

January 2, 2024 Organizational Meeting and Regular Meeting of the  
Town Board

at Tannery Pond and via Zoom

Join Zoom Meeting: <https://us02web.zoom.us/j/2172603617>

Meeting ID: 217 260 3617 Phone 1-646-558-8656

**DRAFT**

1. Call to Order the Regular Town Board Meeting
2. Approve the Minutes of the December 19, 2023 Meeting
3. Resolution to Place Ad for Zoning Board Member
4. Resolution for Worker's Compensation Budget Line Transfer
5. Resolution to Establish Two (2) Temporary MEO-Light Positions for the Highway Department
6. Warrants
7. Privilege of the Floor
8. Motion to Adjourn

Next Town Board Meeting will be held  
Tuesday, January 16, 2024 7:00PM at Tannery Pond

## Town Board December 19, 2023

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

1. Pledge of Allegiance – led by John Sleckman
2. Call to Order the Regular Meeting – Supervisor Smith called the Meeting to Order at 7:00PM.
3. Approval of December 5, 2023 – Supervisor Smith – could I get a Motion to approve the December 5, 2023 Meeting Minutes?

**RESOLUTION # 23 – 245**

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

4. Scrap Metal Bid – Town Clerk noted that only one Bid was received; bid opened at the Scrapy Metal Contract was awarded to Dave Olden.

**RESOLUTION # 23 – 246**

Mr. Gonyo made a Motion to accept the Bid and approve the award to Dave Olden and moved its passage with a Second Motion from Mr. Hoskins. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

5. Resolution to Set January 2, 2024 – Supervisor Smith asked for a Motion to set first Town Board Meeting and Organizational Meeting of 2024 for January 2, 2024 at 7:00PM at TPCC.

**RESOLUTION # 23 – 247**

Mr. Gonyo made a Motion to approve setting the first Board Meeting/Organizational Meeting of 2024 for January 2, 2024 and moved its passage with a Second Motion from Mr. Arsenault. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

6. Water Rates – Supervisor Smith asked for a Motion to approve the water rates set forth from Cedarwood Engineering. Mr. Gonyo wanted it noted in the Minutes that there is a \$225 annual fee for single family residential, non-metered home.

**RESOLUTION # 23 – 248**

Mr. Gonyo made a Motion to accept the noted water rates and moved its passage with a Second Motion from Mr. Hoskins. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

7. Rescind Hybrid Resolution (#23-241) – Supervisor Smith noted that Mr. Comstock received an additional proposal for the Salt Shed that is almost \$20,000 less than the Hybrid and still through Sourcewell. Could I get a Motion to rescind the original Resolution with Hybrid and the new contract can be signed with Britespan in 2024.

**RESOLUTION # 23 – 249**

Mr. Stevens made a Motion to approve rescinding Resolution #23-241 in favor of signing another contract for less money in 2024 and moved its passage with a Second Motion from Mr. Gonyo. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

8. Replace Doors at TPCC – Supervisor Smith is asking for a Motion to allow the purchase of two exterior doors for TPCC not to exceed \$10,000; this is something that needs to be updated.

**RESOLUTION # 23 – 250**

Mr. Hoskins made a Motion to approve the purchase and installation of two new exterior doors at TPCC and moved its passage with a Second Motion from Mr. Gonyo. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

9. Year End Budget Line Transfers – Supervisor Smith – we can't have less than 0 budget lines and don't want to carry it over; could I get a Motion on this.

**RESOLUTION # 23 – 251**

Mr. Hoskins made a Motion to approve the End of Year Budget Line Transfers and moved its passage with a Second Motion from Mr. Gonyo. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

10. Floor Resolution – Supervisor Smith – this is re: \$100,000 for Partial Design Work Phase 1; we are not voting again, the Board already voted to approve this; the basis is we're going to amend the previous Resolution from General Fund to a Capital Fund Could I get a Motion for this?

**RESOLUTION # 23 – 252**

Mr. Arsenault made a Motion to approve the amendment for the \$100,000 Partial Design Work Phase I to be a Capital Fund and moved its passage with a Second Motion from Mr. Stevens. With the following Members voting in favor of the Resolution it is carried. Ayes – 4 (Smith, Stevens, Arsenault, Hoskins); Nays – 1 (Gonyo).

11. Lights on – Supervisor Smith noted the winners of the Lights On Contest (listing attached to minutes).

12. Supervisor's Report – Supervisor Smith, could I get a Motion to approve and accept the Supervisor's Report?

**RESOLUTION # 23 – 253**

Mr. Gonyo made a Motion to approve and accept the Supervisor's Report and moved its passage with a Second Motion from Mr. Hoskins. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

13. Committee Reports – no reports.

14. Warrants – Supervisor Smith – I’ve reviewed the Warrants, any questions?

**RESOLUTION # 23 – 254**

Mr. Gonyo made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Arsenault. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

	<u>PRE-PAID</u>	<u>UNPAID</u>	<u>TOTAL</u>
GENERAL FUND	\$ 105.00	\$45,047.75	\$ 45,152.75
HIGHWAY FUND		\$ 32,143.10	\$ 32,143.10
WATER IMPROVEMENT PROJECT	\$304,266.25	\$ 10,955.00	\$315,221.25
SEWER DISTRICT PROJECT		\$ 31,380.00	\$ 31,380.00
SKI BOWL MITIGATION PROJECT		\$ 46,643.57	\$ 40,643.57
LIBRARY FUND		\$ 1,251.77	\$ 1,251.77
WATER DISTRICT		\$ 1,812.27	\$ 1,812.27
TRUST AND AGENCY	\$ 870.96		<u>\$ 870.96</u>
		<b>TOTAL</b>	<b>\$468,475.67</b>

15. State of Emergency –Supervisor Smith – the Town declared a State of Emergency at 12:17PM and the County did as well a short time later; Fred Comstock - 40+ roads damaged; only a couple impassable; most should be passable by tomorrow; guys are all out working. Mark - \$250,000 needed through the County to disperse throughout the County.

16. Supervisor Smith – we’d like to recognize Gene Arsenault – read Certificate of Appreciation. Mr. Arsenault – it’s been a great honor and privilege; thank all the members of the Board I’ve served with; thanks to the community; thank you all it’s a great community.

17. Privilege of the Floor –

- Anna Bowers – I would like extend my thanks to those leaving – Mark Smith and Pete Hoskins thank you for stepping in; Justin Gonyo thanks for all of your years of service; Gene Arsenault has been such a great resource and source of information throughout the years; I will continue to reach out to you and Justin as well. Thank you all for all you’ve done for our community.
- Arnold Stevens – having served several years with Gene Arsenault it’s been a pleasure and honor; looked to him for guidance; thank you for your service to this Town; Justin Gonyo – it’s been an honor to serve with you as well; Pete Hoskins – thanks for stepping in; Mark Smith – you’ll be missed and thanks for your work and stepping in; the Town has been blessed with you all and the work you’ve done.
- Kelly Nettle – Many thanks to the Board has already been noted and I include my warm feelings toward them and all they have accomplished; thank you to anyone that steps up to run for an elected position we look forward to supporting the new Board.

18. Supervisor Smith – with no further discussion, could I get a Motion to Adjourn the final meeting of 2023 of the Town Board?

**RESOLUTION # 23 – 255**

Mr. Gonyo made a Motion to adjourn the Regular Board Meeting at 7:18PM and moved its passage with a Second Motion from Mr. Stevens. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

Prepared by:

*Jean M. Comstock*

Jean M. Comstock  
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE THE ORGANIZATION MEETING ON  
JANUARY 2, 2024 AT 7:00PM AT TPCC WITH THE REGULAR BOARD MEETING TO  
IMMEDIATELY FOLLOW.**

# Town of Johnsburg

Board Meeting Date: January 2, 2021

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

## **Resolution to Place an Ad for a Zoning Board Member**

WHEREAS, The Town of Johnsburg is in need of a new Zoning Board Member due to the resignation of a current member,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Town Clerk to place an ad for said position.

\_\_\_\_\_ 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 Johnsborg

Board Meeting Date: January 2, 2024

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

## Resolution for Workers Compensation Budget Line Transfer

WHEREAS, Workers Compensation for 2024 was underbudgeted by \$4,123.00, and

WHEREAS, The Town of Johnsborg has an obligation to pay Warren County treasurer in full for Workers Compensation coverage,

NOW THEREFORE IT BE RESOLVED The Town of Johnsborg Town Board authorizes a budget line transfer from A1990.4 Contingent to A9040.8 Workers Compensation.

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



**WARREN COUNTY SELF-INSURANCE DEPARTMENT**  
1340 State Route 9 \* Lake George NY 12845 \* Phone 518-761-6528 \* Fax 518-761-6249  
email: warrencountyinsurance@warrencountyny.gov

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December 15, 2023

**INVOICE**

TOWN OF JOHNSBURG

The assessment for your Workers' Compensation coverage for the period of January 1, 2024 – December 31, 2024 is \$53373.00. Please send this amount to Warren County Self-Insurance and make payable to the "Warren County Treasurer"

The above premium is due during the month of January 2024. If you require vouchers, please forward the completed vouchers to our office. We will sign and return them to you. Please send the payment for Workers' Compensation on separate checks from other items that you pay to Warren County. If you are unable to pay the premium by January 31, 2024 please contact our office.

Thank you.



# Town of Johnsburg

Board Meeting Date: January 2, 2021

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

## **Resolution To Establish Two Temporary Highway MEO-L Positions**

WHEREAS, The 2024 Budget restructured existing highway personal service funds to allow for two temporary highway MEO-L positions for 16 weeks during the winter,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the establishment of two temporary MEO-L positions at a maximum of 16 weeks each to be filled between November 1<sup>st</sup> and April 30<sup>th</sup> , and

BE IT FURTHER RESOLVED The Town of Johnsburg Town Board acknowledges the temporary appointment of Donald Prosser effective December 11, 2023

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

**ABSTRACT OF AUDITED VOUCHERS**

**GENERAL FUND**

**TOWN OF JOHNSBURG**

*Page 1 of 2*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 01/02/2024**

**NUMBER 023**

**TOTAL CLAIMS: \$2,627.88**

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

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
933	<b>Frontier</b> 1/2/24/Internet	A1620.4	29.99	11364 12/19/2023
933	<b>Frontier</b> 1/2/24/Dump	A1620.4	96.37	11364 12/19/2023
934	<b>National Grid</b> 1/6/23/41088-24106 - Main Street Monument Park	A1620.4	33.77	11365 12/19/2023
933	<b>Frontier</b> 1/2/24/TPCC	A1620.41	96.14	11364 12/19/2023

# ABSTRACT OF AUDITED VOUCHERS

## TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 2 of 2

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2024

NUMBER 023

TOTAL CLAIMS: \$2,627.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
78	<b>Colby Baker</b> PR#26/Colby Baker replace check#10014	TA10	958.97	10024 12/21/2023
74	<b>Warren County Sheriff</b> PR#26 2023/Court Case#334/07 Case14000054	TA23	176.96	10018 12/18/2023
76	<b>NYS Child Support Processing</b> PR#26 2023/BU80063A2	TA23	244.00	10020 12/18/2023
77	<b>Anthem Blue Cross</b> 02000023127002418/1/1/24-2/1/24 - vision	TA27	199.44	10023 12/19/2023
79	<b>Aflac New York</b> 310166 (C)/Replaced Check #9996	TA29	342.24	10027 12/26/2023
75	<b>NYS Child Support Processing</b> PR#26 2023/BZ19950A1 PR#26	TA49	450.00	10019 12/18/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 4

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2024

NUMBER 024

TOTAL CLAIMS: \$36,020.51

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
935	Quadient Leasing USA, Inc Q1107770/Postage machine lease	A1410.4	230.13	
938	Sun Community News 348138/Legal notice scap bid	A1410.4	33.10	
950	Quadient Finance USA, Inc. 1/16/24/Postage	A1410.4	12.00	
947	Joann Morehouse 12/26/23/Reimbursement for frames	A1430.4	20.00	
949	W. B. Mason Co. Inc. 243188028/copy paper	A1430.4	228.00	
949	W. B. Mason Co. Inc. 243331948/Envelopes	A1430.4	204.00	
944	Mountain Medical Services PLLC 18685K1798/Resp. Fit testing HWY Share	A1620.4	92.50	
948	Staples Contract & Commercial 3554251908/Canned Air	A1620.4	20.09	
949	W. B. Mason Co. Inc. 243178399/compressed air	A1620.4	21.98	
936	Superior Plus Propane 17011374/Propane TPCC	A1620.41	171.29	
937	Laurie Arnheiter 11/16-11/19/garland & Bows	A7110.4	709.32	
940	Warren Ford 29408/Parks truck repair 2017 Super Duty	A7110.4	3,057.60	
944	Mountain Medical Services PLLC 18685K1798/Resp. Fit testing Parks Share	A7110.4	277.50	
937	Laurie Arnheiter 11/17/9 strings White lights	A7989.4	192.41	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 2 of 4

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2024

NUMBER 024

TOTAL CLAIMS: \$36,020.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
944	Mountain Medical Services PLLC 18685K1798/Resp. Fit testing HWY Share	DA5110.4	370.00	
953	MSC Industrial Supply 26326088/Air Impact Wrench	DA5130.2	310.56	
941	D&W Diesel, Inc. BR0108/Hydrolic Gear Pump	DA5130.4	1,513.04	
941	D&W Diesel, Inc. BR0108/PTO	DA5130.4	1,281.08	
942	Milton Cat INV3097268/Bolt, Washer, Gasket & Freight	DA5130.4	29.93	
943	NAPA Auto Parts 582559/Clamps, lamp	DA5130.4	41.63	
945	Blvd. Auto Elec Rebuilders 82784/CAT 950 Starter	DA5130.4	385.00	
946	VI Enterprises 235461/11/2/23 - Valve Stem	DA5130.4	30.24	
946	VI Enterprises 235507/11/2/23 - 20 Trico Ice Win	DA5130.4	36.72	
946	VI Enterprises 235582/11/3/23 - ovelled back up 3pk	DA5130.4	104.98	
946	VI Enterprises 235709/11/6/23 - 2012 F350 Super Duty	DA5130.4	199.07	
946	VI Enterprises 235732/11/7/23 - 2012 F350 Super Duty seal	DA5130.4	30.46	
946	VI Enterprises 235735/11/7/23 - credit	DA5130.4	-52.21	
946	VI Enterprises 235755/11/7/23 - 2012 1 Ton	DA5130.4	93.73	
946	VI Enterprises 235768/11/7/23 - Endura & Thrust	DA5130.4	255.96	
946	VI Enterprises 235880/11/9/23 - Cartridge Lube	DA5130.4	63.97	
946	VI Enterprises 236016/11/13/23 - stock	DA5130.4	43.41	
946	VI Enterprises 236232/11/16/23 - 2012 F350	DA5130.4	193.13	
946	VI Enterprises 236511/11/22/23 -snowplow oil	DA5130.4	59.70	
946	VI Enterprises 236816/11/29/23 - 2024 Chevy Sander	DA5130.4	259.00	
951	Tymetal 78985/Spinner Assy. for 2024 Chevy 3500	DA5130.4	943.20	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 3 of 4

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2024

NUMBER 024

TOTAL CLAIMS: \$36,020.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
952	<b>Viking-Cives USA</b> 4529347/Wing rear mast for 2008 int.	DA5130.4	803.06	
953	<b>MSC Industrial Supply</b> 26326088/saw blade & impact wrenches	DA5130.4	81.32	
954	<b>Fastenal Company</b> nysou191446/Nuts & Bolts	DA5130.4	66.35	
955	<b>Warren Tire Service</b> 88474/O rings for 2 new tires on 624K loader	DA5130.4	99.80	
956	<b>Lake George Auto and Marine</b> ID-331885/Clevis Assy& 3 stroke combo	DA5130.4	81.33	
957	<b>Chemung Supply Corporation</b> 027267/Built blades for plows	DA5130.4	8,119.53	
957	<b>Chemung Supply Corporation</b> 027267/freight	DA5130.4	405.98	
957	<b>Chemung Supply Corporation</b> 027266/Built blades for plows	DA5130.4	3,096.09	
958	<b>Moore's Tire Sales</b> 727549/Galaxy Tires for JD 624 K loader	DA5130.4	1,990.00	
959	<b>TC Murphy Lumber Co.</b> 854448/Car wash & Tape	DA5130.4	49.98	
960	<b>Woodward Equipment Co</b> 49527/Fisher MC Plow Headgear	DA5130.4	1,799.00	
939	<b>The Safety Warehouse</b> 438348/Jason Persons Allotment	DA9089.8	85.98	
939	<b>The Safety Warehouse</b> 439128/Ernie Dunkley	DA9089.8	280.87	

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF JOHNSBURG

Page 4 of 4

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2024

NUMBER 024

TOTAL CLAIMS: \$36,020.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
959	TC Murphy Lumber Co. 85325/Concrete - sidewalk repair after water repair	SW8320.4	213.36	
961	Cedarwood Environmental Servic 10:2/2023-1/2024/Contract Water District management	SW8320.4	3,015.34	
961	Cedarwood Environmental Servic 10:2/2023-1/2024/Labor	SW8320.4	4,370.00	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2024

NUMBER 001

TOTAL CLAIMS: \$113,981.13

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
5	Warren County Assessor's Assoc 2024/2024 Warren County Assessors Association Dues	A1355.4	25.00	
4	Tri-County Town Clerks' Assoc 2024/2024 Annual Dues	A1410.4	25.00	
7	NY Fire and Security 765162/Annual Billing for court alarm monitoring	A1620.4	288.00	
2	Tannery Pond Center 01/24-12/31/24/Payment Per Tannery Pond Lease Agreement	A1620.42	75,000.00	
3	NYS AOTown Hwy Superintendents 2024/Dues NYS AOT HWY Superintendents Association	A5010.4	250.00	
8	Johnsburg Fine Arts 8/11-9/22/Mosaic Project - Grouting Kate Hartley	A6410.4	160.00	
8	Johnsburg Fine Arts 12/15/23/Mosaic Project -Garnet signs - Banners	A6410.4	620.00	
9	Laurie Arnheiter 11/17/23/Lights On - HRTC 7 strands white lights	A6410.4	149.65	
9	Laurie Arnheiter 12/13/23/Beautification - HRTC Christmas Trees	A6410.4	248.00	
6	New York Planning Federation 17830/NY Planning Federation Dues	A8020.4	295.00	
1	CDPHP 233480028872/1/1/24-1/31/24 - Active	A9060.8	11,130.84	
1	CDPHP 233480014942/1/1/24-1/31/24 - Retiree	A9060.8	2,710.40	



**ABSTRACT OF AUDITED VOUCHERS**

**HIGHWAY FUND**

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 01/02/2024**

**NUMBER 001**

**TOTAL CLAIMS: \$113,981.13**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
1	<b>CDPHP</b> 233480028872/1/1/24-1/31/24 - Active	DA9060.8	15,885.94	
1	<b>CDPHP</b> 233480014942/1/1/24-1/31/24 - Retiree	DA9060.8	2,675.70	

**ABSTRACT OF AUDITED VOUCHERS**

**LIBRARY FUND**

*Page 3 of 5*

**TOWN OF JOHNSBURG**

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 01/02/2024**

**NUMBER 001**

**TOTAL CLAIMS: \$113,981.13**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
1	CDPHP 233480014942/1/1/24-1/31/24 - Retiree	L9060.8	338.80	

**ABSTRACT OF AUDITED VOUCHERS**

**FIRE PROTECTION DISTRICT**

**TOWN OF JOHNSBURG**

*Page 4 of 5*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 01/02/2024**

**NUMBER 001**

**TOTAL CLAIMS: \$113,981.13**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
10	<b>Warren County Treasurer</b> 1/1/24-12/31/24/Bakers Mills Fire Dept Workers Comp	SF9040.8	666.00	
10	<b>Warren County Treasurer</b> 1/1/24-12/31/24/Garnet Lake Fire Dept Workers Comp	SF9040.8	717.00	
10	<b>Warren County Treasurer</b> 1/1/24-12/31/24/Johnsburg Fire Dept Workers Comp	SF9040.8	1,041.00	
10	<b>Warren County Treasurer</b> 1/1/24-12/31/24/North River Fire Dept Workers Comp	SF9040.8	583.00	
10	<b>Warren County Treasurer</b> 1/1/24-12/31/24/Riverside Fire Dept Workers Comp	SF9040.8	833.00	

**ABSTRACT OF AUDITED VOUCHERS**

WATER DISTRICT

TOWN OF JOHNSBURG

*Page 5 of 5*

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/02/2024

NUMBER 001

TOTAL CLAIMS: \$113,981.13

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	CDPHP 233480014942/1/1/24-1/31/24 - Retiree	SW9060.8	338.80	