

Town Board Meeting

August 15, 2023

In Attendance: Mark Smith – Supervisor
Arnold Stevens – Councilman
Jean Comstock – Town Clerk
Justin Gonyo – Councilman
Pete Hoskins – Councilman

1. Pledge of Allegiance – led by Judy Brown
2. Call the Regular Meeting to Order at 7:00PM
3. Approval of the July 18, 2023 Town Board Meeting Minutes

RESOLUTION #23-154

Mr. Stevens made a Motion to approve and accept the Meeting Minutes from July 18, 2023 and moved its passage with a Second Motion from Mr. Goyno. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

4. Supervisor Smith – burn marks in the ball field where someone started a bonfire from the event at the Ski Bowl recently, also bathrooms were vandalized, we can't have this happening. I will address with the appropriate individuals.
5. Approval of Special Event Permit – NYS Liquor Authority for Adirondack Pub & Brewery to sell alcohol at the September 23, 2023 event at Tannery Pond.

RESOLUTION # 23-155

Mr. Gonyo made a Motion to approve the Special Event Permit 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 – 3 (Smith, Gonyo, Hoskins); Nays – 1 (Stevens).

6. Supervisor Smith - Public Announcement – Public Workshop for Affordable Housing will be held on September 13, 2023 at 7:00PM at Tannery Pond.

7. Board Discussion:

- 3673 State Route 28 – Supervisor Smith – it has been recommended that we don't do a condemnation per DOH; I have spent a lot of time with all parties that could help; County Attorney states that we can do more Notice of Violations, can't enter the home to prove it's a public health concern; have talked to Mike Jacobs (owner); we need a license to go on the property to clean up garbage, get VIN #'s off cars; dispose of garbage, owner to pay these fees; our Attorneys are drafting documents for this; I don't want our staff to do this; owner had started eviction procedures, paperwork filed out of order, needs to be started all over again, owner restarting process all over again; private property laws are difficult to deal with; Mr. Hoskins – dealing with the children is a concern; dealing with the junk and the trash is easier; Supervisor Smith – the County will deal with the children; the eviction notice has to be done; Mr. Hoskins – have an agency and contact person ready for the children when needed; Supervisor Smith – I will contact someone at the County.
- Construction of New Town Hall – initiative I started about a month ago; if we're going to develop ourselves, the economy, the Town, it would be nice to have a Town Hall that wasn't a jail; change the old Town Hall to a daycare center; Small Tails – they came in, enough room, bathrooms, liked that it was attached to the Library; build new or refurbish; Cedarwood looked at Wevertown Community Center and the concrete pad where the red barn used to be; would help pay for this

with the sale of Town properties; NYS can fund the Court portion of the building; we would have to possibly shoulder about \$200,000; unfortunately Wevertown has lead, black mold and asbestos, an aged septic system, etc. could not support a new Town Hall to do all the work would be \$1.25 million; build new, it will last longer and be more efficient; Mr. Hoskins – is it a Historic property? Supervisor Smith – it could be; but it should be taken out of the rental pool; Mr. Hoskins – I think it's worthy of investigation; what do we want a town hall to be as a community; Supervisor Smith – filling a need for daycare would be good; Mr. Gonyo – having the ability to close down a current town building that is not usable (cost savings), potentially put it on the market; using current town hall for daycare, benefit to moving town hall – power, water, sewer, existing pad, not purchasing additional property; it does make the number realistic; it seems to make a lot of sense to me; what are you suggesting for next steps? Supervisor Smith – initial engineering plans and cost – we have two years to get this done; prep work now with plans, material prices will change; we want to be ready to go when we can, we want to sell the properties to help offset the cost; Mr. Hoskins- who bears the cost of the day care center? Supervisor Smith – grants, apply for grants now; Amy – let's complete one thing at a time, too many projects going on; Roger Mosher– it would be better at Wevertown for a number of reasons; Mr. Stevens – the Wevertown building issues need to be addressed; Mr. Hoskins – I think we should use the Wevertown building; Supervisor Smith – we'll revisit at another time; Frank Thissell – any oil contamination done at the other site? Supervisor Smith – that's the next step.

- Aging Population in the Town of Johnsbury – Supervisor Smith – reviewed some studies; handout if you'd like; it needs to play into effect of what we're doing today; Johnsbury median age – 2020 is 52 by 2030 it will be well over 60; the losses that we're seeing will be in the rural areas; we want to maintain the school system, we want to maintain our EMS/Fire volunteers; no real answers to discuss; job creation, businesses, housing; Mr. Hoskins – comprehensive plan update is underway, survey sent out last week; the plan is to reach deeply throughout the community and get answers; there are various ways to do the survey; they're will be other meetings to discuss this; we don't know everything right now; we don't know the answers; Roger Mosher – I know what we need; Judy Brown– outdoor rec for the young people; Janet Konis– it's not a fair census/survey, people can do it multiple times.
 - Salt Shed – Supervisor Smith – the current one needs to be replaced; Fred Comstock got quotes to have it replaced – it's a safety concern at this point; how much it would cost to buy the materials and build – significantly less; Fred Comstock – we have barely a wood shed now; Supervisor Smith – how do we want to proceed, we need to have done before winter; Fred – I've talked to local contractors; Mr. Stevens – resolution? Supervisor Smith – I think we just need to approve and get bids and then do a resolution for the plan; Amy Sabattis– did you check out the DEC Grant I sent you? Fred – Ernie and I are working on it, we'd need to pay 25%; Mr. Gonyo – materials and contractor with 3 bids for next meeting? Fred – yes; Mr. Gonyo – why aren't we going with pressure treated? Supervisor Smith – we'll look forward to that info at the next meeting.
8. Resolution to Approve the Reorganization of Public Property & Programs – Matt Olden moved to the Highway Department; left a void of person, skill and salary; new org chart is in the packet; the Personnel Committee has reviewed.

RESOLUTION # 23 – 156

Mr. Gonyo made a Motion to approve the Reorganization of Public Property & Programs 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, Stevens); Nays – 0.

JG/PH –

9. Resolution for a New Hire – Laborer – for Public Property & Programs – Supervisor Smith – this would be budget neutral, filling a gap that’s already there at \$15/hour.

RESOLUTION # 23 – 157

Mr. Hoskins made a Motion to approve the hiring of a Laborer at \$15/hour 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 – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

10. Pay Changes for the Reorganization of Public Property & Programs – Supervisor Smith – the personnel committee approves and agrees; in recognition of the new duties.

RESOLUTION # 23 – 158

Mr. Stevens made a Motion to approve the pay changes for the reorganization of Public Property and Programs 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 – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

Mr. Hoskins with Budget coming up – all salaries might need to be looked at; Mr. Gonyo – recognize long term employees, pay increases to retain people; Mr. Hoskins – we don’t want to make changes in the middle of the year.

11. Supervisor Smith - there was a request for an increase for the Director of Public Property & Programs – Mr. Hoskins – the pay increase is warranted, however with it being the middle of the year and almost budget time; Supervisor Smith – I have been a little uncomfortable with this mid-budget salary changes; it’s sets a bad precedent; I’ve talked to Mr. Olesheski and we agreed that it’s a discussion for the budget. This is tabled for now.

RESOLUTION # 23 – 159

Mr. Gonyo made a Motion to table this discussion until Budget time and moved it 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, Stevens); Nays – 0.

12. Resolution for Budget Line Transfer – Supervisor Smith – these are housekeeping issues and it is all budget neutral. The Library has their own General Fund.

RESOLUTION # 23 -160

Mr. Stevens made a Motion to approve the Budget Line Transfers 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, Stevens); Nays – 0.

13. Shoulder Machine Rental –Supervisor Smith - Fred Comstock is looking for 1 month lease to use the shoulder machine up at Bartons and other roads; this is CHIPS money; Fred Comstock – I may not need it for a full month, could be less. Mr. Hoskins – this is CHIPS reimbursable? Fred Comstock – yes. Supervisor Smith – will make a note that this is not to exceed \$8,500.

RESOLUTION # 23 – 161

Mr. Hoskins made a Motion to approve the Shoulder Machine Rental for the Highway Department not to exceed \$8,500 and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

14. Resolution Authorizing the use of CHIPS money to purchase Highway Equipment – Supervisor Smith- equipment to be purchased – roller (not to exceed \$55,000), 1 ton dump truck (not to exceed \$100,000), pick-up truck (not to exceed \$70,000); Mr. Stevens – can CHIPS money be used for equipment? Fred Comstock – as long as the equipment lasts 10 years; Mr. Hoskins – why a dump truck? Fred Comstock – the one we have now is spending more time being repaired; Mr. Gonyo – what happens to the money in

there after we spend this; Fred Comstock - \$500,000 to roll over for next year; Mr. Gonyo – Bond - ? Fred Comstock – 3 years left; Mr. Gonyo – why are we not using this money for a tandem; let’s keep us on the right cycle, let’s put in for a tandem now, it will be here in two years in time to order another; ¾ ton? Why? Fred – the one we currently use is 15 years old; Mr. Gonyo – we’ve bought a lot of trucks, are we replacing old trucks? Mr. Gonyo – is the salt shed CHIPS eligible? Fred – yes, we’re replacing some of the older vehicles; if we get a fabric building it would be; Mr. Gonyo – salt shed next to town well? Fred – it’s the County well not the Town well.

RESOLUTION # 23 -162

Mr. Stevens made a Motion to approve the purchase of said equipment through CHIPS funds 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, Stevens); Nays – 0.

15. Resolution Approving the Corrective Action Plan – Water District Charges – Supervisor Smith we provided the answer in our response; this is a housekeeping resolution; reorganizing water department; October 1st for water re-organization; this audit is available on line.

RESOLUTION # 23 -163

Mr. Stevens made a Motion to approve the Corrective Action Plan re: Water District 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, Stevens); Nays – 0.

16. Resolution Authorizing the MOU for the North Country Trail Association – Supervisor Smith – clarifying languages; the Town of Johnsbury has been designated a Trail Town; I’m looking for approval to execute the MOU; I spoke with Public Property and Programs and there is no obligations on the Town’s part, best efforts on our part.

RESOLUTION # 23 – 164

Mr. Hoskins made a Motion to approve the MOU for the North Country Trail Association and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

17. Discussion of the Town Properties for sale – Supervisor Smith – before we start – Sullivan Island is not for sale that was an error on my part. Mr. Gonyo – not happy with some of the numbers for assessment; the values are assessed values, not sale number? Supervisor – assessed values; the next step is to get this to the Town Attorney involved; these could be considered professional services or put out to bid; I’d prefer the bid process.

RESOLUTION # 23 -165

Mr. Stevens made a Motion to approve moving forward with the process of selling the noted Town Properties 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, Stevens); Nays – 0.

18. Transfer Station Proposal – Supervisor Smith - we can and need to do better; C&D material costs – put scales in is the answer; being conservative is a good thing; with the money that was banked could be used to provide more services to the people; did some figuring; explained financial findings; compared to neighboring towns; I think \$0.10/pound will help us, we’ll pick up the hours of the transfer station; Mr. Gonyo – we’ve been working on transfer station issues for well over 4 years; having said that I have asked a lot of questions as well; scaling C&D, we may see more use; Amy Sabattis – upfront investment? Supervisor Smith - \$300,000 to purchase the scales at this point – rough numbers \$63,000 – about \$100,000 total with delivery; Mr. Hoskins – I agree with the basic plan; the transfer station needs to be open more, only open 34 hours a week – it needs to be more, at least 40 hours at least 6-7 days a week; Amy Sabattis – composting, free garbage may eliminate that; Paul Heid – those that already compost

will continue and those that don't probably wouldn't anyway. Mr. Hoskins – Mr. Olesheski needs to work on this with his staff.

RESOLUTION # 23 – 166

Mr. Hoskins made a Motion to approve the changes to the Transfer Station effective September 15, 2023 and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

19. Supervisor's Report – Supervisor Smith – I have reviewed this; looking for approval.

RESOLUTION # 23 -167

Mr. Gonyo made a Motion to approve the Supervisor's Report and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

20. Committee Reports – Mr. Gonyo – on August 21, 2023 we met regarding the water main on south end of Main Street; the contractor has a schedule; should be completed by 11/1/23; they're (J&K Trucking) working with the County and school.

21. Warrants – Supervisor Smith – I have reviewed and signed all vouchers. Could I get a Motion to approve.

RESOLUTION # 23 – 168

Mr. Gonyo made a Motion to approve and accept 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 – 4 (Smith, Gonyo, Hoskins, Stevens); Nays – 0.

GENERAL FUND:	\$ 78,382.24
HIGHWAY FUND:	\$ 180,715.51
SEWER DISTRICT PROJECT:	\$ 28,175.00
LIBRARY FUND:	\$ 5,434.52
WATER DISTRICT:	\$ 8,655.50
TRUST & AGENCY:	\$ 1,428.16
TOTAL	\$ 302,790.93

Mr. Gonyo – before privilege of the floor – we did zoom during COVID, we either need to make an investment or drop it – just throwing that out there; Supervisor Smith asked to have this put on the Agenda for next meeting.

Supervisor Smith – before privilege of the floor – pickle ball resurfacing is not an option, too expensive; we can fill it in, but need weather for 4 sunny days; Mr. Olesheski is going to try a test spot; until we make a decision for the vision of the park, it's best to not spend that kind of money.

22. Privilege of the Floor –

- Mr. Bean – I looked at the agenda and facts – if there is a drop in population why do we need a new Town Hall; Public Property and Programs – if you look at similar size towns or even larger populations – none have a parks & rec director;
- Ms. Konis – we need to have jobs, \$15/hour is embarrassing; \$41,000 for ZEO – not good; Johnsbury should be the one to set the example to set the living wage; Mr. Gonyo – could you include this in a budget workshop? Ms. Konis - yes
- Mr. Mosher – thank you Supervisor Smith for sending my granddaughter the letter re: the butterfly park she presented.

- Mr. Horvath – re-use shed in place; we need volunteers; thank you to Judy Brown for all her hard work;
- Ms. Brown - only open two hours on the days that the dump is open; that's what we working on;
- Ms. Bowers – wonderful plan for trash; trash cans on Main Street to avoid littering would be helpful as well;
- Mr. Mosher – great meeting, it was run very well.
- Ms. Stafford (via Zoom) – Heads & Beds business – 191 Main – replacement of sidewalk in front of her house; also I have taken advantage of the Zoom meetings; you need to upgrade the equipment and make it available;

23. Motion to Adjourn –

RESOLUTION # 23 -169

Mr. Stevens made a Motion to Adjourn the Town Board Meeting at 9:11PM 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, Stevens); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock/Town Clerk

**NEXT TOWN BOARD MEETING WILL BE HELD SEPTEMBER 5, 2023 AT 7:00PM AT
TANNERY POND AND VIA ZOOM**



WILLIAMSON

Established 1870

790 Canning Parkway Victor, New York 14564
TEL: (585) 924-3400 FAX: (585) 924-4153

Software Proposal

Town of Johnsburg
Attn: Danae Tucker, Bookkeeper
219 Main Street
North Creek, NY 12853
County: Warren (Pop. 2,395)

Date: August 3, 2023
Phone: (518) 251-8206
Email: bookkeeper@johnsburgny.com
Representative: Kathy Sayadoff

Description of Product:		Price:
<input type="checkbox"/>	Water Billing Software Program	\$5,895.00
	Annual Support*	\$1,850.00
	Installation and Training:	
	Series of online/phone tutorials: 3 - 5 hours @ \$175/hr	\$175.00 per hour
<input type="checkbox"/>	Water QuickPay Credit Card Interface	\$570.00
	Annual Support*	\$430.00
	Installation and Training	No Charge

**Unless otherwise stated, all program annual support fees include 1 workstation.
Add \$495 each additional workstation PER program*

- Proposal prices are valid for 90 days.
- This proposal is for the current version of the above listed program(s).
- Software support includes internet and telephone technical support, online program backups and updates or enhancements as they become available.
- The price of software support may change in future years.
- To accept this proposal, please check appropriate box(s), sign and return to Williamson Law Book Company

WILLIAMSON LAW BOOK COMPANY proposes to furnish to the TOWN OF JOHNSBURG the above software for the above stated price. Williamson Law Book Company representatives will be responsible for training as noted above. Any changes in the above proposal shall be agreed upon by both parties. Your signature below constitutes an order by you.

Name _____ Title _____ Town _____ Date _____



TOWN OF JOHNSBURG

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

8/29/23

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

Town Supervisor
Mark Smith
(518) 251-2421x4

Town Council
Gene Arsenault
Arnold Stevens
Justin Gonyo
Pete Hoskins

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
(518) 251-2421x5

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

Town Board Members:

Since the start of the year, it has been my intent to purchase new playground equipment for the Sodom Field/Scout Hall property. Unfortunately, the Town was forced to remove the old equipment several years ago, due to health concerns relating to pressure treated lumber construction and a replacement was not immediately installed. I have also been approached by many resident families who would like to see this project happen.

The new equipment would be purchased through a Little Tikes Commercial distributor at a cost of \$14,691 and the new playground would be installed by Town staff. Per the Town's procurement policy, three quotes are not necessary since this equipment is available through SourceWell (sharable government pricing). Currently, there is over \$25,500 remaining in the Parks equipment budget, **so I am asking the Town Board to authorize the purchase of this new equipment in an amount not to exceed \$15,000.**

Once delivered, Town staff will anchor the new equipment and install manufactured wood fiber to protect against falls. The cost of installation and the wood fiber will be covered by a \$4,000 grant that the Friends of Johnsburg Parks received from the Charles Wood Foundation back in the spring.

Thank you for considering this important request and for your continued support of our Town Parks!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Public Property & Programs



TOWN OF JOHNSBURG

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

8/28/23

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Mark Smith
(518) 251-2421x4

Town Council
Gene Arsenault
Arnold Stevens
Justin Gonyo
Pete Hoskins

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
(518) 251-2421x5

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

Town Board Members,

Over the course of the summer, I have been approached by several Town residents, regarding the installation of a fence around the Ski Bowl Park playground. I believe that the Board is aware of several electronic and hard copy petitions that have circulated throughout the community, which have received a great deal of support.

In response to the safety concerns raised by parents who frequent the playground, I respectfully request that the Town Board authorize my department to enter into a contract with Siena Fence Company, to install a 4' high, black, chain link fence around the perimeter of the playground area, which will tie into the existing 6' chain link fence along the east side of the playground. This new fence will have two 4' wide walk-through gates, with one facing the pavilion sidewalk and the other facing the pergola where parents often sit to watch their children play. This new fence would also have a 10' wide maintenance gate on the side facing the Transfer Station, which will be locked unless my staff is performing maintenance on the playground area.

Per the Town's procurement policy, I have attached copies of 3 different quotes for this project. The quote from Siena Fence is the lowest by far and the Town has used their services before, most recently when the fence was replaced around McCardle baseball field. Please let me know if you have any questions or would like any additional information about this project. Thank you for considering this important request!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Public Property & Programs



TOWN OF JOHNSBURG

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

8/30/23

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

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

Town Board Members,

Aside from the Town Highway Department, my Department of Public Property and Programs has the greatest need to make purchases throughout the year, which exceed the current spending limit of \$299 established in the Town's procurement policy. After discussing the policy with our Bookkeeper and based on the fact that many of the everyday purchases made by my staff while conducting repair or maintenance of our Town buildings, parks, cemeteries and sidewalks, exceed the current limit, I am respectfully requesting that my spending limit be raised to \$999, before an authorization to proceed is necessary.

If needed, I would be happy to provide a list of specific examples of common purchases which exceed the current spending limit. I would also be happy to answer any questions that the Board may have about this request. Thank you for your consideration of this important request!

Regards,

Peter Olesheski Jr.
Peter Olesheski, Director
Public Property & Programs

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

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
592	CDPHP 232250011733/9/1/23-9/30/23 Retiree	A9060.8	1,694.00	11017 08/21/2023
592	CDPHP 232250026083/9/1/23-9/30/23	A9060.8	9,174.70	11017 08/21/2023
617	EMERICH SALES AND SERVICES 2708844/Mower blades for cub cadet zero turn	A1620.4	82.44	
616	Falls Farm & Graden Equip 641094/Hitch, deck guard & mower blades	A7110.4	527.22	
586	Frontier 8/31/23/518-251-9899-061620-4 Internet	A1620.4	29.99	10948 08/15/2023
586	Frontier 8/31/23/518-251-2557-071502-4 TPCC	A1620.4	91.02	10948 08/15/2023
586	Frontier 8/31/23/518-251-2742-071502-4 - Transfer Station	A1620.4	91.25	10948 08/15/2023
595	HIGHMARK BLUE SHIELD OF NE NY 230818069750/September billing period	A9060.8	1,250.90	11020 08/29/2023
615	Lowe's 72583/Tools for buildings truck	A1620.2	336.71	
607	Miller, Mannix, Schachner & 8/15/2023/Town General	A1420.4	93.50	
607	Miller, Mannix, Schachner & 8/15/2023/Assessment matters	A1420.4	164.00	
587	National Grid 8/31/23/23240-34104 8 Peaceful Valley Road	A1620.4	93.19	10949 08/15/2023
587	National Grid 8/31/23/53088-24101 Welcome Sign RT28	A1620.4	21.02	10949 08/15/2023
587	National Grid 8/31/23/76640-33100 Town Hall	A1620.4	21.02	10949 08/15/2023
587	National Grid 8/31/23/80896-62008 18 RR PI Lite	A1620.4	28.38	10949 08/15/2023
587	National Grid 8/31/23/13591-40043 21 RR PL Kellogg	A1620.4	1,153.03	10949 08/15/2023
587	National Grid 8/31/23/20640-34119 Ski bowl compactor	A1620.4	190.83	10949 08/15/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
587	National Grid 8/31/23/18840-34101 Senior Citizens center	A1620.4	578.61	10949 08/15/2023
587	National Grid 8/31/23/20688-24100 2370 State Route 28	A1620.4	70.59	10949 08/15/2023
587	National Grid 8/31/23/76440-34110 88 Ski Bowl Rd	A1620.4	355.73	10949 08/15/2023
593	National Grid 8/6/23/41088-24106 Monument Park	A1620.4	34.27	11018 08/21/2023
587	National Grid 8/31/23/18750-39018 Tannery pond	A1620.41	1,382.33	10949 08/15/2023
594	National Grid 9/18/23/51552-94102 Outdoor Lighting Services	A5182.4	2,713.80	11019 08/29/2023
604	Seeley Office Systems 336673/Copier maintenance lease	A1620.4	35.00	
622	Staples Contract & Commercial 3545559505/hand soap	A1620.4	56.18	
623	W. B. Mason Co. Inc. 240600838/Blue, Yellow paper, laminator, thermal pouches	A1410.4	411.26	
623	W. B. Mason Co. Inc. manila folders	A1430.4	14.64	
623	W. B. Mason Co. Inc. Toilet paper & Paper towels	A1620.4	130.96	
619	Warren County Treasurer August 2023/2024 calendars	A1430.4	116.00	
602	Warren County Treasurer July 2023/Garnet Lake Fire	A380	44.65	
602	Warren County Treasurer July 2023/JEMS	A380	943.19	
602	Warren County Treasurer July 2023/NC Fire	A380	101.74	
602	Warren County Treasurer July 2023/NR Fire	A380	57.41	
602	Warren County Treasurer July 2023/Parks	A7110.4	875.72	
614	Warren Ford 1928058/2015 PP&PP Green truck repair	A7110.4	1,622.19	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
621	Atlantic Salt, Inc. 093418/road salt	DA5142.4	5,999.97	
592	CDPHP 232250011733/9/1/23-9/30/23 Retiree	DA9060.8	2,677.70	11017 08/21/2023
592	CDPHP 232250026083/9/1/23-9/30/23	DA9060.8	13,859.05	11017 08/21/2023
590	Fastenal Company NYSOU190357/Shovels & Rakes	DA5110.4	436.26	
590	Fastenal Company NYSOU190356/Safety Cones (50)	DA5130.2	812.50	
590	Fastenal Company NYSOU190356/DNFR18 & 16-14 Butt CNCTR H'S	DA5130.4	41.50	
610	Fastenal Company NYSOU190465/Cable ties	DA5130.4	34.00	
620	HAUN Welding Supply, Inc. 3108844/Argon 125	DA5130.4	114.44	
620	HAUN Welding Supply, Inc. 140-65 cylinder lease	DA5130.4	38.00	
620	HAUN Welding Supply, Inc. Hazardous Material Transport	DA5130.4	11.00	
620	HAUN Welding Supply, Inc. Delivery Charge	DA5130.4	15.00	
609	Kenneth Mulvey 8/28/23/Ken Mulvey - Allotment -Welding PPE -	DA9089.8	775.00	
589	Lake George Auto and Marine 8825-322370/Relay	DA5130.4	48.36	
613	Milton Cat INV3001996/CAT Roller Model:CB2.7GC	DA5112.2	52,250.00	
591	Mitchell Stone Products 65474/Item 4 - 55.48 @ \$7.95	DA5110.4	441.06	
591	Mitchell Stone Products 65499/Item 4 57.94 @ \$7.95	DA5110.4	460.63	
591	Mitchell Stone Products 65598/Item 4 79.09 @ \$7.95	DA5110.4	628.77	
591	Mitchell Stone Products 61617/Item 4 - 96.29 @ \$7.95	DA5110.4	765.51	
591	Mitchell Stone Products 65786/Item 4 - 153.49 @ \$7.95	DA5110.4	1,220.24	
591	Mitchell Stone Products 65820/Item 4 - 125.95 @ \$7.95	DA5110.4	1,001.30	
591	Mitchell Stone Products 65909/Item 4 102.35 @ 7.95	DA5110.4	813.70	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 4 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
591	Mitchell Stone Products 65909/Fine Stone 44.04 @ \$9.80	DA5110.4	431.60	
591	Mitchell Stone Products 65909/3/4 minus 98.40 @ \$8.95	DA5112.2	880.67	
612	Mohawk Chevrolet 50006652024 Chev. Silverado Dump w/ plow & sander	DA5112.2	94,938.43	
608	Peckham Materials Corp 1050787/7/31 - Escalation	DA5112.2	778.70	
608	Peckham Materials Corp 1050787/7/31 - Type 6 top	DA5112.2	31,974.96	
608	Peckham Materials Corp 1050787/8/1 - Type 3 Binder	DA5112.2	90,268.08	
608	Peckham Materials Corp 1050787/8/1 - Escalation	DA5112.2	2,933.69	
608	Peckham Materials Corp 1050787/8/3 - Type 3 Binder	DA5112.2	89,987.52	
608	Peckham Materials Corp 1050787/8/3 - Escalation	DA5112.2	2,924.63	
603	Robert H Finke & Sons Inc G64694/HAMM Roller Transport	DA5112.2	871.88	
603	Robert H Finke & Sons Inc G64695/HAMM Roller rental	DA5112.2	2,035.66	
599	TC Murphy Lumber Co. 846741/Mailbox, 4x4 , numbers	DA5130.4	150.04	
598	W. B. Mason Co. Inc. 240313224/TonervBLK	DA5130.4	27.07	
602	Warren County Treasurer July 2023/Highway	DA5110.4	7,694.92	
611	Warren Ford 33695/Clamp, heater hose	DA5130.4	63.76	
600	Warren Tire Service 84823/Tires	DA5130.4	139.95	

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
605	Cedarwood Engineering Services 23-001_6/North Creek Waste Water Design	HC8120.44	16,600.00	
596	Lake George Region Plan Board 23-82/North Creek Sewer	HC8110.4	2,710.18	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
592	CDPHP 232250011733/9/1/23-9/30/23 Retiree	L9060.8	338.80	11017 08/21/2023

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
618	Braley & Noxon Warrensburg 62859/2/8pk D batteries	SW8320.4	17.99	
592	CDPHP 232250011733/9/1/23-9/30/23 Retiree	SW9060.8	338.80	11017 08/21/2023
597	Carus LLC 10109426/Aquadene	SW8320.4	2,725.68	
606	Cedarwood Engineering Services 18-034_94/North Creek Water - WIIA	SW3991	10,403.00	
601	Cedarwood Environmental Servic July Invoice #6/Labor	SW8320.4	2,565.00	
601	Cedarwood Environmental Servic July Invoice #6/Contract	SW8320.4	3,015.34	
587	National Grid 8/31/23/69840-33101 well #4	SW8320.4	495.21	10949 08/15/2023
587	National Grid 8/31/23/16888-24107 main street pump	SW8320.4	184.21	10949 08/15/2023
587	National Grid 8/31/23/71240-34105 Peaceful Valley Road Pump	SW8320.4	22.85	10949 08/15/2023
587	National Grid 8/31/23/27331-38006 NC Water District	SW8320.4	746.45	10949 08/15/2023
588	Pace Analytical Services, LLC 23G3936-57Water testing	SW8320.4	103.00	
588	Pace Analytical Services, LLC 23G4019-57/Water testing	SW8320.4	364.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 8 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 09/05/2023

NUMBER 013

TOTAL CLAIMS: \$474,886.73

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
47	Empire Blue Cross 0202308702373/9/1/23-10/1/23	TA27	37.28	9951 08/15/2023
46	NYS Child Support Processing PR#17 2023/BU80063A2	TA49	366.00	9950 09/06/2023
48	NYS Child Support Processing PR#18/BU80063A2 PR#18	TA49	366.00	9955 08/28/2023
45	Warren County Sheriff PR#17 2023/Court Case 334/07 Case 141000054	TA23	176.96	9949 09/06/2023
49	Warren County Sheriff PR#18 2023/Court Case#334/07 Case14000054	TA23	176.96	9956 08/28/2023