

To:
The Town of Johnsborg Board Members
Johnsborg Town Hall
219 Main Street
North Creek, NY 12853

March 7, 2022

Subject: 2022 Assessment Notifications

Dear Council Members,

We, the concerned citizens of the Town of Johnsborg, recently received the notification of Section 511 of the Real Property Tax Law. This law requires all properties to be assessed at market value or at a uniform level of assessment. We understand the rationale for completing this project and we, too, feel it is important to have our property assessments be fairly reflected. However, we have concerns about how the assessments were formulated.

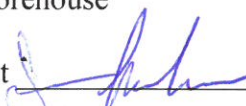
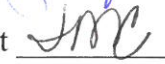
As you can imagine, the shock of seeing such a dramatic increase leads to much discussion on how and why property values vary. For many of us, we started feverishly researching and analyzing our properties to figure out if our assessments were fair. So, we did what was expected of us and found comparables only to find that homes that were alike in structure and land were wildly different in value! Some residents asked for the comparables that the town used for their homes only to find that the homes listed were very much different in size, construction materials, and acreage. We also found a considerable increase in value to homes that were built within the last 25 years. Additionally, some of us have recent professional, independent appraisals that show our properties as valued at much less than the Town of Johnsborg states on our assessment notices. It is our understanding that there was to be a five-year look back on value. We feel that the homes are being assessed on current market trends which are of course at an all-time high. This leads us to the next question; When the real estate market bubble bursts, will the assessments be changed in a timely manner?

With all these variables we do not feel confident in the Town of Johnsborg's assessment findings and ask that this project be placed on hold until discrepancies can be addressed or perhaps an independent review can be done to ensure properties were correctly evaluated. It is our understanding that the Town of Johnsborg has not done a full assessment review since 1952 and to that, we are shocked at the negligence of the board. This all could have been avoided if the town would have kept up with its due diligence. We would also like to state that the timing of this reevaluation is particularly hard on the residents of this town. We are just coming out of a pandemic that crippled many businesses, inflation is at the highest level in forty years. There is no end in sight with rapidly rising costs of living, and with all the geopolitical unrest, we really are in unprecedented times. Please consider our concerns.

We are requesting that this letter be read at the next Town Board Meeting on Tuesday, March 15.

Respectfully Submitted,

Town of Johnsborg Concerned Citizens

Deputy Town Clerk	AND/OR	Town Clerk
Joann M. Morehouse		Jean Comstock
Initial receipt		March 7, 2022
Initial receipt		March 7, 2022

Town Clerk

From: Amy Sabattis <tojcc2022@gmail.com>
Sent: Tuesday, March 8, 2022 6:26 AM
To: townclerk@johnsburgny.com; secretary@johnsburgny.com
Subject: March 15 Board Meeting - Letter
Attachments: TOJ FINAL.docx

Please read the following letter at the next town meeting. Also, please initial and acknowledge receipt, scan and return to tojcc2022@gmail.com.

Thank you.
TOJCC

Conference Highlights

Athenian Dialogue

Sunday 10:00-4:00 p.m., *Lift As I Climb* by Jackie Glenn. Lunch Included.

Vendor Area

The Vendor area officially opens up Sunday afternoon at 3:00 p.m. with a Vendor Blender that will not only be informative, but will be lots of fun. Our Vendors will be available during conference hours through Tuesday at 4:00 p.m. Don't miss out!

First Time Attendee Meet and Greet

Is this your first NYSTCA Annual Conference? Do you want to get a handle on the lay of the land? Do you need more information about NYSTCA? If your answer is yes to any of these questions, be sure not to miss our Orientation Class Sunday at 4:30 p.m.

Notary Class and Exam

Need your notary? Sign up and take our Notary Public prep class Sunday at 1:30 p.m. Contact NYSDOS after Conference for the exam.

Sunday Night Mixer

Be sure to dig out your clothes from the 80's and puff that hair for our *Cheers to 40 Years* mixer! This is the place to be for meeting up with old friends and making new ones. Dinner included.

Opening Ceremony and Annual Meeting

The Opening Ceremony will be held on Monday

beginning at 8:30 a.m. Be sure not to miss the Banner Parade. The Annual Meeting is a wonderful opportunity to learn first-hand what's going on with your Association. Surprise Entertainment!

Monday's 'Dinner At the Capitol'

Be one of the lucky 120 who get to tour the Legislative area at our State Capitol Buildings and enjoy dinner at the tallest building outside Manhattan. The Corning Tower sports magnificent views of the surrounding area. Dinner Included.

County Association Lunch

If you are a County Association President, be sure to sign up for lunch on Tuesday. Exchange best practices and tips to strengthen our local associations!

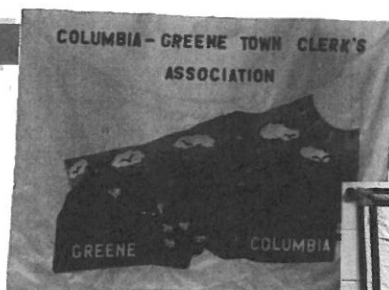
Annual Reception, Banquet and After Party

The 40th Annual Banquet on Tuesday night begins with the Annual Reception at 6:00 p.m., followed by dinner at 7:00 p.m. Get your County Association photograph taken, along with candid shots! The night would not be complete without dancing into Wednesday with our DJ spinning your favorite tunes!

Executive Committee Meeting

All Officers and incoming and outgoing District Directors be sure to make the Conference Wrap-up Meeting Wednesday afternoon after lunch.

Don't forget to pack your local County Association banner for the Banner Parade Monday morning! It is always great to see the unique workmanship of each one. The time and love that went into making each one is special as it represents the county for which it stands!





FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



General Information

Account: Tannery Pond Center Quote#: 15437
Ship to: Tannery Pond Center Created Date: 03-07-2022
Contact: Susan Degrush Nickerson Rep: Josh Prevost
Phone: 518-251-2505, ext. 128 Created by: Beth Kurot
Mobile: Expiration Date: 04-08-2022
Email: Assistant@Tannerypondcenter.Org

Project Timeline

Leadtime: approximately 4-6 weeks from date of order. Delivery By: Q2-2022

Proposed Scope of Work

- Furnish and Install (108) 6" soft MX3 wheels on the bleacher bank, showing signs of wear.
o Bleacher frame will need to be jacked up to remove and replace all wheels.
Stress cantilever arms to operating tolerances by hydraulic means as required
Straighten or repair tier catches (row locks), guide rods or lower tracking guides as needed
Adjust or repair upper and lower guide attachment points
Lubricate all friction points.
Alignment of deck supports or seat supports diaphragms as required
Loose or missing hardware will be tightened or replaced as needed
Inspect each nylon roller to assure smooth operation
Section connectors will be adjusted to ensure bolts are tight and decks are properly aligned
Ensure attachment points for rear riser are secure and metal has not been compromised
Appearance of decks to be inspected for possible safety related items such as; sharp corners, rough edges, split lumber, missing hardware, etc.
Deck outriggers if applicable, will be repaired as necessary
Existing intermediate half steps are to be re-secured to deck as deemed necessary
Repair transitional step hardware and brackets as needed
Ensure that all set screws or locking methods for railings are in place and being used. Tighten or replace any missing hardware
For Bleachers with manual operation, repair/adjust 1st row manual lock/unlock as deemed necessary.
Check that all wire connections are secure, and all electrical enclosures, junction boxes are tight with covers in place
Electrical items such as; limit switches, delay switches, pendant controls and pendant receptacle boxes will be tested, broken parts will be noted for replacement at Owners expense
Inspect for proper operation: motor and gearbox, bearings, roller chain, master links, drive wheels, drive shafts, weights, torque tubes, spacer plates, torsion springs, mounting brackets, motor alignment and weight adjustments. Replacement parts will be at owner's expense.

Grand Total: \$8,400.00

Project Exclusions & Notes

Furnish and install equipment as outlined in the scope of work. Uninterrupted access to the work location is required in order to complete the work in the timeframe scheduled. Any issues or delays due to access will be subject to additional mobilization fees to complete the work, which are not inclusive of this quotation.

QUOTE NOTES: Due to the volatility of raw materials and transportation this quote will remain valid for 15 days and lead times are

NICKERSON

FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



PO# (if applicable)

Accounts Payable Contact & Phone Number & email address

Bill to Name

Bill to Address

The *New York State Local Technical Assistance Program Center (NYS LTAP)* [▲] is hosted by the Cornell Local Roads Program.



NYS LTAP Center - Cornell Local Roads Program

The Annual School for Highway Superintendents June 6-8, 2022

Join us at the largest annual training and educational conference for local roads professionals in NYS.

About Highway School

The Highway School features short sessions of general interest in the mornings and 24-28 afternoon workshops lasting 75 minutes each. A partnership with statewide vendors supports the Pothole Picnic and Tailgate Tuesday lunches. Over 700 participants, the majority being local highway and public works officials, attend the Highway School every year.

The [Association of Towns of the State of New York](#) co-sponsors the Highway School and handles all of the registrations.

2022 Highway School Details:

Highway School will be taking place June 6-8, 2022

Registration opens March 14th!

To view a lodging list of hotels in the area please click [here](#)

2022 Highway School Topics:

- ▲ Recruiting & Retaining Workers
- ▲ Legal Panel
- ▲ Dealing with Extreme Weather
- ▲ Maintaining your Pavement
- ▲ Work Zone & Flagging Demos
- ▲ CDL Requirements

**Town Of Johnsburg
Parks Inventory**

Updated 2022

Qty	Item	Year	Serial No.	Cost	Est Rep Date
Equipment					
1	John Deere 70A Tractor	1996		\$40,000.00	2024
1	Cub Cadet Rider			\$6,000.00	2023
1	Cub Cadet Zero Turn			\$6,000.00	2024
1	John Deere Zero Turn	2019		\$7,000.00	
	Total			\$59,000.00	
Push Mowers/ Trimmers/ Blowers					
2	Yard Machine			\$460.00	A/N
4	Trimmers Stihl 90			\$1,400.00	A/N
1	BR 350 Stihl Back Pack Blower	2016		\$1,000.00	A/N
	Total			\$2,860.00	
Chain Saws					
1	Johnson Redd			\$350.00	A/N
1	Stihl			\$350.00	A/N
1	Stihl			\$350.00	A/N
	Total			\$1,050.00	
Trailers					
1	Parker Flat Bed	2003		\$6,000.00	2027
1	Carry On	2012		\$2,000.00	2027
1	HaulMark	2017		\$8,000.00	2027
	Total			\$16,000.00	
Shop Equipment					
1	Steel Combo Unit	2020		\$700.00	A/N
1	Coats 40-40sa Tire Machine			\$2,300.00	?
1	Dewalt 12" Table Saw	2019		\$500.00	A/N

1	Dewalt 14" Miter Chop Saw	2019		\$500.00	A/N
1	Job Smart Air Compressor	2015		\$1,000.00	A/N
1	Craftsman 10" Drill Press	2019		\$500.00	A/N
1	Craftsman 10 Drawer Tool Box	2016		\$2,000.00	A/N
1	5500 Watt Troy Built Generator	2005		\$1,500.00	A/N
1	Exide 200 Amp Battery Charger	2000		\$500.00	2023
	Total			\$9,500.00	
	Trucks/Plows/Sanders				
1	F350	2015		\$40,000.00	2024
1	Fisher Extreme Plow	2015		\$4,800.00	A/N
1	F350 Dump	2017		\$60,000.00	?
1	Fisher Polly Sander	2017		\$5,500.00	?
1	Fisher Extreme U Plow	2017		\$9,000.00	?
	Total			\$119,300.00	
	Total Recorded Inventory			\$207,710.00	

Town Of Johnsburg Highway Inventory

Updated: 2022

Qty	Item	Year	Serial No.	Cost	Est Rep Date	Inv #
1	Icom Portable Radio	1994	329372	\$182.40	Now	
1	Kenwood Portable Radio	2007	90100338	\$359.00	Now	07-01
1	Kenwood Portable Radio	2007	82800402	\$359.00	Now	07-02
1	Berger Transit Level	1995	135-21573	\$450.00	A/N	95-01
1	Transit Stick Yellow	1995	not found	\$193.00	A/N	95-02
1	Transit Stick Silver	1995	not found	\$189.00	A/N	95-03
1	Transit Tripod Stand	1995	not found	\$150.00	A/N	95-04
1	Bar for Pole Saw	1994		\$28.95	A/N	
3	Chains Pole Saw	1994		\$52.47	A/N	
2	Husky Air Filters	1994		\$38.38	A/N	
1	STIHL Chain	1994		\$37.99	A/N	
1	Nylon Air Filter	1994		\$10.95	A/N	
1	Bevel Gear	1994	6103422360	\$230.00	A/N	
3	Shaft Geer	1994	61030922360	\$214.00	A/N	
2	Bearing	1994	90080206002	\$328.00	A/N	
3	CJ74 Champion Spark Plug	1994		\$15.87	A/N	
1	Brother Phone Fax	1994		\$300.00	2024	
1	Fax Roll	1994		\$38.00	A/N	
17	All Pro Degreaser	1994		\$154.85	A/N	

2	1/4 Wave Ant	1994		\$50.00	A/N	
1	2"x27' Ratchet Straps	1994		\$41.00	A/N	
30	1/2"-13x3' Chipper Bolts	1994		\$25.00	A/N	
25	1/2"-13x3' Chipper Nuts	1994		\$69.00	A/N	
8	Spare Chipper Blade	1994		\$382.64	A/N	
2	Floor Mount Radio Kit	1994		\$199.00	A/N	
3	Wasp Killer	1994		\$12.00	A/N	
2	Do It Best Wasp Killer	1994		\$8.00	A/N	
11	Assorted Training Videos	1994		\$110.00	A/N	
1	300' Tape Measure	1994		\$59.16	2022	
2	3/8x25 Chain	1994		\$583.76	A/N	
1	9/32x25 Chain	1994		\$234.92	A/N	
1	9/32x6 Chain	1994		\$159.04	A/N	
3	1/2x20Chain	1994		\$822.38	A/N	
1	9/32x15 Chain	1994		\$200.00	A/N	
2	9/32x10 Chain	1994		\$354.24	A/N	
2	9/32x12 Chain	1994		\$372.32	A/N	
1	9/32x6 Chain	1994		\$154.04	A/N	
1	9/32x4 Chain	1994		\$120.00	A/N	
1	Ram Truck Radio 2 way	2021		\$645.41	A/N	
3	3/8 Chain binders	2021		\$176.97	A/N	
2	3/8x20' Chains	2021		\$211.98	A/N	
1	NYS VIP Diagnostic Machine	2013		\$1,664.02	2022	13-01
1	Key Board	2013	CN-046481-36H-0A5X	\$0.00	2022	

	Power Tools								
1	Ryobi 18v Tool Set	2020	Bellow			\$268.94	A/N	None	
1	Impact Drill	2020	19335D730555			\$0.00	A/N	20-20	
1	Dust Buster	2020	19341D876744			\$0.00	A/N	20-21	
1	Saw-Zaw	2020	19336NC70894			\$0.00	A/N	20-22	
1	Angle Drill	2020	19336DC30142			\$0.00	A/N	20-23	
1	Light	2020	19302D017908			\$0.00	A/N	20-24	
1	Circular Saw	2020	19341DA90018			\$0.00	A/N	20-25	
1	Palm Sander	2020	19322D7730496			\$0.00	A/N	20-26	
1	Weed Wacker	2020	19334D210341			\$0.00	A/N	20-27	
1	18v P190 Li-Ion Battery	2020	CS19336D450112			\$0.00	A/N	20-28	
1	18v P190 Li-Ion Battery	2020	CS19336D450110			\$0.00	A/N	20-29	
1	18v P118B Battery Charger	2020	FL19323NL35733			\$0.00	A/N	20-30	
1	Drill	2020	CS19335N100642			\$0.00	A/N	20-31	
1	Dewalt Driver Bit Set	2020				\$20.00	A/N	20-32	
1	Tool Set Bag	2020				\$15.00	A/N	20-33	
1	Assorted Saw-Zaw Blades	2020				\$22.00	A/N	20-34	
1	Metal Cutting Saw-Zaw Blades	2020				\$12.00	A/N	20-35	
1	Skill Saw					\$150.00	A/N		
1	Electric Saws All					\$159.00	A/N		
1	Drill Doctor Kit					\$183.00	A/N		
1	6" Grinder	2010				\$243.99	A/N		
1	Spray Gun	2010				\$50.99	A/N		
1	Power Invertor Moterola Radio	2009				\$207.50	A/N		
1	Milwaukee 7 1/8 Skill Saw	2020				\$167.99	A/N		
1	3/4" Impact Wrench	2020				\$539.99	A/N		
1	Mikita Jig Saw	2021				\$74.99	A/N		

11	Road Closed	1994		\$708.95	A/N
2	Road Closed Orange	1994		\$158.18	A/N
1	Road Closed 500'	1994		\$68.45	A/N
1	Road Closed Local Traffic	1994		\$75.50	A/N
1	Mowing	2021		\$75.00	A/N
2	Loose Gravel	1995		\$102.00	A/N
1	Road Closed	1995		\$36.20	A/N
1	Road Work Ahead	1994		\$40.00	A/N
3	Pavement End 30"x30"	1994		\$90.00	A/N
3	Loose Gravel 30"x30"	1994		\$90.00	A/N
19	No Parking 12x18 Plastic	1994		\$342.00	A/N
4	Roll Signs	2018		\$500.00	A/N
89	Sign Total				
4	5 Gal Safety Gas Cans	1994		\$176.00	A/N
4	5 Gal Plastic Gas Cans	1994		\$80.00	Now
1	2 Gal Safety Gas Can	1994		\$15.00	A/N
2	1 Gal Safety Gas Can	1994		\$20.00	A/N
2	1 Gal Plastic Gas Can	1994		\$20.00	Now
2	2 Gal Plastic Gas Can	1994		\$30.00	Now
8	Hard Wire Rakes	1994		\$175.92	A/N
15	Shovels Square	1994		\$439.05	A/N
10	Shovels Round Point	1994		\$297.20	A/N
2	Leaf Rakes	1994		\$47.00	A/N
6	Potato Hooks	2021		\$308.52	A/N

1	16' Extension Ladder	1994		\$500.00	Now	
1	8' Step Ladder Warner Blue	1994		\$309.83	A/N	
1	8' Step Ladder Warner Blue	1994		\$309.83	A/N	
1	10' Step Ladder Orange	1994		\$347.03	A/N	
1	Gorilla Ladder	2022		\$69.97	A/N	
1	Gorilla Ladder	2022		\$69.97	A/N	
1	6' Step Ladder Warner Orange	2022		\$238.36	A/N	
4	7 Ton Jack Stands	1994		\$500.00	A/N	
4	5 Ton Jack Stands	1994		\$636.00	A/N	
1	2 Tine Dolly	1994		\$400.00	A/N	
1	Oxy-Acetylene Tanks/Gauges Cart	1994		\$800.00	A/N	
1	Miller Wire Feed	1996		\$820.63	A/N	
1	Miller 300 Amp Welder	1996	KF976976	\$2,203.80	A/N	96-01
1	Makita Chop Saw	1994		\$195.00	A/N	
1	Tire Balancing Air Gun	1994		\$69.99	A/N	
1	Parts Washer	1994		\$228.00	A/N	
1	Hydraulic Press	2000		\$3,000.00	A/N	00-01
1	Transmission Vac	1994		\$1,650.00	A/N	
1	Lock Out Box	2002	GLB 02	\$71.56	A/N	15-01
1	3 Ton Chain Fall Trolley	2002	Not Found	\$463.00	A/N	#3
1	3 Ton Chain Fall	1996	Not Found	\$528.72	A/N	#2
1	Very Large Wheel Puller Model 116	1994		\$411.00	A/N	
1	200Gal Speed Air Compressor	1994		\$1,340.95	A/N	
1	Red 20 Ton Bottle Jack	1994		\$91.50	A/N	
1	16 Draw Cabinet With Fittings	1994		\$291.35	A/N	
2	Hyd Pumps For Big Trucks	1994		\$1,100.00	A/N	
1	Electric Starter For Big Trucks	1994		\$360.00	A/N	
1	Large Wheel Puller Kit	1994		\$405.00	A/N	

1	HD Pin & Bushing Tool Kit	1994		\$380.95	A/N
1	Large Porta Power Hyd Kit	1994		\$426.89	A/N
1	Wheel Puller Set	1994		\$390.58	A/N
1	King Pin Reamers	1994		\$411.12	A/N
1	Mind Reader Scan Tool	1994		\$750.00	A/N
1	Ball Joint Remover	1994		\$531.00	A/N
1	Seal Installer with Adapters	1994		\$382.11	A/N
1	Master Propane Heater	1995		\$500.40	A/N
1	Wilton Pedestal Grinder	1994		\$170.00	Now
1	K+F 16 Speed Drill Press	1994		\$419.00	A/N
3	Work Benches	1994		\$1,500.00	A/N
1	Anvil	1994		\$100.00	A/N
1	25'3/8 Gr 80 Chain	1994		\$271.53	A/N
7	Chain Binders	1994		\$112.50	A/N
1	3/8 x20' Tow Chain	1994		\$271.53	A/N
1	2"x2" Angle Plastic For Spinners	1994		\$60.00	A/N
1	Tarp System From NAPA	1994		\$4,157.18	A/N
1	Ass Brand 1/4" to 7/8" Wrenches	1994		\$60.00	A/N
1	Black Hawk Socket Set	1995		\$99.99	A/N
1	Needle Air Chisel	2009		\$218.03	A/N
1	Inger Sole Ram Air Compressor	1994		\$9,895.00	A/N
1	ATD Blast Sander	1994		\$650.00	A/N
1	10 Ton Floor Jack	1996		\$1,699.00	A/N
1	2 1/2 Ton Floor Jack	1996		\$99.50	A/N
1	20 Ton Floor Jack Air	2000		\$769.00	A/N
1	HD Hand Cart	1994		\$135.00	A/N
1	Solar Brand Battery Charger	1994		\$242.49	Now
1	ATD Battery Tester	1995		\$49.50	Now

1	Large Wall Locker Welding Supplies	1994			\$298.00	A/N
2	5 Gal Water Cooler	1994			\$93.14	A/N
1	Coats Hit Tire Machine	2002	1604102040		\$21,596.53	A/N
1	Coats 40-40SA Tire Machine	2002	11895000198		\$7,186.00	A/N
1	Tire Cage	1996			\$625.00	A/N
1	Cheetah Brao Seater Tank	1994			\$604.06	A/N
2	Truck Tire Guage	1994			\$32.88	A/N
1	Air Greaser W/15Gal Pale	1994			\$599.00	A/N
1	80-90 Greaser w/15Gal Pale	1994			\$350.00	A/N
1	Creepier	1994			\$159.96	Now
1	Coats 6401 Tire Balancer	2002	02-92-00-7891		\$16,529.00	A/N
1	Soldering Iron	2009			\$44.99	A/N
1	Dump Truck Dump Locks	2021			\$1,290.00	A/N
1	Drink Cooler	2021			\$74.99	A/N
1	50 Ton Air Jack	2022			\$1,107.29	A/N
1	10x10 Tool Cage	2014			\$400.00	A/N
1	Power Max Plasma Cutter	2010			\$2,000.00	A/N
1	Metal Break	2011			\$400.00	A/N
1	Pipe Bender	2011			\$200.00	A/N
1	Diag Station	2013			\$2,000.00	A/N
1	Jump Pack	2012			\$150.00	A/N
1	Preasuer Washer	2013			\$4,000.00	A/N
55	Road Cones	2021			\$1,223.75	A/N
8	Men Working Signs	2021			\$607.12	Now

1	3/4" Breaker Bar	1994		\$38.00	A/N
2	3/4" Ratchets	1994		\$98.00	A/N
2	3/4" Extension 6" Long	1994		\$31.90	A/N
2	Small Set Thread Chasers	1994		\$61.48	A/N
1	Kit Crows Foot in Box	1994		\$68.50	A/N
1	16' Tape Measure	1994		\$10.90	A/N
1	Set Assorted Files	1994		\$27.99	A/N
1	Set of Easy Outs	1994		\$19.25	A/N
1	Set of Allen Wrenches Metric	1994		\$11.99	A/N
1	Set of Allen Wrenches USA	1994		\$13.99	A/N
1	1/4" Drive Socket Set	1994		\$79.99	A/N
1	Flairing Tool Set	1994		\$36.50	A/N
1	1/4" Drive Special Bit Set	1994		\$34.99	A/N
1	Large Set Torx Bits	1994		\$37.50	A/N
1	Cold Chisel Set of 10	1994		\$58.99	A/N
1	Punch Set of 10	1994		\$58.30	A/N
1	Eliminator Ratchet System	1994		\$82.30	A/N
1	1/2" Drive Deep Well Socket Set	1994		\$77.50	A/N
1	Allen Wrench set 3/8 and 1/2 Drive	1994		\$60.98	A/N
1	Set Hammer Drive With Bits	1994		\$110.00	A/N
1	Box End Wrenches Set of 20 Small	1994		\$44.99	A/N
1	Box Open End Wrenches Set of 30 Small	1994		\$68.00	A/N
1	Box End Wrenches Set of 30 Medium	1994		\$89.10	A/N
2	3/8 Drive Deep Well Sockets USA	1994		\$84.00	A/N
2	3/8 Drive Deep Well Sockets Metric	1994		\$96.00	A/N
2	1/2 Drive Deep Well Sockets USA	1994		\$186.99	A/N
2	1/2 Drive Deep Well Sockets Metric	1994		\$186.99	A/N
1	1/2 Drive Swivel Socket Set	1994		\$68.50	A/N

1	3/8 Drive Short Socket Set USA	1994		\$38.50	A/N
1	1/2 Drive Short Socket Set USA	1994		\$44.99	A/N
1	3/8 Drive Short Socket Set Metric	1994		\$25.19	A/N
1	1/2 Drive Short Socket Set Metric	1994		\$68.50	A/N
2	3/8 Drive Ratchets	1994		\$64.00	A/N
2	1/2 Drive Ratchets	1994		\$68.00	A/N
1	1/2" Drive Breaker Bar	1994		\$32.50	A/N
1	3/8 Drive Breaker Bar	1994		\$15.75	A/N
1	3/8 Drive Extension Set	1994		\$49.11	A/N
1	1/2 Drive Extension Set	1994		\$92.69	A/N
1	Pliers Set of 20	1994		\$164.88	A/N
2	2lb Hammer	1994		\$52.24	A/N
1	Screw Driver Set of 25	1994		\$57.55	A/N
1	Hack Saw	1994		\$35.97	A/N
1	Chain Wrench	1994		\$30.89	A/N
1	Large Pipe Wrench	1994		\$62.95	A/N
2	Medium Pipe Wrench	1994		\$85.38	A/N
1	Large Crescent Wrench	1994		\$66.79	A/N
2	Pry Bars	1994		\$36.08	A/N
1	Air Hammer With Attachments	1994		\$101.92	A/N
1	4" Electric Grinder	1994		\$164.12	A/N
2	6" Electric Grinder	1994		\$400.74	A/N
1	3/8" Electric Drill	1994		\$80.89	A/N
1	1/2" Electric Drill	1994		\$192.94	A/N
2	1/2" Drive Air Impact Wrench	1994		\$499.08	A/N
2	3/4" Drive Air Impact Wrench	1994		\$1,161.24	A/N
1	Set of 35 Large USA Wrenches 1" - 2"	1994		\$981.58	A/N
1	Set of 40 Medium USA Wrenches	1994		\$611.32	A/N

1	Box Misc Sockets 1/4" to 1/2" Drive	1994		\$485.14	A/N	
1	Propane Torch Kit	1994		\$58.60	A/N	
1	12"x14" Box of Welding Supplies	1994		\$111.30	A/N	
1	Assortment of Plastic Ties	1994		\$16.52	A/N	
1	Large Plastic Bin of Electric Connectors	1994		\$51.28	A/N	
2	Plastic Containers of "O" Rings	1994		\$189.32	A/N	
2	Plastic Containers of Cotter Pins	1994		\$21.11	A/N	
1	Container of Grease Fittings	1994		\$35.06	A/N	
1	Container Woodruff Key Assortment	1994		\$18.91	A/N	
1	Container of Fuses and Breakers	1994		\$190.57	A/N	
1	8"x8" Cardboard Box Nuts & Bolts	1994		\$140.00	A/N	
1	1 Gal Bottle Hand Cleaner	1994		\$22.90	A/N	
1	Set of 30 Airisol Cans Misc Fluids	1994		\$120.00	A/N	
1	Set of 10 Bottles of Engine Oil 1Qt	1994		\$36.00	A/N	
1	20' of 3/8" Fuel Hose	1994		\$18.09	A/N	
1	10' of 1/2" Heater Hose	1994		\$15.43	A/N	
1	Metal Cabinet Misc Hyd Connections	1994		\$480.00	A/N	
1	Large Shop Vice Mounted to Rear Bumper	1994		\$98.20	A/N	
1	Roof Rotating Warning Light	1994		\$69.99	A/N	
114						
	Parts Rooms					
1	275 Gal Drum Hyd Oil	0		\$3,025.25	A/N	0
1	275 Gal Drum 15w40 Oil	0		\$3,116.00	A/N	0
1	55 Gal Drum SAE 30wt Oil	0		\$628.40	A/N	0
1	55 Gal Drum ATF Oil	0		\$588.80	A/N	0
13	5 Gal Pails Misc Oils	0		\$660.40	A/N	0
2	Crank Pumps 275 Gal Drums	0		\$341.44	A/N	0
2	Piston Pumps 55 Gal Drums	0		\$262.24	A/N	0

1	55 Gal Drum Parts Washer Cleaner	0		\$380.00	A/N	0
1	Wall Locker 7 Misc Oil Dispensers	0		\$278.10	A/N	
1	Towel Dispenser	0		\$81.00	A/N	
1	Case Windshield Washer Fluid	0		\$34.00	A/N	0
1	Case Dexcool Antifreeze	0		\$72.00	A/N	0
6	12 Volt Spare Batteries	0		\$564.00	A/N	0
1	Large Muffler For Big Trucks	0		\$385.09	A/N	0
1	Battery Storage Rack	1994		\$94.00	A/N	
1	16 Compartment Locker For Paint	1994		\$380.00	A/N	
1	Misc Paint Supplies	0		\$630.00	A/N	0
2	Paint Gun	1994		\$185.00	A/N	
1	Metal Cabinet Misc Oil Products	0		\$790.00	A/N	0
1	12 Compartment of Cleaner and Lube	1994		\$803.10	A/N	
1	Fine Thread Bolt and Nut Bins w/Hardw	0		\$1,600.00	A/N	0
1	Coarse Thread Bolt and Nut Bin w/Hard	0		\$2,700.00	A/N	0
1	Large Nut & Bolt Cab W/ Mix Hardware	0		\$3,500.00	A/N	
1	32Section of Electric Terminal Kit	1994		\$110.00	A/N	0
4	Cases Tube Grease For Grease Guns	0		\$360.00	A/N	0
3	Qts Hyd Jack Oil	0		\$24.00	A/N	0
2	5lbs Tube Wheel Barling Grease	0		\$16.80	A/N	0
4	Qts Axel & Brake Additive From CAT	0		\$72.00	A/N	0
4	Can Carb & Choke Cleaner	0		\$26.00	A/N	0
2	Case Endura Lube	0		\$122.64	A/N	0
4	Qts Cooling System Treatment	0		\$19.50	A/N	0
2	Case Glass Cleaner	0		\$73.68	A/N	0
3	Case PB Penetrating Oil	0		\$160.92	A/N	0
2	Case 9102 Synthetic Lube	0		\$122.64	A/N	0
3	Case Shop Solvent	0		\$243.36	A/N	0

3	Case Break Cleaner	0		\$184.32	A/N	0
2	Case Gum Cutter	0		\$72.72	A/N	0
1	Case White Grease	0		\$60.36	A/N	0
1	Case Starting Fluid	0		\$41.88	A/N	0
2	Case Underrouting	0		\$98.04	A/N	0
2	CaseCML Penetrant & Lube	0		\$59.40	A/N	0
1	Case 911 Diesel Aid	0		\$98.40	A/N	0
1	Case E-Zoil Diesel Aid	0		\$85.44	A/N	0
1	Case Diesel Fuel Treatment	0		\$37.20	A/N	0
4	Gal Midland Air Brake SYS Deicer	0		\$40.84	A/N	0
1	Box of 25 Clevis For Brakes	0		\$64.00	A/N	0
6	Slack Adjuster	0		\$90.00	A/N	0
4	Set Brake Shoes For Big Trucks	0		\$260.00	A/N	0
5	Air Canister Big Truck Front	0		\$200.00	A/N	0
4	Air Canister Big Truck Rear	0		\$300.00	A/N	0
6	S Cam Shaft Big Trucks	0		\$336.00	A/N	0
12	Bushing Kit Big Truck Brakes	0		\$216.00	A/N	0
1	Rear Brake Drum Big Trucks	0		\$191.00	A/N	0
1	Stock Oxy Gas For Cutting & Welding	0		\$290.99	A/N	0
1	Stock Acet Tank For Cutting & Welding	0		\$328.37	A/N	0
1	Stock Tank Gas Mig Welding	0		\$369.08	A/N	0
40	Assorted Wiper Blades	0		\$480.00	A/N	0
2	Air Gate Cylinders	0		\$138.00	A/N	0
14	Hyd Quick Disconnect Sets	0		\$210.00	A/N	0
19	Dust Cap For Hyd Quick Disconnect	0		\$38.00	A/N	0
2	Elect Wiper Motors Napa	0		\$137.98	A/N	0
2	Air Valves Napa KN 32005	0		\$33.94	A/N	0
2	Air Valves Napa KN 32003	0		\$56.58	A/N	0

2	1995 Ford Repair / Parts			\$120.00	A/N
4	1996 Ford Repair / Parts			\$240.00	A/N
1	Set of 8 Sterling			\$400.00	A/N
1	Set of 5 John Deer Mower			\$110.00	A/N
1	950 Cat Manual			\$180.00	A/N
1	928 Cat Manual			\$180.00	A/N
1	420 E Back Hoe Manual			\$200.00	A/N
1	2150 John Deer Manual			\$58.00	A/N
3	850 Grader Manuals			\$110.00	A/N
2	IH Loader Manuals			\$80.00	A/N
2	Service Manuals 950			\$160.00	A/N
1	928 Manual			\$160.00	A/N
1	Set of 2 Manuals 01 Volvo			\$120.00	A/N
1	Set of 2 Manuals 97 Volvo			\$120.00	A/N
	Sidewalk Forms	2021		\$3,933.78	A/N
2	Plate Compactor	2015		\$2,200.00	A/N
2	Water Pump	2015		\$4,000.00	A/N
1	Trash Pump	2019		\$800.00	A/N

Ski Bowl Drainage
MITIGATION



AES Northeast
Architecture, Engineering, and
Land Surveying Northeast, LLC
1000 North
1000 North
Pittsburgh, PA 15201
P: 412.261.1200
F: 412.261.1201
www.aesnortheast.com



Notes: 1. This drawing shall be used in accordance with the contract documents.
2. The contractor shall be responsible for obtaining all necessary permits.
3. The contractor shall be responsible for the construction and maintenance of the drainage system.
4. The contractor shall be responsible for the installation and maintenance of the storm trench.
5. The contractor shall be responsible for the installation and maintenance of the storm pipe.
6. The contractor shall be responsible for the installation and maintenance of the storm manhole.
7. The contractor shall be responsible for the installation and maintenance of the storm catchment.
8. The contractor shall be responsible for the installation and maintenance of the storm filter.
9. The contractor shall be responsible for the installation and maintenance of the storm grate.
10. The contractor shall be responsible for the installation and maintenance of the storm curb.

THIS PROJECT IS NOT FOR CONSTRUCTION

**NORTH CREEK SKI BOWL
DISASTER RESILIENCY**

TOWN OF JOHNSBURG

SKI BOWL RD AND DUMP RD JOHNSBURG,
WARREN COUNTY, NEW YORK 12853

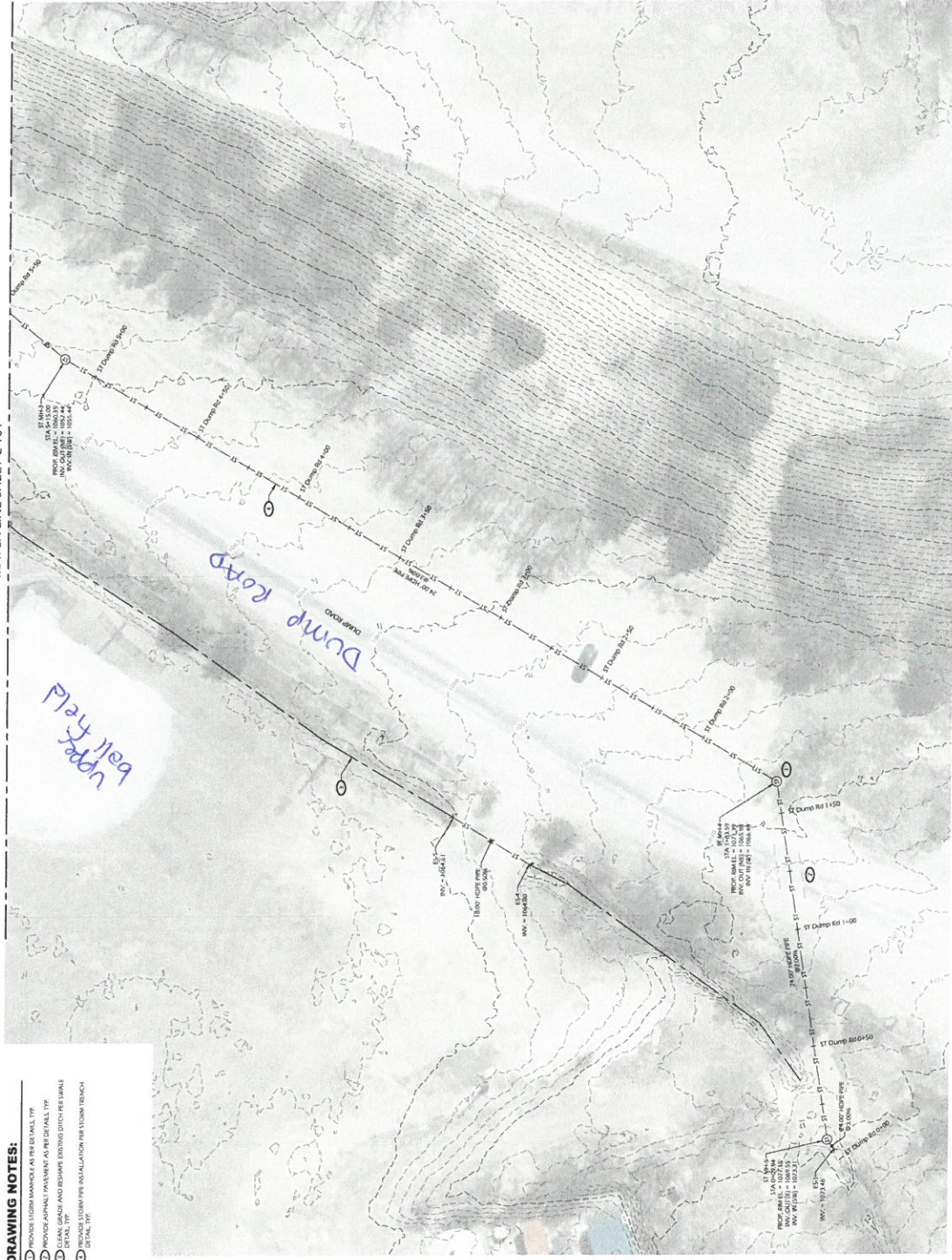
DATE	DESCRIPTION	DESIGNED BY	DRAWN BY

DATE	DESCRIPTION

DRAINAGE PLAN

SHEET NO: C-102

MATCH LINE SHEET C-101



- DRAWING NOTES:**
- SHOWS STORM MANHOLE AS PER DETAIL TYP
 - SHOWS STORM PIPE AS PER DETAIL TYP
 - SHOWS STORM TRENCH AS PER DETAIL TYP
 - SHOWS STORM PIPE INSTALLATION PER STORM TRENCH DETAIL TYP



*Ski Bowl
Drainage Mitigation*



AES Northeast
 Architecture, Engineering, and
 Land Surveying Northeast, PLLC
 465 West Broadway
 Philadelphia, PA 19106
 Tel: (215) 962-8200
 Fax: (215) 962-8201
 www.aesnortheast.com



NEW YORK STATE
 PROFESSIONAL ENGINEER
 License No. 12027
 JAMES J. MCELREATH
 145 W. 4TH STREET
 PHILADELPHIA, PA 19106
 P. 215.962.8200
 www.jamesmcelreath.com

SEE WISCONSIN SET,
 NOT FOR
 CONSTRUCTION

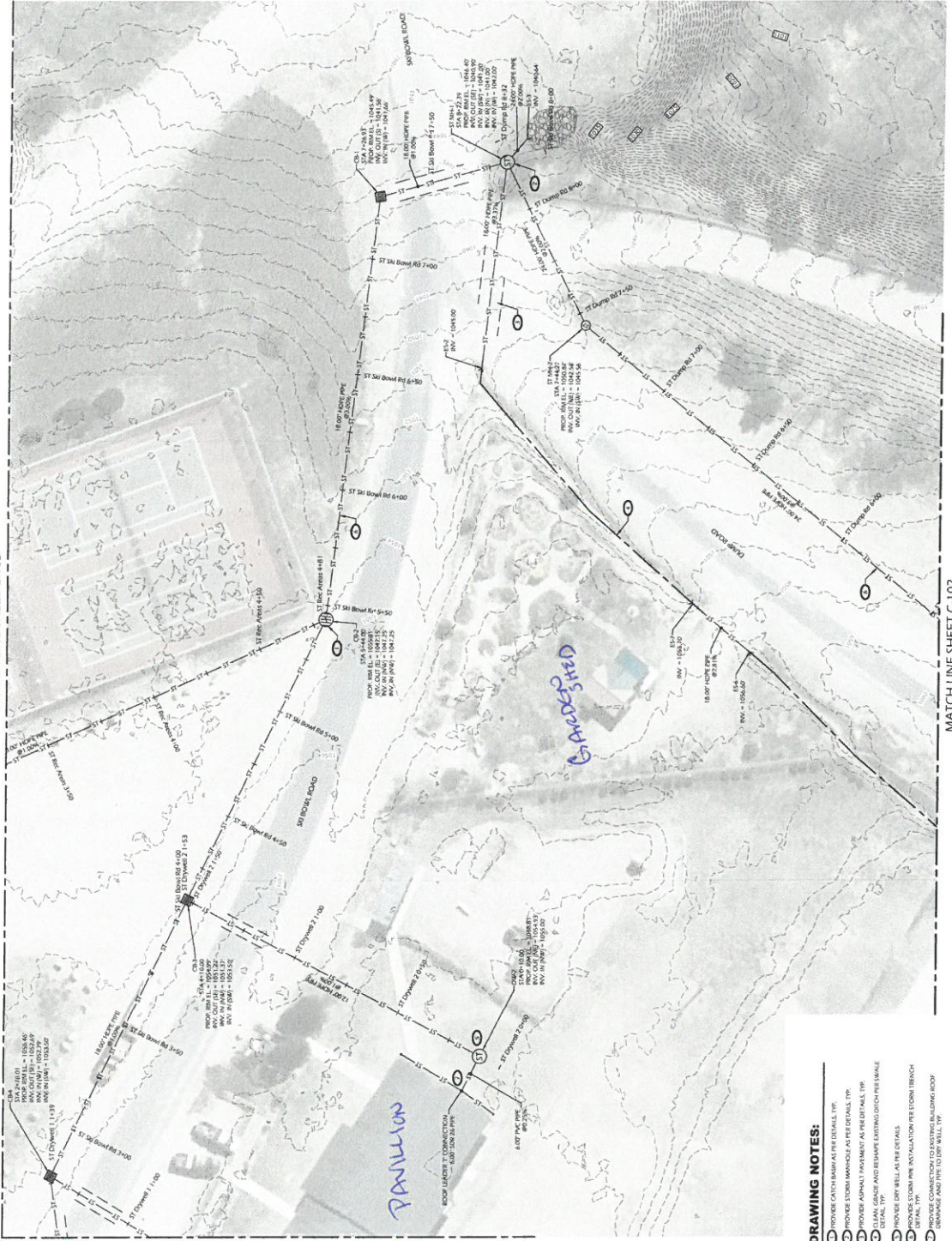
**NORTH CREEK SKI BOWL
 DISASTER RESILIENCY**

SKI BOWL RD AND DUMP RD JOHNSBURG,
 WARREN COUNTY, NEW YORK 12853

TOWN OF JOHNSBURG

REV	NO.	DATE	BY	CHKD	DESCRIPTION	DATE

DRAINAGE PLAN
 SHEET NO. C-101



MATCH LINE SHEET C-103

MATCH LINE SHEET C-104

MATCH LINE SHEET C-102

DRAWING NOTES:

- 1. PROVIDE CATCH BASIN AS PER DETAILS TYP.
- 2. PROVIDE STORM MAINS AS PER DETAILS TYP.
- 3. PROVIDE ASPHALT PAVEMENT AS PER DETAILS TYP.
- 4. CLEAN, GRADE AND RESHAPE EXISTING GRASS PER ISLALE DETAIL TYP.
- 5. PROVIDE DIP WITH AS PER DETAILS.
- 6. PROVIDE DOWN PIPER INSULATION PER DOWN BRANCH DETAIL TYP.
- 7. PROVIDE CONNECTION TO EXISTING BUILDING ROOF DRAINAGE AND PIPE TO DOWN WALL TYP.

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of February, 2022:

DATED: March 8, 2022

SUPERVISOR

	Balance 01/31/2022	Increases	Decreases	Balance 02/28/2022
A GENERAL FUND				
CASH - CHECKING	1,088,471.24	390,230.99	124,856.66	1,353,845.57
CASH - MONEY MARKET	480,626.93	20.10	57,131.76	423,515.27
DOG PARK - MONEY MARKET	4,801.00	0.00	0.00	4,801.00
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
TOTAL	1,611,681.74	390,251.09	181,988.42	1,819,944.41
DA HIGHWAY FUND				
CASH - CHECKING	46,750.09	227,102.87	138,544.84	135,308.12
CASH MONEY MARKET	598,707.83	0.00	188,828.94	409,878.89
PETTY CASH	130.56	0.00	0.00	130.56
BRIDGE RESERVE	87,292.84	1.34	0.00	87,294.18
EQUIPMENT RESERVE	2,002.75	0.03	0.00	2,002.78
TOTAL	734,884.07	227,104.24	327,373.78	634,614.53
HA HIGHWAY EQUIPMENT				
CASH - CHECKING	-75,683.77	75,683.77	0.00	0.00
SAVINGS	500,000.00	0.00	75,683.77	424,316.23
TOTAL	424,316.23	75,683.77	75,683.77	424,316.23
L LIBRARY FUND				
CASH - CHECKING	4,242.39	80,676.42	6,728.42	78,190.39
CASH MONEY MARKET	43,297.96	0.00	7,126.42	36,171.54
TOTAL	47,540.35	80,676.42	13,854.84	114,361.93
SF FIRE PROTECTION DISTRICT				
CASH - CHECKING	-3,738.00	427,143.00	158,643.00	264,762.00
CASH MONEY MARKET	29,508.58	0.00	0.00	29,508.58
TOTAL	25,770.58	427,143.00	158,643.00	294,270.58
SM EMS				
CASH - CHECKING	82,505.63	262,779.37	149,878.75	195,406.25
CASH MONEY MARKET	-41,108.09	0.00	0.00	-41,108.09
TOTAL	41,397.54	262,779.37	149,878.75	154,298.16
SW WATER DISTRICT				
CASH - CHECKING	-2,429.10	25,461.42	16,158.49	6,873.83

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2022	Increases	Decreases	Balance 02/28/2022
CASH MONEY MARKET	-155,261.44	0.00	490.27	-155,751.71
WATER SAVINGS ACCOUNT	117,361.03	0.90	0.00	117,361.93
TOTAL	-40,329.51	25,462.32	16,648.76	-31,515.95
TA TRUST AND AGENCY				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS	2,845,261.00	1,489,100.21	924,071.32	3,410,289.89

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
165	Sun Community News 285557/legal ad	A1410.4	25.02		
163	The Post Star 3/8/22/Legal ad - Bid for 1-ton 4x4 crew cab	A1410.4	37.15		
141	North Shore Solutions 2010-5371/Website tech support, software, domain	A1430.4	570.00		
143	Staples Advantage 3500376276/Pilot gel pens	A1430.4	25.58		
162	Andrea Hogan 190896637/Linus Hosting Reimbursement	A1430.4	10.99		
147	Braley & Noxon Warrensburg 2-23-22/Building Invoices	A1620.4	76.66		
152	Seeley Office Systems 317934/Contract for 2/1/22 - 2/28/22	A1620.4	30.00		
153	W. B. Mason Co. Inc. 227839138/Kitchen towels	A1620.4	96.78		
164	TC Murphy Lumber Co. 827147/Minwax for Town Hall project	A1620.4	22.99		
168	J H Schrade 18126/septic pump out	A1620.4	245.00		
172	Main Care Energy 5656363/heating oil (4 Peaceful Valley)	A1620.4	177.65		
172	Main Care Energy 5656378/kerosense (88 Ski Bowl)	A1620.4	520.38		
172	Main Care Energy 5655813/heating oil (4 Peaceful Valley)	A1620.4	275.37		
172	Main Care Energy 5656401/keorsene (219 Main)	A1620.4	727.47		
172	Main Care Energy 5656388/heating oil (2370 Ste Rte 28)	A1620.4	549.53		
181	National Grid 3/22/76440-34110, 88 ski bowl rd	A1620.4	745.24		
181	National Grid 3/22/76640-33100, 219 Main St	A1620.4	21.34		
181	National Grid 3/22/53088-24101, wevertown rd	A1620.4	38.41		
181	National Grid 3/22/20640-34119, ski bowl rd compactor	A1620.4	360.13		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
181	National Grid 3/22/18840-34101 senior citizens center	A1620.4	976.96		
181	National Grid 3/22/20688-24100, 2370 state route 28	A1620.4	90.85		
181	National Grid 3/22/23240-34104, 8 peaceful valley road	A1620.4	150.22		
181	National Grid 3/22/13591-40043, 21 railroad place	A1620.4	85.28		
181	National Grid 3/22/80896-62008, 18 railroad place Lite	A1620.4	54.41		
168	J H Schrade 18136/septic pump out 3/4/22	A1620.4	245.00		
185	Tamco 3748438/March pmt. L182609-001, phones	A1620.4	165.00		
186	Frontier 3/7/22/5182512421-1225788-4 - T.H.	A1620.4	964.32		
189	W. B. Mason Co. Inc. 228110641/Cleaner	A1620.4	114.20		
173	G.A. Bove Fuels 57314/propane for TPCC	A1620.41	726.84		
181	National Grid 3/22/18750-39018, 228 Main Street Tannery	A1620.41	754.26		
186	Frontier 3/7/22/518-251-2557-071502-4 - T.P.	A1620.41	62.51		
184	Association of Towns 1-1-2022/dues	A1920.4	1,100.00		
182	DARRAH LAND SURVEYING PLLC 19100-2/1/31 & 2/1 - revised legal description	A3010.4C	787.50		
166	Warren County Treasurer January 2022-1/fuel	A380	844.76		
166	Warren County Treasurer January 2022-3/fuel	A380	116.97		
166	Warren County Treasurer November 2021/fuel	A380	251.46		
158	Staples Advantage 3500776399/HP AIO computer	A4010.4C	769.99		
158	Staples Advantage 3500776397/HP AIO computer	A4010.4C	769.99		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
139	National Grid 3/19/22/51552-94102 Outdoor lighting services	A5182.4	3,833.43	9541	03/03/2022
156	North Creek American Legion N)126-4/Grave flags	A6510.4	1,980.00		
147	Braley & Noxon Warrensburg 2-2-22/Parks Invoices	A7110.4	107.31		
151	VI Enterprises 202274/snow plow oil	A7110.4	97.56		
151	VI Enterprises 203490/wiper blades, hand tools	A7110.4	120.73		
166	Warren County Treasurer January 2022/fuel	A7110.4	503.81		
166	Warren County Treasurer November 2021-1/fuel	A7110.4	169.08		
167	Warren Tire Service 68453/6 - dura trac tires per state contract	A7110.4	1,319.63		
170	Woodward Equipment Co TJ021722/plow repairs	A7110.4	204.69		
157	Colin Mangan 2/2 - 2/23/22/Mileage	A8010.4	42.12		
157	Colin Mangan 1299-9544-7503/Business Cards	A8010.4	29.15		
169	Casella Waste Services 2352760/hauling fees	A8090.4	690.00		
171	Fort Ann Transfer Station 2963/disposal of recycling	A8090.4	210.00		
169	Casella Waste Services 2352760-1/hauling fees	A8160.4	275.00		
138	HIGHMARK BLUE SHIELD OF NE NY 220530000751/3/1/22-3/31/22 EA HI	A9060.8	1,187.28	9540	03/02/2022

Total:

24,356.00

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
154	NYS Association of Town 2021-1056/Regular Dues	DA5110.4	200.00		
159	Northern Safety & Industrial 904712732/102509709/Rain pants for new hire	DA5110.4	18.15		
166	Warren County Treasurer January 2022-2/fuel	DA5110.4	8,235.48		
166	Warren County Treasurer November 2021-2/fuel	DA5110.4	2,614.42		
161	Allegiance Trucks X121001981:01/50 ton air jack	DA5130.2	1,107.29		
144	Lake George Auto and Marine ID-276593/Brake chambers, combo 3	DA5130.4	223.45		
145	Chestertown Truck & Auto Suppl 560630/Halogen Sealed Beams	DA5130.4	10.43		
145	Chestertown Truck & Auto Suppl 561109/Impact socket	DA5130.4	33.99		
145	Chestertown Truck & Auto Suppl 561184/Clamps for '01 Volvo	DA5130.4	33.28		
145	Chestertown Truck & Auto Suppl 561300/Blister pack capsules	DA5130.4	10.65		
146	Noble Gas Solutions 01238788/K, S & WS cylinders	DA5130.4	80.64		
147	Braley & Noxon Warrensburg 84127-1/Chain, clevis hooks	DA5130.4	144.37		
148	Motive Power & Paint, LLC 79001/8 Flange o-rings	DA5130.4	8.96		
150	Chappell Tractor P31882/Tire chains, studded singles	DA5130.4	230.00		
151	VI Enterprises 202309/oil absorb	DA5130.4	86.70		
158	Staples Advantage 3500235839/Time Cards	DA5130.4	48.00		
160	Ace Industrial Supply 2034593/Tool bags (3)	DA5130.4	179.25		
161	Allegiance Trucks X121002212:01/fitting elbow	DA5130.4	20.15		
161	Allegiance Trucks X121002221:01/brake shoe kit	DA5130.4	131.79		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
161	Allegiance Trucks X121002152:01/belt fan, water pump kit	DA5130.4	542.77		
161	Allegiance Trucks X121002208:01/compressor, belt fas	DA5130.4	488.61		
161	Allegiance Trucks X121002458:01/55 gallon DEF	DA5130.4	359.92		
161	Allegiance Trucks X122003620:01/sprockets, bearins, shaft drives	DA5130.4	268.38		
161	Allegiance Trucks X121002714:01/shield dust	DA5130.4	110.28		
161	Allegiance Trucks X121003134:01/temperature sensor	DA5130.4	239.94		
161	Allegiance Trucks X121003448:01/DEF fluid	DA5130.4	287.10		
161	Allegiance Trucks X121003535:01/brake shoe kits	DA5130.4	108.63		
183	Shaw Truck Repair 135573/u-bolt, center bolt/nuts & washers	DA5130.4	43.81		
151	VI Enterprises 202360/batteries	DA5130.4	289.76		
151	VI Enterprises 203325/22 trico ice win	DA5130.4	40.32		
151	VI Enterprises 203453/12G - 12fFJX; 12G-12MP anco	DA5130.4	50.95		
151	VI Enterprises 203493/oil, washer solvent	DA5130.4	249.86		
151	VI Enterprises 202660/pipe elbow	DA5130.4	66.63		
151	VI Enterprises 202687/fittings for plow; stock replacement	DA5130.4	17.76		
151	VI Enterprises 202693/22 trico ice win; 20 trico ice win	DA5130.4	30.24		
151	VI Enterprises 202597/6AM-6MPX-6MPX-36	DA5130.4	34.24		
151	VI Enterprises 202658/6M2T X50 FT	DA5130.4	37.10		
151	VI Enterprises 202925/std ram capsule;	DA5130.4	41.06		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
151	VI Enterprises 203134/flash tube, roof strobe repair	DA5130.4	78.00		
151	VI Enterprises 203176/std capsules	DA5130.4	61.42		
188	MSC Industrial Supply 40060784/Rubber rope & hooks	DA5130.4	349.00		
149	Mountain Medical Services PLLC 13354K1798/Drug screen	DA5142.4	62.00		
Total:			17,274.78		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
176	Carrie Mason 113-4180483-7112247/Literature organizer	L7410.2	55.16		
175	Southern ADK Library System 2022-1 JBG/Automation monthly fee	L7410.4	452.34		
175	Southern ADK Library System 2022/overdrive contribution	L7410.4	158.25		
176	Carrie Mason 111-0639184-8153032/DVD Set	L7410.4	60.04		
176	Carrie Mason 111-4757248-2446640/Stylus pack	L7410.4	12.83		
177	Midwest Tape 501621835/DVD	L7410.4	18.99		
177	Midwest Tape 501596079/DVD	L7410.4	19.99		
177	Midwest Tape 501591434/DVD	L7410.4	19.99		
177	Midwest Tape 501591436/6 - DVD	L7410.4	143.69		
178	Baker & Taylor 2036496166/book	L7410.4	18.69		
178	Baker & Taylor 2036514288/book	L7410.4	16.67		
179	Gale/Cengage Learning 77214471/large print book	L7410.4	24.80		
179	Gale/Cengage Learning 77291497/large print book	L7410.4	31.19		
Total:			1,032.63		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
FIRE PROTECTION DISTRICT

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
140	Johnsburg Vol Fire Company 2022 FP/Johnsburg Vol Fire Co 2022 contact payment	SF3410.4	53,000.00		
174	North River Vol Fire 3/2/22/Fire protection contract	SF3410.4	53,000.00		
180	Bakers Mills Sodom 2022Contractual pmt. 2022 Annual Fire Protection	SF3410.4	53,000.00		
187	Garnet Lake Vol Fire Dept 2022/Garnet Lake Contract 2022	SF3410.4	53,000.00		
190	Riverside Vol Fire 2022/Riverside contract 2022	SF3410.4	53,000.00		
Total:			265,000.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
WATER DISTRICT

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
142	Nemec's Sport Shop 1-583858/Liquid chlorine	SW8320.1	270.87		
155	CNA Enviornmental LLC C071129/Coliform	SW8320.4	63.56		
181	National Grid 3/22/71240-34105, peaceful valley rd pump	SW8320.4	35.95		
181	National Grid 3/22/69840-33101, 88 ski bowl rd pump well#4	SW8320.4	757.72		
181	National Grid 3/22/16888-24107, main st pump	SW8320.4	273.40		
Total:			1,401.50		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
TRUST AND AGENCY

Total Claims: \$309,686.99

03/15/2022

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
15	Empire Blue Cross 0202203701110/Vision insurance	TA27	63.84	9629	03/07/2022
14	Aflac New York 906453/February billing period	TA29	342.24	9622	03/02/2022
12	Warren County Sheriff BW PR#5/Court case #334/07 Case 14000054	TA36	160.00	9620	02/28/2022
13	NYS Child Support Processing PR #5/BF47418A3 PR#5	TA49	56.00	9621	02/28/2022
Total:			622.08		