

**Town Board Meeting
November 15, 2022
At Tannery Pond & Via Zoom**

In Attendance: Andrea Hogan – Town Supervisor Justin Gonyo – Councilman
 Pete Olesheski – Town Councilman Arnold Stevens – Councilman
 Jean Comstock – Town Clerk Gene Arsenault – Councilman (via Zoom at 7:22PM)

1. Pledge of Allegiance led by Justin Gonyo
2. Public Hearing called to order at 7:00PM – Local Law #4 to rescind Local Law #3. Supervisor Hogan asked if there were any questions or concerns from the Board or public? Public Hearing closed at 7:04PM.
3. Regular Meeting called to order at 7:04PM
4. Minutes – Supervisor Hogan asked if all had a chance to review the November 1, 2022 Minutes and if there were any questions?

RESOLUTION # 22 - 219

Mr. Gonyo made a Motion to approve the Minutes of the November 1, 2022 Meeting and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor the Resolution is carried. Ayes – 5 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays - 0.

5. New/Old Business
 - a. Water District Repairs – Jonathan and Charlie Rawson (from Cedarwood); three projects being prepped to bid; water main replacement from bridge to Route 28; detailed description of options for pipe; 8” water main; hydrants – replacing older ones to conserve money; anticipating costs and lead times \$1,000,000 at this time; water tank behind Basil & Wick 200,000 tank with corrosion issues and leaks; looking at a direct replacement adjacent to current tank; demolish existing tank; long lead times to hire Geotech report for foundation; possibly December/January; trying other options; booster station upgrade which feeds the south tank, it’s all below grade and confined space entry, it’s a risk to go down there; having some electrical issues; bringing it above grade would eliminate electrical issues; will also be bidding a mobile generator; those are the three main projects that we’re working on for a bid package; tying up loose ends; construction completed at the end of next year; Supervisor Hogan – what do you need from the Board at this time? Typically, no Resolution until awarded; maybe December 20th Board Meeting; Mr. Gonyo asked if water main itself is \$1.4 ? Jonathan – will send an e-mail to Board when I have more definitive numbers; Supervisor Hogan – grant is 60/40 Town has to come up with the 40%; Mr. Gonyo – are we getting what we need on that end of Town: Charlie Rawson – yes. Jonathan – you’ll be able to control; please listen to audio for further details to questions and comments; Mr. Gonyo – I look forward to seeing the engineers cost report; landowner – do I have a copy of the plans and how much more land is going to be disturbed? Jonathan – it will be disturbed but it will be better; landowner – do you have a drawing of current pipes? Jonathan – it will be disturbed, but will be put back better; landowner – we’re planning on selling this property, do you have any plans/drawings; with the Town’s permission I’m happy to provide that; we’ve only paid taxes on this property; Supervisor Hogan – we should do a Resolution to put out to bid?

RESOLUTION # 22 – 220

Mr. Gonyo made a Motion to approve the Water District Repairs to go out to bid and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor the Resolution is carried. Ayes – 5 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays - 0.

- b. Beaver Dam Mitigation – Supervisor Hogan indicated that there is an issue in the Ski Bowl Park; DEC has issued a permit for nuisance beavers; we'd like to get this taken care of through a trapper; asking for a Resolution not to exceed \$2,500.

RESOLUTION # 22 – 221

Mr. Gonyo made a Motion to approve the Beaver Dam Mitigation not to exceed \$2,500 and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 5 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

- c. Supervisor Hogan noted that we need to approve and accept the Intermunicipal Agreement with the County for Waste Hauling Bids. Mr. Gonyo asked if there were any outstanding concerns and if all were approved by Warren County? Supervisor Hogan indicated it was approved by Warren County.

RESOLUTION # 22 – 222

Mr. Stevens made a Motion to approve and accept the Waste Hauling Agreement with Warren County 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 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

- d. Supervisor Hogan noted that we need approval for the Ski Bowl Connector Trail Lease; this is something we do for \$1.00 each year with Front Street and that we are working on getting it on Town Land.

RESOLUTION #22 – 223

Mr. Gonyo made a Motion to accept and approve the Ski Bowl Connector Trail Lease 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 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0

- e. Ski Program – Supervisor Hogan indicated each year kids are offered alpine and ski programs through ORDA; we do have a new Parks & Rec Directo and ; we've asked Ann Dingman to help out with Mr. Olesheski with him being new; \$300 to Ann. Supervisor Hogan would also like the Town to help with the additional \$10 rise in cost for the ski program as it's not a good year to pass along any additional costs to families. Mr. Gonyo noted it's a nominal cost and asked if it would be taken from the Youth Program line? Supervisor Hogan noted it is budgeted in the Youth Program line; all Board Members agreed.

RESOLUTION # 22 -224

Mr. Gonyo made a Motion to approve a \$300 payment to Ms. Dingman and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 4 (Gonyo, Hogan, Arsenault, Stevens); Nays – 0; Abstain – 1 (Olesheski).

- f. NBRC Notice to Proceed - Supervisor Hogan that the \$750,000 for sewer project is going to require a lot of paperwork as we move forward; typically the Supervisor is authorized to sign this paperwork; looking for approval of the Notice to Proceed and the Supervisor signing all paperwork.

RESOLUTION #22 – 225

Mr. Gonyo made a Motion to approve the Town Supervisor to sign the NBRC paperwork 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 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

- g. Contract for Landfill Monitoring – Supervisor Hogan noted this is a yearly contract with Cedarwood and she’s asking for the Board’s approval. Mr. Gonyo asked what the total cost was and if there were any increases; Supervisor Hogan noted that the testing prices were increased for this year.

RESOLUTION # 22 – 226

Mr. Gonyo made a Motion to approve the Contract with Cedarwood for the Landfill Monitoring and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 5 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

- h. Cancel December 6th Meeting – Supervisor Hogan noted that there will not be a quorum for the December 6, 2022 Town Board Meeting and is requesting a Motion to cancel this meeting.

RESOLUTION # 22 - 227

Mr. Gonyo made a Motion to approve the cancellation of the December 6, 2022 Town Board Meeting and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 5 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

- i. Amendment to Employee Handbook – Supervisor Hogan noted Safety Allotment Program – went through Town Attorney, some language changes; there is an Appendix for businesses that are currently working with us and this can be added to without coming back for any additional resolutions; Supervisor Hogan is looking for final approval on this. Mr. Gonyo noted that there is insurance contribution noted – Supervisor Hogan, we’re still working on this and that the DEI Training – this was already approved; looking for a motion to approve the Safety Allotment changes only.

RESOLUTION # 22 – 228

Mr. Gonyo made a Motion to approve the Safety Allotment Program 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 – 4 (Gonyo, Hogan, Arsenault, Stevens); Nays – 0; Abstain – 1 (Olesheski).

- j. 911 Road changes – Town Clerk noted that there are three roads at the airport, which was just purchased, and the County is looking for actual road names for 911 purposes. Mr. Ryan Whitson, new owner, has asked for the following names: Airport Road, Skytrain Road, Maverick Road. Looking for Town Board approval of this.

RESOLUTION # 22 – 229

Mr. Gonyo made a Motion to accept the new road names and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 5 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

- k. Bond Financing & Resolution – Supervisor Hogan noted that the Final Order for the North Creek Sewer District needed to be adopted.

RESOLUTION # 22 – 230

Mr. Stevens made a Motion to Adopt the Final Order for the North Creek Sewer District and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 5 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

The Bond Resolution will also need to be accepted and approved. Supervisor Hogan noted that we have to spend the money to get it back. Mr. Gonyo asked if all was in place with the USDA with the grants/loans/bonds? Supervisor Hogan indicated that all was in place.

RESOLUTION # 22 -231

Mr. Olesheski made a Motion to approve and accept the Bond Resolution 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 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

6. The Town Supervisor was approved to negotiate the package with new Parks & Rec Director; Mr. Olesheski would like to take advantage of Health Insurance; Supervisor Hogan noted that the Town has had several employees recently that went from part-time to full-time and the Town took into consideration their time and gave credit for this time; with Mr. Olesheski' s time with the Town Board & coaching I am asking for the Board's approval for the Town pay full benefits for Mr. Olesheski.

RESOLUTION # 22 – 232

Supervisor Hogan made a Motion to approve the payment of full benefits for Mr. Olesheski as the New Director of Parks and Recreation 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 – 4 (Gonyo, Hogan, Arsenault, Stevens); Nays – 0; Abstain – 1 (Olesheski).

7. Historian Report – Supervisor Hogan noted that the Historian's Report is in the packet.
8. Supervisor's Report – will be getting this Report from the Bookkeeper later in the week. Supervisor Hogan –I just need to make somethings very clear - I am very much a resident of Johnsbury, I live here; I do have another job as do other Town Supervisors; a lot misinterpretations, yet not one person reached out to me to talk to me about this; I am not running again; this new job came along and it was perfect for me and I had to take it; I've been open and honest; with the threats and stalking I've endured I did not feel it appropriate to share this part of my personal life; I've attended 104 County Meetings; wherever the numbers came from, they were incorrect.

9. Committee Reports:

- a. Mr. Gonyo: water committee – conversation with Gore Village, they want to tap into our water system; I have a couple of drawings they've shared; I think it would be appropriate to get them in touch with Chris Belden at Warren County for possibly help; hookup fees for ORDA will need to be discussed (Supervisor Hogan); Mr. Stevens asked – capacity? Mr. Gonyo – they've had conversations with Charlie Rawson; we can get their engineer here to answer any specific questions; Supervisor Hogan asked if there was a sense of urgency? Mr. Gonyo noted that there are reasons to move forward quickly.

10. Warrants – Supervisor Hogan asked if all had a chance to view the warrants, any questions or concerns?

GENERAL FUND:	37,590.69
HIGHWAY FUND:	65,166.87
LIBRARY FUND:	1,180.05
WATER DISTRICT:	2,218.86
TRUST & AGENCY:	<u>257.28</u>
TOTAL:	\$ 106,413.75

RESOLUTION # 22 – 233

Mr. Stevens made a Motion to accept the Warrants and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. Ayes – 4 (Olesheski, Hogan, Arsenault, Stevens); Nays – 0; Abstain -1 (Gonyo – did not get a chance to review).

11. Privilege of the Floor:

- Mr. Olesheski – very thankful for my new appointment; very excited to get started; all details worked out; 11/28/22 official start date; Town Board resignation effective as of 11/27/22; I did not make this decision lightly; need to separate myself from the Board to avoid any potential conflicts; I will continue to serve in my new role; thank you all for your support over the last 9 years; Mr. Stevens - thank you for your years up until this point and for the years to come.
- Supervisor Hogan – the Town Board appoints or leaves the position open; it is the intent of the Board to replace the position being vacated by Mr. Olesheski for 1 year and then up for Election; we will be accepting letters of interest – please send to the Town Clerk – no interviews will be conducted; a decision will be made at the December 20, 2022 Board Meeting.
- Ms. Konis – I’m the big mouth on the Assessment; I resigned as the Chair as I didn’t think it was fair; asked for an investigation; and it never happened; I was told they were instructed by the attorney to do nothing unless I sued; I have been called a liar by the Assessor and the Town Supervisor; I have asked for this to stop; I contested our assessment, I know they wanted to win; I’m happy to say our assessment was dropped almost \$100,000; obviously this assessment was not right; the Town saved money at the people’s expense; need to have assessment done again.
- Mr. Williams – formation of sewer district – Bond was previously approved was it for the Town or the Sewer District? Supervisor Hogan – for the Sewer District.
- Ms. Sponable – the mitigation for the old barn behind Town Hall; when will it be removed; Supervisor Hogan - I’ll be happy to answer, but Privilege of the Floor is just for statements; Supervisor Hogan – we have to treat it as asbestos, Dept. of Labor is unresponsive to us as well as the Town Attorney; we now have Matt Simpson involved; 23 negative asbestos tests, still can’t move forward.
- Mr. Fallon – with the job in Maine – full time? County positions? 104 meetings; it was reported that you attended ½ of the Supervisor Meetings; any Federal funds or grants being done with your new position?
- Supervisor Hogan – any further statements?
- Ms. Pratt – sewer district – business letters? When can we expect responses? Mr. Gonyo – you’ll have an answer this week.

12. Motion to adjourn:

RESOLUTION # 22 – 234

Mr. Olesheski made a Motion to Adjourn the Regular Town Board Meeting at 8:06PM 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 (Olesheski, Gonyo, Hogan, Arsenault, Stevens); Nays – 0.

Prepared by:

Jean M. Comstock
Town Clerk

**THE NEXT REGULAR TOWN BOARD MEETING WILL BE HELD:
DECEMBER 20, 2022 AT 7:00PM AT TANNERY POND
AND VIA ZOOM**

2022 Occupancy Tax Payments

Printed 8/16/22

2022 Payments Detail: A6410.4

	Date Paid	Paid in 2022
Holiday Outdoor Décor - Lights on	1/4/2022	\$ 403.83
Tannery Pond Center - Dan Berggren (12/22/21)	1/4/2022	\$ 800.00
Tannery Pond - Bluegrass (12/22/21)	1/4/2022	\$ 700.00
Historical Society (12/8/21 - missed on 2021)	1/4/2022	\$ 529.51
Johnsburg Historical Society - lumber & labor reinforce oil tanks: (2021 Award)	2/16/2022	\$ 395.04
Johnsburg Historical Society - security installation, final fire alarm payment	4/26/2022	\$ 1,286.08
Gary Wilson - Beautification	5/24/2022	\$ 70.20
North Warren Chamber Map reprint	5/24/2022	\$ 1,000.00
Martina Svrchek Beautification	5/24/2022	\$ 291.89
North Creek Railway Depot Museum	6/22/2022	\$ 800.00
North Creek Farmers Market - Lisa Salamon	9/6/2022	\$ 261.62
North Creek Business Alliance Music by the river	9/27/2022	\$ 1,500.00
Johnsburg Historical Society - History Weekend	9/27/2022	\$ 326.66
Robin Jay - History Weekend	9/27/2022	\$ 80.88
N.C. Railway Depot Museum - history weekend	9/27/2022	\$ 92.46
Tannery Pond - Tables	10/18/2022	\$ 2,500.00
Tannery Pond - Concerts	10/18/2022	\$ 3,000.00
Tannery Pond - Concerts	10/18/2022	\$ 2,500.00
Johnsburg Fine Arts Kate Hartley	10/18/2022	\$ 2,408.80
Johnsburg Historical Society - Grand Opening	10/18/2022	\$ 1,995.43
Santore's Fireworks	11/1/2022	\$ 10,000.00

Total Payments (As of 4/26/22) \$ 30,942.40

	2021		2022		
	2021 Award	Carryover	2022 Applications	2022 Award	Balance
AWARDED SPRING 2022					
Historical Society - Promotion			3,400.00	3,400.00	3,400.00
Johnsburg Fine Arts-North Creek Mosaic Project (Kate Hartley)	2,500.00	5,220.61	2,520.00	2,520.00	5,331.81
NC Railway Depot Preservation - maintenance			800.00	800.00	0.00
North Creek BA - Music by the river	1,500.00		1,500.00	1,500.00	0.00
North Creek BA - Mailer	2,500.00		800.00	800.00	800.00
North Creek Farmer's Market (pd to Beth Maher)	1,500.00	22.14	3,000.00	3,000.00	2,760.52
TPCC 2020 Concert Series (Daphne Taylor)	2,500.00	6,625.00	3,000.00	3,000.00	5,125.00
Upper Hudson Trails All - Printed Trail Map			560.00	560.00	560.00
White Water Derby			1,000.00	1,000.00	1,000.00
Total	10,500.00	11,867.75		16,580.00	9,470.42
AWARDED 2021 - No 2022 application					
NC Railway - save the milk car	2,500.00	2,500.00			2,500.00
Johnsburg Historical Society		2,210.63			0.00
Total		4,710.63		0.00	2,210.63
Additional Allocations 2022					
Church Bells Jennifer Zimmerman		0	3000.00	3000.00	3,000.00
Tannery Pond - Concerts			2500.00	2500.00	0.00
Tannery Pond - Tables & Chairs			2500.00	2500.00	0.00
Johnsburg Historical Society - Grand Opening			5000.00	5000.00	5,000.00
North Creek Depot Museum - History Weekend - JEMS			500.00	500.00	0.00
Total	0.00			13,500.00	8,000.00
2022 Board Allocations					
Fireworks	5,000.00			5,000.00	(5,000.00)
Community Beautification	2,000.00	1784.96		2,000.00	1,637.91
Lights On	500.00	55.72		500.00	500.00
North Warren Chamber - map reprint				1,000.00	0.00
Johnsburg Park Project				10,000.00	10,000.00
Kiosk Tannery Pond	20,000.00	0		20,000.00	20,000.00
Total	27,500.00	1840.68		38,500.00	27,137.91

It was noted in the 4/26/22 board minutes that the milk car will carryover to 2022.

2021 - Beginning Balance	\$	67,388.06
2021- Received from Warren County (A1113)	\$	43,362.19
2021 Reimbursement B&N Fireworks	\$	5,000.00
2021 - Payments (A6410.4)	\$	29,697.25
2021 End Balance	\$	<u>86,053.00</u>

2022 - Beginning Balance	\$	86,053.00
2022 - Received from Warren County (A1113)	\$	43,803.28
2022 - Received from Warren County (A1113)	\$	30,000.00
2022 Received- Braley & Noxen - reimbursement FW		
2022 Payments to date	\$	30,942.40
Ending Balance ()	\$	<u>128,913.88</u>

Cash on hand	\$	128,913.88
2021 unspent committed funds	\$	18,419.06
2022 committed funds	\$	68,580.00
Uncommitted Balance	\$	41,914.82



Johnsbury OCC Tax Grant Application

Organization *

Gregory Tomb Glassblowing Studio

Organization Web Address *

www.TryGlassblowing.com

Contact Name *

Gregory Tomb

Address *

21 Railroad Place

Street Address

Street Address Line 2

North Creek

NY

City

State / Province

12853

Postal / Zip Code

Phone Number *

530-318-9413

Please enter a valid phone number.

Email *

info@gregorytomb.com

example@example.com

Project Name *

Try Glassblowing-Marketing

Project Classification *

- Advertising or Marketing
- New or Improved Visitor Service or Facilities
- Startup of New Event
- New Feature for Existing Event
- Tourism Research or Study

What is the total cost of this project? *

10,500

How much money are you requesting from occupancy tax? *

2450

Has this project received occupancy tax money before? *

- Yes
- No

Explain this project. (What is it? Why should it take place? How long will it last and how many people will benefit?) *

This money is dedicated to advertising the glassblowing glasses available in North Creek. The program runs from Memorial Day - Early October. This year these funds benefitted over 1200 participants and thousands of visitors. It takes place to culturally enhance the experience of tourists and locals alike.

Explain why your project will attract more people to the Town of Johnsburg, and the possible economic benefits that could be realized from this project's completion. *

The impact of this funding helps draw more people, primarily tourists visiting Saratoga or Lake George, to North Creek to spend 2-3 hours in North Creek. Ultimately this benefits local businesses providing breakfast, lunch, dinner, retail and gas. Most of the experiences are for couples and families of 4, many of which shop, gas up and dine in Johnsburg.

This project will attract people to the Town of Johnsburg who live farther than 30 minutes away. *

1 2 3 4 5 6 7 8 9 10
Strongly Disagree Strongly Agree

This project will help inform guests about tourist assets within the Town of Johnsburg. *

1 2 3 4 5 6 7 8 9 10
Strongly Disagree Strongly Agree

This project will have lasting positive effects on the community after the project is complete. *

1 2 3 4 5 6 7 8 9 10
Strongly Disagree Strongly Agree

This project give visitors from outside the area reason to stay overnight. *

1 2 3 4 5 6 7 8 9 10
Strongly Disagree Strongly Agree

This project is newsworthy and deserving of media attention beyond the local newspaper. *

1 2 3 4 5 6 7 8 9 10
Strongly Disagree Strongly Agree

This organization has the staff, time, and resources necessary to complete this project within next 12 months. *

1 2 3 4 5 6 7 8 9 10
Strongly Disagree Strongly Agree

Provide a brief history of your organization below. *

I've been blowing glass since 1996. I started guiding hands-on glassblowing experiences in 2013 full time at the Bay Area Glass Institute, leading individuals, groups and large corporate team building events for all of the Silicon Valley Companies like Google, Facebook, Yelp, Adobe, etc...In 2015 I began touring nationwide participating in Juried Fine Art and Fine Craft shows. In 2017 I built my own studio to provide high quality experiences with glass. After a trial run with the Town of Johnsburg, I have grown this.

Please provide any further comment helpful to those considering your application. *

Although our numbers are steadily growing with participants, operational expenses and housing costs for staff are too. Making sure we can effectively advertise continues to grow the first time visitor count and increase the number of days 2nd home owners & tourists spend in the Town of Johnsburg.

Please save this PDF and email it back to secretary@johnsburgny.com or print out and mail to:

219 Main Street, North Creek, NY 12853

From: Recreation Johnsburg
Sent: Thursday, December 15, 2022 3:58 PM
To: supervisor johnsburgny.com; Gene Arsenault; ajkc2fli@frontiernet.net; gonyo johnsburgny.com
Cc: townclerk johnsburgny.com
Subject: Parks Request for Board Meeting
Attachments: New Sliding Area.jpg; Proposed New Sliding Area.jpg; Blue Lake Plastics Ice Liner Quote.pdf

Good afternoon,

As I am settling into the new position and meeting/chatting with community members, there are 2 things that have come up a lot - an ice rink and better sledding hill at Ski Bowl. I have spoken to Gene (Rec Committee) about these items and Andrea is at least somewhat aware of my plans for the rink. However, I would like to get the full Board's feedback and hopefully approval, to purchase the necessary materials to establish an ice rink on the basketball/pickleball court and a new sledding area on a portion of the capped landfill (to the left of the dump road as you are going up the hill).

For the **ice rink**, the basketball court surface is perfect, because it is flat and close to parking. There are also advantages in having the fence/gate for the area, in case we ever need to close it off for public use. Several people have expressed an interest in clearing the pond for skating, but in my professional opinion, there are greater challenges to making and taking care of "pond" ice, versus setting up a "backyard-style" rink. The design of my rink would copy what we used successfully in Moreau – a frame made of 4" schedule 35 PVC- with a 3 layer, 6 mil plastic liner stretched over it and another set of pipes with a strip cut out of them lengthwise, to snap down and hold the liner in place. With this design, I believe I can establish a 90'x90' rink on the court area. If taken apart and stored properly, this rink should last for many years.

Here is the list of main materials that we would need to purchase:

100'x100' plastic ice rink liner - Cost \$1,180, delivered from Blue Lakes Plastics
72 – 4"x10' PVC drain pipe with hub ends & 4 elbows – Cost \$1,451.16, purchased at Home Depot

Total Cost: \$2,631.16

As of the end of November, Danae reports that there is about \$48,000 in the Park contractual line and about \$9,300 in the Youth Program contractual line. The quotes I have are pretty reliable, but just in case the cost fluctuates a little before I am able to make the purchases, I am hoping that the Board will authorize spending up to \$3,000 to establish this new rink. I have attached the quote from Blue Lakes Plastics for your review, but their price was over \$400 cheaper than other vendors that I checked.

For the **sledding hill**, there is not a lot of cost to set this up. Really, the only thing I would need to purchase is enough orange snow fence and wooden stakes to line both sides of the sliding area to mark the boundaries and ensure that sliders stay away from a few landfill "candy canes". (See attached aerial photos of the proposed new area.)

This area seems perfect, because cars can park next to the dump gate where they they did last winter to use the old road down to the beach. There is a nice, wide path that leads up to the capped landfill area from there. If the Town Board wanted, we could also explore the possibility of establishing 4-5 parking spots near the top of dump road, which could be used by folks during the hours that the dump was open. This proposed new area is more open and has a better

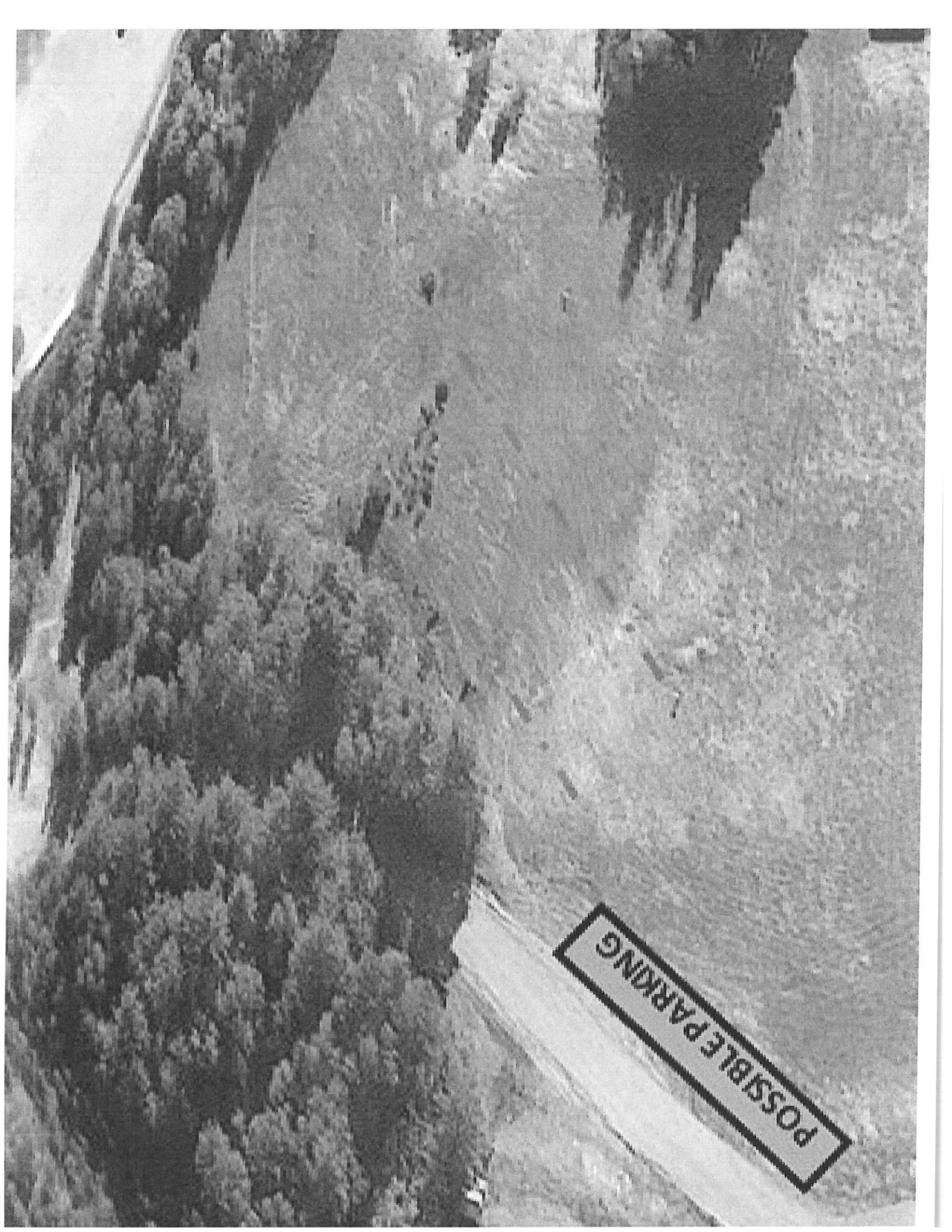
slope than any other area in the park and there is even a nice berm at the bottom to slow sliders down. So, I guess what I am looking for, is your conceptual approval and support to use this area, which has not been used before. It occurs to me that this concept may raise a red flag with Matt Olden and Ray Flath. However, I really don't see the harm in using the area that I have identified and in my opinion, it would be far better and safer than either the path ORDA cut several years ago or the old road that we tried to use last year.

I appreciate you considering both of these requests and I will be happy to answer any questions or provide additional information, if needed. I am so excited to have the opportunity to lead the Johnsborg Parks Department and really want to focus on providing the best recreational experiences we can in Ski Bowl Park. Both of these additions would be a step in the right direction!

Peter Olesheski

Director of Parks & Recreation
Town of Johnsborg
(518) 232-6847

Sent from Mail for Windows



POSSIBLE PARKING

Grunblatt Memorial
Beach at Ski Bowl Park

2D

- +

Johnsburg
Transfer Station





44567 - 421st Street
 Sauk Centre, MN 56378-4503
 Phone 320-352-7859 or 320-333-9255

Quote

Date	Quote #
12/1/2022	1802

Bill To
Town of Johnsburg Somewhere in Johnsburg Johnsburg NY 12853

Ship To
Town of Johnsburg Somewhere in Johnsburg Johnsburg, NY 12853

Visit us at www.bluelakeplastics.com
 Email us at info@bluelakeplastics.com

Customer Phone	
----------------	--

Salesperson	P.O. Number	Ship Date
Chris		TBD

Terms	Tax Exempt Form On File:
Due on receipt	

Description	Quantity	Price Each	Amount
Sheeting 6 mil 100x100	1.00	900.00	900.00
Shipping	1.00	280.00	280.00
Product is in stock Thank you!			
Chris			

All quotes are valid for 24 hours from date of quote unless otherwise stated.

Thank you for your business.

Accounts are due and payable when product is received. Accounts not paid within 30 days of purchase date will be charged a finance charge of 1.5% monthly (18% annually). All accounts past 60 days are subject to collections.	Subtotal	\$1,180.00
	Sales Tax (6.875%)	\$0.00

Blue Lake Plastics warrants its products to be free from defects in materials and workmanship at the time of purchase. This warranty does not extend to damage done through alterations, mishandling or misuse of the product. It does not include damages resulting from acts of God such as earthquakes, floods, piercing hail, tornadoes or straight line winds. Using products for reasons other than manufacturer's intended use voids any liability or warranty claim. All warranty claims must be made within 30 days. * NO RETURNS ACCEPTED *	Total	\$1,180.00
	Checks payable to Blue Lake Plastics LLC We accept John Deere Financial, Visa, Mastercard, Discover and American Express.	

ALAN R. RHODES
PHILIP C. MCINTIRE
MARK A. LEBOWITZ
J. LAWRENCE PALTROWITZ
MALCOLM B. O'HARA
PATRICIA E. WATKINS
MARK E. CERASANO
BRUCE O. LIPINSKI
PAULA NADEAU BERUBE
JONATHAN C. LAPPER
JAMES R. BURKETT
STEFANIE DiLALLO BITTER
KARLA WILLIAMS BUETTNER
JOHN D. WRIGHT

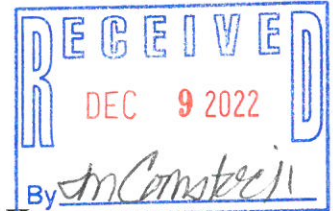
BARTLETT, PONTIFF, STEWART & RHODES, P.C.
ATTORNEYS AT LAW
P.O. BOX 2168
ONE WASHINGTON STREET
GLENS FALLS, NEW YORK 12801-2168

TELEPHONE (518) 792-2117
FAX (518) 792-3309
EMAIL info@bpsrlaw.com
WEBSITE www.bpsrlaw.com

SERVICE BY FACSIMILE NOT ACCEPTED

GREGORY J. TERESI
ALEXANDRA C. DAVIS
BENJAMIN R. PRATT, JR.
OF COUNSEL
ROBERT S. McMILLEN
RETIRED
RICHARD J. BARTLETT
1926-2015
PAUL E. PONTIFF
1930-2021
ROBERT S. STEWART
1932-2001
BERTRAM J. DUBE
1916-1999

December 7, 2022



VIA CERTIFIED MAIL/RETURN RECEIPT REQUESTED AND EMAIL

Town of Johnsburg
attn: Jean M. Comstock, Town Clerk
219 Main Street
North Creek, NY 12853

RE: North Creek Inn Resort, LLC d/b/a Phoenix Inn Resort
307 Main Street, North Creek, New York 12853
Application for On-Premises Alcoholic Beverage Licence

Dear Ms. Comstock:

This firm represents North Creek Inn Resort, LLC in connection with the above referenced matter. I am enclosing an executed Standardized Notice Form for Providing 30-Day Advance Notice for an On-Premises Alcoholic Beverage License.

We respectfully request that the Town of Johnsburg waive the 30 day notice period and provide us with a letter via e-mail confirming the waiver.

Do not hesitate to contact me if you have any questions. We appreciate your assistance in this matter.

Very truly yours,

BARTLETT, PONTIFF, STEWART
& RHODES, P.C.

By: _____

Bruce O. Lipinski

Bruce O. Lipinski

Direct #: (518) 832-6429

Direct E-Mail: bol@bpsrlaw.com

OFFICE USE ONLY
Original Amended Date

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent: December 7, 2022 1a. Delivered by: Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License: For premises outside the City of New York:

- New Application Removal Class Change

For premises in the City of New York:

- New Application New Application and Temporary Retail Permit Renewal Alteration Removal Class Change Method of Operation Corporate Change

For New and Temporary Retail Permit applicants, answer each question below using all information known to date For Renewal applicants, answer all questions For Alteration applicants, attach a complete written description and diagrams depicting the proposed alteration(s) For Corporate Change applicants, attach a list of the current and proposed corporate principals For Removal applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation For Class Change applicants, attach a statement detailing your current license type and your proposed license type For Method of Operation Change applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Town of Johnsburg

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): Expiration Date (if applicable):

5. Applicant or Licensee Name: North Creek Inn Resort, LLC

6. Trade Name (if any): Phoenix Inn Resort

7. Street Address of Establishment: 307 Main Street

8. City, Town or Village: North Creek, NY Zip Code: 12853

9. Business Telephone Number of applicant/ Licensee:

10. Business E-mail of Applicant/Licensee: HZ809@hotmail.com

11. Type(s) of alcohol sold or to be sold: Beer & cider Wine, Beer & Cider Liquor, Wine, Beer & Cider

12. Extent of Food Service: Full Food menu; full kitchen run by a chef/cook Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Hotel (requires full on premises restaurant open to the public)

- Seasonal Establishment Juke Box Disc Jockey Recorded Music Karaoke

14. Method of Operation: Live Music (give details i.e., rock bands, acoustic, jazz, etc.): local bands playing various types of music

- Patron Dancing Employee Dancing Exotic Dancing Topless Entertainment

- Video/Arcade Games Third Party Promoters Security Personnel

Other (specify):

15. Licensed Outdoor Area: None Patio or Deck Rooftop Garden/Grounds Freestanding Covered Structure Sidewalk Cafe Other (specify):

DRAFT

Diversity, Equity and Inclusion policy

November 2022

Municipalities are responsible for the quality of life of their residents. Equity and inclusion create more sustainable communities where people from all walks of life have the right to, and can participate fully in, social, economic, political, and cultural life.

Recognizing diversity within ourselves and others can help us understand how multiple factors influence the way we provide services, design policies and programs, or interact with staff and residents.

The Town of Johnsburg is committed to fostering, cultivating and preserving a culture of diversity, equity and inclusion.

We embrace and encourage our employees' differences in age, color, ethnicity, family or marital status, gender identity or expression, language, national origin, physical and mental ability, political affiliation, race, religion, sexual orientation, socio-economic status, veteran status, and other characteristics that make our employees unique.

The Town of Johnsburg's diversity initiatives are applicable—but not limited—to our practices and policies on recruitment and selection; compensation and benefits; professional development and training; promotions; transfers; social and recreational programs; layoffs; terminations; and the ongoing development of a work environment built on the premise of gender and diversity equity that encourages and enforces:

- Respectful communication and cooperation between all employees.
- Teamwork and employee participation, permitting the representation of all groups and employee perspectives.

All employees of the Town of Johnsburg have a responsibility to treat others with dignity and respect at all times. All employees are expected to exhibit conduct that reflects inclusion during work, at work functions on or off the work site. All employees are also required to attend and complete annual diversity awareness training to enhance their knowledge to fulfill this responsibility.

Any employee found to have exhibited any inappropriate conduct or behavior against others may be subject to disciplinary action.

Employees who believe they have been subjected to any kind of discrimination that conflicts with the company's diversity policy and initiatives should seek assistance from a supervisor.

Joann Morehouse

From: COOPER, JAMIE L <jc205a@att.com>
Sent: Wednesday, December 14, 2022 3:10 PM
To: Joann Morehouse
Subject: FirstNet Quote- Town of Johnsbury
Attachments: Town of Johnsbury Quote.pdf

Hi Joann,

I've attached the FirstNet quote for 5 lines of service with new iPhone 12 devices.

\$0 Device costs
\$174.95/ Month for service plus any local fees (Tax exempt of course)
\$1,000 one time sign on credit (5 Lines @ \$200 each)

This should take care of about 5 months of billing.

Please let me know if you have any questions, or would like to see anything changed

Thank you,

Jamie Cooper

Principal Consultant

FirstNet Program, Public Safety Solutions

[FirstNet.com](https://www.firstnet.com)

AT&T Services, Inc.

Upstate NY East

m 845.214.5158 | Jamie.Cooper@att.com

FirstNet Customer Support - 800-574-7000

[FirstNet Vehicle Demo](#)



Pricing Proposal

Town of Johnsburg

AT&T Wireless has submitted the attached proposal for evaluation purposes only. Please note that no contract between AT&T Wireless and Customer is implied or will be created until a formal agreement between both parties. All submitted information is considered proprietary and confidential.

Proposed Plans

Plan Name	Number of Lines	Minutes Per Line	Pooled Minutes	Cost Per Line	Text Per Line	Data Per Line (GB)	Total Data in Pool (GB)	Total After Discount & MRC
FirstNet Smartphone Unlimited Plans	5	NA	NA	\$34.99	NA	UNL	UNL	\$174.95
Device Total	5							
Total Monthly Recurring Charges <small>(not including FCC surcharges)</small>								\$174.95

One-Time Charges / Credits

Product	QTY	Cost	Description	
iPhone 12 64GB	5	\$0.00	Equipment Charge	\$0.00
One-Time Credits	5	\$200.00	One Time Credits	\$1,000.00
Total Equipment Charge				\$0.00
One Time Credits				\$1,000.00
Net One Time Cost				\$1,000.00

NYS OGS GOV Agreement

Tax Exempt- State and Local fees apply

Credits may take up to 4 Bill Cycles

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 November, 2022:

DATED: December 9, 2022

SUPERVISOR

	Balance 10/31/22	Increases	Decreases	Balance 11/30/22
A GENERAL FUND				
CASH - CHECKING	277,283.61	334,572.16	144,880.83	466,974.94
CASH - MONEY MARKET	255,178.10	186.11	0.00	255,364.21
NYCLASS	856,114.47	2,456.56	0.00	858,571.03
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	176.00	176.00	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	5,489.54	8.86	0.00	5,498.40
TOTAL	1,436,708.79	337,399.69	145,056.83	1,629,051.65
DA HIGHWAY FUND				
CASH - CHECKING	372,714.76	147,336.71	315,143.86	204,907.61
NYCLASS	491,494.04	1,410.30	0.00	492,904.34
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	87,362.87	250.68	0.00	87,613.55
EQUIPMENT RESERVE - NY CLASS	318,470.39	913.81	0.00	319,384.20
TOTAL	1,270,142.06	149,911.50	315,143.86	1,104,909.70
HA HIGHWAY EQUIPMENT				
	0.00	0.00	0.00	0.00
NYCLASS	416,541.57	1,195.24	0.00	417,736.81
TOTAL	416,541.57	1,195.24	0.00	417,736.81
L LIBRARY FUND				
CASH - CHECKING	18,207.50	480.00	5,471.48	13,216.02
NYCLASS	60,904.39	174.76	0.00	61,079.15
TOTAL	79,111.89	654.76	5,471.48	74,295.17
SF FIRE PROTECTION DISTRICT				
CASH - CHECKING	262.00	83,285.00	83,285.00	262.00
NYCLASS	29,200.40	83,598.99	83,515.19	29,284.20
TOTAL	29,462.40	166,883.99	166,800.19	29,546.20
SM EMS				
CASH - CHECKING	0.00	107,255.09	149,878.75	-42,623.66
NYCLASS	83,071.97	230.19	83,285.00	17.16

MONTHLY REPORT OF SUPERVISOR

	Balance 10/31/22	Increases	Decreases	Balance 11/30/22
TOTAL	83,071.97	107,485.28	233,163.75	-42,606.50
SW WATER DISTRICT				
CASH - CHECKING	20,994.21	0.00	11,636.90	9,357.31
CASH MONEY MARKET	-38,082.04	64,129.12	0.00	26,047.08
WATER SAVINGS ACCOUNT	42,585.62	21,545.06	64,129.12	1.56
TOTAL	25,497.79	85,674.18	75,766.02	35,405.95
TA TRUST AND AGENCY				
CASH - CHECKING	34,166.27	91,270.86	88,578.89	36,858.24
HRA ACCOUNT	354.86	10,000.00	1,128.28	9,226.58
TOTAL	34,521.13	101,270.86	89,707.17	46,084.82
TOTAL ALL FUNDS	3,375,057.60	950,475.50	1,031,109.30	3,294,423.80

Permit Monthly Report

11/01/2022 - 11/30/2022

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
November 2022						
Z-2022-094	11/02/2022	Edward Welch	Septic	105 Danker Rd SBL#: 149.-1-20		\$80.00
Description of Work: <i>New septic for guest cottage per engineered plan</i>						
Z-2022-096	11/03/2022	Keitan Millington	Septic	8 Ordway Ln SBL#: 66.10-1-26.1		\$40.00
Description of Work: <i>Septic upgrade to existing system. Engineered plans attached.</i>						
Z-2022-097	11/04/2022	Andrew Lipinski	Addition	2871 St Rt 28 SBL#: 100.-3-15		\$35.00
Description of Work: <i>20x24 Addition to existing garage (post frame)</i>						
Z-2022-098	11/08/2022	Nancy Dupuis	Addition	13 Marion Ave SBL#: 66.14-1-51		\$35.00
Description of Work: <i>10x24 Carport attached to existing garage</i>						
Z-2022-099	11/22/2022	John Davis	Deck	760 S Johnsbury Rd SBL#: 165.-1-38		\$50.00
Description of Work: <i>New open deck, wrap around existing house</i>						
					November 2022 Total:	\$240.00
					Reporting Period Total:	\$240.00

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

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
887	David Cavanagh 1/1/23/Phone Reimbursement	A1110.4	25.00	
904	TC Murphy Lumber Co. 11/3/22/supplies for building project at Court House	A1110.4	318.73	
885	Andrea Hogan 1/1/23/Phone Reimbursement	A1220.4	25.00	
900	Miller, Mannix, Schachner & 11/28/22 -3/Legal Services through 10/31/22	A1355.4	51.00	
883	The Post Star 127703/Scrap Metal Bid	A1410.4	40.75	
884	Sun Community News 326052/Scrap Metal Bid	A1410.4	33.48	
900	Miller, Mannix, Schachner & 11/28/22 -1/Legal Services through 10/31/22	A1420.4	2,973.00	
900	Miller, Mannix, Schachner & 12/8/22/Legal Services through 11/30/22	A1420.4	2,637.00	
881	First National Bank of Omaha 1/1/23/Go-Daddy monthly fee	A1430.4	10.99	
885	Andrea Hogan 176294861/Zoom Hosting	A1430.4	114.99	
889	Joann Morehouse 1/1/23/Phone Reimbursement	A1430.4	25.00	
891	W. B. Mason Co. Inc. 234068249/Pens, clips, tape,	A1430.4	56.39	
891	W. B. Mason Co. Inc. 234439341/Printed envelopes	A1430.4	449.00	
891	W. B. Mason Co. Inc. 234411412/Sharpie Markers	A1430.4	9.46	
891	W. B. Mason Co. Inc. 234699024/Rubberbands	A1430.4	1.29	
891	W. B. Mason Co. Inc. 234709986-1/Paper	A1430.4	135.96	
920	Staples 3523977505/Taxright W2	A1430.4	63.98	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
920	Staples 3523977496/Taxright 1099	A1430.4	11.79	
920	Staples 3523977482/Taxright 1099	A1430.4	12.49	
931	North Shore Solutions 2010-5789/e-mail re-creation	A1430.4	150.00	
875	Frontier 12/1/22/518-251-9899-061620-4 Town Hall Internet	A1620.4	29.99	10283 11/22/2022
875	Frontier 12/1/22/518-251-5913-071502-4 HWY	A1620.4	82.43	10283 11/22/2022
875	Frontier 12/1/22/518-251-5788-071502-4 - Wevertown	A1620.4	102.42	10283 11/22/2022
875	Frontier 12/1/22/518-251-5529-062899-4 Court fax	A1620.4	82.43	10283 11/22/2022
875	Frontier 12/1/22/518-251-5120-122393-4 courthouse	A1620.4	112.42	10283 11/22/2022
875	Frontier 12/1/22/518-251-4350-022216-4 scout hall	A1620.4	102.42	10283 11/22/2022
875	Frontier 12/1/22/518-251-3113-101204-4 -HWY	A1620.4	82.43	10283 11/22/2022
875	Frontier 12/1/22/518-251-2742-071502-4 dump	A1620.4	70.26	10283 11/22/2022
875	Frontier 12/1/22/518-251-2599-071502-4	A1620.4	64.57	10283 11/22/2022
875	Frontier 12/1/22/518-251-2557-071502-4 town hall	A1620.4	99.89	10283 11/22/2022
875	Frontier 12/1/22/518-251-2113-071502-4 HWY	A1620.4	102.42	10283 11/22/2022
882	National Grid 1/1/23/76640-33100 Main Street	A1620.4	20.02	10288 12/13/2022
882	National Grid 12/7/22/41088-24106 Monument Park	A1620.4	31.70	10288 12/13/2022
882	National Grid 1/1/23/23240-34104 8 Peaceful Valley Road	A1620.4	132.85	10288 12/13/2022
882	National Grid 1/1/23/20688-24100 - 2370 State Route 28	A1620.4	89.61	10288 12/13/2022
882	National Grid 1/1/23/20640-34119 - Ski bowl rd compactor	A1620.4	294.27	10288 12/13/2022
882	National Grid 1/1/23/13591-40043 - 21 Railroad place kellogg	A1620.4	55.96	10288 12/13/2022
882	National Grid 1/1/23/18840-34101 - Senior citizens	A1620.4	643.72	10288 12/13/2022

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
882	National Grid 1/1/23/76440-34110 - 88 Ski Bowl Road	A1620.4	544.44	10288 12/13/2022
882	National Grid 1/1/23/53088-24101 - North Creek wevertown rd	A1620.4	36.05	10288 12/13/2022
891	W. B. Mason Co. Inc. 233892764/Liners, gloves	A1620.4	70.44	
893	VI Enterprises 216544/Shop Supplies	A1620.4	68.76	
894	Thermal Associates LLC 115156818/Yearly PM, inspection, cleaning ...	A1620.4	4,350.00	
895	Madden Mechanical 2180/Annual cleaning/servicing at Scout Hall	A1620.4	442.00	
901	Braley & Noxon Warrensburg 11/30/22/Building Invoices	A1620.4	51.60	
902	Seeley Office Systems 327941/12/1-12/31/22 billing	A1620.4	30.00	
902	Seeley Office Systems 327117/11/1-11/30/22 billing	A1620.4	30.00	
903	Main Care Energy 15341509/Fuel for all Town Buildings	A1620.4	3,389.88	
903	Main Care Energy 14887273/Fuel oil for all Town Buildings	A1620.4	2,719.97	
921	SLIC Network Solutions, INC. 3264077/Monthly Charges	A1620.4	220.64	
924	Charles Beudet 10/22 - 11/22/Mileage (Ski Bowl/Scout Hall/Wevertown/...	A1620.4	113.13	
924	Charles Beudet 11/25-12/19/22/Mileage (Ski Borwl/Scout Hall/Wevertown/	A1620.4	111.25	
882	National Grid 1/1/23/18750-39018 - 228 Main Street	A1620.41	2,171.91	10288 12/13/2022
890	G.A. Bove Fuels 106700/Propane for TPCC	A1620.41	117.94	
893	VI Enterprises 217346/Battery for Lift at TPCC	A1620.41	101.95	
896	Barrier Free Elevator Inc. 23482/Inspection of Elevator @ TPCC	A1620.41	100.00	
890	G.A. Bove Fuels 103318/Propane for TPCC	A1620.41	88.84	
929	New York Planning Federation 16883/2023 Town Membership Dues	A1920.4	295.00	
908	HP INC 9016883575/Computer (1) Parks & Rec; (1) Highway Super	A3010.4C	921.36	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
920	Staples 3522672472/Clerk's Laptop	A3010.4C	269.99	
948	Warren County Treasurer 10/22-2/Fire/EMS fuel/gas (October)	A380	1,230.40	
900	Miller, Mannix, Schachner & 11/28/22 -2/Legal Services through 10/31/22	A4010.4C	517.00	
900	Miller, Mannix, Schachner & 12/8/22-1/Legal Services through 11/30/22	A4010.4C	3,765.00	
879	NYSLRS 2023 Annual Invoice/30144 ERS 2023 Annual Invoice	A480	35,559.40	10286 12/06/2022
879	NYSLRS 2023 Annual Invoice/30144 ERS 2023 Annual Invoice	A480	61,126.70	10286 12/06/2022
879	NYSLRS 2023 Annual Invoice/30144 ERS 2023 Annual Invoice	A480	3,134.90	10286 12/06/2022
880	National Grid 12/17/22/51552-94102 Outdoor Lighting Services	A5182.4	3,046.64	10287 12/06/2022
876	NY State Comptroller's Office October 2022/State Share Fines & Fees October	A690	464.00	
886	Matt Olden 1/1/23/Phone Reimbursement	A7110.4	25.00	
891	W. B. Mason Co. Inc. 234709986/Toner	A7110.4	126.62	
892	Peter Olesheski 11/30/22/Office Supplies	A7110.4	57.80	
901	Braley & Noxon Warrensburg 11/4/22/Parks Invoices	A7110.4	183.99	
904	TC Murphy Lumber Co. 11/29/22/Lift rental for lights in Town	A7110.4	275.00	
948	Warren County Treasurer 10/22-1/Parks/Rec fuel/gas (October)	A7110.4	672.96	
923	KATHLEEN SUOZZO, P.E., PLLC 2211-21-065(8)/Field investigation, permitting, management	A7145.4	468.42	
923	KATHLEEN SUOZZO, P.E., PLLC 2210-21-065(7)/field investigation, permitting, design	A7145.4	670.00	
940	DEANA WOOD 12/13/22/Book for Historian's Collection	A7510.4	21.35	
888	Colin Mangan 1/1/23/Phone Reimbursement	A8010.4	25.00	
900	Miller, Mannix, Schachner & 11/28/22 -4/Legal Services through 10/31/22	A8010.4	1,173.00	
900	Miller, Mannix, Schachner & 11/28/22/Legal Services through 10/31/22	A8020.4	69.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
898	Fort Ann Transfer Station 3208/Disposal fess for cardboard	A8090.4	44.20	
899	Casella Waste Services 2412934/Hauling fees	A8090.4	350.00	
897	Waste Management Corporate Ser 0007592-4791-9/C&D disposal fees	A8160.4	1,844.79	
899	Casella Waste Services 240918/Hauling fees	A8160.4	1,093.35	
899	Casella Waste Services 2409772/Hauling fees	A8160.4	550.00	
899	Casella Waste Services 2412934-1/Hauling fees	A8160.4	1,725.00	
899	Casella Waste Services 2410774/Hauling fees	A8160.4	275.00	
906	Tannery Pond Center 10/22; 11/22; 12/22/Monthly Management Payment x3	A8989.4	4,980.00	
877	HIGHMARK BLUE SHIELD OF NE NY 221118388413/12/1/22-12/31/22 billing period	A9060.8	1,250.90	10284 11/29/2022
878	CDPHP 223160012247/Billing Period 12/1/22-12/31/22 R	A9060.8	1,694.00	10285 11/29/2022
878	CDPHP 223160022884/Billiing Period 12/1/22 - 12/31/22 A	A9060.8	10,264.20	10285 11/29/2022
925	Super Shoes 143/Olden/Olden/Steel toe boots	A9089.8	161.00	
925	Super Shoes 0128719-IN/Ray Flath boot fund	A9089.8	254.96	
0	Tractor Supply Credit Plan 200220640/Andy Baker Boot Fund	A9089.8	352.42	
927	The Safety Warehouse 426340/C. Beaudet - Jacket/pants/	A9089.8	424.93	
927	The Safety Warehouse 425390/E. Dunkley - pants/vest/shirts	A9089.8	471.93	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 6 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
891	W. B. Mason Co. Inc. 234065744/Black Toners	DA5110.4	65.50	
941	Mitchell Stone Products 63952/64122/Item 4 10/31 & 10/24/22) Glen Creek Bridge	DA5110.4	1,326.20	
946	NYS Association of Town 2023-768/Yearly dues	DA5110.4	200.00	
948	Warren County Treasurer 9/22-HWY/Highway fuel/gas (September)	DA5110.4	7,041.05	
901	Braley & Noxon Warrensburg 11/3-11/30/22 -1/Tape measures, ext. cord ...	DA5112.2	148.52	
904	TC Murphy Lumber Co. 11/3-11/30/22/black plastic, utility knife, epoxy, planer kit	DA5112.2	383.95	
907	Jeffords Steel 209396/Angle steel, flat steel for Glen Creek Bridge	DA5112.2	366.38	
926	Wallace Supply Co., INC 41396/Concrete bit for anchor bolts @ Glen Creek Bridge	DA5112.2	226.24	
926	Wallace Supply Co., INC 41414/Drill bit for cutting rebar @ Glen Creek Bridge	DA5112.2	105.06	
933	HAUN Welding Supply, Inc. 8606009/welding rod for Glen Creek Bridge project	DA5112.2	99.60	
934	ADK Portable Custom Crushing 15554/trucking of beam for Glen Creek Bridge w/trailer	DA5112.2	736.25	
941	Mitchell Stone Products 64031/3"-6" stone - Glen Creek Bridge	DA5112.2	939.53	
945	Rozell East, Inc. 0025339-IN/crane tounload/set @ Glen Creek Bridge beams	DA5112.2	3,702.00	
949	Town & Country Bridge and Rail 12/22/Guard rail for Glen Creek Bridge/equip. rental ...	DA5112.2	5,587.00	
950	ROZELL INDUSTRIES, INC. 12/19/22/Contract Payment for work at Glen Creek Bridge	DA5112.2	134,463.00	
893	VI Enterprises 11/1-11/30/22/fuel line hoses, towels, guide kit, plow oil ...	DA5130.4	543.61	
901	Braley & Noxon Warrensburg 11/3-11/30/22/Paint pens, brushes, batteries, chain, tape, broom	DA5130.4	468.10	
912	Capital Tractor Inc PG61636/gasket, washer locks	DA5130.4	62.37	
913	Ty Metal Corp. 228719/bearing flanges, spinner shafts, ID set collar	DA5130.4	156.11	
914	Cornells Used Auto Parts 344844/steel wheels for winter tires (4)	DA5130.4	1,000.00	
915	krystal Chrysler Jeep Dodge 55731/55732/fuel filters	DA5130.4	413.40	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 7 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
916	Brenntag Lubricants, LLC BLN22-153939/40 tubes of grease	DA5130.4	214.61	
917	Milton Cat INV2770751/o-rings, seals & gaskets for loaders	DA5130.4	102.65	
918	Warren Tire Service 77700/Armor Max GDYR 425/65R22.5	DA5130.4	758.62	
919	Chestertown Truck & Auto Suppl SM#99/coupler, diesel fuel additive, intermix	DA5130.4	439.54	
922	Viking-Cives USA 4519657/drive shaft, sprocket, idler	DA5130.4	165.88	
922	Viking-Cives USA 4520020/pro-line chain cross	DA5130.4	320.37	
932	Tracey Road Equipment Inc X106046756:01/FY6882/air spring for 2014 Western Star	DA5130.4	60.02	
942	Warren Ford 32364/splash shield	DA5130.4	32.99	
944	Whiteman Chevrolet 5057183/4 - tire pressure sensors	DA5130.4	208.92	
947	Allegiance Trucks 21009807/121010229/brake shoes/yoke	DA5130.4	210.29	
910	Austin Farm Enterprises LLC 1664/studded chains, tire chains for two tandems	DA5142.4	1,775.00	
911	Winter Equipment Company Sq52123/cutting edge for nose plow, cutting edge for wing	DA5142.4	1,990.00	
943	Northern Safety & Industrial 905092019/102660844/18 - LED head lamps	DA5142.4	207.18	
948	Warren County Treasurer 10/22/Highway fuel/gas (October)	DA5142.4	9,711.11	
878	CDPHP 223160012247/Billing Period 12/1/22-12/31/22 R	DA9060.8	2,371.60	10285 11/29/2022
878	CDPHP 223160022884/Billing Period 12/1/22-12/31/22 A	DA9060.8	12,791.30	10285 11/29/2022
901	Braley & Noxon Warrensburg 11/3-11/30/22 -2/Work boots	DA9089.8	229.99	
905	Benjamin Gadway Multiple (6/22-11/22)/Dentist, glasses, gloves, co-pays, doctor ...	DA9089.8	455.27	
930	Kenneth Mulvey 10255515/eyeglass reimbursement	DA9089.8	217.88	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 8 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
935	Southern ADK Library System 10/3/22-12/1/22-1/Automation fee/office pro/malware	L7410.2	204.93	
939	Carrie Mason 111-2710698-3454640/Christmas Lights	L7410.2	26.74	
921	SLIC Network Solutions, INC. 3262758/Monthly Charges	L7410.4	124.77	
935	Southern ADK Library System 10/3/22-12/1/22/Automation fee/office pro/malware	L7410.4	904.68	
936	Baker & Taylor 2037106361/book	L7410.4	50.03	
936	Baker & Taylor 2037146527/book	L7410.4	36.99	
937	Midwest Tape 502898770/DVD	L7410.4	25.98	
937	Midwest Tape 502927067/DVD	L7410.4	5.99	
938	Gale/Cengage Learning 76332270/Book (large type)	L7410.4	30.39	
938	Gale/Cengage Learning 78035273/Book (large type)	L7410.4	30.39	
939	Carrie Mason 114-249593-7425827/Book	L7410.4	17.54	
939	Carrie Mason 111-976759-6709855/Event supplies	L7410.4	61.44	
939	Carrie Mason 38255/carpet cleaner	L7410.4	128.34	
939	Carrie Mason 11/23/22/usps stamps	L7410.4	120.00	
939	Carrie Mason 11/21/22/cleaner rental agreement	L7410.4	32.09	
878	CDPHP 223160012247/Billing Period 12/1/22-12/31/22 R	L9060.8	338.80	10285 11/29/2022

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 9 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
882	National Grid 1/1/23/16888-24107 Main Street Pump	SW8320.4	317.63	10288 12/13/2022
882	National Grid 1/1/23/69840-33101 88 ski bowl road well#4	SW8320.4	613.32	10288 12/13/2022
882	National Grid 1/1/23/71240-34105 - Peaceful valley rd pump	SW8320.4	27.31	10288 12/13/2022
882	National Grid 1/1/23/27331*38006 - Ski bowl rd Well #5&6	SW8320.4	559.89	10288 12/13/2022
909	Cedarwood Environmental Servic 9/contract and labor for WTP operations	SW8320.4	7,444.35	
928	Pace Analytical Services, LLC C078164/Total Coliform	SW8320.4	134.66	
878	CDPHP 223160012247/Billing Period 12/1/22-12/31/22 R	SW9060.8	338.80	10285 11/29/2022

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 10 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/20/2022

NUMBER 018

TOTAL CLAIMS: \$366,646.41

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
74	Mike Dunkley Refund/Refund of Ped. dental Aug-Oct	TA20	49.38	
73	Warren County Sheriff PR#24/Court Case 334/07 Case 14000054	TA23	164.00	9800 11/21/2022
76	Warren County Sheriff PR#25/Court Case#334/07 Case 14000054	TA23	164.00	9826 12/06/2022
77	Empire Blue Cross 1/1/23/Billing Period 1/1/23-2/1/23	TA27	37.28	9827 12/12/2022
75	Aflac New York 083256/November Billing Period	TA29	420.48	9803 11/29/2022