

**Town of Johnsburg
Town Board Meeting
April 18, 2023**

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

1. Pledge of Allegiance
2. Meeting called to Order at 7:00PM
3. Approve the Minutes of the April 4, 2023 Town Board Meeting.

RESOLUTION # 23-92

Mr. Gonyo made a Motion to approve the Minutes of the April 4, 2023 Town Board Meeting Minutes and moved its passage with a Second Motion by Mr. Hoskins. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Arsenault, Stevens); Nays – 0.

4. Resolution to authorize Supervisor Smith to act on behalf of the Town of Johnsburg for the North Creek Sewer Project.

RESOLUTION # 23 -93

Mr. Gonyo made a Motion to approve/authorize Supervisor Smith to act on behalf of the Town of Johnsburg for the Sewer Project 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 – 4 (Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

5. Resolution Amendment for LCLGRP MOA – Supervisor Smith – there was an over charge and we have a credit; it was \$2,500 for sixteen (16) quarters and now will be \$1,875 for sixteen (16) quarters.

RESOLUTION # 23 – 94

Mr. Hoskins made a Motion to approve the Amendment from \$2,500 to \$1,875 for project management services regarding the ESD grant 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 (Smith, Gonyo, Hoskins, Arsenault, Stevens); Nays – 0.

6. Budget Amendments – Supervisor Smith – in order to prevent “0” balances, the way the revenue flows in. **RESOLUTION # 23 – 95**

Mr. Gonyo made a Motion to approve the Budget Amendments 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 (Smith, Gonyo, Hoskins, Arsenault, Stevens); Nays – 0.

Supervisor Smith – the Bookkeeper found that there was an invoice from Cedearwood that was never sent to WIIA for reimbursement. \$77,000 in water fund; by October all deficiencies noted by Audit should be. Resolution to pay back the General Fund from the Water Fund – I need a motion.

RESOLUTION # 23 – 96

Mr. Stevens made a Motion to approve the repayment of the loan to the Water Fund from the General Fund 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 (Smith, Gonyo, Hoskins, Arsenault, Stevens); Nays – 0.

7. Occupancy Tax Distribution – Allocation would equal \$25,545 (list of allocations in packet) leaving \$42,534. Mr. Gonyo asked if some of this money could be used for vegetation spray along the tracks to clean up that area for River Front Park, ? Mr. Hoskins – may be getting a grant for the Friends of the Park. Supervisor Smith – labyrinth in Bakers Mills – zoning taken care of and I'd like to see some monies for that. Mr. Hoskins asked if some could be used for the recreating some events for the 4th of July and Friends of the Park? Supervisor Smith stated that it could be kept open for more applications. Mr. Gonyo I'll get some numbers to

RESOLUTION # 23 - 97

Mr. Gonyo made a Motion to approve the Occ Tax allocations 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 (Smith, Gonyo, Hoskins, Arsenault, Stevens); Nays – 0.

8. Zoning Discussion – general discussion; ZEO is in 24 hours a week, with the Town growing and more concerns, may need someone more than 24 hours. The Board does not have a lot of authority; push this to the respective committees, they know the laws. Mr. Hoskins – I agree. The Comprehensive Plan is being updated as well and zoning will be part of that. Supervisor Smith – when you get to that point, please pull the appropriate people in. Zoning is starting to escalate – Zoning/Planning – review codes, make changes, make recommendations. Give the Board a presentation, I'll get a letter to each committee and we'll go from there. Mr. Hoskins, makes good sense. Mr. Arsenault – will Colin be a part of this? Supervisor Smith – I think he should be. Mr. Arsenault – he's seeing the problems, barriers and he'll need to help with the ordinances. Supervisor Smith- the goal here is progress, let's find something that's working.
9. Main Street – Supervisor Smith - owner is trying to comply as best he can; huge jurisdictional problem with the sidewalk/road belonging to the County. I spoke with the County – what can we do to work together; the owner was going to get an excavator in; I believe he's doing the best he can. The County will not evict anyone as long as the owner is working on the problem.
10. Committee Reports – pre-bid conference for Ski Bowl at Town Hall, 2 contractors; bid opening 5/9 at Town Hall; would like to review and approve at next Board Meeting so they can get started on it. Mr. Hoskins – great job with reorganization, would like to hand it to Peter and Matt, it's working out really well; I have a copy of his report available; just pleased with the way the team has come together; a lot of planning for summer; money for laborer and program person for summer. Supervisor Smith – Highway Relocation is on the back burner; Mr. Gonyo – why don't we just remove it from the Committee Reports, we're so far away from doing anything about this if we ever do. Mr. Gonyo – Cedarwood has spec'd out 7 different systems for collection they're moving forward with recommending the Orenco system. Mr. Hoskins – met with Fred a while back regarding the sidewalk schedule and get them done.

RESOLUTION #23 -98

Mr. Hoskins made a Resolution to remove the standing committee of the Highway Relocation 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 (Smith, Gonyo, Hoskins, Arsenault, Stevens); Nays – 0.

11. Supervisor’s Report – Supervisor Smith - tracking where we should be.
12. Warrants – Gore Electric – replacement of light post that County Highway knocked over; insurance increase for sidewalk cleaner; Chemung – culverts. Mr. Gonyo – VI Enterprises delivers, not sure if we go to pick up or if they are delivered; I’d be happy to have a conversation with Fred; need to work with Fred re: Fleet plan; I’m not suggesting we step in to run his program by any means. Mr. Hoskins – we need a fleet plan from Buildings & Parks and Highway.

RESOLUTION # 23 – 99

Mr. Hoskins made a Motion to approve the Warrants 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 (Smith, Gonyo, Hoskins, Arsenault, Stevens); Nays – 0.

WARRANTS

GENERAL FUND	\$ 18,671.53
HIGHWAY FUND	\$ 28,689.11
LIBRARY FUND	\$ 1,437.27
FIRE PROTECTION	\$ 54,060.00
EMS	\$ 153,765.75
WATER DISTRICT	\$ 1,801.11
TRUST & AGENCY	\$ 214.24
TOTALS	\$ 258,639.01

13. Privilege of the Floor
 - Mr. Heid – Durkin Road is a serious hazard, especially for motorcycles; the Town has been made aware of it; Mr. Hoskins – Fred has a handle on this and it is a priority.
 - Ms. Wood – who are the “stakeholders” with the Comprehensive Plan? Mr. Hoskins – any organized efforts, churches, business, non-profits, any individual it’s open. Grand Opening 7/1/23 – Historical Society.
 - Ms. Brown – reuse shed update – waiting for an answer from the Town Board – do you approve? We’re raising money; Outreach will help, but wants approval from the Town; we are not asking the Town for any money. Mr. Hoskins – Mr. Olesheski was supposed to get together with your regarding this, I’ll follow up with him. Mr. Ashline asked about using Occ Tax money for this. Supervisor Smith noted that this is not a valid use of Occ Tax money.
 - Ms. Konis – I can assure you, since I haven’t seen anyone else there that it’s obviously no concern to you. Mr. Gonyo was the only one interested in what was happening at 255 Main Street.
 - Ms. Konis – why are we re-paying a water loan?
 - Ms. Konis – Comprehensive Plan committee; who put the committees out there, you can’t hand pick who you want on them; put it out there to see if others would be interested. Has anyone seen this advertised?
 - Ms. Nessel – good news, upper trail is to be started; \$20,000 has been raised; keep reminding the Board and community that there are 5 or so people that maintain the trails;
 - Mr. Williams – there are two lawsuits against the Town right now – Peaceful Valley, Article 78 and Roger Mosher and both are at the Supreme Court; is this Town money being spent on these lawsuits, is there any monies put aside should these not turn out favorable? Are there any others out there? And can we get an accounting of them; Supervisor Smith – please stop by my office.

- Mr. Nettle – there is a solution to the problem at 255 Main Street; the lots are way too small; the drainage goes directly into the Hudson River; no adequate drainage system; surprised that the County hasn't come up with a solution; declare a health emergency, all of those people are in danger; have the tanks pumped out every week; kicking it under the table isn't going to work; 24 hours to get a declaration for a health emergency; those folks deserve a healthy place to live and raise their kids.
- Ms. Bean – it is a public safety issue at 255 Main Street and it's been going on for a long time; as a team it should not have been let go this long; can we get a list of committees so others can see who is on it and how they can get on them; Supervisor Smith – I can put that on line for you. Zoning in Town – issue after issue – it seems a little disconnected; is there any organizational chart; who works with/for who; Supervisor Smith – ZEO/ZBA/Planning – I can get a chart for you; and we've addressed the Zoning/Planning issues earlier.
- Mr. Holt – I believe there are responsibility misunderstandings; previous Supervisor had a Committee, does anyone know who is on that Zoning Committee? Standing Committees always had two Board Members; previous Supervisor started forming committees and appointing people as she wanted; you appointed Kelly Nettle to the BOAR and no one knew there was an opening; can we get Town employees to come to the meetings to keep us informed? When are we going to sell the properties that we had appraised? Mr. Gonyo – that's a good question, we had them appraised, we got values back and nothing was ever done from that point, we should revisit; we made that commitment to budget cycles ago and put back on to the tax roll. My FOIL request re: equalization rate was a three page report; we're at 86%, did the assessor take any action? Are we still looking at doing something with an outside firm or waiting for the next assessment; Supervisor Smith – OSC – no re-val necessary right now, 86% is not uncommon in the State; we could do another one right now, wait 5 years; we are looking at a third party for next time; Holt – do we have anything on paper? Mr. Gonyo – whatever we have on paper now would need to be redone whenever we decide to do the re-val; one thing to take into consideration is our budget – we have nothing budgeted right now; stay on the cycle that would give us time to work this into the budget; Holt – what is a regular cycle? Mr. Gonyo – 3 years; 3, 5 or 10, if we start the process this year we don't have the funds; whatever cycle we follow will need to be budgeted. When do we expect to see the Assessor in the office – how many hours does she put in? Supervisor Smith – 24 hours; you bring up a lot of good points, please stop in the office. Holt – we've been asking for a report for over a year now, no analysis.
- Mr. Ashline – committees – changing zoning is a big thing; letter of intent needed, ad in the paper just like any other job; any committees from this day forward, needs to be made public; Mr. Gonyo – don't feel slighted, it won't happen tonight, we can certainly take a look at standing committees and other committees; Supervisor Smith – I'm hearing what you're saying, a lot of good points and I understand the problems and concerns.
- Ms. Bower – there is an Occ Tax form on the website, take advantage of it; Supervisor Smith – we'll get something on the website regarding requirements and criteria.
- Ms. Wood – if people need help getting to the Assessor, if they have a problem they meet with the Assessor at any time during the year; there was an element of defensiveness on the Town's said and we need to get rid of that; both sides need to work things out; Zoning/Planning – they should both work together; what are their roles; if you own your property you should have the right to put a camper on it, you pay the taxes;
- Mr. Gonyo – 255 Main Street, I did drive down there; I was upset that evening while speaking with Ms. Hogan with what little power the Town had over this issue; I spoke with State, County and local people; I understand your concerns, it's just not that simple; we're working with the Owner; as frustrating as it is to still have this situation, working with the owner is our best option right now; I'm hopeful we can rectify it; Supervisor Smith spoke with the County and others that I spoke with; we will continue to monitor and keep pressure on it.

- Ms. Konis – the problem is we’ve been lied to, that’s the problem.
- Mr. Konis – same issue this time last year, it really is a big issue; who is the engineer who designed the system?
- Mr. Ashline – clarification re: sewer line – if it was put in today would it solve the problem? Mr. Gonyo – it does not go up Wade Street; Mr. Ashline - it doesn’t encompass 40% of the Town streets, that has to say something about our former administration and the motive; my toilet didn’t flush, I had to pay to have it fixed, I wasn’t going to wait two years for it to pile up.
- Mr. Gonyo – privilege of the floor is at the podium not out of the seats, we will have some decorum at these meetings.
- Mr. Hoskins – all good questions, we will work on things.

14. Motion to Adjourn – Supervisor Smith – any further Town Board business? Can I get a motion to adjourn?

RESOLUTION # 23 – 91

Mr. Hoskins made a Motion to adjourn the Town Board Meeting at 8:28PM 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 – 4 (Hoskins, Gonyo, Arsenault, Smith); Nays - 0

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE HELD
MAY 16, 2023 AT 7:00PM AT
TANNERY POND AND VIA ZOOM**



TOWN OF JOHNSBURG

219 Main Street, North Creek, NY 12853
Phone: (518) 251-2421 ~Fax: (518) 251-9991

May 10, 2023

Town Board Members:

With summer approaching quickly, my department and the JYC are working to finalize plans for our programs. In addition to partnering with Johnsburg Central School to offer camp-style programs in North Creek, it is our intent to offer as many as 30 children the opportunity to attend the six week, full-day Minerva Youth program again this summer. In order to do this, the Town must provide at least 3 lifeguard certified counselors.

I am seeking the Town Board's approval to hire the following individuals at the listed rates of pay, to serve as lifeguard counselors for the Minerva Summer Youth Program, as well as lifeguards for the Johnsburg Town Beach, whenever possible:

<u>Lifeguard Counselor</u>	<u>Rate of Pay</u>
Jennie Allen (returning)	\$16.64/hour
Tristin Millington (returning)	\$16.64/hour
Julianna Moffit (first year)	\$16.20/hour

**The rates of pay requested are about a \$1.40 per hour increase from 2022, but reflect the difficulty in finding qualified lifeguards locally, as well as the need to stay competitive with adjacent towns, such as Minerva. These rates are still well below the state-wide averages.*

Thank you for considering this important request!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Public Property & Programs

**Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown**

Town Supervisor
Andrea Hogan
(518) 251-2421x4

Town Council
Gene Arsenault
Arnold Stevens
Justin Gonyo

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
Colin Mangan
(518) 251-2421x5

**Public Property &
Programs**
Peter Olesheski
(518) 232-6847



TOWN OF JOHNSBURG

219 Main Street, North Creek, NY 12853
Phone: (518) 251-2421 ~Fax: (518) 251-9991

May 10, 2023

Town Board Members:

I write to inform you that the Department of Public Property and Public Programs has finally filled the long-vacant, full-time Laborer 2 position. The candidate that was hired is town resident Colby Baker, who spent the past four summers working for the Town's Parks Department through the Warren County Youth Employment Program. His official start date was Thursday, May 4th and his rate of pay was established at minimum wage (\$14.20/hour). However, I believe that this was done in error, since the Town Supervisor/Board agreed to set a minimum wage of \$15/hour for all employees, except summer program staff, starting in the 2022 budget.

I am asking that the Town Board recognize the correct rate of pay of \$15/hour for Colby, effective immediately, and authorize the Town Bookkeeper to retroactively pay him for the wage difference over the past several weeks.

Please let me know if you have any questions or would like additional information regarding this request. Thank you for your consideration!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Johnsburg Parks & Rec

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

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(518) 232-6847



TOWN OF JOHNSBURG

219 Main Street, North Creek, NY 12853
Phone: (518) 251-2421 ~Fax: (518) 251-9991

May 10, 2023

Town Board Members:

As you know, the Department of Public Property and Public Programs has recently filled the open full-time laborer position. However, there is still a need for additional staff to complete all of the necessary work that the department is responsible for during the spring and summer months. **I am requesting permission from the Town Board to advertise for and hire a full-time, seasonal laborer to work through at least Labor Day, at a pay rate of \$15 per hour.**

Due to the fact the full-time laborer position was vacant from January 1st until May 11th, we have saved approximately \$10,500 in salary. These funds will be more than sufficient to pay the salary of a seasonal employee, which will split time between our parks, buildings and the transfer station.

In addition to this seasonal laborer, **I am also seeking Town Board permission to advertise and hire a dedicated cemetery maintenance worker who would work part-time (up to 30 hours per week) between now and Labor Day, at a pay rate of \$15 per hour.**

Former Supervisor Hogan had budgeted \$6,500 for potentially contracting out our cemetery maintenance in 2023. However, I believe that it will be more cost effective to use Town employees. **To accommodate this hiring request, I am asking the Town Board to transfer \$5,500 from the Cemeteries contractual budget line to the personnel line.**

Please let me know if you have any questions about these important requests. Thank you for your consideration!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Public Property & Programs

**Bakers Mills
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Parks & Recreation
Peter Olesheski
(518) 232-6847

Town of Johnsburg

Board Meeting Date: May 16, 2023

Resolution # _____

Creation of Capital Projects Funds

WHEREAS, The Town of Johnsburg has two capital projects underway, sewer build and water repair, and

WHEREAS, Capital funds are the appropriate method of tracking capital projects per OSC, and

WHEREAS, Capital Funds will include the appropriate expense and revenue lines for each project,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the creation of the following funds:

HB – Water

HC- Sewer

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____

Nays _____

Recusals _____

Town of Johnsburg

Board Meeting Date: May 16, 2023

Resolution # _____

Loan to Sewer Capital Fund

WHEREAS, Capital fund HC has been established to track the expenses of the sewer capital project, and

WHEREAS, the project is incurring expenses that need to be paid

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes a loan from A599 General Fund Balance in the amount of \$300,000.00 and,

BE IT FURTHER RESOLVED that the Town of Johnsburg Town Board authorizes the prepayment for the following invoices from the HC Fund:

Cedarwood		Inv#23-001_2	\$27,838.75
Cedarwood		Inv#23-001_3	\$8,918.75
LCLGRP	USDA RD Contract	Inv#23-30	\$1,979.04
LCLGRP	NBRC21GEDA03 Contract	Inv#22-31	\$989.52
LCLGRP	Contract# 134,649 NC Wastewater	Inv#23-25	<u>\$1,875.00</u>
LCLGRP=Lake Champlain-Lake George Regional Planning Board			
Total Amount of Invoices Payable			\$41,601.06

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

Town of Johnsburg

Board Meeting Date: May 16, 2023

Resolution # _____

Credit Card Prepayment Authorization

WHEREAS, The Town of Johnsburg has a credit card accounts, and

WHEREAS, the credit card statements does not always arrive in time to be included in the audit of vouchers, and

WHEREAS, The town will incur late fees and interest if not paid on time

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the payment of the credit card as a prepay.

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____

Nays _____

Recusals _____

Permit Monthly Report

04/01/2023 - 04/30/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
April 2023						
Z-2023-019	04/06/2023	The Reece Foundation	Comm Alt/Rep	1782 S Johnsburg Rd SBL#: 134.-1-25.11		
Description of Work: <i>Remodel of existing building</i>						
Z-2023-020	04/06/2023	The Reece Foundation	Comm Alt/Rep	1782 S Johnsburg Rd SBL#: 134.-1-25.11		
Description of Work: <i>New 5 unit bunk house</i>						
Z-2023-021	04/13/2023	Spike Horn Hunting Club	Addition	519 13th Lake Rd SBL#: 29.-1-16		\$35.00
Description of Work: <i>Screen Porch Addition, 10x20</i>						
Z-2023-022	04/20/2023	Swamp House, LLC	Single Family Home	Main St SBL#: 66.14-1-65		\$70.00
Description of Work: <i>New single family dwelling</i>						
Z-2023-023	04/25/2023	Glenn & Alison Sullivan	Single Family Home	Peaceful Valley Rd SBL#: 116.-1-76		\$70.00
Description of Work: <i>New SFD, well and septic permit submitted</i>						
Z-2023-024	04/25/2023	Michael Lefeber	Septic	Peaceful Valley Rd SBL#: 116.-1-76		\$80.00
Description of Work: <i>New engineered septic system per plan</i>						
Z-2023-025	04/25/2023	Michael Lefeber	Well	Peaceful Valley Rd SBL#: 116.-1-76		\$25.00
Description of Work: <i>Rosick Well Drilling is contractor Well location per attached site plan</i>						
					April 2023 Total:	\$280.00
					Reporting Period Total:	\$280.00

LIBRARY DIRECTORS REPORT
May 3, 2023

Building Statistics

- Visits 396 for being open 96 hours.
- Reference questions: 7
- Materials: 22
- Meetings (not associated with the library): 3
- Notary: 10

Computer Usage: 14

Concerns for Trustees

- The letter Bob wrote to the Town Hall members about use of the meeting space was sent out with no problems since.
- Our Summer Reading Program Planning is underway! We will again have a Kick Off and Grand Finale Party, 6 programs for ages 6-11, 6 programs for ages 0-5 and 2 Adult Programs and 5 General Interest Programs (1 Game Night, 1 Trivia Night, 3 Movies Nights at Tannery Pond).

Circulation Statistics

- Items: 1057
- Overdrive: Not Available

Collections & Materials

I ordered:

- 8 DVDs, 17 Books, and 1 Large Type Book.

Finance

- Revenues to Account: \$208.95 (Donation: \$200; Charges for Services: \$8.95)
- No Equipment was purchased this month

Grants:

- Nothing to note

Carrie Mason
Library Director
Town of Johnsbury Library

Programs

13 Programs with 60 participants On site:

Programs	Target Audience	Participants
3	0-5	29
0	6-11	0
1	19+	2
1	One on Ones	2
5	General Interest	22

Staff & Volunteers

Employees:

Nothing to note

Volunteers:

- We had six volunteers, with a total volunteer time of 17.5 hours.

Technology

Wi-Fi Stats:

- Unique clients: 89
- Average # of clients per day: 8
- Average usage per client: 627.5 GB
- Total data transferred: 54.54 GB
- Entire data downloaded: 49.21 GB
- Entire data uploaded: 5.33 GB

Mason, Carrie

From: do-not-reply@cybergrants.com
Sent: Thursday, May 11, 2023 9:42 AM
To: Mason, Carrie
Subject: Dollar General Literacy Foundation Summer Reading Program Grant

Caution: This email appears to have originated from outside the organization. Do not open attachments or click links from unknown or unexpected sources.

Congratulations! We are pleased to inform you that your organization has been selected to receive the following grant from the Dollar General Literacy Foundation:

Organization: Town of Johnsburg Library
Proposal Type: Summer Reading Program
Project Title: 2023 Summer Reading
Request ID: 87333597
Grant award: \$2,300.00

Your grant letter, check and a grant procedures document will be sent to the following address and the check will be made out as listed:

Town of Johnsburg Library
219 Main Street
North Creek, NY 12853

If this address is not correct, or the check needs to be made differently, please contact Cat Royka (croyka@dollargeneral.com) by May 18. Checks will be mailed May 19.

A list of this year's grant award winners has been posted on our website, www.dgliteracy.org.

We are proud to support your efforts to promote literacy and wish you every success in the coming year.

Sincerely,

Dollar General Literacy Foundation

****Please do not reply to this email address. This mailbox is not monitored.****

CG/JMAIL/273501571

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 April, 2023:

DATED: May 4, 2023

SUPERVISOR

	Balance 03/31/2023	Increases	Decreases	Balance 04/30/2023
A GENERAL FUND				
CASH - CHECKING	194,441.35	92,242.33	99,295.03	187,388.65
CASH - MONEY MARKET	205,441.80	8.97	0.00	205,450.77
NYCLASS	1,171,491.93	4,524.97	0.00	1,176,016.90
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	0.00	0.00	4,760.50
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE	5,575.24	21.54	0.00	5,596.78
TOTAL	1,619,593.39	96,797.81	99,295.03	1,617,096.17
DA HIGHWAY FUND				
CASH - CHECKING	329,496.30	148.88	109,138.00	220,507.18
NYCLASS	951,052.44	3,673.50	0.00	954,725.94
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	88,840.83	343.16	0.00	89,183.99
EQUIPMENT RESERVE - NY CLASS	314,816.14	1,216.00	0.00	316,032.14
TOTAL	1,684,305.71	5,381.54	109,138.00	1,580,549.25
HA HIGHWAY EQUIPMENT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
L LIBRARY FUND				
CASH - CHECKING	15,177.33	308.95	6,215.23	9,271.05
NYCLASS	114,042.98	440.53	0.00	114,483.51
TOTAL	129,220.31	749.48	6,215.23	123,754.56
SF FIRE PROTECTION DISTRICT				
CASH - CHECKING	0.00	54,060.00	54,060.00	0.00
NYCLASS	84,526.84	326.50	54,060.00	30,793.34
TOTAL	84,526.84	54,386.50	108,120.00	30,793.34
SM EMS				
CASH - CHECKING	0.00	206,504.38	206,504.38	0.00
NYCLASS	165,326.16	31,282.06	175,908.07	20,700.15
TOTAL	165,326.16	237,786.44	382,412.45	20,700.15

MONTHLY REPORT OF SUPERVISOR

	Balance 03/31/2023	Increases	Decreases	Balance 04/30/2023
SW WATER DISTRICT				
CASH - CHECKING	23,845.93	53,770.00	64,736.83	12,879.10
CASH MONEY MARKET	0.00	80,665.25	0.00	80,665.25
WATER SAVINGS ACCOUNT	0.00	162,190.49	134,435.25	27,755.24
TOTAL	23,845.93	296,625.74	199,172.08	121,299.59
TA TRUST AND AGENCY				
CASH - CHECKING	44,473.79	93,224.58	90,224.44	47,473.93
HRA ACCOUNT	3,677.97	10,000.00	4,966.93	8,711.04
TOTAL	48,151.76	103,224.58	95,191.37	56,184.97
TOTAL ALL FUNDS	3,754,970.10	794,952.09	999,544.16	3,550,378.03

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

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
276	David Cavanagh 5/23/May Phone Reimbursement Dave C.	A1110.4	25.00	
272	Sun Community News 307759/Assessment Roll Notification	A1355.4	41.52	
286	Letitia Williams 4/4/23-4/24/23/139.2 miles @ \$.655	A1355.4	91.18	
272	Sun Community News 308928/Completion of tentative assessment roll	A1355.4	39.64	
329	The Post Star 131256/PN- Completion of tentative tax roll	A1355.4	48.49	
292	Miller, Mannix, Schachner & 3/2023/March 2023 legal town general	A1420.4	635.00	
292	Miller, Mannix, Schachner & 3/2023/March 2023 legal assessment	A1420.4	275.00	
274	Joann Morehouse 5/2023/May phone reimbursemenr	A1430.4	25.00	
280	W. B. Mason Co. Inc. 237814290/4/18 - binder clips	A1430.4	4.98	
266	National Grid 05/07/2023/41088-24106 Monument Park	A1620.4	31.09	10694 04/19/2023
267	Frontier 5/1/03/518-251-2742-071502-4	A1620.4	80.06	10695 04/19/2023
267	Frontier 5/1/23/518-251-9899-061620-4	A1620.4	29.99	10695 04/19/2023
279	Charles Beaudet 3/13/23-4/24/23/C.Beaudet mileage 171@ \$.655	A1620.4	112.01	
285	Warren County Treasurer March 2023/Buildings March Fuel	A1620.4	660.26	
297	Warren Ford 26156/2022 Ford F350 mudflaps & window shade	A1620.4	282.00	
298	NY Fire and Security 30031/semi annual ansul system inspection & service	A1620.4	244.95	
302	Main Care Energy 20217393/4/19/23 - UCHO - Scout Hall	A1620.4	114.03	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
302	Main Care Energy 20217383/4/19/23 - UCHO - Scout Hall	A1620.4	43.26	
302	Main Care Energy 20217306/4/19/23 - UCHO - Court House	A1620.4	356.12	
302	Main Care Energy 20217362/4/19/23 - MCWG - Town Hall	A1620.4	332.01	
302	Main Care Energy 20217371/4/19/23 - MCWG - Highway	A1620.4	821.40	
304	Adirondack 2-way Radio Inc 174580/Building Maintenance truck radio install	A1620.4	742.50	
322	The Hartford Steam Boiler 1280843/Annual Inspection of HWY Dept.	A1620.4	105.00	
325	Askco Electric Supply, Inc 366535/4/18/23 50 12.9W LED Bulbs	A1620.4	280.88	
280	W. B. Mason Co. Inc. 238074627/trash bags	A1620.4	39.88	
327	SLIC Network Solutions, INC. 3411791/Town phone charges	A1620.4	573.05	10699 05/11/2023
294	Bralely & Noxon Warrensburg 60095/2/4/6/23	A1620.4	38.98	
294	Bralely & Noxon Warrensburg 60121/2/4/7/23	A1620.4	9.99	
294	Bralely & Noxon Warrensburg 60132/2/4/7/23	A1620.4	17.54	
294	Bralely & Noxon Warrensburg 60171/2/4/11/23	A1620.4	19.67	
294	Bralely & Noxon Warrensburg 60176/2/4/11/23	A1620.4	23.98	
294	Bralely & Noxon Warrensburg 60187/2/4/11/23	A1620.4	4.89	
294	Bralely & Noxon Warrensburg 60195/2/4/12/23	A1620.4	16.99	
294	Bralely & Noxon Warrensburg 60206/2/4/12/23	A1620.4	4.96	
294	Bralely & Noxon Warrensburg 60210/2/4/13/23	A1620.4	1.58	
294	Bralely & Noxon Warrensburg 60211/2/4/13/23	A1620.4	3.98	
294	Bralely & Noxon Warrensburg 60238/2/4/14/23	A1620.4	29.08	
294	Bralely & Noxon Warrensburg 60303/2/4/18/23	A1620.4	39.55	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
294	Braley & Noxon Warrensburg 60328/2/4/19/23	A1620.4	7.77	
294	Braley & Noxon Warrensburg 60355/2/4/20/23	A1620.4	15.99	
294	Braley & Noxon Warrensburg 60373/2/4/21/23	A1620.4	24.04	
294	Braley & Noxon Warrensburg 60386/2/4/21/23	A1620.4	7.18	
294	Braley & Noxon Warrensburg 60426/2/4/24/23	A1620.4	23.99	
294	Braley & Noxon Warrensburg 60432./2/4/24/23	A1620.4	94.35	
294	Braley & Noxon Warrensburg 60434/2/4/24/23	A1620.4	6.99	
294	Braley & Noxon Warrensburg 60435/2/4/24/23	A1620.4	9.59	
294	Braley & Noxon Warrensburg 60466/2/4/25/23	A1620.4	10.69	
294	Braley & Noxon Warrensburg 60480/2/4/26/23	A1620.4	1.39	
294	Braley & Noxon Warrensburg 60492/2/4/26/23	A1620.4	9.98	
294	Braley & Noxon Warrensburg 60538/2/4/28/23	A1620.4	13.58	
332	TC Murphy Lumber Co. 843591/4/10/23	A1620.4	38.43	
332	TC Murphy Lumber Co. 843641/4/11/23	A1620.4	50.38	
332	TC Murphy Lumber Co. 844221/4/26/23	A1620.4	7.16	
267	Frontier 5/1/23/518-251-2557-071502-4	A1620.41	123.48	10695 04/19/2023
273	Barrier Free Elevator Inc. 24177/Elevator maintenance contract	A1620.41	135.00	
299	Thermal Associates LLC 116490872/3/31/23 Tannery Pond Service Call & Repairs	A1620.41	848.42	
301	Adirondack Glass 00013/4/4/23 TP window glass repair	A1620.41	413.58	
285	Warren County Treasurer March 2023/JEMS March Fuel	A380	895.22	
285	Warren County Treasurer March 2023/North Creek March Fire	A380	68.74	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
290	National Grid 5/20/23/51552-94102 Outdoor lighting Service	A5182.4	2,831.40	10698 05/01/2023
295	NY State Comptroller's Office March 2023/State share of March Fines & fees	A690	840.00	
323	Deere & Company 117472162/John Deere X350 Lawn Tractor w/bagger	A7110.2	4,324.21	
285	Warren County Treasurer March 2023/Parks March Fuel	A7110.4	669.52	
296	VI Enterprises 000225149/Interstate Battery Parks 2015 pick up	A7110.4	106.00	
297	Warren Ford 26019/Repairs Ford-F350 pu u-joint,exhaust,dipstick,	A7110.4	4,410.01	
297	Warren Ford 33256/gasket for parks truck	A7110.4	138.00	
297	Warren Ford 26514/Oil change & tire rotation dump truck	A7110.4	171.55	
300	Corey's Tree Removal 4/24/3/Removing large limbs McCardle ball field	A7110.4	200.00	
303	Northern Septic & Portajohn 000162/Handicap unit for beach fishing derby	A7110.4	175.00	
305	Hadeka Stone Corp. 33963/36 ton Baseball infield clay	A7110.4	1,512.00	
318	Mitchell Stone Products 64609/4/27/23 Item 4 for batting cage	A7110.4	322.13	
294	Braley & Noxon Warrensburg 60070/2/4/4/2023	A7110.4	50.56	
294	Braley & Noxon Warrensburg 60107/2/4/6/23	A7110.4	8.59	
294	Braley & Noxon Warrensburg 60113/2/4/7/23	A7110.4	28.00	
294	Braley & Noxon Warrensburg 60158/2/4/10/23	A7110.4	42.99	
294	Braley & Noxon Warrensburg 60301/2/4/18/23	A7110.4	82.83	
294	Braley & Noxon Warrensburg 60452/2/4/24/23	A7110.4	16.38	
294	Braley & Noxon Warrensburg 60490/2/4/26/23	A7110.4	10.99	
294	Braley & Noxon Warrensburg 60487/2/4/26/23	A7110.4	2.69	
294	Braley & Noxon Warrensburg 60489/2/4/26/23	A7110.4	42.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
294	Braley & Noxon Warrensburg 60523/2/4/28/23	A7110.4	131.67	
294	Braley & Noxon Warrensburg 60526/2/4/28/23	A7110.4	50.16	
294	Braley & Noxon Warrensburg 60543/2/4/28/23	A7110.4	7.59	
331	Braley & Noxon Warrensburg 60340/2/4/20/23 - Parks charged to HWY account	A7110.4	17.58	
332	TC Murphy Lumber Co. 843771/4/14/23	A7110.4	226.12	
332	TC Murphy Lumber Co. 843884/4/18/23	A7110.4	30.76	
332	TC Murphy Lumber Co. 843941/4/19/23	A7110.4	95.58	
332	TC Murphy Lumber Co. 843945/4/19/23	A7110.4	65.79	
332	TC Murphy Lumber Co. 844344/4/28/23	A7110.4	250.53	
332	TC Murphy Lumber Co. 843945/4/28/23	A7110.4	67.45	
332	TC Murphy Lumber Co. 844347/4/28/23	A7110.4	208.40	
293	Lake George Region Plan Board 23-24/Contract #01-79-15123 NCSkibowl disaster resi.	A7145.4	2,000.00	
275	Colin Mangan 5/2023/May Phone Reimbursement CM	A8010.4	25.00	
281	Hotel Saranac 4/26 & 4/27/Registrations for planning forum	A8010.4	250.95	
272	Sun Community News 309487/Variance application Dean	A8010.4	28.86	
272	Sun Community News 309462/Konis appeal	A8010.4	30.79	
328	Hotel Saranac 4/26/23/Hotel rooms for ADK Park Forum	A8010.4	294.00	
281	Hotel Saranac 4/26 & 4/27/Registrations for planning forum	A8020.4	250.95	
293	Lake George Region Plan Board 23-33/Contract #1002064	A8025.4	3,867.00	
306	Waste Management Corporate Ser 7739583-0449-7/April recycling	A8090.1	1,387.95	
306	Waste Management Corporate Ser 7738544-0449-0/March recycling and glass	A8090.4	1,003.05	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 6 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
324	Fort Ann Transfer Station 3305/Cardboard recycling	A8090.4	76.00	
330	Cedarwood Environmental Servic 2:2/2023-1/2024/Sewer Labor	A8110.4	380.00	
306	Waste Management Corporate Ser 7738655-0449-4/March Trash & C&D	A8160.4	4,027.34	
306	Waste Management Corporate Ser 7739691-0449-8/April Trash & C&D	A8160.4	4,397.58	
294	Braley & Noxon Warrensburg 60320/2/4/19/23	A8510.4	27.99	
333	Judy Brown May 2023/5/11 - Lowes	A8510.4	18.23	
333	Judy Brown May 2023/5/11/23 Dollar Tree	A8510.4	37.24	
277	CDPHP 231020021033/Billing Period 5/1/23-5/31/23 Active	A9060.8	12,089.85	10696 04/21/2023
277	CDPHP 230120011984/Billing Period 5/1/23-5/31/23 Retiree	A9060.8	1,694.00	10696 04/21/2023
274	Joann Morehouse 4/172023/Allotment Reimbursement	A9089.8	87.00	
278	HIGHMARK BLUE SHIELD OF NE NY 230420368560/Billing Period 5/1/23-5/31/23 - Health Ins	A9089.8	1,250.90	10697 04/25/2023

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
282	Warren County DPW 0328/23/Sign: 4 Ton weight Limit	DA5110.4	163.12	
285	Warren County Treasurer March 2023/Highway March Fuel	DA5110.4	13,505.12	
318	Mitchell Stone Products 64554/4/18/23 Fine Stone Fill & Item 4	DA5110.4	703.70	
318	Mitchell Stone Products 64556/4/19/23 #3 Stone & Item 4	DA5110.4	662.92	
318	Mitchell Stone Products 64561/4/20/23 Item 4	DA5110.4	1,010.44	
318	Mitchell Stone Products 64573/4/24/23 Item 4	DA5110.4	477.79	
318	Mitchell Stone Products 64585/4/25/23 #3 Stone & Item 4	DA5110.4	1,272.39	
318	Mitchell Stone Products 64602/4/26/23 Item 4	DA5110.4	628.21	
318	Mitchell Stone Products 64609/4/27/23 Item 4	DA5110.4	450.78	
283	C.T. Male 103855/Garnet Lake Dam Engineering Services	DA5120.4	2,000.00	
288	Adirondack 2-way Radio Inc 174578/radios for new highway trucks	DA5130.2	1,736.62	
321	Wallace Supply Co., INC 44004/16" Makita Electric Chainsaw	DA5130.2	462.80	
268	Ace Industrial Supply 2123437/4/6/23 Band saw & blades	DA5130.4	588.80	
269	Moore's Tire Sales 712210/4/10/23 - Tires for backhoe	DA5130.4	1,124.00	
270	Fastenal Company NYSOU189157/4/12/23 Nuts & Bolts	DA5130.4	107.92	
271	Tracey Road Equipment Inc X106050672:01/kit for cab, plug in elbow	DA5130.4	90.47	
284	Staples Contract & Commercial 3535134701/Brother Printer Ink	DA5130.4	54.39	
287	Warren Tire Service 81201/tires	DA5130.4	260.00	
280	W. B. Mason Co. Inc. 237815080/time cards	DA5130.4	30.64	
289	NORTHERN TOOL & EQUIPMENT 52010054/Membership fee - lower prices & free shipping	DA5130.4	39.99	
315	Allegiance Trucks X121013214:01/4/3/23 cab engine insulator covers & bolt	DA5130.4	781.89	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
315	Allegiance Trucks X121013403:01/4/11/23 Bolt, Nut & Freight	DA5130.4	78.21	
315	Allegiance Trucks X121013506.:01/4/17/23 Lock Nut 3/4" bolt & freight	DA5130.4	42.95	
316	ATCO International 10613017/Case Assult Bee Spray	DA5130.4	169.90	
317	HAUN Welding Supply, Inc. 8899816/.035 S6 33# Spool 70S-6	DA5130.4	204.77	
319	Tractor Supply Credit Plan 4/13/23/Hammar, Wrench, Trailer Hitch Lock	DA5130.4	90.97	
320	VI Enterprises 223336/4/3/23 - De-icer	DA5130.4	34.80	
320	VI Enterprises 223643/4/7/23 - Clevis 1/2"	DA5130.4	79.80	
320	VI Enterprises 224181/4/18/23 - coolant, lube fill & fuel fill	DA5130.4	158.59	
320	VI Enterprises 224345/4/20/23 - toggle switch	DA5130.4	16.68	
320	VI Enterprises 412509/4/24/23 - Air Dryer	DA5130.4	256.99	
320	VI Enterprises 224504/4/24/23 - air filter 2022 ram	DA5130.4	26.51	
320	VI Enterprises 224509/4/24/23 - oil & filter	DA5130.4	127.48	
320	VI Enterprises 224535/4/25/23 - Air filter	DA5130.4	26.51	
321	Wallace Supply Co., INC 44004/lifting Straps	DA5130.4	157.64	
321	Wallace Supply Co., INC 44715/6" Bench Grinder	DA5130.4	120.55	
277	CDPHP 231020021033/Billing Period 5/1/23-5/31/23 Active	DA9060.8	13,263.56	10696 04/21/2023
277	CDPHP 231020011984/Billing Period 5/1/23-5/31/23 Retiree	DA9060.8	2,677.70	10696 04/21/2023

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
310	Carrie Mason 1126553729-1254604/Office Supplies	L7410.2	21.59	
310	Carrie Mason 111-6851861-6840257/Lego Program Supplies	L7410.2	71.99	
308	Baker & Taylor 2037434246/4/3/23 3 Books	L7410.4	52.33	
308	Baker & Taylor 2037453882/4/27/23 14 Books	L7410.4	236.40	
309	Brodart Co. 621614/Book Processing Supplies	L7410.4	53.39	
311	Demco 7288114/Book Processing	L7410.4	129.75	
311	Demco 7290156/Book Processing	L7410.4	43.02	
312	Gale/Cengage Learning 81032574/Large Type Book	L7410.4	31.99	
313	Midwest Tape 503590009/4/3/23 - 2 DVD	L7410.4	37.48	
313	Midwest Tape 503630433/4/11/23 2 DVD	L7410.4	44.98	
313	Midwest Tape 503692004/4/26/23 - 4 DVD	L7410.4	77.96	
314	Southern ADK Library System 2023-3 JBG/March Monthly Fee	L7410.4	500.60	
327	SLIC Network Solutions, INC. 3410472/Library Internet charges for May	L7410.4	122.90	10699 05/11/2023
277	CDPHP 231020011984/Billing Period 5/1/23-5/31/23 Retiree	L9060.8	338.80	10696 04/21/2023

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
291	Brale & Noxon Warrensburg 60178/2/4/11/23 - Batteries	SW8320.4	35.97	
291	Brale & Noxon Warrensburg 060218/4/13/23 - coupling, nipple	SW8320.4	10.58	
307	Pace Analytical Services, LLC CO80486/Water testing coliform	SW8320.4	103.00	
330	Cedarwood Environmental Servic 2:2/2023-1/2024/Contract Services for March	SW8320.4	3,015.34	
330	Cedarwood Environmental Servic 2:2/2023-1/2024/General Labor	SW8320.4	1,710.00	
330	Cedarwood Environmental Servic 2:2/2023-1/2024/ORDA project Labor	SW8320.4	617.50	
326	Cedarwood Engineering Services 18-034_91/18-034 WIIA project	SW8397.4	3,130.00	
277	CDPHP 231020011984/Billing Period 5/1/23-5/31/23 Retiree	SW9060.8	338.80	10696 04/21/2023

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 009

TOTAL CLAIMS: \$117,138.30

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
17	Warren County Sheriff PR#9 2023/Court Case#334/07 Case 14000054	TA23	176.96	9883 05/17/2023
21	Warren County Sheriff PR#10/Court Case#334/07 Case14000054	TA23	176.96	9891 05/09/2023
22	Empire Blue Cross 0202305702247/6/1/23-7/1/23 billing period	TA27	37.28	9892 05/11/2023
18	Aflac New York 179345/April billing period	TA29	342.24	9886 05/01/2023
20	NYS Child Support Processing PR#10/BU80063A2 PR#10	TA49	366.00	9890 05/09/2023
19	Candace Lomax 5/3/23/HSA Reimbursement	TA85	2,215.30	