

Town Board Meeting

April 2, 2024

In Attendance: Kevin Bean – Supervisor Arnold Stevens – Councilman
Paul Heid – Councilman Jim Williams – Councilman
Jean Comstock – Town Clerk

1. Pledge of Allegiance led by Paul Sears
2. Call to Order Regular Meeting – 7:01PM
3. Resolution to Approve the Minutes of March 19, 2024 – Supervisor Bean – could I get a Motion to approve the Meeting Minutes?

RESOLUTION #70-24

Mr. Williams made a Motion to approve the Meeting Minutes of March 19, 2024 and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Stevens, Heid Williams); Nays – 0.

4. Resolution for 30-Day Waiver for Amended Liquor License for the Red Wagon –Supervisor Bean asked for the Town Clerk to explain. It was a clerical error with Attorney not filling out a “premises is a restaurant”. This is an Amendment to the original 30-day waiver we approved at a previous Meeting.

RESOLUTION # 71-24

Mr. Williams made a Motion to approve the Amended 30-Day Waiver for the Red Wagon and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Stevens, Heid Williams); Nays – 0.

5. Resolution for Sewer System Loan – need to have money in place, ORDA will have to hook up to the sewer per APA, sewer will be most cost effective with them hooking into it; PH/JW. Mr. Williams ask if this is the actual Resolution? Supervisor Bean – yes.

RESOLUTION #72-24

Mr. Heid made a Motion to approve the Sewer System Loan and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Stevens, Heid, Williams); Nays – 0.

Mr. Williams wanted to give an update on the HF loan for the Sewer System– per a discussion with the Bookkeeper we need to do now, we can’t appropriate funds from an account that isn’t created.

6. Resolution for Attendees to the Adirondack Planning Forum -Supervisor Bean –attendees can receive CEU’s; I’ve attended and it’s very helpful. Mr. Williams – is this budgeted for? How many are going, cost? Supervisor Bean - yes it is budgeted for, 6 or 7 attendees, price on paperwork in packet.

RESOLUTION #73-24

Mr. Heid made a Motion to approve the attendance at the Adirondack Planning Forum and moved its passage with a Second Motion by Mr. Stevens. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Stevens, Heid, Williams); Nays – 0.

7. Committee Reports

Mr. Heid/Mr. Hoskins

- Transfer Station – 3/26/24 – Meeting; long-term will require a lot of work with the County; new Coordinator for the County, met with him; hauling costs govern what we charge; County looking at ways to minimize the hauling charges; there are a number of possibilities; Mr. Heid is looking for solutions for the tires to be removed; all have a follow-up assignment and a good model for the committee work. Mr. Heid – we are going forward with putting the scales in to equalize the rate for all; Mr. Olesheski – researched other municipalities and we can use a little from each one; Mr. Hoskins – hoping for 3 months to get it installed. Supervisor Bean – Indian Lake, Warrensburg, Chestertown – we’ll need to redesign the actual design of the transfer station; recycles need to be under cover so we’re not paying for ice and water in the containers.

Mr. Williams

- Sewer – last piece submitted to DEC, 1 comment, 1 more item – water infiltration report; new plan for that; now we wait and call DEC in a week re: the final permit; continue to work on rules and regulations.
- ORDA – continue to work with them navigating them through a municipal project; it’s a learning process; next Board Meeting ORDA will do a presentation.

Mr. Stevens

- Water – no additional meetings; water mitigation meeting, 4/11/24 will have another meeting as to where we are, where we need to be and how to get there.

Supervisor Bean

- Marketing Committee update at the end of April; Anna on vacation in warmer weather.

8. Supervisor’s Report – Supervisor Bean – Report is in the Packet – could I get a Motion?

RESOLUTION #74-24

Mr. Heid made a Motion to approve the Supervisor’s Report and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Stevens, Heid, Williams); Nays – 0.F

9. Warrants – Supervisor Bean – any questions or concerns?

GENERAL FUND:	\$ 25,674.11
HIGHWAY FUND:	\$ 22,565.02
LIBRARY FUND:	\$ 338.80
WATER DISTRICT	\$ 388.80
TRUST & AGENCY:	\$ <u>1,277.16</u>
TOTAL	\$ 50,243.89

RESOLUTION #75-24

Mr. Williams made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Stevens, Heid, Williams); Nays – 0.

10. Privilege of the Floor –

- Mr. Paul Sears – tax levy line item JEMS, previously all seemed to be in order in previous years; an increase of 71%; why such a large change, do they submit a budget to anyone – Supervisor Bean – to the Board; do they hold meetings, are they published; article in the Sun News for Moriah establishing a district; what is our call volume? No one seems to know; we do have Gore Mountain; \$2,000 per ambulance ride to Glens Falls, soft billing is not a practice here any longer \$22.00/mile; appreciative of the care, they do an outstanding job; JEMS also services the Town of Minerva – is that contractual? Supervisor Bean – yes; does Gore Mountain contribute; recently 3 calls from Gore Mountain, someone in Town also fell ill; JEMS got the tax payer to the hospital and I thank them for that; there is potential income. I will be on the Fire/EMS Committee; can we look at where our tax dollars are going? We pay taxes and we pay the bills, it seems like we're paying twice as much; Mr. Heid – previous Board approved pay raises and health care for employees; Gore pays \$7,000 annually; Mr. Sears - 2014 they gave \$6,000, ten years later it's only \$1,000 more.
- Ms. Hutchins – also an issue with the Air BnB's; several ambulances on Austin Pond Road.
- Beth Maher – I am on the Board of JEMS – how odd that they didn't have health care and they are health care givers; equipment and repairs are expensive; Mr. Connelly is much more articulate with this; it needed to be increased to get more employees and keep them; Mr. Sears – just asking the taxable line item, not the purpose of JEMS. Supervisor Bean – you're not the first person to ask questions, and it needs to be addressed through the committee.
- Chris Heidrich – thank Fred & highway department with their work on the roads; safety first this weekend; in talking with Fred I was concerned with his budget for materials for roads; it was not a concern of Fred's it was mine after our conversation; I think the figure is too low and I know we're in budget constraints; Supervisor Bean – I spoke with Fred as well and we're going to fix all the roads we can this year; Mr. Heidrich - sand mine – we can eke out more and I know you'll do it properly; is the Town looking at other sources for sand; I'd like the Town to own it, not buying from someone else. Supervisor Bean – I have talked with Fred and we're working on it.
- Supervisor Bean – snowstorm coming in, it's going to be heavy and wet; check on neighbors for safety; 4/8/24 – eclipse will be happening; public safety is the biggest the concern; more people, more issues can occur; traffic should there be an accident; cell tower issues.

11. Motion to Adjourn – Supervisor Bean – any further Privilege of the Floor? Could I get a Motion to Adjourn.

RESOLUTION # 76-24

Mr. Heid made a Motion to Adjourn the Meeting at 7:33PM and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Stevens, Heid, Williams); Nays – 0.

PREPARED BY:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE APRIL 16, 2024 AT 7:00PM AT
TANNERY POND AND VIRTUALLY**

**AUTHORIZATION OF ORDA'S SKI BOWL LODGE, LIFT, AND SUMMER
ATTRACTION CONSTRUCTION.**

WHEREAS, Previously resolution #23-107 was passed extending the Lease agreement with the Olympic Regional Development Authority (ORDA) as they were considering an expansion of its facilities (the Project) on the Town of Johnsbury's (the Town) parkland and

WHEREAS, ORDA now plans to proceed with the project to include building a lodge, installing a lift, and installing a summer/winter attraction and

WHEREAS, ORDA is a Construction Permitting Agency designated by the NY State Department of State pursuant to 19 NYCRR Part 1204.16(b) and

WEREAS, ORDA has permits form both the Adirondack Park Agency and the NY State Department of Environmental Conservation, for this construction.

WHEREAS, ORDA needs Town Board approval for the construction of new facilities including land movement, Trail cutting etc and

WHEREAS, ORDA has provided the Town with written and digital description of the new facilities including Land movement, trail cutting etc and

WHEREAS, the plans do not substantially alter the and are in Harmony with the Ski Bowl master plan and the Vision 2040 and

WHEREAS, the Town recognizes the public benefit of this project

WHEREAS, the Town's approval is contingent on the issuance of a Surety bond by ORDA to the Town or a deposit of \$50,000 to be held in escrow, to guaranty any Park Mountain Bike, hiking or recreational trails that need to be rerouted or repaired due to construction will be done by a member of the Professional Trail Builders Association and additionally to cover any other damage to park infrastructure including but not limiting, ball fields, roads, fencing and buildings.

NOW THEREFORE IT BE RESOLVED, that the Board of the Town of Johnsbury approves the project and intended scope of operations OF ORDA.

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

Ayes_____ Nays_____ Recusals_____ Absent_____

Town of Johnsburg

Board Meeting Date: April 16 2024

Resolution # _____

Resolution To Hire MEO

WHEREAS, The highway department has an opening due to retirement, and

WHEREAS, The highway superintendent wishes to promote from within and hire an MEO, and

WHEREAS, It is expected that the new hire will take the next available Warren County class to upgrade his license to a CDL,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the hiring of George Verfurth at \$20.87hr with a start date of April 29, 2024.

_____ 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 _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

Town of Johnsborg

Board Meeting Date: April 11, 2024

Resolution # _____

Resolution To Appoint MEO-H

WHEREAS, The highway department has an opening due to retirement, and

WHEREAS, The highway superintendent wishes to appoint an existing MEO-L to MEO-H,

NOW THEREFORE IT BE RESOLVED The Town of Johnsborg Town Board authorizes Jason Persons to be appointed to MEO-H at \$25.43hr effective 4/21/24.

_____ 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 _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

Town of Johnsburg

Board Meeting Date: April 11, 2024

Resolution # _____

Resolution To Hire Seasonal Staff

WHEREAS, it is necessary for the Department of Public Property & Programs to bring on summer staff to assist with maintenance of our parks and cemeteries, as well as assisting with our summer youth programs, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the hiring of the following individuals:

Lifeguard Counselor Tristin Millington (returning year 3) \$17.14/hour

Lifeguard Counselor Julianna Moffit (returning year 2) \$16.69/hour

Lifeguard Counselor Cole Sears (first year) \$16.20/hour

Cemetery Maintenance Gabe Freebern (returning year 2) \$15.45/hour

Park Laborer Zachariah Morehouse (returning year 2) \$15.45/hour

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

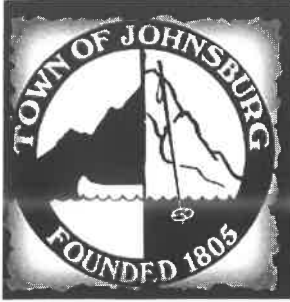
Where upon this Resolution was put to a vote, recorded as follows:

Ayes _____

Nays _____

Recusals _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused



TOWN OF JOHNSBURG

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

April 8, 2024

Town Board Members:

With summer approaching quickly, it is necessary for the Department of Public Property & Programs to bring on summer staff to assist with maintenance of our parks and cemeteries, as well as assisting with our summer youth programs.

Through the JYC, 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:

<u>Lifeguard Counselor</u>	<u>Rate of Pay</u>
Tristin Millington (returning year 3)	\$17.14/hour
Julianna Moffit (returning year 2)	\$16.69/hour
Cole Sears (first year)	\$16.20/hour

I am seeking the Town Board's approval to hire the following individuals at the listed rates of pay, to return as our Seasonal Cemetery Maintenance Worker and Park Laborer:

<u>Cemetery Maintenance</u>	<u>Rate of Pay</u>
Gabe Freebern (returning year 2)	\$15.45/hour

<u>Park Laborer</u>	<u>Rate of Pay</u>
Zachariah Morehouse (returning year 2)	\$15.45/hour

The department is still currently seeking applicants for two part time summer staff to assist with youth programming in North Creek. I hope to have hiring recommendations for those positions in early May.

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
Kevin Bean
(518) 251-2421x4

Town Council
Anna Bowers
Paul Heid
Arnold Stevens
Jim Williams

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
(518) 251-2421x5

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

Town of Johnsburg

Board Meeting Date: Resolution # _____

Resolution To Extend The Due Date of Water Rent Payments

WHEREAS, Due to changes in water rates approved in December of 2023 and the migration to water billing software the April water bills have not mailed out , and

WHEREAS, The normal due date is April 30, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes an extension of the due date for the April 2024 billing cycle to May 31,2024.

_____ 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 _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

Town of Johnsburg

Board Meeting Date: April 16, 2024

Resolution # _____

Resolution Budget Line Transfer For Sick Time Payout

WHEREAS, Highway employees are entitled to pay out of one half of sick time accumulated at the time of retirement up to 575 hours, and

WHEREAS, Funds to cover the payouts are budgeted in the 9089.8 account code, and

WHEREAS, A budget line transfer is necessary to cover a retirement payout in the highway department,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes a budget line transfer of \$14,042.77 from DA9089.8 to DA5110.1

_____ 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 _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

Town of Johnsburg Library

Library Director Report

Wednesday, April 10, 2024

Building Statistics Summary		
Front Desk		
Hours Open		102
Visits		481
Reference ?'s		75
Materials		23
Notary		7
Meetings (non TOJL)		11
Service Fees		
Copies	\$	5.60
Printing	\$	2.45
Fines	\$	-
Faxing	\$	-
Replacement	\$	-

Circulation Statistics		
Libby Check Outs		108
Check Outs		1141
Borrowers		181
Holds Placed		220
SALS Logins		367

Technology		
Computer		
Usage		31
Gale Database		
Full Text Retrievals		4
WiFi Stats		
Data Transferred		83.84 G
Data Downloaded		63.71 G
Data Uploaded		20.12 G
Unique Clients		142
Av. Clients Daily		13
Av. Usage per Client		604.6 MB

Programs Hosted		
Programs	Target Audience	Participants
5	Early Literacy	76
2	Digital Literacy	2
0	Adult Literacy	0
6	Community	28
2	One on One	2

Volunteers		
Number of Volunteers		5
Hours Worked		16.25

Finance		
Revenues to Account		
Deposits	\$	8,427.65
Equipment Purchases		
Heavy Duty Chair Mats for Carpet Floors	\$	93.92
Wool Pressing Mat	\$	9.99
Mini Iron for Book Repairs	\$	13.99
Materials Purchased for Collection		
DVD's		10
Books		39
Large Type Books		4
Audiobooks		0

Old Business	
Hoopla- Shannon and I had an online meeting with our Hoopla rep. on 3/19. I sent information out regarding that.	
Directors Office painted and complete.	
Bob have been successfully relocated to other libraries.	
Smokey the Bear Kit came in.	
Grant Money was awarded.	
New Business	
Currently preparing Story Walk pages	
Pre-K field trip came to visit.	

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 March, 2024:

DATED: April 5, 2024



 SUPERVISOR

	Balance 02/29/2024	Increases	Decreases	Balance 03/31/2024
A GENERAL FUND				
CASH - CHECKING	607,206.81	4,301.31	483,757.18	127,750.94
CASH - MONEY MARKET	100,012.66	10.28	0.00	100,022.94
NYCLASS	402,952.86	351,989.61	0.00	754,942.47
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	4,789.22	21.33	0.00	4,810.55
PLANNING DEV. RESERVE - NYCLAS	12,880.15	57.22	0.00	12,937.37
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	7,189.58	31.93	0.00	7,221.51
TOTAL	1,160,131.28	356,411.68	483,757.18	1,032,785.78
DA HIGHWAY FUND				
CASH - CHECKING	193,554.90	5,671.47	122,753.28	76,473.09
CASH MONEY MARKET	0.00	124,584.24	0.00	124,584.24
NYCLASS	1,378,102.27	6,120.86	0.00	1,384,223.13
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	93,101.11	413.49	0.00	93,514.60
EQUIPMENT RESERVE - NY CLASS	329,912.57	1,465.31	0.00	331,377.88
TOTAL	1,994,770.85	138,255.37	122,753.28	2,010,272.94
HB WATER IMPROVEMENT PROJECT				
CASH - CHECKING	26,758.70	0.00	26,758.70	0.00
NYCLASS	70,422.92	26,283.81	0.00	96,706.73
TOTAL	97,181.62	26,283.81	26,758.70	96,706.73
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	138,195.90	0.00	138,195.90	0.00
NYCLASS	80,631.66	135,633.75	0.00	216,265.41
TOTAL	218,827.56	135,633.75	138,195.90	216,265.41
HD SKI BOWL MITIGATION PROJECT				
	0.00	0.00	0.00	0.00
MMK	45,341.19	52,827.04	45,341.19	52,827.04
NYCLASS	177,991.64	46,157.65	0.00	224,149.29
TOTAL	223,332.83	98,984.69	45,341.19	276,976.33
HE COMPREHENSIVE PLAN				
	0.00	0.00	0.00	0.00
MMK	3,480.30	0.00	3,480.30	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 02/29/2024	Increases	Decreases	Balance 03/31/2024
NYCLASS	77,880.26	3,828.19	0.00	81,708.45
TOTAL	81,360.56	3,828.19	3,480.30	81,708.45
L LIBRARY FUND				
CASH - CHECKING	11,312.13	8,427.65	6,494.86	13,244.92
NYCLASS	123,251.94	547.42	0.00	123,799.36
TOTAL	134,564.07	8,975.07	6,494.86	137,044.28
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
NYCLASS	32,284.79	143.41	0.00	32,428.20
TOTAL	32,284.79	143.41	0.00	32,428.20
SM EMS				
CASH - CHECKING	-67,630.00	67,630.00	0.00	0.00
NYCLASS	375,041.97	1,627.14	67,630.00	309,039.11
TOTAL	307,411.97	69,257.14	67,630.00	309,039.11
SW WATER DISTRICT				
CASH - CHECKING	25,958.27	2,907.21	15,798.80	13,066.68
NYCLASS	100,862.92	447.98	0.00	101,310.90
WATER SAVINGS ACCOUNT	2,907.21	0.10	2,907.21	0.10
TOTAL	129,728.40	3,355.29	18,706.01	114,377.68
TA TRUST AND AGENCY				
CASH - CHECKING	56,895.30	117,606.29	114,471.76	60,029.83
HRA ACCOUNT	9,023.95	0.00	1,833.20	7,190.75
TOTAL	65,919.25	117,606.29	116,304.96	67,220.58
TOTAL ALL FUNDS	4,445,513.18	958,734.69	1,029,422.38	4,374,825.49

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

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
252	David Cavanagh April 24/Dave Cavanagh cell phone reimbursement	A1110.4	25.00	
249	Kevin Bean 3/6/24-3/29/24/532 miles @ \$.67	A1220.4	356.44	
264	Hotel Saranac 4/24/24/Hotel for Local Government Day	A1220.4	107.00	
248	Sun Community News 354584/Assessment & Valuation legal ad	A1355.4	44.24	
248	Sun Community News 354003/Help Wanted for HWY CDL driver	A1410.4	32.50	
251	North Shore Solutions 2010-6653/Email & Microsoft accounts (20 @ \$150)	A1430.4	3,000.00	
253	Joann Morehouse April 24/Joann M. Cell phone reimbursement	A1430.4	25.00	
259	W. B. Mason Co. Inc. 245477673/Toner Bookkeeper printer	A1430.4	74.99	
259	W. B. Mason Co. Inc. 245477587/AA & AAA Batteries	A1430.4	14.84	
286	First Citizens Bank & Trust Co 3/4/24/Postage	A1430.4	11.70	
286	First Citizens Bank & Trust Co 3/19/24/zoom fees	A1430.4	115.99	
285	Braley & Noxon Warrensburg 66096/2/Retaing ring Plier	A1620.2	34.99	
285	Braley & Noxon Warrensburg 66256/2/14-1 painter tool	A1620.2	8.59	
286	First Citizens Bank & Trust Co 3/6/24/tables	A1620.2	356.25	
247	SLIC Network Solutions, INC. 3759414/April phone & internet	A1620.4	573.55	11688 04/03/2024
265	First Citizens Bank & Trust Co 44524128/Copier Lease	A1620.4	160.00	
259	W. B. Mason Co. Inc. 245570406/Cleaning Supplies	A1620.4	233.26	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
281	Askco Electric Supply, Inc 390458/LED bulbs & side cable	A1620.4	54.31	
282	Superior Plus Propane 19466975/Propane for Highway	A1620.4	968.45	
282	Superior Plus Propane 19798528/Propane for highway	A1620.4	579.59	
283	Lowe's 72848/Epoxy ,floor spackle, tape, table feet	A1620.4	330.19	
283	Lowe's 95097/Chair tips, paint, batteries, supplies, glue	A1620.4	179.14	
284	TC Murphy Lumber Co. 857959/White Paint	A1620.4	52.99	
284	TC Murphy Lumber Co. 857973/Switch Covers, marking pens, outlets	A1620.4	49.31	
284	TC Murphy Lumber Co. 857998/switch covers, pine trim	A1620.4	64.73	
284	TC Murphy Lumber Co. 858017/Corner trim, paint, outlet, caulk, glue	A1620.4	119.73	
284	TC Murphy Lumber Co. 858106/spray paint, tape, door stop	A1620.4	69.91	
284	TC Murphy Lumber Co. 858366/Scraper, rubber float, trowel, caulk	A1620.4	65.95	
285	Braley & Noxon Warrensburg 66098/2/Paint & Roller	A1620.4	29.17	
285	Braley & Noxon Warrensburg 66099/2/Painter tape & dropcloth	A1620.4	20.17	
285	Braley & Noxon Warrensburg 66106/2/Ceiling paint	A1620.4	35.99	
285	Braley & Noxon Warrensburg 66137/2/White wall paint	A1620.4	72.99	
285	Braley & Noxon Warrensburg 66168/2/Air filter	A1620.4	8.99	
285	Braley & Noxon Warrensburg 66174/2/Mouse traps, nuts& bolts	A1620.4	14.82	
285	Braley & Noxon Warrensburg 66207/2/Caulk	A1620.4	6.59	
285	Braley & Noxon Warrensburg 66285/2/nuts & bolts	A1620.4	0.90	
285	Braley & Noxon Warrensburg 66305/2/nuts, bolts, corner brace	A1620.4	6.39	
285	Braley & Noxon Warrensburg 66340/2/magic eraser, brush, mophead	A1620.4	16.36	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
285	Braley & Noxon Warrensburg 66351/2/leg tips, glue	A1620.4	18.33	
285	Braley & Noxon Warrensburg 66254/2/keys	A1620.4	6.58	
285	Braley & Noxon Warrensburg 66259/2/screws	A1620.4	0.58	
285	Braley & Noxon Warrensburg 66386/2/Adhesive	A1620.4	17.57	
285	Braley & Noxon Warrensburg 660106/2/caulk	A1620.4	6.59	
285	Braley & Noxon Warrensburg 66279/2/caulk	A1620.4	6.59	
285	Braley & Noxon Warrensburg 66424/2/Expansion Tank	A1620.41	89.99	
267	First National Bank of Omaha 55472/Fred Comstock Registration HWY school	A5010.4	125.00	
246	National Grid 4/18/24/51552-94102	A5182.4	3,017.54	11687 04/03/2024
263	North Creek American Legion 2024/Grave Flags fo r6 cemetaties	A6510.4	1,000.00	
286	First Citizens Bank & Trust Co 3/6/24/nets	A7110.2	359.98	
286	First Citizens Bank & Trust Co 3/6/24/microphone system	A7110.2	42.39	
286	First Citizens Bank & Trust Co 3/13/24/Bleachers	A7110.2	2,724.00	
285	Braley & Noxon Warrensburg 66062/2/Battery Terminal Posts	A7110.4	9.56	
285	Braley & Noxon Warrensburg 66141/2/Nuts & Bolts	A7110.4	8.14	
285	Braley & Noxon Warrensburg 661541/2/switchplates, drill bit	A7110.4	53.75	
285	Braley & Noxon Warrensburg 66173/2/2 gallons exterior paint	A7110.4	127.98	
285	Braley & Noxon Warrensburg 66212/2/Concrete Sealer	A7110.4	45.55	
285	Braley & Noxon Warrensburg 66248/2/Garbage bags	A7110.4	33.98	
285	Braley & Noxon Warrensburg 66261/2/rubber leg tips	A7110.4	5.98	
285	Braley & Noxon Warrensburg 66275/2/Utility gloves	A7110.4	18.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
285	Bralely & Noxon Warrensburg 66291/2/T15 drill bit	A7110.4	8.37	
285	Bralely & Noxon Warrensburg 66310/2/T20 drill bit	A7110.4	5.58	
285	Bralely & Noxon Warrensburg 66413/2/Caution Tape	A7110.4	17.18	
286	First Citizens Bank & Trust Co 3/14/24/Eggs & Candy	A7110.4	395.35	
286	First Citizens Bank & Trust Co 3/15/24/Credits for late shipping	A7110.4	-5.81	
286	First Citizens Bank & Trust Co 3/16/credit for wrong eggs	A7110.4	-79.99	
286	First Citizens Bank & Trust Co 3/16/24/Credit for wrong eggs	A7110.4	-79.99	
286	First Citizens Bank & Trust Co 3/16/24/candy	A7110.4	83.59	
286	First Citizens Bank & Trust Co 3/17/24/Gum	A7110.4	43.18	
286	First Citizens Bank & Trust Co 3/6/24/flag football eq (2)	A7310.4	71.98	
286	First Citizens Bank & Trust Co 3/6/24/footballs (3)	A7310.4	38.97	
280	Waste Management Corporate Ser 7752215-0449-8/Recycling	A8090.4	673.73	
280	Waste Management Corporate Ser 7752310-0449-7/Trash	A8160.4	3,952.19	
285	Bralely & Noxon Warrensburg 66352/2/Charlie B. Allotment	A9089.8	19.99	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 5 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
267	First National Bank of Omaha 55471/Mike Dunkley Registration HWY school	DA5110.4	125.00	
273	TC Murphy Lumber Co. 857969/Nails, screws, glue, wood	DA5110.4	310.39	
273	TC Murphy Lumber Co. 858227/2x4x10 & 2x4x8	DA5110.4	61.86	
273	TC Murphy Lumber Co. 858624/1x4x12	DA5110.4	12.39	
296	ADK Portable Custom Crushing 16791#2 Stone @ \$17.91	DA5110.4	5,991.07	
275	Lane Enterprises, Inc. 589436/12' x20' culvert (2) bands	DA5112.2	850.64	
250	Dan Hitchcock 4/3/24/Dan Hitchcock Allotment	DA5130.4	51.17	
256	VP SUPPLY CORP 5591535/SANDBAGS	DA5130.4	59.00	
257	Whiteman Chevrolet 6096874/1/Changed contaminated fuel	DA5130.4	640.00	
258	HAUN Welding Supply, Inc. 78403/1/4' x50 torch hoses	DA5130.4	65.00	
259	W. B. Mason Co. Inc. 245479725/Time Cards 100pk (10@\$17.71)	DA5130.4	177.10	
268	krystal Chrysler Jeep Dodge 58472/Sensor & Mirror cover	DA5130.4	54.05	
269	CUMMINS SALES AND SERVICE V9-12524/solenoid assembly	DA5130.4	393.94	
269	CUMMINS SALES AND SERVICE V9-12582/Gasket, Rocker Lever Cover Freight	DA5130.4	186.09	
270	Fastenal Company NYSOU192385/Bolts & Nuts	DA5130.4	54.04	
271	Brenntag Lubricants, LLC BLN24-540/75/Hydrolic & engine oil	DA5130.4	1,405.18	
272	Crane Mountain Mechanical LLC 899181/Trouble shoot and repairs	DA5130.4	2,100.00	
276	Warren Tire Service 90586/Adjustment from inv#86608	DA5130.4	-177.00	
276	Warren Tire Service 91127/425/65/R22.5	DA5130.4	804.14	
277	D&W Diesel, Inc. BV4022/Conversion Kit	DA5130.4	291.97	
278	VI Enterprises 000241211/3/4/24	DA5130.4	1.53	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
278	VI Enterprises 000241252/3/4/24	DA5130.4	6.12	
278	VI Enterprises 000241295/3/5/24	DA5130.4	180.52	
278	VI Enterprises 000241296/3/5/24	DA5130.4	180.52	
278	VI Enterprises 000241310/3/5/24	DA5130.4	246.49	
278	VI Enterprises 000241588/3/11/24	DA5130.4	94.66	
278	VI Enterprises 000241618/3/12/24	DA5130.4	9.00	
278	VI Enterprises 000241729/3/13/24	DA5130.4	101.21	
278	VI Enterprises 000241811/3/14/24	DA5130.4	101.21	
278	VI Enterprises 000242042/3/19/24	DA5130.4	78.51	
278	VI Enterprises 000242182/3/21/24	DA5130.4	18.29	
278	VI Enterprises 000242306/3/26/24	DA5130.4	17.97	
278	VI Enterprises 000242307/3/26/24	DA5130.4	50.52	
278	VI Enterprises 000438560/3/26/24	DA5130.4	732.00	
278	VI Enterprises 000242369/3/26/24	DA5130.4	74.19	
278	VI Enterprises 000242379/3/27/24	DA5130.4	75.21	
278	VI Enterprises 000242462/3/28/24	DA5130.4	11.63	
294	Arrow Auto Glass 2000008/Windshield 2013 International WS Tandem	DA5130.4	503.77	
295	Lake George Auto and Marine ID-340791/Glass Filler & Resin	DA5130.4	53.62	
266	WALKER'S FARM, HOME & TACK TO140032270/Mike Allison Allotment	DA9089.8	344.93	
266	WALKER'S FARM, HOME & TACK TO140032678/Matt Olden Allotment	DA9089.8	219.95	
274	The Safety Warehouse 444636/Jason Persons Allotment	DA9089.8	211.29	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
274	The Safety Warehouse 444638/Jason Persons Allotment	DA9089.8	183.94	
274	The Safety Warehouse 445021/Jason Persons Allotment	DA9089.8	-15.00	
287	RUNNINGS SUPPLY INC 0038-3365663/Ernie Dunkley Allotment	DA9089.8	262.11	
287	RUNNINGS SUPPLY INC 0038-3369891/Gary Bacon Safety Allotment	DA9089.8	160.00	

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
255	Lake George Region Plan Board 23-132/Contract #134649 10/1/23-12/31/23 NC Wastewater	HC8110.4	1,875.00	

ABSTRACT OF AUDITED VOUCHERS

SKI BOWL MITIGATION PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
254	Lake George Region Plan Board 23-133/01-79-15123 Grant Administration 10/1/23/31/23	HD8597.41	2,000.00	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
289	Carrie Mason 111-2028141-1973815/3/6/24	L7410.2	93.92	
289	Carrie Mason 111-1139213-3729036/3/22/24	L7410.2	9.99	
289	Carrie Mason 111-6286779-24700217/3/22/24	L7410.2	13.99	
279	SLIC Network Solutions, INC. 3758095/April phone & internet for library	L7410.4	122.90	
288	Baker & Taylor 2038126076/Books	L7410.4	209.20	
288	Baker & Taylor 2038169184/Books	L7410.4	17.10	
288	Baker & Taylor 2038169185/Books	L7410.4	179.00	
288	Baker & Taylor 2038162916/Books	L7410.4	16.53	
288	Baker & Taylor 2038190023/Books	L7410.4	73.40	
289	Carrie Mason 111-6782829-1650651/3/20/24	L7410.4	5.92	
289	Carrie Mason 111-57508800-7708238/3/20/24	L7410.4	12.99	
289	Carrie Mason 111-57508800-7708238/3/20/24	L7410.4	8.99	
290	Gale/Cengage Learning 84002596/3/5/24	L7410.4	61.58	
290	Gale/Cengage Learning 84009221/3/6/24	L7410.4	62.38	
291	Ingram Library Services 60301003/Books	L7410.4	32.33	
292	Midwest Tape 505137794/DVD	L7410.4	66.72	
292	Midwest Tape 505175930/DVD	L7410.4	57.72	
292	Midwest Tape 505209407/DVD	L7410.4	73.47	
292	Midwest Tape 505247218/DVD	L7410.4	18.74	
293	Southern ADK Library System 2024-2 JBG/Automation Fee	L7410.4	511.27	
289	Carrie Mason 111-9252347-0708268/3/14/24	L7410.41	87.74	

ABSTRACT OF AUDITED VOUCHERS

EMS

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
261	Johnsburg Emergency Services PMT#2 2024/Contractual PMT#2 2024	SM4540.4	198,765.75	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
260	Cedarwood Environmental Servic 1:2/2024-1/2025/labor	SW8320.4	2,820.00	
260	Cedarwood Environmental Servic 1:2/2024-1/2025/contract	SW8320.4	3,126.00	
262	UDIGNY, INC. 24030615/Gig Safe Charges	SW8320.4	2.00	
260	Cedarwood Environmental Servic 1:2/2024-1/2025/labor main street	SW8320.41	1,380.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 007

TOTAL CLAIMS: \$250,699.21

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
31	Warren County Sheriff PR#8 2024/Court Case #334/07 Case 14000054	TA23	206.24	10109 04/08/2024
34	Anthem Blue Cross 0202404703205/5/1/24-6/1/24	TA27	99.72	10113 04/12/2024
32	NYS Child Support Processing PR#8 2024BZ/BZ19950A1	TA49	300.00	10110 04/08/2024
33	NYS Child Support Processing PR#8 2024 BU/BU80063A2	TA49	244.00	10111 04/08/2024