

**TOWN OF JOHNSBURG**  
**PUBLIC HEARING RE: LOCAL LAW #2-2023**  
**TOWN BOARD MEETING**  
**July 18, 2023 – 7:00PM**

In Attendance: Mark Smith – Supervisor          Justin Gonyo – Councilman  
Arnold Stevens – Councilman      Peter Hoskins – Councilman  
Gene Arsenault – Councilman (via Zoom)  
Joann Morehouse – Deputy Town Clerk

1. Pledge of Allegiance –
2. Public Hearing called to Order at 7:02PM – Supervisor Smith read the Local Law contents; stated this was part of a recommendation from the Audit; we are one of very few Towns that has a Clerk in a two-year term; a four-year term would make things more efficient for the Town and the Clerk; I'll open this up to public comment.
  - Mr. Heidrich – I am in favor of this change.
  - Mr. Heid – I am in favor of this change, it would make things more consistent and smoother.
  - Ms. Nettle – it's an efficient move; my only concern is that we need to make sure that the Clerk, whoever it is open and pleasant to all.
  - Mr. Konis – I think it's a great idea; will make it easier for the Town Clerk; 4-year term is excellent.
  - Mr. Ashine – it's a good idea both for the Town financially and easier on the Clerk.
  - Mr. Williams – only question/concern – to be more transparent and fair government, this could raise questions; if this had been done previously in another election cycle. The Local Law will not go into effect until after the November Election.
  - Supervisor Smith – close the Public Hearing.

**RESOLUTION # 23 – 142**

Mr. Stevens made a Motion to approve Local Law # 2-2023 and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

3. Regular Town Board Meeting to order at 7:10PM.
4. Approval of Minutes from June 20, 2023.

**RESOLUTION # 23 - 143**

Mr. Arsenault made a Motion to approve the June 20, 2023 Meeting Minutes and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

5. Town Board discussion re: Transfer Station.  
Supervisor Smith, after reaching out to you each individually, we'll discuss as a Board; no Resolution needed at this time; the came out of the July 4<sup>th</sup> weekend with the Transfer Station being closed on 7/3/23; vacation/holiday policy for the attendant that is a little confusing to me; it should have been open; my thought is it needs to be open Saturday/Sunday/Monday from 9:00AM-5:00PM – it makes sense to be open all day especially with the short-term rentals being a concern with trash. Mr. Hoskins – I totally agree, we need to serve the public, 6 days a week if not 7. Mr. Gonyo – does that affect the Budget? Supervisor Smith – it should be OK, we could look at the impact of the Budget with it being open another 8 hours; it is a full-time position. Mr. Gonyo – anything we can do to make it more

convenient we should take that opportunity; we can go well beyond this. Supervisor Smith – I’m running some numbers now making some changes to the Transfer Station; Mr. Hoskins – Mr. Olesheski is working with his staff to make the coverage more flexible. Supervisor Smith – we are coming into Budget season. I’m hearing this is a good idea; Mr. Olesheski, he’s responsible for managing that labor, he’ll make it work. 9-5 for every Monday, with Thursday being the only day off? We’ll think about the day off. Mr. Hoskins – we should look at 7 days a week; Supervisor Smith – Mr. Hoskins you will talk to Mr. Olesheski? Mr. Hoskins – yes.

Exit Regular Town Board at 7:20PM  
Convening as Board of Health at 7:21PM

6. Board of Health – re: discussion of 3673 State Route 28. Supervisor Smith – the Town has reached owner, he’s in the Service in Colorado; he had reached out to Mr. Mangan in May; tenants were supposed to have trash removed by 6/19/23, this has not been done; give another Notice of Violation; we can move to condemn that, all would need to be removed; owner will still be responsible for cleaning it up, but we can have them removed as “squatters”; the Sheriff’s office can go in and have them removed; Mr. Hoskins – how many days notice? Supervisor Smith -none with a condemnation; we’ll issue a Notice of Violation, start condemnation procedure; Town can clean up and bill the owner? Garbage may require hazmat suits to clean up – do not want to put our staff in this position; Mr. Arsenault – should the Health Officer be contacted? Supervisor Smith – I have a call and e-mail into him. Mr. Hoskins – so we hire a company to clean it up? Supervisor Smith – Joann please do a Resolution on the Floor for this. We’ll now close the Board of Health discussion.

#### **RESOLUTION # 23 – 144**

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

7. Supervisor Smith – moving back to the Regular Town Board Meeting – propose a floor Resolution sending the Owner of the property at 3673 State Route 28 another Order of Violation and an Action of Remedy and condemn the building and seek removal of the squatters if they are still there.

#### **RESOLUTION # 23 – 145**

Mr. Arsenault made a Motion to approve the Order of Violation and Action to Remedy, along with the condemnation of the building and removal of the squatters and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

8. Resolution to Amend Resolution #23-136. Supervisor Smith - Voucher amount submitted in error, just an accounting housekeeping issue. Mr. Gonyo – where is the \$50? Supervisor Smith – it may have been more, just going from memory. Mr. Hoskins – it’s about \$39. Mr. Gonyo – it’s \$40 on one line, but doesn’t add up from another line. Supervisor Smith – I did check on these numbers.

#### **RESOLUTION # 23 – 146**

Mr. Hoskins made a Motion to approve the Amendment to Resolution # 23-136 and moved its passage with a Second Motion from Mr. Arsenault. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

9. Resolution to Pursue Grant for Reclamation of Sand Pit; Supervisor Smith – we’re looking forward to working on the Park; the sand reclamation is next to where we’re going to put the road, about 2 years before it’s finished; we’re looking at a grant to help reclaim the sand pit; Grant will need to come back to the Board for approval if any changes are done to Grant, also allows Town Supervisor to sign and approve all documents; there are some limitations to it.

Mr. Ashline – with the map that I have it will force the Town Highway to shut down; Supervisor Smith – nothing will interfere with the Highway Department. We may not accept this map; it will have to be reclaimed at some time, it's at its end. Mr. Gonyo – this is just to reclaim the current land, not to buy land. Supervisor Smith – we cannot close this one until we have another one. Exploring possibilities for funding, we' need to get out in front of it.

**RESOLUTION # 23 - 147**

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

10. Extend curfew for Waynestock on August 5 – 6, 2023 for Security Staff. Supervisor Smith – all in favor.

**RESOLUTION # 23 – 148**

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

11. Farmstead Catering, LLC to serve alcohol at a wedding at the Ski Bowl on September 27, 2023.

Supervisor Smith – we have a request to allow service of alcohol from a caterer at wedding reception, it's a one-day event. Mr. Stevens – you will not get a Second Motion from me.

**RESOLUTION # 23-149**

Mr. Gonyo made a Motion to approve the service of alcohol at a one-day event at the Ski Bowl on September 27, 2023 and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Arsenault); Nays – 1 (Stevens).

12. Johnsbury's History Days – Ms. Wood – it's planned with four different groups – September 7, 2023 at the Rail Depot; gave a description of what will be planned. I just wanted you all to know what's being planned.

13. Supervisor's Report – Supervisor Smith – any questions or concerns, this is a true and accurate document to the best of my knowledge.

**RESOLUTION # 23 – 150**

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

14. Committee Reports – none at this time.

15. Warrants – Supervisor Smith – I went over these again this morning, to the best of my knowledge, these are correct.

GENERAL FUND:	\$ 75,077.23
HIGHWAY FUND:	\$ 144,108.27
SEWER DISTRICT:	\$ 3,516.00
LIBRARY FUND:	\$ 2,339.81
EMS	\$ 153,765.75
WATER DISTRICT:	\$ 10,097.93
TRUST & AGENCY:	<u>\$ 11,637.36</u>
TOTAL:	\$ 400,542.35

### **RESOLUTION # 23 – 151**

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

16. Move to Executive Session – Supervisor Smith – I need a Motion to move to Executive Session to discuss a possible purchase of land AT 7:39PM.

### **RESOLUTION # 23 – 152**

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

Supervisor Smith - No decision was made during Executive Session

17. Supervisor Smith – I’ll take the heat on this one – a letter was sent to those within the Sewer District, it was poorly written, poorly planned and we’re going to try again to work with those involved and work within their schedules.
18. Privilege of the Floor:
- Ms. Wood – having the Transfer Station open 7 days a week would be a benefit for the Town.
  - Ms. Wood - Town Health Officer position needs to be looked at during the Budget Process.
  - Ms. Wood - what has been done with the properties that were appraised?
  - Ms. Wood - what is going on with the Water District, I haven’t seen anything?
  - Ms. Bowers – house that is being condemned, very violent and bad history of that house; use your best judgement; don’t move from one unhealthy situation to another.
  - Ms. Brown – I asked the Town for approval for the re-use shed; it’s all paid for and it’s been one disaster after another to get it down here; it’s about a 2-1/2 hour drive – any ideas on how to get it here would be appreciated.
  - Mr. Walters – re: culvert on Ridge Street – Supervisor Smith – we’re not here to answer questions; you need to talk to Fred Comstock, I have talked to Fred; if it’s not taken care of prior to paving I’ll fill it up.
  - Mr. Sleckman – asking about the pickleball courts? They are in need of repair, have holes and cracks in them; how do we reserve them? Others play in Minerva, Chestertown and this needs to be addressed so no one gets hurt. I recommend it be resurfaced as soon as possible.
  - Mr. Ashline – re: the sand pit; I know the lines and the area, there’s a huge berm of sand behind the mine; I’ve always been told we couldn’t have Route 28 in sight; my point is why are we going to pay to have that removed, could possibly add 10 years to the pit, expand the pit rather than buying a new one; in the plans for the new park that berm is gone and there’s a little league field; why would we buy land and we have some to use?
  - Ms. Nettle – to address Bruce’s question – we have investigated with the State to take down those berms; it is the responsibility of the Highway Department to close that mine; it is not Town Highway land it is park land and NYS wants to get rid of the non-recreational use and put a recreational use for it; if we don’t use the berm sand and need to bring sand in it will be much more expensive.
  - Ms. Konis – is it owned by two different entities or is it all owned by one. Supervisor Smith – it’s the Town’s.

19. Supervisor Smith asked for any further comments? Could we get a Motion to Adjourn at 7:57PM?

**RESOLUTION # 23 - 153**

Mr. Gonyo made a Motion to Adjourn the Town Board Meeting at 7:57PM and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

Prepared by:

*Jean M. Comstock*

Jean M. Comstock  
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE ON AUGUST 15, 2023 AT 7:00PM  
AT TANNERY POND AND ON ZOOM**

# Town of Johnsburg

## PROCLAMATION

I, Mark Smith, Supervisor of the Town of Johnsburg, do hereby proclaim September 7 – 10, 2023 as Johnsburg History Days.

WHEREAS the following will make up this Weekend:

- ❖ Town of Johnsburg
- ❖ North Creek Railway Depot Museum
- ❖ Johnsburg Historical Society
- ❖ GEM Radio Theatre

THEREFORE, be it firmly resolved that the Town of Johnsburg strongly encourages the public to join in the weekend of events for Johnsburg History Days.



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Mark Smith, Supervisor  
Town of Johnsburg

**Special Event Permit Application**

**New York State Liquor Authority**

**Landlord Authorization Form**

Date(s) of event: 9/23/2023

Name of Applicant: Adirondack Pub & Brewery Inc

Venue Name: Tannery Pond Community Center

Venue Street Address: 228 Main Street

Venue City and zip code: North Creek, NY 12853

***By my signature, I acknowledge that I am the landlord/owner of the applied for premises, or that I am a duly authorized representative of the landlord/owner, to sign this landlord authorization form. I hereby grant permission for the sale or services of alcoholic beverages by the applicant for consumption on said property.***

Town of Johnsburg  
Print Name of Landlord/Owner

\_\_\_\_\_  
Print Your Name and Title

\_\_\_\_\_  
Signature & Date

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

**RESOLUTION AUTHORIZING THE REORGANIZATION OF THE PUBLIC  
PROPERTY & PROGRAMS DEPARTMENT**

WHEREAS, the Public Property and Programs Department (the “Department”) has experienced a number of personnel changes since its inception; and

WHEREAS, the Department Director has contemplated hierarchal changes to the Department; and

WHEREAS, The Department Director has submitted those changes to the Town’s Personnel Committee; and

WHEREAS, the Town’s Personnel Committee has reviewed those changes and found them acceptable.

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the reorganization of the Public Property & Programs Department in the form as substantially attached.

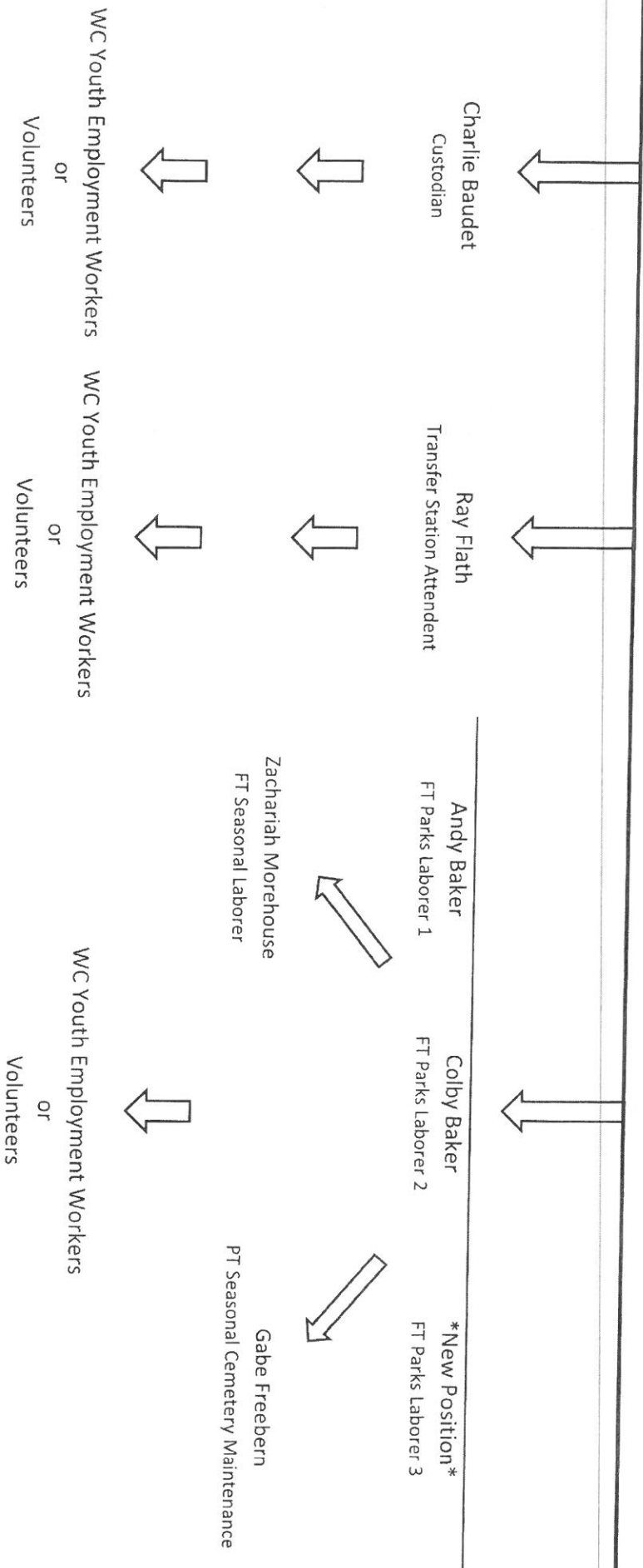
Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_



# Town of Johnsbury

## Department of Public Property & Programs

Peter Olesheski  
Director



\*Updated 7/11/2023

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

**RESOLUTION AUTHORIZING THE FILLING OF VACANT POSITION IN THE  
DEPARTMENT OF PUBLIC PROPERTY & PROGRAMS**

WHEREAS, the Public Property and Programs Department (the “Department”) has been reorganized; and

WHEREAS, said reorganization provides for a full-time Laborer 3; and

WHEREAS, that position is vacant; and

WHEREAS, the Director of the Department wished to fill that position; and

WHEREAS, the filling of this position will not have any adverse impact on the 2023 budget.

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the Director to advertise and fill this Labor 3 position.

FURTHER BE IT RESOLVED, that the compensation for this position be fifteen (15) dollars per hour.

AND FURTHER BE IT RESOLVED, the funding for this position be allocated from A1620.1.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

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

**RESOLUTION AUTHORIZING PAY INCREASES TO CERTAIN EMPLOYEES OF THE DEPARTMENT OF PUBLIC PROPERTY & PROGRAMS**

WHEREAS, the Public Property and Programs Department (the “Department”) has been reorganized; and

WHEREAS, said reorganization provides for increased responsibilities for certain individuals in the Department; and

WHEREAS, the Town of Johnsburg wishes to provide compensation on par with these increased responsibilities; and

WHEREAS, the Director has asked the Board to adjust the compensation of that position in recognition of the increased level responsibilities; and

WHEREAS, the Personnel Committee has reviewed these increases and find them reasonable; and

WHEREAS, these increases in compensation have no adverse impact the 2023 budget.

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the following compensation changes for the individuals named below.

Name	Position	Present Pay Rrate	Approved Pay Rate
Beaudet, Charlie	FT Custodian	\$16.60/hr	\$18.00/hr
Baker, Andy	FT Laborer 1	\$15.81/hr	\$16.81/hr

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

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

**RESOLUTION AUTHORIZING PAY INCREASES TO DIRECTOR OF THE  
DEPARTMENT OF PUBLIC PROPERTY & PROGRAMS**

WHEREAS, the Public Property and Programs Department (the “Department”) has been reorganized; and

WHEREAS, said reorganization provides for increased responsibilities for certain individuals in the Department; and

WHEREAS, the scope of the managerial burden of the Department in its present form was not fully contemplated upon its formation; and

WHEREAS, the Director has asked the Board to adjust the compensation of that position in recognition of the increased level responsibilities; and

WHEREAS, the Personnel Committee has reviewed that request and found it reasonable; and

WHEREAS, such increase in compensation prorated over the remainder of the fiscal year does not adversely impact the 2023 budget.

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the position of Director, Public Properties & Programs to be increased from fifty thousand dollars (\$50,000) per annum to fifty-three thousand dollars (\$53,000) per annum.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

# Town of Johnsburg

Board Meeting Date: August 15, 2023

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

## SUPPLEMENTAL APPROPRIATIONS AUGUST 2023

WHEREAS, Certain budget lines have been underbudgeted; and

WHEREAS, the Budget Officer has recommended amending the Town of Johnsburg Budget for 2023 as set forth herein.

NOW THEREFORE IT BE RESOLVED that the following budget line transfers are approved and authorized:

<u>From Code</u>	<u>To Code</u>	<u>Amount</u>
A1010.4 Board Contractual	A1220.4 Supervisor Contractual	\$500.00
A1010.4 Board Contractual	A1355.4 Assessor Contractual	\$500.00
A1010.4 Board Contractual	A5010.4 HWY Super Contractual	\$500.00
A8010.1 Zoning PS	A1910.4 Unallocated Insurance	\$2000.00

BE IT FURTHER RESOLVED that the following budget amendments are approved and authorized:

<u>From Code</u>	<u>To Code</u>	<u>Amount</u>
L599 Fund Balance	L7410.2 Library Equipment	\$4,500.00
Covers New yearly expense from SALS		
L599 Fund Balance	L7410.4 Library Contractual	\$1,000.00

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

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

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

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

**RESOLUTION AUTHORIZING THE LEASE OF A SHOULDER MACHINE**

WHEREAS, the Town of Johnsbury Highway Department (the “Department”) is in the process of completing substantive road maintenance on Barton Mines Road and other roads throughout the Town of Johnsbury the “Town”); and

WHEREAS, the Department requires the use of a shoulder machine to complete said maintenance; and

WHEREAS, The Department anticipates that a one (1) month lease would be sufficient to accomplish the work required; and

WHEREAS, the Department is asking for authorization to lease such shoulder machine as appropriate; and

WHEREAS, the Department has satisfied the Town’s procurement policy in sourcing said leased machine; and

WHEREAS, such lease is reimbursable with CHIPS funds.

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the Town Highway Department to lease a shoulder machine for one (1) month in the amount not to exceed \$8,500.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

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

**RESOLUTION AUTHORIZING THE USE OF CHIPS FUNDS TO PURCHASE  
HIGHWAY EQUIPMENT**

WHEREAS, the Highway Department is in need of equipment and

WHEREAS, this equipment can be purchased with CHIPS funds,

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the purchase of the following equipment for the Highway Department using CHIPS funds:

Roller:	Not to exceed	\$ 55,000.00
1-Ton Dump Truck:	Not to exceed	\$ 100,000.00
Pick-up Truck:	Not to exceed	\$ 70,000.00

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

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

**RESOLUTION APPROVING CORRECTIVE ACTION PLAN (CAP) TO THE REPORT OF EXAMINATION BY OFFICE OF THE STATE COMPTROLLER AUDIT NUMBER 2023M-51 REGARDING NORTH CREEK WATER DISTRICT CHARGES**

WHEREAS, the Office of the State Comptroller (“OSC”) conduct a municipal audit on the Town of Johnsbury during 1Q2023; and

WHEREAS, OCS focused its audit on the Town of Johnsbury (the “Town”) Water District in North Creek; and

WHEREAS, OSC found items that require remediation; and

WHEREAS, the Town is required to provide a Corrective Action Plan (“CAP”) within ninety (90) days of receiving OCS draft report; and

WHEREAS, OSC delivered a draft report to the Town Supervisor on June 1, 2023; and

WHEREAS, on June 30, 2023, the Town Supervisor provided a CAP in the Town’s reply to that draft report; and

WHEREAS, the Town Supervisor confirmed the CAP with the Town Clerk, the Town Bookkeeper, and the Town Water Clerk; and

WHEREAS, OSC guidelines require a Town resolution approving the CAP.

NOW THEREFORE IT BE RESOLVED, that the Town Board affirms and approves the CAP plan in the form as substantially attached.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_



Audit Findings	OSC Recommendations	Proposed Corrective Actions	Anticipated Implementation of Corrective Actions
Ensure services provided by the contractor were billed to the customer	Establish procedures to accurately bill for water charges to maximize District revenues	Implement a service call form that details services performed, cost for services and entity responsible for payment of services	EOM August 2023
Identify and bill all new water customers	Ensure new water customers are added to the Town's records and billed for services	Draft and implement SOPs that describe: <ul style="list-style-type: none"> <li>• detailed procedures for water hook-up; and</li> <li>• water disconnects.</li> </ul> Verifying accounts against water district users/properties	EOM August 2023
Ensure all water rates were Board-adopted and accurately charged to customers	Ensure all water rates were Board-adopted and accurately charged to customers	Review water district properties against assessor rolls to verify accuracy of billing vs. type of property and standardized set EDUs. Review and approval by Town Board resolution.	01 October 2023
Perform an annual audit of the Water Clerk's (Clerk's) records.	Perform an annual audit of the Water Clerk's records.	Draft SOP specifying process and scope of annual audit of Clerk's water records.	01 October 2023

Abbreviations:  
OSC: Office of the State Comptroller  
EOM: End-of-Month  
SOP: Standard Operating Procedures

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

**RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWN OF JOHNSBURG AND THE NORTH COUNTRY TRAIL ASSOCIATION**

WHEREAS, the Town of Johnsburg (the “Town”) has been designated a Trail Town along the North Country National Scenic Trail by the North Country Trail Association (“NCTA”); and

WHEREAS, the Town believes that such a designation will inure to the benefit of the Town both in reputation and economy; and

WHEREAS, both the Town and the NCTA wish to document their respective responsibilities in this relationship; and

WHEREAS, the Town and NCTA have agreed on the format and content of a Memorandum of Understanding (“MOU”) elucidating said responsibilities.

NOW THEREFORE IT BE RESOLVED, that the Town Board approves the MOU in the form as substantially attached hereto.

BE IT FURTHER RESOLVED, that the Town Board authorizes the execution of said MOU by any two members of the Town Board.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_



# MEMORANDUM OF UNDERSTANDING

The following Memorandum of Understanding must be signed by the legislative body of your community in order to become a Trail Town.

## *Template Memorandum of Understanding*

Memorandum of Understanding  
Between

**North Country Trail Association and North Creek, Johnsburg, NY**

This Memorandum of Understanding (MOU) is entered into by and between North Country Trail Association, a 501(c)(3) non-profit organization, located at 229 E. Main Street, Lowell, MI 49331, hereinafter referred to as NCTA, and the Hamlet of North Creek, Town of Johnsburg, New York, hereinafter referred to as Trail Town.

Purpose: The purpose of this MOU is build a relationship between North Country Trail Association and the community that is beneficial to both, supports hikers with services, promotes the Trail to its citizens and embraces the Trail as a resource to be protected and celebrated. It will identify ways the town and the Trail can work together, plan together, and capitalize on the benefits a National Scenic Trail can bring to the area.

Statement of Mutual Interests and Benefits: NCTA is dedicated to building, maintaining, promoting, and protecting a 4,600 mile long distance hiking trail through the northern tier of states from New York to North Dakota, called the North Country National Scenic Trail (NCNST), providing a variety of outdoor experiences throughout the North Country to connect visitors to the wonders of nature. The Trail Town is near the NCNST which offers basic tourism amenities and can be marketed as a nature-based tourism destination, resulting in local economic stimulus and increased public awareness of the natural and cultural heritage of the North Country.

This MOU is established between NCTA and Trail Town to help each other accomplish mutually beneficial objectives:

- A. Educate local businesses of the value of the NCNST as an economic resource.
- B. Enable both parties to apply for targeted grants to assist in the community's efforts towards nature-based tourism development, economic development, and trail-related infrastructure development through the development of promotional products, educational resources or signature events.
- C. Increased usage and awareness of the NCNST attracting more eco-tourists to local communities.
- D. Promote responsible tourism development within the community and support of the NCNST.

In consideration of the above premises, the parties agree as follows:

NCTA shall:

1. Promote the Trail Town as a destination through its website and other media.
2. Offer outreach materials to the community such as brochures, newsletters, posters, displays, etc.
3. Provide detailed information on hiking opportunities near the community which can be reproduced and distributed to visitors to Trail Town.
4. Provide periodic guided hikes that depart from the Trail Town.



5. Provide support at local festivals or other community events to encourage interest in the North Country Trail, when possible.

6. Provide two 18" x 18" metal signs with the North Country Trail Town logo for posting at the entrances to Trail Town.

7. Regularly maintain the section(s) of the North Country National Scenic Trail near the Trail Town so that casual day hikers can easily locate and follow it.

Trail Town will use best efforts to:

1. Include the NCNST and the NCTA in their promotional materials.

2. Make North Country Trail information available to the public at the local visitor centers and/or Chamber of Commerce and provide space for a NCTA display or wall mounted poster.

3. Work with the local NCTA contact to promote guided hikes or events

4. Assist in promoting special designations such as National Trails Day (first Saturday each June) and Annual North Country National Scenic Trail Day (last Saturday each September).

5. Monitor the number of visitors who are seeking the Trail Town as a destination for hiking.

6. Attract businesses that support nature-based tourism such as outfitters, hostels, and shuttling services and assure that NCTA maps and guides will be available from a business in town for visitors to purchase.

7. Encourage local business alliance to provide discounts on accommodations or special weekend packages for visitors who show their NCTA membership card.

8. Develop a Trail Town Master Plan.

9. Install the two North Country Trail Town signs at the entrances of the community as soon as possible after the issuance of the Proclamation.

We, the undersigned, have agreed on the contents of this MOU. Any changes must be agreed to by both parties.

**Trail Town—North Creek, Johnsburg, NY**

Signed \_\_\_\_\_, Title \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_, Title \_\_\_\_\_ Date \_\_\_\_\_

**North Country Trail Association**

Signed \_\_\_\_\_, Executive Director \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_, Chapter President \_\_\_\_\_ Date \_\_\_\_\_



**From:** Peter Olesheski <olesheski@gmail.com>  
**Sent:** Friday, August 11, 2023 11:59 AM  
**To:** townclerk johnsburgny.com; supervisor johnsburgny.com  
**Subject:** Trail Plan

## Town of Johnsburg NCST Master Trail Plan

**Introduction:**

The Town of Johnsburg has historically had a recreation-based economy and is well known for offering traditional Adirondack experiences, such as downhill skiing, nordic skiing and whitewater rafting for residents and visitors to the region. In recent years, mountain biking and hiking have continued to grow in popularity and the Town has partnered with local volunteers to develop and maintain many trails within the town. The opportunity to connect individual trails within the Town of Johnsburg, to a larger, cross-country network, is exciting. The Town of Johnsburg is proud to become an official Trail Town on the North Country Scenic Trail and sets forth the following master trail plan:

**Town Commitment:**

As a NCST Trail Town, the Town of Johnsburg is committed to;

- Working closely with local groups including, but not limited to; ORDA/Gore Mountain, SPTIS, ADK, UHTA, Friends of the Town of Johnsburg Parks, and NCSTA, to maintain, improve and develop the Town of Johnsburg's trail offerings.
- Continuing to pursue the connection of individual trails & trail networks within the Town of Johnsburg, to individual trails and trail networks within adjacent Towns.
- Coordinating with New York DEC on trail improvement and expansion opportunities.
- Promoting Leave No Trace policies on its trails.
- Pursuing grants and other funds necessary for the maintenance, improvement and development of the Town of Johnsburg's trails.
- Communicating with county, state and federal officials regarding trail based initiatives and opportunities.
- Coordinating with the North Creek Business Alliance and other local businesses, to promote the Town of Johnsburg as a destination for trail-based recreation and activities.

**Implementation:**

The maintenance, improvement and continued development of trails and connections, as well as the promotion of those trails, will require a close partnership between the Town of Johnsburg, many local volunteer groups and local businesses. With oversight from the Johnsburg Town Board, the Town of Johnsburg Recreation Director and Department of Public Property & Programs will work on behalf of the Town, to uphold the commitments set forth within this plan.

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

**RESOLUTION AUTHORIZING SALE OF TOWN OF JOHNSBURG PROPERTIES**

WHEREAS, the Town of Johnsburg (the “Town”) possesses several properties throughout the Town; and

WHEREAS, the Town wishes to sell certain of these properties.

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the sale of the following properties:

<b>SBL</b>	<b>Acreage</b>	<b>Location</b>	<b>Description</b>	<b>Assessment (\$)</b>

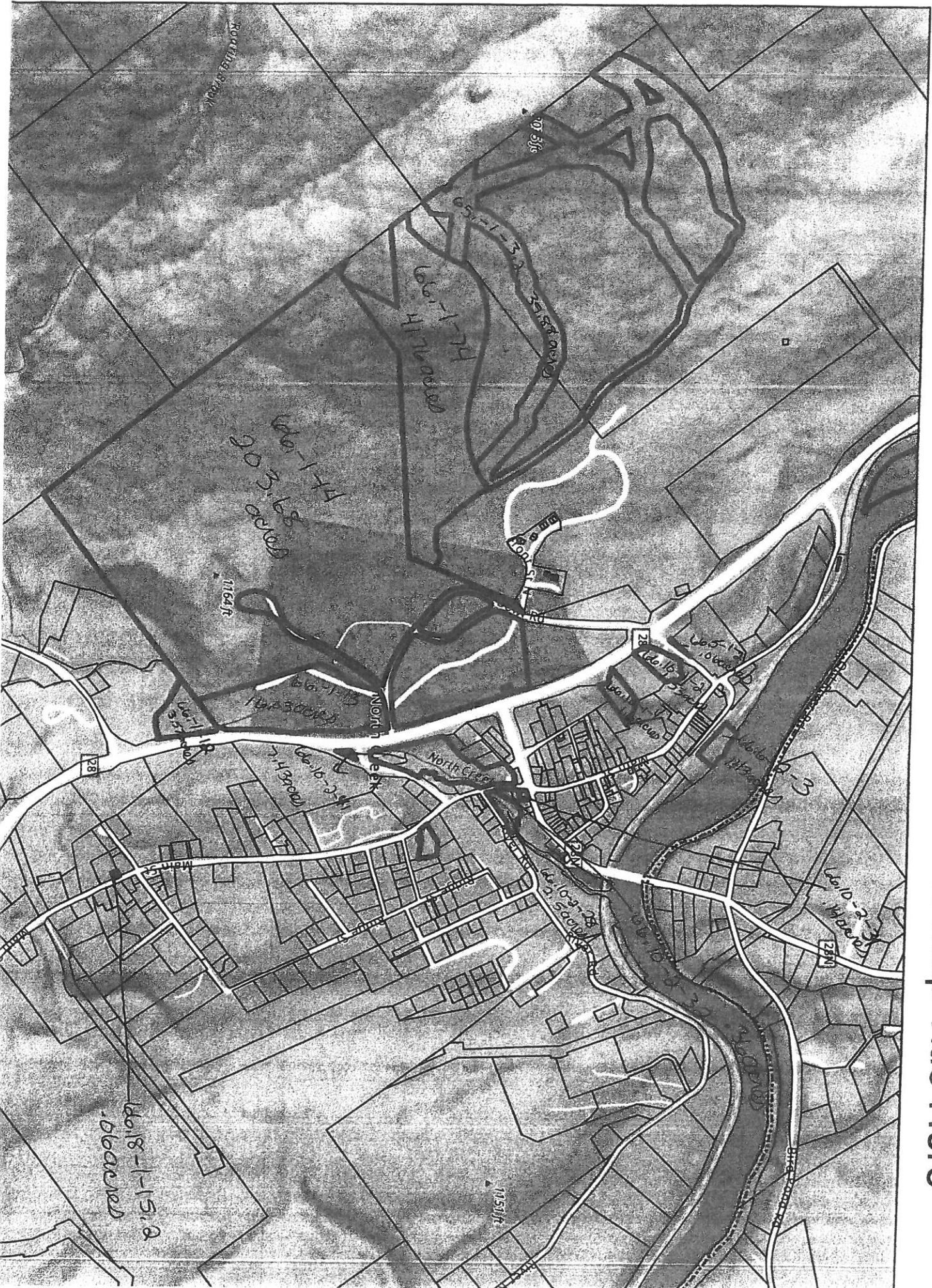
FURTHER BE IT RESOLVED, that the Town Board authorizes the Town Supervisor to execute or cause to be executed any document in support of the aforementioned sales; providing that, any sale terms and conditions be reviewed and approved by the Town Board prior to finalization.

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

<b>SBL</b>	<b>Acreage</b>	<b>Location</b>	<b>Description</b>	<b>Assessment (\$)</b>
66.-1-13	7.43	NYS Rte 28	Creekside	125,000
66.-1-12	3.57	NYS Rte 28	South side of park	37,800
66.10-1-4	1.6	NYS Rte 28	Between Tops and 28	35,700
66.5-1-8	3.56	Hudson River	Sullivan's Island	107,800
133.-1-34	10	Garnet Lake Road	Corner of Park and Garnet Lake Rd	44,900
151.-1-12	48.42	NYS Rte 28	The Glen	72,100

①

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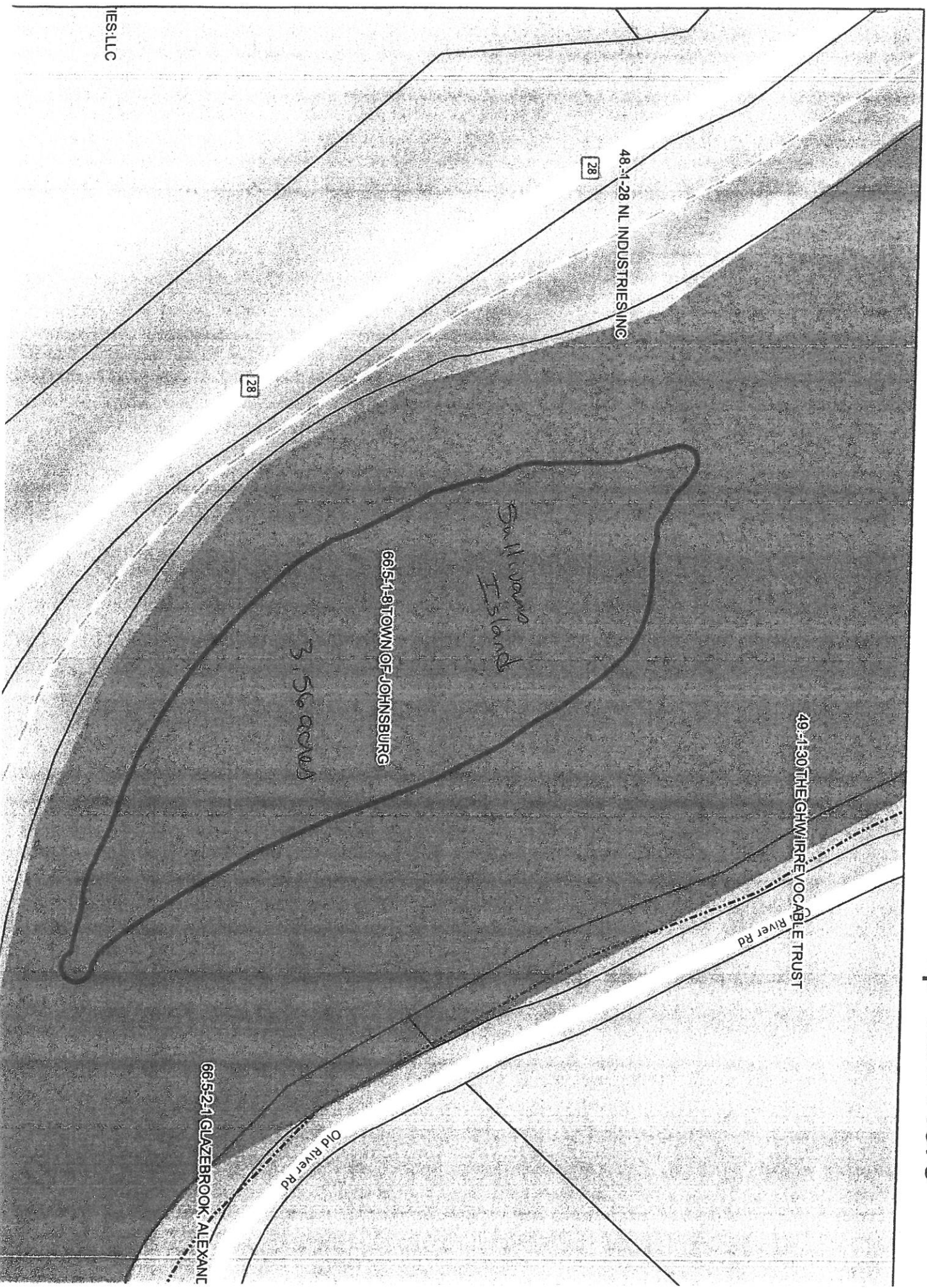


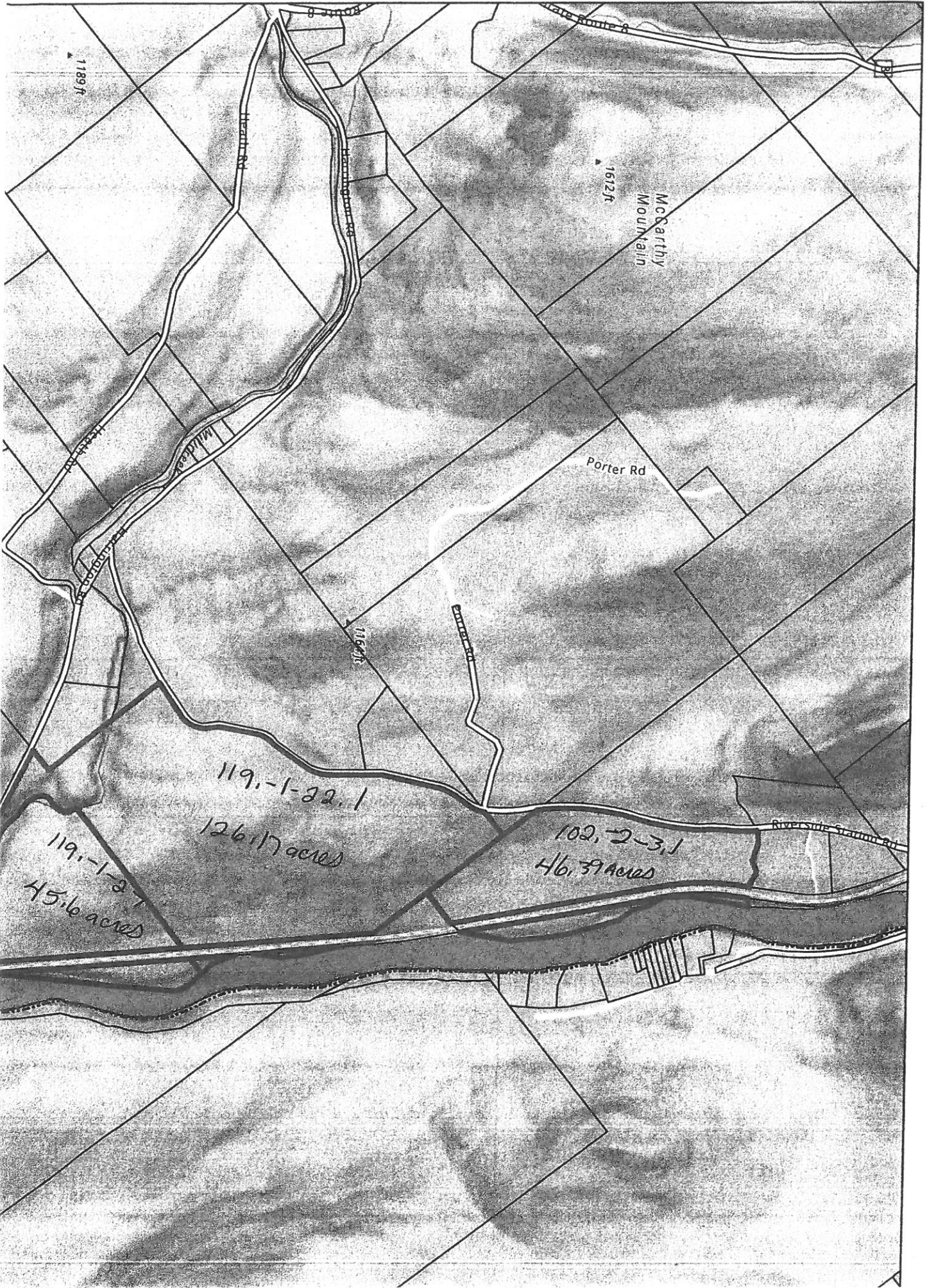


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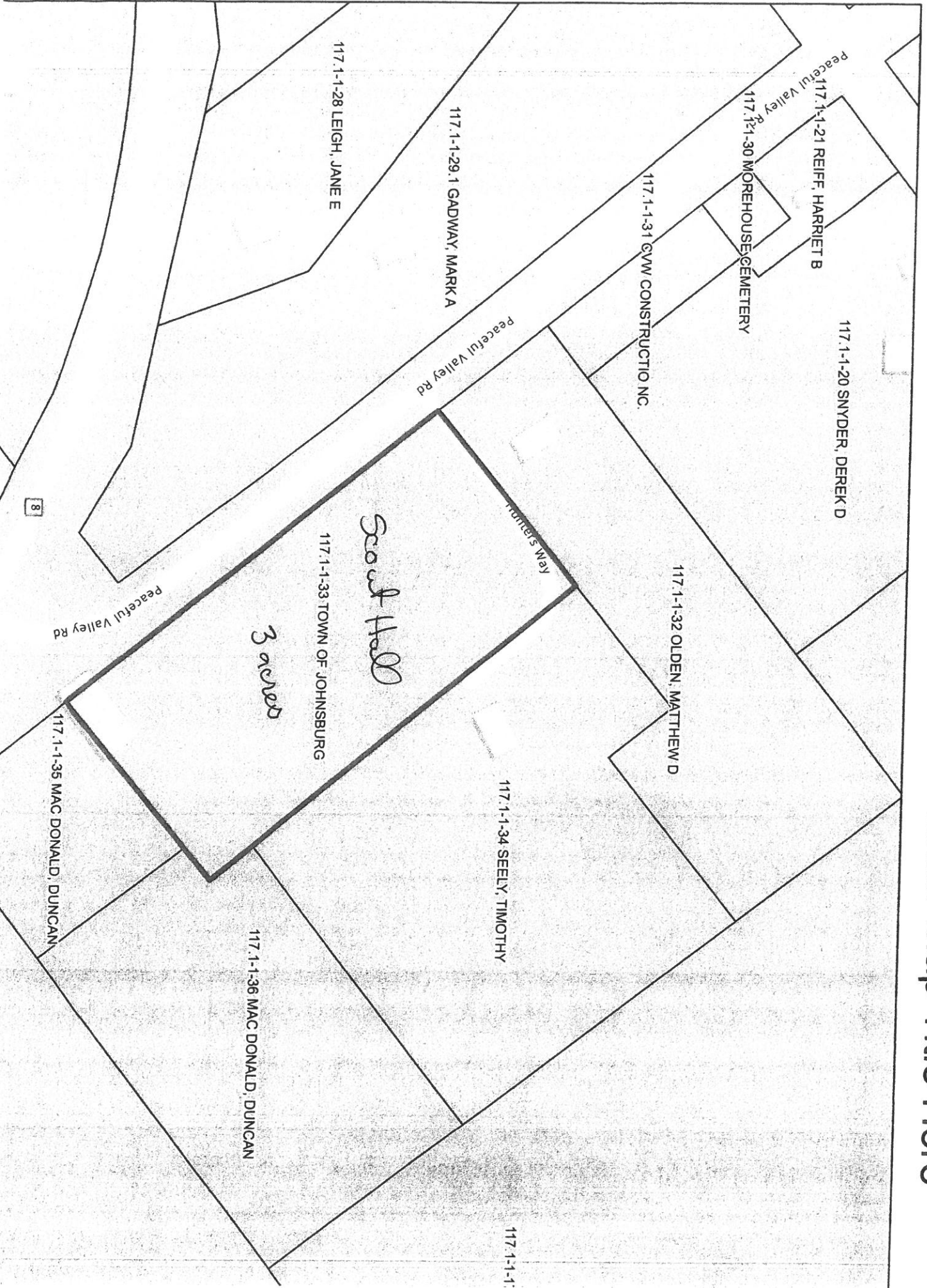
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Dunkle Falls & Blackhole

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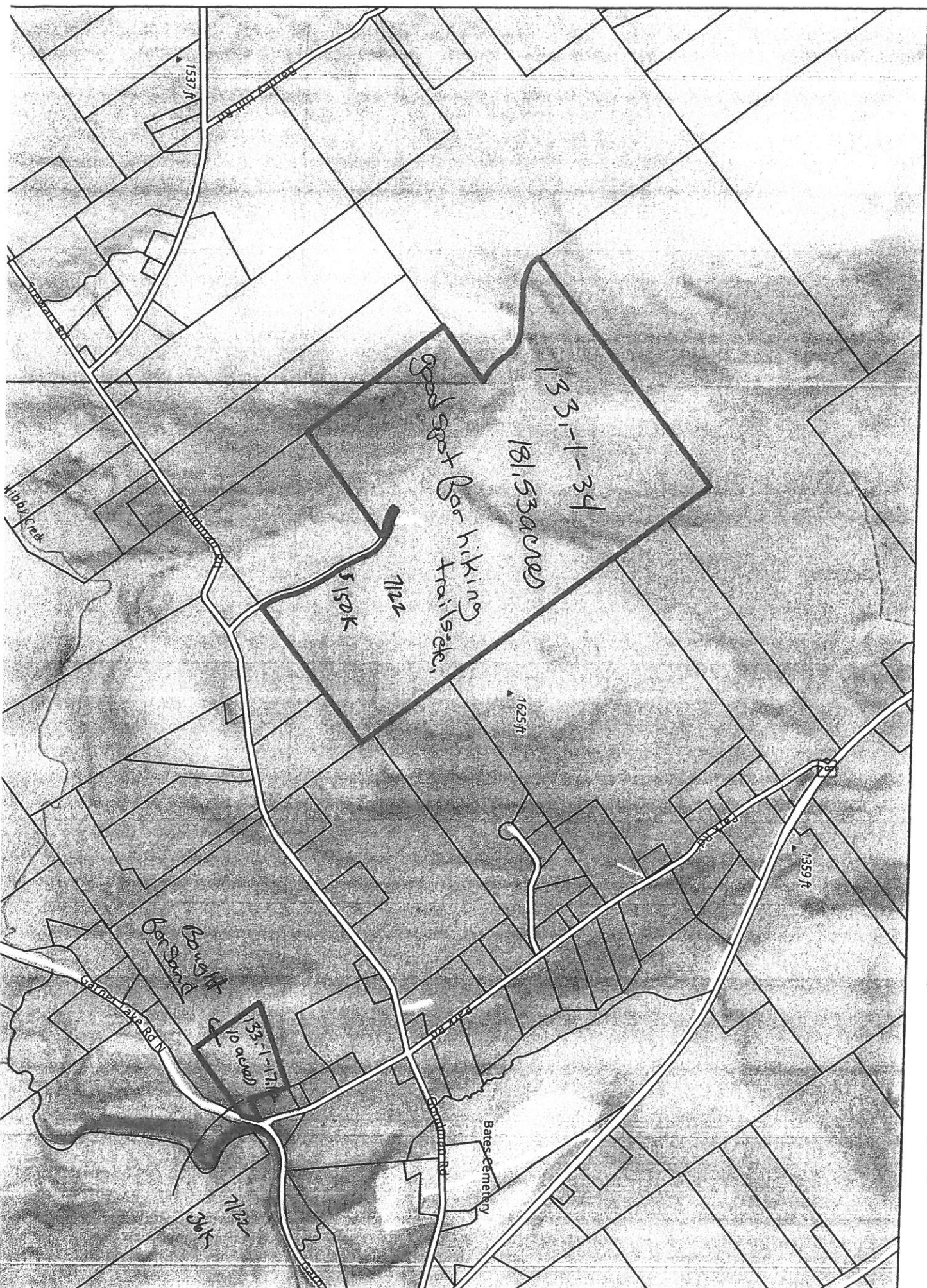
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5

Schile Property

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6

at the Glen

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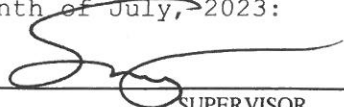


# MONTHLY REPORT OF SUPERVISOR

**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 July, 2023:

DATED: August 9, 2023

  
 \_\_\_\_\_  
 SUPERVISOR

	Balance 06/30/2023	Increases	Decreases	Balance 07/31/2023
<b>A GENERAL FUND</b>				
CASH - CHECKING	295,002.22	11,855.45	124,807.80	182,049.87
CASH - MONEY MARKET	205,469.89	11,858.81	0.00	217,328.70
NYCLASS	833,770.11	3,536.80	0.00	837,306.91
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	0.00	0.00	4,760.50
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE	6,943.22	29.46	0.00	6,972.68
TOTAL	1,383,828.51	27,280.52	124,807.80	1,286,301.23
<b>DA HIGHWAY FUND</b>				
CASH - CHECKING	139,405.79	327,310.30	192,339.46	274,376.63
NYCLASS	962,524.01	3,970.77	200,000.00	766,494.78
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	89,912.44	381.40	0.00	90,293.84
EQUIPMENT RESERVE - NY CLASS	318,613.43	1,351.53	0.00	319,964.96
TOTAL	1,510,555.67	333,014.00	392,339.46	1,451,230.21
<b>HA HIGHWAY EQUIPMENT</b>				
TOTAL	0.00	0.00	0.00	0.00
<b>HB WATER IMPROVEMENT PROJECT</b>				
TOTAL	0.00	0.00	0.00	0.00
<b>HC SEWER DISTRICT PROJECT</b>				
CASH - CHECKING	34,720.44	0.00	3,516.00	31,204.44
NYCLASS	200,966.55	852.48	0.00	201,819.03
TOTAL	235,686.99	852.48	3,516.00	233,023.47
<b>L LIBRARY FUND</b>				
CASH - CHECKING	8,281.32	16,392.00	7,016.36	17,656.96
NYCLASS	105,370.26	441.38	10,000.00	95,811.64
TOTAL	113,651.58	16,833.38	17,016.36	113,468.60
<b>SF FIRE PROTECTION DISTRICT</b>				

**MONTHLY REPORT OF SUPERVISOR**

	Balance 06/30/2023	Increases	Decreases	Balance 07/31/2023
	0.00	0.00	0.00	0.00
NYCLASS	31,044.83	131.68	0.00	31,176.51
TOTAL	31,044.83	131.68	0.00	31,176.51
<b>SM EMS</b>				
CASH - CHECKING	37,602.33	116,163.42	153,765.75	0.00
NYCLASS	116,463.55	428.88	116,163.42	729.01
TOTAL	154,065.88	116,592.30	269,929.17	729.01
<b>SW WATER DISTRICT</b>				
CASH - CHECKING	17,113.79	20,286.60	11,974.40	25,425.99
CASH MONEY MARKET	250.00	0.00	0.00	250.00
NYCLASS	81,173.80	344.33	0.00	81,518.13
WATER SAVINGS ACCOUNT	20,286.60	0.70	20,286.60	0.70
TOTAL	118,824.19	20,631.63	32,261.00	107,194.82
<b>TA TRUST AND AGENCY</b>				
CASH - CHECKING	51,790.02	112,496.81	135,666.52	28,620.31
HRA ACCOUNT	4,037.42	0.00	1,609.54	2,427.88
TOTAL	55,827.44	112,496.81	137,276.06	31,048.19
<hr/>				
TOTAL ALL FUNDS	3,603,485.09	627,832.80	977,145.85	3,254,172.04

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2023

NUMBER 012

TOTAL CLAIMS: \$302,790.93

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
552	<b>ASA Adirondack Labyrinth</b> 7/12-8/4/Labyrinth expenses 7/12/23-8/4/23	A6410.4	1,763.94	
552	<b>ASA Adirondack Labyrinth</b> 7/12-8/4/Labyrinth expenses 7/12/23-8/4/23	A6410.4	407.40	
584	<b>Andrew G. Freebern</b> 7/2/23-7/14/23/114 miles @ \$.655	A8810.4	74.67	
584	<b>Andrew G. Freebern</b> 7/18/23-7/28/23/79 miles @ \$.655	A8810.4	51.75	
584	<b>Andrew G. Freebern</b> 7/31/23 - 8/2/23/48 miles @ \$.655	A8810.4	31.44	
582	<b>Ashleigh Lawrence</b> 8/8/23/7/28 Nature camp, 8/7-8/9 kindness camp	A7310.4	240.00	
518	<b>Barrier Free Elevator Inc.</b> 24717/Elevator Contract Aug-Oct	A1620.41	135.00	
557	<b>Brale &amp; Noxon Warrensburg</b> 61903/2/7/5/23 filler plates	A1620.4	5.49	
557	<b>Brale &amp; Noxon Warrensburg</b> 61916/2/7/5/23 round up	A1620.4	13.98	
557	<b>Brale &amp; Noxon Warrensburg</b> 61929/2/7/6/23 black paint	A1620.4	7.99	
557	<b>Brale &amp; Noxon Warrensburg</b> 61936/2/7/6/23 black paint	A1620.4	7.99	
557	<b>Brale &amp; Noxon Warrensburg</b> 61959/2/7/7/23 TPC - nuts & bolts	A1620.4	0.97	
557	<b>Brale &amp; Noxon Warrensburg</b> 61970/2/7/7/23 TPC - WD40	A1620.4	14.99	
557	<b>Brale &amp; Noxon Warrensburg</b> 62035/2/7/11/23 - wasp spray	A1620.4	5.59	
557	<b>Brale &amp; Noxon Warrensburg</b> 62049/2/7/11/23 - sponges	A1620.4	8.97	
557	<b>Brale &amp; Noxon Warrensburg</b> 62062/2/7/12/23 - cleaner	A1620.4	10.99	
557	<b>Brale &amp; Noxon Warrensburg</b> 62089/2/7/13/23 - cleaner	A1620.4	6.59	



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 2 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 08/15/2023**

**NUMBER 012**

**TOTAL CLAIMS: \$302,790.93**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
557	<b>Bralely &amp; Noxon Warrensburg</b> 62205/2/7/19/23 - sponges	A1620.4	3.59	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62231/2/7/20/23 - cleaner	A1620.4	10.99	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62247/2/7/21/23 - wood putty	A1620.4	5.59	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62294/2/7/24/23 - corner brace	A1620.4	4.59	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62300/2/7/24/23 - corner brace	A1620.4	4.99	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62372/2/7/26/23 - LED Lights	A1620.4	127.92	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62389/2/7/27/23 - nuts & bolts, bit drill forstner	A1620.4	18.95	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62448/2/7/31/23 - pull utility	A1620.4	11.18	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62466/2/7/31/23 - grass seed	A1620.4	17.99	
557	<b>Bralely &amp; Noxon Warrensburg</b> 61880/2/7/3/23 TPC drill bits	A1620.41	17.58	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62384/2/7/27/23 - plug ins oil warmer - TPC	A1620.41	10.97	
557	<b>Bralely &amp; Noxon Warrensburg</b> 61887/2/7/3/23 duct tape	A7110.4	7.99	
557	<b>Bralely &amp; Noxon Warrensburg</b> 62453/2/7/31/23 contractor bags	A7110.4	33.98	
516	<b>CDPHP</b> 231940028993/Billing Period 8/1/23-8/31/23	A9060.8	8,652.03	10944 07/26/2023
516	<b>CDPHP</b> 231940011542/Billing Period 8/1/23-8/31/23 retiree	A9060.8	1,694.00	10944 07/26/2023
519	<b>Charles Beudet</b> 7/11/23/21 miles @ .655	A1620.4	13.76	
539	<b>DANAE TUCKER</b> 2/1/23-5/1/23/Todd Ortho	A9089.8	775.00	
529	<b>David Cavanagh</b> August/Phone Reimbursement DC August	A1110.4	25.00	
585	<b>First National Bank of Omaha</b> 7/19/23/Zoom Fees	A1430.4	115.99	
517	<b>First National Bank of Omaha</b> 6/22/23/Fred Comstock HWY School Registration	A5010.4	700.00	10945 07/26/2023
517	<b>First National Bank of Omaha</b> 6/22/23/NYSAOT Superintendent of HWY membership	A5010.4	200.00	10945 07/26/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 3 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 08/15/2023**

**NUMBER 012**

**TOTAL CLAIMS: \$302,790.93**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
585	<b>First National Bank of Omaha</b> 7/26/23/Hobby lobby Craft supplies for summer camp	A7310.4	116.82	
513	<b>Frontier</b> 7/31/23/518-251-9899 Internet	A1620.4	29.99	10942 07/18/2023
513	<b>Frontier</b> 7/31/23/518-251-2742 - Transfer Station	A1620.4	109.85	10942 07/18/2023
513	<b>Frontier</b> 7/31/23/518-251-2557 - Tannery Pond	A1620.41	103.40	10942 07/18/2023
515	<b>HIGHMARK BLUE SHIELD OF NE NY</b> 230720265084/August Billing Period - Health Ins.	A9060.8	1,250.90	10943 07/26/2023
556	<b>Heather Olesheski</b> 8/8/23/Coach Basketball Camp 12-3pm	A7310.4	60.00	
556	<b>Heather Olesheski</b> 08/7/23-8/11/23/5 days Around the world camp	A7310.4	300.00	
581	<b>Jake Sauer-Jones</b> 8/8/23/7/17, 7/19, 7/20 youth baseball	A7310.4	180.00	
543	<b>Jennie Allen</b> 2023/lifeguard training reimbursement	A7310.4	225.00	
530	<b>Joann Morehouse</b> August 2023/Phone Reimbursement JM August	A1430.4	25.00	
551	<b>Johnsburg Fine Arts</b> 5/29/23-8/2/23/Payments made to grouting crew	A6410.4	2,625.00	
540	<b>Letitia Williams</b> 8/3/23/Oct. Conf. Reg. cont ed credits 23 1/2 reg fee	A1355.4	100.00	
553	<b>Lowe's</b> 999562-LKYOZP/Drill kit & Bit set	A1620.4	331.53	
514	<b>Mark Smith</b> 3/28/23-6/30/23/1132miles @ .655	A1220.4	741.46	
580	<b>Mary Olesheski</b> 8/8/23/7/17,7/18 &7/21 softball camp	A7310.4	180.00	
527	<b>NAPA Auto Parts</b> Credit to Parks Account	A7110.4	-5.18	
542	<b>NY State Comptroller's Office</b> June 2023/State Share Fines & Fees June 2023	A690	982.00	
512	<b>National Grid</b> 8/3/23/76440-34110 6/5/23-7/5/23 HWY	A1620.4	338.76	10941 07/18/2023
512	<b>National Grid</b> 8/6/23/41088-24106 6/13/23-7/13/23 monument park	A1620.4	33.76	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/80896-62008 6/7/23-7/10/23 18 RR place lite	A1620.4	29.08	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/76640-33100 6/5-7/5 Town hall	A1620.4	21.02	10941 07/18/2023

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 4 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 08/15/2023**

**NUMBER 012**

**TOTAL CLAIMS: \$302,790.93**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
512	<b>National Grid</b> 8/3/23/53088-24101 6/7--7/10 welcome sign	A1620.4	21.19	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/23240-34104 6/7-7/10 8 Peaceful Valley Rd	A1620.4	98.08	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/20688-24100 6/7-7/10 2370 Wevertown	A1620.4	73.55	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/20640-34119 6/5-7/5 landfill	A1620.4	191.18	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/18840-34101 6/5-7/5 Sr. Citizens center	A1620.4	461.78	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/13591-40043 6/7-7/10 21 RR Place	A1620.4	768.41	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/18750-39018 6/5-7/5 228 Main Street TP	A1620.41	1,089.41	10941 07/18/2023
536	<b>National Grid</b> 8/19/23/51552-94102 - Streetlights	A5182.4	2,598.29	10946 08/01/2023
555	<b>Northern Septic &amp; Portajohn</b> 000306/Portable Toilet Riverfront Park	A7110.4	210.00	
537	<b>SLIC Network Solutions, INC.</b> 3506092/Aug 1 2023 Phone & Internet service	A1620.4	574.27	10947 08/02/2023
546	<b>Santore's Fireworks</b> 2023/2023 4th July Fireworks	A6410.4	10,000.00	
531	<b>Seeley Office Systems</b> 335472/Maintenance Contract	A1430.4	35.00	
532	<b>Sun Community News</b> 339293/Balance due affidavit fee	A1410.4	15.00	
545	<b>THE LA GROUP</b> 40836/SB Park Master Plan Update	A4010.4C	8,000.00	
550	<b>The Post Star</b> 133760/Assessment Roll legal as	A1355.4	33.55	
550	<b>The Post Star</b> 135160/local law for clerks term	A1410.4	44.80	
547	<b>TouchSource, LLC</b> 60353/Occ Tax Kiosk @ Tannery Pond	A6410.4	20,000.00	
533	<b>US POSTAL SERVICE</b> 2023/Court PO Box 6/1/23-5/31/24	A1110.4	186.00	
535	<b>W. B. Mason Co. Inc.</b> 240052306/7/28/23 toner bookeeper printer	A1430.4	173.99	
535	<b>W. B. Mason Co. Inc.</b> 240053906/7/28/23 paper	A1430.4	76.00	
535	<b>W. B. Mason Co. Inc.</b> 239629677/7/11/23 Bleach	A1620.4	22.49	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2023

NUMBER 012

TOTAL CLAIMS: \$302,790.93

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
535	W. B. Mason Co. Inc. 239788070/7/18/23 Toilet Tissue	A1620.4	24.75	
535	W. B. Mason Co. Inc. 240082723/7/31/23 Paper towels	A1620.4	55.99	
535	W. B. Mason Co. Inc. 240083113/7/31/23 latex gloves	A1620.4	8.99	
534	Warren County Real Property 2023-05/8/1/23 RPSV4 software fee	A1355.4	650.00	
541	Warren County Treasurer June Fuel/Buildings June Fuel	A1620.4	239.50	
541	Warren County Treasurer June 2023/June Fuel JEMS	A380	644.89	
541	Warren County Treasurer June Fuel/June Fuel Johnsburg Fire Company	A380	124.38	
541	Warren County Treasurer June Fuel/June Fuel North Creek Fire Company'	A380	63.15	
541	Warren County Treasurer June Fuel/June Fuel North Rive Fire Company	A380	47.85	
541	Warren County Treasurer June Fuel/Parks June Fuel	A7110.4	770.09	
554	Warren Ford 27827/Inspection & marker bulb replacement	A7110.4	67.99	
558	Waste Management Corporate Ser 7743042-0449-8/Recycling	A8090.4	1,271.00	
558	Waste Management Corporate Ser 7743151-0449-7/C&D	A8160.4	4,314.24	
558	Waste Management Corporate Ser 7743151-0449-7/Trash	A8160.4	2,073.20	
558	Waste Management Corporate Ser 7743151-0449-7/trip charge	A8160.4	335.00	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

**TOWN OF JOHNSBURG**

*Page 6 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 08/15/2023**

**NUMBER 012**

**TOTAL CLAIMS: \$302,790.93**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
568	<b>Bralely &amp; Noxon Warrensburg</b> 61886/2/7/3/23 engraver electric dremel	DA5130.4	22.99	
568	<b>Bralely &amp; Noxon Warrensburg</b> 61888/2/7/3/23 engraving cutter	DA5130.4	6.59	
568	<b>Bralely &amp; Noxon Warrensburg</b> 62139/2/7/12/23 Diesel Can	DA5130.4	75.98	
568	<b>Bralely &amp; Noxon Warrensburg</b> 62139/2/7/17/23 coarse wire crimp	DA5130.4	18.99	
568	<b>Bralely &amp; Noxon Warrensburg</b> 62213/2/7/20/23 - keycrafter	DA5130.4	8.07	
568	<b>Bralely &amp; Noxon Warrensburg</b> 62314/2/7/25/23 - tape dispenser, nuts bolts	DA5130.4	29.62	
568	<b>Bralely &amp; Noxon Warrensburg</b> 62379/2/7/26/23 - sprayer	DA5130.4	63.98	
568	<b>Bralely &amp; Noxon Warrensburg</b> 62381/2/7/26/23 - AC Boost	DA5130.4	54.99	
568	<b>Bralely &amp; Noxon Warrensburg</b> 103973/1/7/31/23 - nuts & bolts	DA5130.4	27.18	
516	<b>CDPHP</b> 231940028993/Billing Period 8/1/23-8/31/23	DA9060.8	13,263.56	10944 07/26/2023
516	<b>CDPHP</b> 231940011542/Billing Period 8/1/23-8/31/23 retiree	DA9060.8	2,677.70	10944 07/26/2023
520	<b>Capital Tractor Inc</b> PG69667/Parts for New Holland Mower	DA5130.4	797.31	
520	<b>Capital Tractor Inc</b> PG69381/Housing & Spindle	DA5130.4	3,899.72	
560	<b>Capital Tractor Inc</b> PG69666/Alamo Driveline & Freight	DA5130.4	898.07	
571	<b>Corporate Billing, LLC</b> X121015110:02/7/12/23 gauge sender	DA5130.1	211.31	
571	<b>Corporate Billing, LLC</b> X121015018:01/7/7/23 Steering link & link assembly	DA5130.4	447.26	
571	<b>Corporate Billing, LLC</b> X121015018:02/7/11/23 Link, steering drag	DA5130.4	170.35	
571	<b>Corporate Billing, LLC</b> X121015122:01/7/11/23 sensor transmitter	DA5130.4	114.22	
571	<b>Corporate Billing, LLC</b> X121015110:01/7/11/23 Gage, Fuel sender pump	DA5130.4	48.27	
571	<b>Corporate Billing, LLC</b> X121015163:01/7/12/23 Valve quick release	DA5130.4	132.87	
571	<b>Corporate Billing, LLC</b> X121015149:01/7/12/23 speed sensor	DA5130.4	114.22	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 08/15/2023**

**NUMBER 012**

**TOTAL CLAIMS: \$302,790.93**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
571	<b>Corporate Billing, LLC</b> X121015167/7/14/23 spring, shackle, nuts, bolts freight	DA5130.4	881.03	
571	<b>Corporate Billing, LLC</b> X121015269:01/7/17/23 Chamber Brake	DA5130.4	82.70	
571	<b>Corporate Billing, LLC</b> X121015267:01/7/17/23 U bolts	DA5130.4	17.40	
571	<b>Corporate Billing, LLC</b> X121015346:01/7/20/23 brake shoe kit	DA5130.4	-110.00	
571	<b>Corporate Billing, LLC</b> X121015383/7/24/23 brake shoe kit	DA5130.4	-89.95	
583	<b>Crane Mountain Mechanical LLC</b> 340448/Truck 14-1 Western Star test & trouble shoot	DA5130.4	975.00	
517	<b>First National Bank of Omaha</b> 6/22/23/Mike Dunkley HWY School registration	DA5010.4	700.00	10945 07/26/2023
585	<b>First National Bank of Omaha</b> 7/18/23/Jorgenson Lockers	DA5110.4	2,855.26	
517	<b>First National Bank of Omaha</b> 6/28/23/EGR Valve 2013 International Tandem	DA5130.4	1,769.20	10945 07/26/2023
517	<b>First National Bank of Omaha</b> 6/30/23/EGR Core Credit	DA5130.4	-115.74	10945 07/26/2023
517	<b>First National Bank of Omaha</b> 7/3/23/Home Depot Tools	DA5130.4	93.85	10945 07/26/2023
573	<b>Gary Bacon</b> 8/8/23/60 miles @ \$.655 for lock out tag out training	DA5010.4	39.60	
538	<b>Gary Bacon</b> WEB70215/Safety Glasses & Hard Hat	DA9089.8	286.92	
562	<b>HAUN Welding Supply, Inc.</b> X701043/cylinder lease - 1 year 8/3/23-8/3/24 9@\$38	DA5130.4	342.00	
548	<b>JE Sawyer &amp; Co Inc</b> 5383265/White & Silver Marking Pens	DA5130.4	119.83	
569	<b>JMT of New York Inc.</b> 7-104370/CHIPS Glen Creek Bridge	DA5112.2	540.00	
521	<b>Lake George Auto and Marine</b> 8825-317267/2005 Sterling	DA5130.4	82.83	
525	<b>Milton Cat</b> INV2965854/101087 TDTO 30W 5 Gal	DA5130.4	353.76	
526	<b>Montage Enterprises</b> 105167/Bearing Cup, cine & shipping	DA5130.4	116.77	
565	<b>Montage Enterprises</b> 105532/seal kit, gasket, spindle, plug assy, kit	DA5130.4	546.89	
567	<b>Mountain Medical Services PLLC</b> 17718K1798/Drug testing	DA5110.4	399.00	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2023

NUMBER 012

TOTAL CLAIMS: \$302,790.93

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
527	<b>NAPA Auto Parts</b> 578723/Acct#31330623 back up alarm 2/9/23	DA5130.4	117.68	
527	<b>NAPA Auto Parts</b> 573668/Acct#31330623 Lights 2/2/23	DA5130.4	19.08	
527	<b>NAPA Auto Parts</b> 577279/Acct#31330623 Hydraulic Filter	DA5130.4	46.71	
527	<b>NAPA Auto Parts</b> 707756/Acct#31330623 Hydraulic Filter	DA5130.4	60.00	
527	<b>NAPA Auto Parts</b> 577626/Acct#31330623 Plunger for Jack	DA5130.4	63.31	
527	<b>NAPA Auto Parts</b> 576319/Acct#31330622 Tire Valve	DA5130.4	6.33	
527	<b>NAPA Auto Parts</b> 578736/Acct#31330623 Stock lamps	DA5130.4	56.60	
527	<b>NAPA Auto Parts</b> 698633/Acct#31330623 Balance on hub unit	DA5130.4	90.21	
527	<b>NAPA Auto Parts</b> 573863/Acct#31330623 Solenoid 2/10/23	DA5130.4	30.55	
527	<b>NAPA Auto Parts</b> 573825/Acct#31330623 back up alarm 2/9/23	DA5130.4	33.50	
528	<b>NORTHERN TOOL &amp; EQUIPMENT</b> 52411082/Laser & 1 yr damage repair	DA5130.4	799.98	
564	<b>Northern Safety &amp; Industrial</b> 905625053/102841683/Hi Vis Rain Suits	DA5110.4	129.58	
561	<b>Peckham Materials Corp</b> 23-2579-01/7/17-7/26 Milling, paving crew, mobilization, swee	DA5112.2	40,687.50	
561	<b>Peckham Materials Corp</b> 23-3077-01/6/27-6/29 Barton Mines Road	DA5112.2	18,291.70	
561	<b>Peckham Materials Corp</b> 1049312/Binder, Top Coat & Escalation	DA5112.2	74,917.71	
524	<b>Robert H Finke &amp; Sons Inc</b> G64146/Rental of HAMM H5I Roller Barton Mines RD CHIPS	DA5112.2	3,000.00	
566	<b>Sheldon Oil Services Inc</b> 0030231/used oil pickup fee	DA5130.4	50.00	
563	<b>Tracey Road Equipment Inc</b> X106053699:01/Module - resistive Input (RX), 2P	DA5130.4	307.79	
570	<b>United Construction &amp; Forestry</b> 10135697/seal, filter, freight	DA5130.4	238.38	
574	<b>VI Enterprises</b> 000228774/7/6/23 brake hone	DA5130.4	21.13	
574	<b>VI Enterprises</b> 000228838/7/7/23 brake cylind	DA5130.4	16.83	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2023

NUMBER 012

TOTAL CLAIMS: \$302,790.93

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
574	<b>VI Enterprises</b> 000229014/7/11/23 bead clear & black	DA5130.4	-3.11	
574	<b>VI Enterprises</b> 000229014/7/11/23 bead clear	DA5130.4	21.64	
574	<b>VI Enterprises</b> 000229032/7/11/23 fuel filters	DA5130.4	22.97	
574	<b>VI Enterprises</b> 4000229033/7/11/23 UAS Cartridge	DA5130.4	20.74	
574	<b>VI Enterprises</b> 000229034/7/11/23 Air filter, spin on hydraulic	DA5130.4	62.35	
574	<b>VI Enterprises</b> 000229071/7/11/23 Fuel complete, king size solv (24)	DA5130.4	198.25	
574	<b>VI Enterprises</b> 000229417/7/17/23 Pipe	DA5130.4	65.88	
574	<b>VI Enterprises</b> 000229506/7/18 Hydraulic coupling	DA5130.4	20.26	
574	<b>VI Enterprises</b> 000229540/7/19/23 hydraulic fittings	DA5130.4	150.22	
574	<b>VI Enterprises</b> 000230014/7/27/23 fuse	DA5130.4	15.18	
574	<b>VI Enterprises</b> 000230047/7/27/23 pipe muffler hardware	DA5130.4	320.17	
574	<b>VI Enterprises</b> 000230084/7/28/23 fuse stock replacement	DA5130.4	30.36	
574	<b>VI Enterprises</b> 000230202/7/31/23 alternator	DA5130.4	375.00	
559	<b>Wallace Supply Co., INC</b> 446523/IRC 2850 Max 6 1" impact	DA5130.4	911.00	
541	<b>Warren County Treasurer</b> June Fuel/Highway June Fuel	DA5110.4	6,476.97	
572	<b>Warren Ford</b> 33590/Gasket, indicator assy oil level tube	DA5130.4	73.46	



**ABSTRACT OF AUDITED VOUCHERS**

**SEWER DISTRICT PROJECT**

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 08/15/2023**

**NUMBER 012**

**TOTAL CLAIMS: \$302,790.93**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
523	Cedarwood Engineering Services 23-001_5/NC WW Design & Construction-	HC8120.44	28,175.00	

# ABSTRACT OF AUDITED VOUCHERS

## LIBRARY FUND

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 08/15/2023**

**NUMBER 012**

**TOTAL CLAIMS: \$302,790.93**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
576	<b>Baker &amp; Taylor</b> 2037626753/6/28/23 Books	L7410.4	44.28	
576	<b>Baker &amp; Taylor</b> 2037651313/7/10/23 Books	L7410.4	17.88	
576	<b>Baker &amp; Taylor</b> 2037661848/7/12/23 Books	L7410.4	14.39	
516	<b>CDPHP</b> 231940028993/Billing Period 8/1/23-8/31/23 retiree	L9060.8	338.80	10944 07/26/2023
575	<b>Carrie Mason</b> 114-9907524-911945/Materials: DVD	L7410.4	14.99	
575	<b>Carrie Mason</b> 114-2808209-2469863/Lighting	L7410.4	59.98	
575	<b>Carrie Mason</b> 2000110-34338035/Incentives: Kickoff Party Stewart	L7410.41	108.92	
575	<b>Carrie Mason</b> 200011034338035/Incentives: Kickoff Party Dollar General	L7410.41	150.00	
577	<b>Gale/Cengage Learning</b> 81456721/Large Type Book	L7410.4	24.80	
578	<b>Midwest Tape</b> 504009731/7/5/23 DVD (9)	L7410.4	194.91	
578	<b>Midwest Tape</b> 504017015/7/3/23 DVD (1)	L7410.4	23.24	
578	<b>Midwest Tape</b> 504040503/7/10/23 DVD (2)	L7410.4	37.48	
578	<b>Midwest Tape</b> 504073216/7/17/23 DVD (2)	L7410.4	37.48	
578	<b>Midwest Tape</b> 504111854/7/24/23 DVD (1)	L7410.4	20.99	
549	<b>SLIC Network Solutions, INC.</b> 3504773/Library Internet due 8/20/23	L7410.1	122.90	
579	<b>Southern ADK Library System</b> 2023-6-JBG/7/11/23 SALS Upgrade	L7410.2	3,722.88	
579	<b>Southern ADK Library System</b> 2023-6-JBG/SALS Automation Fee	L7410.4	500.60	

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2023

NUMBER 012

TOTAL CLAIMS: \$302,790.93

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
544	<b>Braley &amp; Noxon Warrensburg</b> 62104/Acct1562 - Blue marking Pens	SW8320.4	29.97	
516	<b>CDPHP</b> 231940028993/Billing Period 8/1/23-8/31/23 retiree	SW9060.8	338.80	10944 07/26/2023
522	<b>Cedarwood Environmental Servic</b> 5:2/2023-1/2024Labor	SW8320.4	3,895.00	
522	<b>Cedarwood Environmental Servic</b> 5:2/2023-1/2024Contract	SW8320.4	3,015.34	
512	<b>National Grid</b> 8/3/23/71240-34105 6/7-7/10 Water district	SW8320.4	23.30	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/69840-33101 6/5-7/5 Well #4	SW8320.4	471.52	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/27331-38006 6/5-7/5 Well 5&6	SW8320.4	684.03	10941 07/18/2023
512	<b>National Grid</b> 8/3/23/16888-24107 6/5-7/5 NC Water District	SW8320.4	197.54	10941 07/18/2023

# ABSTRACT OF AUDITED VOUCHERS

## TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/15/2023

NUMBER 012

TOTAL CLAIMS: \$302,790.93

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
42	<b>Aflac New York</b> 235999/July 2023 Billing Period	TA29	342.24	9938 07/27/2023
41	<b>NYS Child Support Processing</b> PR#15 2023/BU80063A2 PR#15	TA49	366.00	9927 07/19/2023
44	<b>NYS Child Support Processing</b> PR#16/BU80063A2 PR#16	TA49	366.00	9944 08/02/2023
40	<b>Warren County Sheriff</b> PR#15 2023/Court Case #334/07 Case14000054	TA23	176.96	9926 07/19/2023
43	<b>Warren County Sheriff</b> PR#16/Court Case#334/07 Case 14000054	TA23	176.96	9943 08/02/2023