.00
<i>Description of Work:</i> New 10x16 open deck						
Z-2023-002	01/05/2023	John McAlonen	Demolition	Maiden Ln SBL#: 66.10-2-36		\$35.00
<i>Description of Work:</i> Demo existing SFD Environmental testing report on file						
Z-2023-003	01/11/2023	Maksim Tsarenkov	Single Family Home	River Rd SBL#: 84.-1-40		\$70.00
<i>Description of Work:</i> New SFD, 24x26 with 8x26 open porch Septic and well previously permitted						
Z-2023-004	01/31/2023	Amanda May	Roof Mount Solar	3853 St Rt 8 SBL#: 118.10-1-11		\$35.00
<i>Description of Work:</i> Roof mounted PV panels						
Z-2023-005	01/31/2023	11 Clinton Street Inc.	Addition	881 Peaceful Valley Rd SBL#: 66.-1-7		\$35.00
<i>Description of Work:</i> New yurt (membrane structure) on monolithic concrete slab foundation. Non-dwelling unit. 40' diameter.						
<b>February 2023</b>						
Z-2023-006	02/03/2023	Inn Fraser Chambers	Single Family Home	1415 Garnet Lake Rd SBL#: 179.-1-9		\$70.00
<i>Description of Work:</i> 16x28 Cabin. No centralized heat. Connecting to existing well/septic						
Z-2023-007	02/07/2023	John Fallon	Addition	66 Main St SBL#: 66.18-1-46		\$35.00
<i>Description of Work:</i> 416dsq' addition to existing dwelling ZBA approved variance						
Z-2023-008	02/21/2023	Donna Lavergne	Pole Barn	1703 S Johnsbury Rd SBL#: 133.-1-93		\$35.00
<i>Description of Work:</i> 32x48 post frame building						
<b>January 2023 Total:</b>					<b>\$0.00</b>	<b>\$225.00</b>

Town of Johnsbury  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location		Valuation	Amount
				February	2023 Total:		
<b>March</b>	<b>2023</b>						
Z-2023-009	03/03/2023	Christine Flack	Addition		1621 S Johnsbury Rd SBL#: 134.-1-19	\$0.00	\$140.00
<b>Description of Work:</b>				Addition to existing SFD			
Z-2023-010	03/07/2023	Mark Brammer	Garage		Garnet Lake Rd SBL#: 133.-1-1.5		\$35.00
<b>Description of Work:</b>				New 28x36 garage with living space on 2nd floor (640sqgr') APA approvals on file.			
Z-2023-012	03/07/2023	Maksim Tsarenkov	Shed		River Rd SBL#: 84.-1-40		\$35.00
<b>Description of Work:</b>				12x12 shed with PV panels mounted to roof			
Z-2023-013	03/09/2023	3235 Route 28	Sign		3235 St Rt 28 SBL#: 83.-2-53		\$25.00
<b>Description of Work:</b>				Sign permit for wall mounted sign on existing business NOTE: sign is not in compliance (>40sqgr') this application is being referred to ZBA for approval.			
Z-2023-014	03/15/2023	Derek Richardson	Single Family Home		Oven Mountain Rd SBL#: 117.-1-25		
<b>Description of Work:</b>				30' Yurt on deck platform			
Z-2023-015	03/23/2023	Jadabear Inc.	Comm Alt/Rep		2710 St Rt 28 SBL#: 101.-1-34		\$70.00
<b>Description of Work:</b>				Remodel of existing multi-unit building. No increase in footprint of structure, all interior renovation, no exterior changes.			
Z-2023-017	03/30/2023	Colette Storck, Trustee	Addition		63 Main St SBL#: 66.18-1-14		\$35.00
<b>Description of Work:</b>				Replacement of existing porch (6'6"x29') New porch will be conditioned space			
Z-2023-018	03/30/2023	Louis Falzerano	Single Family Home		Harvey Rd SBL#: 30.-2-93.1		\$175.00
<b>Description of Work:</b>				1100sqgr' new SFD with garage on lower level New septic and well			

# Permit Monthly Report

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
				March	2023 Total:	\$410.00
				Reporting Period Total:	\$0.00	\$775.00

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 7

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/04/2023

NUMBER 007

TOTAL CLAIMS: \$75,103.75

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
202	<b>Letitia Williams</b> 3/24/23/WCAA meeting mileage	A1355.4	39.30	
202	<b>Letitia Williams</b> 3/24/23/Lunch for meeting	A1355.4	26.75	
200	<b>Miller, Mannix, Schachner &amp;</b> 3/17/23/February Billing Town General	A1420.4	4,035.00	
200	<b>Miller, Mannix, Schachner &amp;</b> 3/17/23/February Billing Assessment Matters	A1420.4	1,931.00	
212	<b>Association of Towns</b> 5/15 & 5/16/Town Finance School	A1430.4	200.00	
221	<b>Quill</b> 31522748/tape, paper clips binder clips	A1430.4	29.45	
221	<b>Quill</b> 31522748/clipboard, binder, ruled pads for Peter	A1430.4	64.72	
199	<b>Warren County Treasurer</b> 17-FEB-23/Service Code 2215 - election services	A1450.4	3,500.00	
216	<b>Auto Saver Ford</b> 146156/Repair electronics after mounting controls	A1620.2	1,229.95	
195	<b>National Grid</b> 4/6/23/41088-24106 monument park	A1620.4	31.47	10623 03/28/2023
203	<b>Seeley Office Systems</b> 331309/Billing Period 3/1/23-3/31/23	A1620.4	30.00	
214	<b>Foresight Electronic Monitor</b> 31171/highway garage monitoring	A1620.4	60.00	
214	<b>Foresight Electronic Monitor</b> 31172/town hall monitoring	A1620.4	60.00	
215	<b>Main Care Energy</b> 19256300/UCHO Scout Hall 3/20/23 Tank 3	A1620.4	110.70	
215	<b>Main Care Energy</b> 19256316/UCHO Scout Hall 3/20/23 Tank 2	A1620.4	205.23	
215	<b>Main Care Energy</b> 19256231/UCHO 2370 SR 28 Tank 1 3/20/23	A1620.4	407.71	
215	<b>Main Care Energy</b> 19256290/WG -219 Main Street Tank 6 3/20/23	A1620.4	462.56	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 2 of 7*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/04/2023**

**NUMBER 007**

**TOTAL CLAIMS: \$75,103.75**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
215	<b>Main Care Energy</b> 19256294/WG -88 ski bowl rd 3/20/23 tank 5	A1620.4	1,341.50	
221	<b>Quill</b> 31522748/lysol sanitizing wipes	A1620.4	44.94	
198	<b>Thermal Associates LLC</b> 115543672/Air filter	A1620.41	124.02	
214	<b>Foresight Electronic Monitor</b> 31172/tannery pond monitoring	A1620.41	60.00	
195	<b>National Grid</b> 4/17/23/51552-94102 Streetlights	A5182.4	3,090.62	10623 03/28/2023
213	<b>TC Murphy Lumber Co.</b> 840962/2x6 spruce	A7110.4	23.08	
213	<b>TC Murphy Lumber Co.</b> 841159/flex tape	A7110.4	16.99	
213	<b>TC Murphy Lumber Co.</b> 841465/white pvc 90 degree	A7110.4	13.96	
217	<b>Grassland Equipment Corp</b> 1331998/Oil & filters	A7110.4	164.52	
218	<b>Braley &amp; Noxon Warrensburg</b> 59184/2/plug in co, clean out pvc	A7110.4	40.57	
218	<b>Braley &amp; Noxon Warrensburg</b> 59196/2/12v heat/fan	A7110.4	24.99	
218	<b>Braley &amp; Noxon Warrensburg</b> 59205/2/wire primary black & red	A7110.4	23.98	
218	<b>Braley &amp; Noxon Warrensburg</b> 59244/2/bulb T3 9500 lumen halogen	A7110.4	17.98	
218	<b>Braley &amp; Noxon Warrensburg</b> 59364/2/cable tie, quick link, snap spring, plug socket,	A7110.4	32.73	
218	<b>Braley &amp; Noxon Warrensburg</b> 59519/2/contactors bags	A7110.4	33.98	
219	<b>EMERICH SALES AND SERVICES</b> 2698010/oil change & service for new mower	A7110.4	92.39	
201	<b>Staples Contract &amp; Commercial</b> 3532946337/Hanging file holders	A7510.4	65.95	
220	<b>Sun Community News</b> 307757/Public notice-variance Morris/Barkeaters	A8010.4	28.09	
204	<b>Cedarwood Environmental Serv</b> 1:2023-24/Labor sewer district survey	A8110.4	570.00	
196	<b>HIGHMARK BLUE SHIELD OF NE NY</b> 230320056284/April Billing Period	A9060.8	1,250.00	10624 03/28/2023
197	<b>CDPHP</b> 230720021545/Billing Period 4/1/23-4/30/23 Active	A9060.8	12,089.85	10625 03/29/2023

**ABSTRACT OF AUDITED VOUCHERS**

**GENERAL FUND**

**TOWN OF JOHNSBURG**

*Page 3 of 7*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/04/2023**

**NUMBER 007**

**TOTAL CLAIMS: \$75,103.75**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
197	<b>CDPHP</b> 230720012262/Billing Period 4/1/23-4/30/23 Retiree	A9060.8	1,694.00	10625 03/29/2023
208	<b>Robert K Austin</b> 3/17/23/Allotment - Eye glass reimbursement	A9089.8	243.00	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 4 of 7

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/04/2023

NUMBER 007

TOTAL CLAIMS: \$75,103.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
207	<b>Rozell East, Inc.</b> 3/21/23/Contract pmt#3 JMTJob#20-00269N-002	DA5112.2	15,634.00	
209	<b>NAPA Auto Parts</b> 375987/2/15/23 Linch Pins & Clamp	DA5130.4	28.18	
209	<b>NAPA Auto Parts</b> 698633/2/15/23 Hub unit - Price change per Mike D.	DA5130.4	252.47	
209	<b>NAPA Auto Parts</b> 574020/2/16/23 U-Bolt	DA5130.4	8.63	
209	<b>NAPA Auto Parts</b> 5741612/23/23 Lamp for head lamps	DA5130.4	35.85	
209	<b>NAPA Auto Parts</b> 574312/2/28/23 Lamp	DA5130.4	10.21	
211	<b>Schaeffers MFG. Co</b> 4606184316/case boom lube & shipping	DA5130.4	173.93	
210	<b>Catamount Consulting</b> 9301/New miner training for G. Bacon	DA5142.4	50.00	
197	<b>CDPHP</b> 230720021545/Billing Period 4/1/23-4/30/23 Active	DA9060.8	13,263.56	10625 03/29/2023
197	<b>CDPHP</b> 230720012262/Billing Period 4/1/23-4/30/23 Retiree	DA9060.8	2,612.30	10625 03/29/2023

**ABSTRACT OF AUDITED VOUCHERS**

**LIBRARY FUND**

**TOWN OF JOHNSBURG**

*Page 5 of 7*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/04/2023**

**NUMBER 007**

**TOTAL CLAIMS: \$75,103.75**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
197	CDPHP 230720021545/Billing Period 4/1/23-4/30/23 Retiree	L9060.8	338.80	10625 03/29/2023



**ABSTRACT OF AUDITED VOUCHERS**

**WATER DISTRICT**

**TOWN OF JOHNSBURG**

*Page 6 of 7*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/04/2023**

**NUMBER 007**

**TOTAL CLAIMS: \$75,103.75**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
204	<b>Cedarwood Environmental Servic</b> 1:2023-24/Contract pmt	SW8320.4	3,015.34	
204	<b>Cedarwood Environmental Servic</b> 1:2023-24/Labor Water	SW8320.4	617.50	
205	<b>Jim Jones Excavating</b> 8468/Clearing Fire Hydrants 3/7/23	SW8320.4	1,630.00	
205	<b>Jim Jones Excavating</b> 8469/Curb stop leak repair	SW8320.4	1,721.00	
205	<b>Jim Jones Excavating</b> 8470/Clearing Fire Hydrants 3/16/23	SW8320.4	1,240.00	
206	<b>Pace Analytical Services, LLC</b> CO79879/Water Testing	SW8320.4	103.00	
197	<b>CDPHP</b> 230720021545/Billing Period 4/1/23-4/30/23 Retiree	SW9060.8	338.80	10625 03/29/2023

**ABSTRACT OF AUDITED VOUCHERS**

**TRUST AND AGENCY**

**TOWN OF JOHNSBURG**

*Page 7 of 7*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/04/2023**

**NUMBER 007**

**TOTAL CLAIMS: \$75,103.75**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
13	<b>Warren County Sheriff</b> PR#7/Court Case#334/007 Case 14000054	TA23	176.96	9873 03/28/2023
14	<b>Aflac New York</b> 4/15/23/March Billing Period	TA29	342.24	9876 03/29/2023