

**RESOLUTION ADOPTING LOCAL LAW NO. 2 OF 2023
TO INCREASE TERM OF OFFICE OF
THE TOWN CLERK
FROM TWO YEARS TO FOUR YEARS**

**RESOLUTION NO:
INTRODUCED BY:
WHO MOVED ITS ADOPTION
SECONDED BY:**

WHEREAS, the Johnsbury Town Board wishes to consider adoption of Local Law No. 2 of 2023 to increase the term of office of the Town Clerk from two years to four years commencing with the term that begins January 1, 2024, and

WHEREAS, this legislation is authorized in accordance with New York Municipal Home Rule Law §10, and

WHEREAS, Municipal Home Rule Law §20 requires the Town Board to hold a Public Hearing prior to the adoption of any Local Law, and the Town Board duly held a Public Hearing on Tuesday, July 18, 2023 concerning proposed Local Law No. 2 of 2023 and heard all interested persons, and

WHEREAS, the proposed Local Law is in a form approved by Town Counsel,

NOW, THEREFORE, BE IT

RESOLVED, that the Johnsbury Town Board hereby adopts proposed Local Law No. 2 of 2023 to increase the terms of office of the Town Clerk from two years to four years commencing with the term beginning January 1, 2024, and

BE IT FURTHER,

RESOLVED, that such Local Law to increase the term of office of the Town Clerk from two years to four years shall not take effect and shall not be extended unless approved by a majority of the voters upon such mandatory referendum, and

BE IT FURTHER,

RESOLVED, that the Town Board hereby authorizes and directs the Town Clerk to take such actions as necessary to submit such Local Law to mandatory referendum at the November 7, 2023 General Election, and

BE IT FURTHER,

RESOLVED, that the Town Board hereby authorizes and directs the Town Clerk to file the Local Law with the New York State Secretary of State in accordance with the

provisions of the Municipal Home Rule Law if approved by the electors, and

BE IT FURTHER,

RESOLVED, that the Town Board authorizes and directs the Town Supervisor, Town Clerk and/or Town Counsel to execute any required documents and take any and all actions necessary to effectuate the intent of this Resolution.

Duly adopted this 18th day of July, 2023, by the following vote:

AYES:

NOES:

ABSENT:

**NOTICE OF PUBLIC HEARING ON PROPOSED LOCAL LAW
INCREASING THE TERM OF OFFICE FOR TOWN CLERK**

NOTICE IS HEREBY GIVEN that the Johnsbury Town Board will hold a Public Hearing on July 18, 2023, beginning at 7:00 p.m. at the Tannery Pond Center, 228 Main Street, North Creek concerning proposed Local Law No. 2 of 2023. The proposed Local Law would increase the term of office for the Town Clerk from two years to four years. New York Municipal Home Rule Law §10 allows the Town to increase these terms of office which supersedes New York Town Law §24.

Copies of the proposed Local Law are on file in the Town Clerk's Office at 219 Main Street, North Creek, New York, and may be reviewed during normal business hours and are also available on the Town's website at <https://www.johnsburgny.com>.

PLEASE TAKE FURTHER NOTICE that all interested parties will be heard at this time and place.

PLEASE TAKE FURTHER NOTICE if this Local Law is adopted by the Johnsbury Town Board after this Public Hearing such Local Law shall not take effect and the terms shall not be extended unless approved by a majority of the voters upon the mandatory referendum at the November 7, 2023 General Election.

Dated: June 21, 2023

JEAN M. COMSTOCK
Town Clerk

TOWN OF JOHNSBURG
LOCAL LAW NO. 2- 2023
A LOCAL LAW INCREASING THE TERM OF OFFICE
OF THE TOWN CLERK
FROM TWO YEARS TO FOUR YEARS

Be it Enacted by the Johnsburg Town Board as Follows:

Section 1. Intent, Authority – The purpose of this Local Law is to permit the Town of Johnsburg to increase the term of office of the Town Clerk from two years to four years. It is adopted pursuant to New York Municipal Home Rule Law Section 10.

Section 2. Increase Terms of Office – The term of office of the Town Clerk is hereby increased from two years to four years commencing with the term which begins January 1, 2024.

Section 3. Repealer; Supersession – All Local Laws or Ordinances or parts of Local Laws or Ordinances in conflict with any part of this Local Law are hereby repealed. In particular, this Local Law is intended to supersede that portion of New York Town Law Section 24 which provides for two year terms of office for the Town Clerk.

Section 4. Severability – The invalidity of any clause, sentence, paragraph or provision of this Local Law shall not invalidate any other clause, sentence, paragraph or part thereof.

Section 5. Effective Date – This Local Law shall be subject to mandatory referendum at the General Election and, if approved, shall take effect upon filing by the Office of the New York Secretary of State.

TOWN OF JOHNSBURG
TOWN BOARD MEETING
June 20, 2023 – 7:00PM

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

1. Pledge of Allegiance – led by Jennifer Zimmerman
2. Regular Meeting Called to Order – 7:05PM
3. Approval of May 16, 2023 Meeting Minutes

RESOLUTION # 23-112

Mr. Gonyo made a Motion to accept and approve the Meeting Minutes from the May 16, 2023 Town Board Meeting 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.

4. Barton Mines Presentation to the Town Board – Chuck Thomas – see slide presentation attached and on the posted Recording. Mr. Gonyo asked of the use of the residual materials? Mr. Rapple noted the feldspar and garnet are used for coatings; Mr. Gonyo asked if it was the GTX? Mr. Rapple indicated that it was not. Supervisor Smith asked if there was a schedule for when the traffic would be at its highest; Mr. Thomas indicated that there was no schedule at this time; Mr. Rapple added that they are reducing the hours of hauling. Mr. Hoskins asked where they were with the APA permit? Mr. Thomas noted that they are still responding to questions from the APA; Mr. Hoskins asked what kind of questions the APA is asking? Supervisor Smith asked about the reclamation plant. Mr. Thomas noted that as they build it up there will be a visual buffer. Mr. Gonyo asked with the expansion how many years of mining? Mr. Thomas noted that they do 450,000 tons/year and they could go another 75 years with the permit; without the permit 30 years maybe as they would have no storage capacity. Mr. Hoskins asked what would happen after the 75 years? Mr. Thomas indicated that there would be reclamation, vegetation, trees planted; Mr. Rapple added that all buildings would be removed. Mr. Hoskins asked when the permit might be completed? Mr. Thomas noted that sometime later this year. Supervisor Smith thanked all involved for the presentation it was very helpful. We'll open up a privilege of the floor specific to this presentation. For those of you who aren't normally at a Town Board Meeting, Privilege of the Floor is not a Q&A session, please try to limit your comments to 3 minutes as it is a long meeting; if you need further clarification please feel free to reach out to Joann Morehouse for my schedule to set up a meeting.
5. Privilege of the Floor
 - Mr. Alan Belenz – Please see attached letter from Mr. Belenz for his comments.
 - Reading a letter from Larry Blackhurst as he is travelling this week (please see attached letter for Mr. Blackhurst's comments).
 - Year-round destination, we have skiers from around the world, wedding destination, etc.; frequent return guests; throughout the year we provide lodging for over 6,000 guests who not only help Garnet Hill Lodge but the local businesses; they come to enjoy the outdoor activities, Siamese Pond, 13th Lake area; in peak months we employ approximately 35 people at the Lodge; during the summer the line of sight to Ruby is blocked by trees, but in the winter you can see it; we fully

support the Ruby Mountain Mine, it has a 40 year history; the Town should not forget that Barton Mines is not the only local employer in the area; the area is dependent on the tourists that visit; we need to remember that these visitors have alternative areas they can visit; we'd like the Town to reserve any decisions until after the application is completed and approved by the regulatory bodies; we'd like to control the impact that the mine has on the local environment; particularly with regards to the visual side of it and dust problems; I think if Barton Mines wants to be a good neighbor there should be a willingness for reasonable mitigation (please refer to the Recording on line for further information).

- Gaye Byrne – we live in Town full time; we are not of the same opinion as some of the others; the Garnet Hill Homeowners Association did not survey all members before engaging in this fight; there are a lot of people that don't feel the problems are not as extraordinary as some are making it; we hear delivery trucks, contractors, well drillers, lawn mowers, there are weddings at the lodge but we don't hear the mines; once a month we hear a boom from the mines and that's it; we live on dirt roads, with tailings on them; it's indistinguishable from the dust on the dirt roads we all live on; there are people that are upset with the conditions that are not necessarily attributed to the mines; values of real estate, we're not immune to this; that's a lot of ugly, dilapidated properties, we see poverty; loggers messes; we have to have that operation there; single, largest employment in Town; most business are seasonal; we need the full time jobs from Barton Mines; all are trying to make this as practical as possible; the Town can't survive without Barton Mines and all that they employ; I want you to know you have our support. Thank you.
- Bruce Ashline – Barton Mines has been there for 150+ years, not 40; I worked there for 15 years; always went above and beyond to do what is required for environmental concerns; testing was done; safety was important; permit may not be complete in the APA's eyes; Barton – move the tailings through the empty pit, try to sell them and reduce the site; in the end it will be as green as the rest of the land; no reason to wait to support them; Essex and Hamilton County have already supported Barton Mines and they have a much smaller stake in this than the Town of Johnsborg does.
- Janet Konis – I guess they've just opened my eyes; I'm very concerned now, Gore Mountain building new trail and ruining what I can look at, snow guns put snow on my sidewalk, lights; the Mountain is ruining my life; Barton Mines, Gore Mountain – it who we are, these are our businesses, wake up; this is our Town; stand up for what is right.
- Patrick – I'm a resident of North River, Garnet Hill area, have been for 15 years; the mine was barely noticeable until recent years; the last 4 years it's been dustier, louder, etc; the APA, DEC and the Town need to take all of this into consideration before the Board moves forward; solicit input from businesses and homes that will be affected by the expansion.
- Tom & Bonnie Ludlow – see attached letter for their comments.
- Peter Mattison – property owner in North River since 1983; voter in Warren County; I am not an enemy of Barton Mines, but there are too many unanswered questions for the Town to send a letter of support; no support from the Town until these questions are answered; the unanswered questions are listed in the incomplete permit application no plan for the size and safety of the tailings pile; no plan for the visual impact of the tailings pile and the machinery, the late night light pollution; incomplete water usage, ambient noise – all are valuable things to the Town; all should be taken into account before any approval is done (please reference the posted Recording for more specific comments).
- Amy Sabattis – thank you to Barton Mines; my Dad worked for Barton Mines, it provided a roof over our head, food on the table, clothes on our backs and I'm sorry you're going through all of this; my 88 year old mother still benefits from Barton Mines; we're all trying to live her and provide for our families; seasonal jobs don't provide for good paying jobs with benefits and retirement; we all want to retire here; I wish the best for all of us; there's a difference between the "retirement community" here and those of us that have lived here and want to stay here; it's beautiful that's why we live here but you can do it on "tourist jobs".

- Dick Klinski – live in Garnet Hill; have been here full time for 20 years; from 1986-2023, a mile away from the mine, no increase in noise, tailing pile has increased, but that can be alleviated; the mine should be here and we should be concerned; I love living in the Adirondacks, at Garnet Hill; I love hiking, hunting, fishing; I've camped at Siamese Ponds area; I'm an environmentalist and conservationist; over the last 5 years I have not noticed increased noise, when washing my home and my outdoor; I'm an embarrassed and angry member of Garnet Hill Association; Garnet Hill should not be a political environmental entity but it seems to be going that way; read Glenn Pearsall's book "Echoes in the Mountains, read the preface; thank you all for your remarks; Garnet Hill Association they are out of line, the amount of money they're spending, not all are backing their Board.
 - Richard Farrell I have lived at Garnet Hill part-time for 30 years and in Saratoga; people are expressing their views and we don't all have to agree; in my experience, over the last 5 years, there has been some change in terms of dust; there is the pollen and then dust particulates from Barton Mines; I have to use a pressure washer to clean my deck, my car, etc. several times a year; as a physician I'm concerned about the fine dust; the fires from Canada was newsworthy; it is a concern to me; we want to be neighbors and find solutions; the hum is intermittently constant, friends that come up ask me what it is; not all experience it, but it's there; hopefully we can mitigate this; we're not trying to close it down; problems need solutions; visibility is a concern; I can see Barton Mines from my home, the red and yellow lights, back up noise from trucks; we need a change moving forward.
 - Jim Jetson – I live off Peaceful Valley Road, I have dust everywhere; inside my house, yellow pollen; welcome to the Adirondacks; I paved my driveway, the dust is from my neighbors and they also leave their lights on at night, when they leave to go back home, they leave their lights on constantly; Barton Mines has been here longer than the Adirondacks have existed; if it didn't exist it would all be wilderness and you wouldn't have 85 homes up there; I hear there is a lot of increased dust in the last five years – how many new homes, how many people have moved in to that area? I'm guessing that number has increased, more people on the roads and more dust from the dirt roads; I haven't heard them say they want to put rocks in your yard; they want to stay in business and have a profitable business; people continue to get the benefits from working at Barton Mines, they employ local people; sometimes you have to put up with your neighbors; my neighbors are short-term rentals; I had to endure bachelor party; I could complain and I built my house next to what I knew were second homes; they have a right to have an income from their second homes; sometimes being a good neighbor is keeping quiet.
 - Bruce Ashline – I live a good 15 miles from Barton Mines and I had to pressure wash my house too, I don't think it was from them. Low income housing at Meet the Candidates, the last three locals that either moved into the area or built homes are employed at Barton Mines; they are one of the very few that pay a living wage; you can work, buy a vehicle, have a family; I drove shuttle bus at Gore Mountain; traffic is backed up to Wevertown, are we going to stop the skiers? It is a big inconvenience when you're trying to turn from Peaceful Valley Road; are we going to shut that down, shut down the snowmaking machines, the lights? Everyone has a right to make a living and Barton Mines has done this for over 150 years.
6. Supervisor Smith – we need to close Privilege of the Floor. There's a lot of things to consider with this, most importantly is economy; I grew up in a small town and a large business was run out, the Town is just tumbleweeds now; I've met the Barton Mines people, I think they're doing a good job reaching out to people and mitigating this; Barton Mines has trickledown economics; I don't know what the Town would do without \$500,000 in taxes, the jobs that we would lose; I think that's something that needs to be put in the balance here; as an ex-serviceman I actually have some experience in what they do – their product was used to strip down the aircraft carriers before they were painted; the optics in the Hubble Telescope use Barton Mines products; it's the best in the world; I will again point out that without Barton Mines there would be no North Creek, no Gore, no railroad; I do understand the good neighbor policy, I do encourage everyone to keep engaging Barton Mines with your concerns; I am in support of

this Resolution; Mr. Stevens – does the general audience know what this Resolution reads? Supervisor Smith – read the Resolution (copy attached); Mr. Hoskins – I am in favor of this with the understanding of the last sentence in the Resolution; Mr. Gonyo – assuming you get your permit, I hope you're here forever; Mr. Arsenault – I think we owe Barton Mines a vote of appreciation of the way they've reached out to the community and asked for input; it demonstrates their commitment to the community; we owe them our support; Supervisor Smith – they will continue to reach out to the community, it's not the end of the discussion. Supervisor Smith - Thank you Mr. Stevens for pointing that out; subject to APA and DEC; as a community we believe in Barton Mines. Mr. Hoskins – I'm voting in favor, with the understanding of the last sentence in the Resolution; the concerns are valid; it's the APA's job to figure it out, not my job.

RESOLUTION # 23 – 113

Mr. Stevens made a Motion to approve the Resolution to support Barton Mines 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. Comprehensive Plan Update - Laurie Arnheiter; Chair of the CDC other members here as well; see hand out from Ms. Arnheiter (Community Development Committee); we have an opportunity to network LCLGRP – they have money to loan, technical assistance; 6/22/23- 11AM – 3PM at the Town Library; someone that wants to start a small business, this can help; CDC – has no employees, we need to work together and bring these assets to TOJ and surrounding communities; 2004 Comprehensive Plan – it's often called a "community plan"; all are welcome to be part of this; need public support, read the handouts; meetings in each Hamlet so you're all heard; the fire house meetings in each area were done so well and we can do this type of meeting; thank you for your time; we're in this together; Supervisor – let's put your info on the Town Website; Mr. Hoskins – it's a long process, there's time for contemplation and to hear everyone.
8. Resolution to Rescind Resolution #140-18, re: Partial Tax Payments; Supervisor Smith noted that this is a Resolution passed in 2018; Ms. Comstock, Town Clerk clarified; few people used this option, ultimately did not make final payment and it was returned at the end of tax season to the County for collections; Ms. Comstock also indicated that other Towns, comparable in size, do not offer this option

RESOLUTION # 23 – 114

Mr. Hoskins made a Motion to Rescind Resolution #140-18 to discontinue Partial Tax Payments 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 – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

9. Resolution for a Special Event Permit – Supervisor Smith noted this was for a one-day Sportsman's Event at Tannery Pond; issuing one permit to cover the event would hopefully ensure more vendors to the event; Ms. Comstock noted that the Farmer's Market also does one Vendor Permit for the season;

RESOLUTION # 23 – 115

Mr. Hoskins made a Motion to approve the Special Event Permit for the one-time Sportsman's Event at Tannery Pond and moved its passage with a Second Motion by 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.

10. Resolution for Standard Workday – Ms. Comstock indicated that this should have been done after the Election for all Elected Officials in the NYS Retirement System; it did not occur and now needs to be done and sent to the NYS Retirement to avoid any lapse in retirement time.

RESOLUTION # 23 -116

Mr. Gonyo made a Motion to approve the Standard Workday as presented 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. Resolution for Record of Activities – Ms. Comstock noted that the Record of Activities is a record of hours worked the first 3 months after they are elected. This has to be included with the Standard Workday to the NYS Retirement System.

RESOLUTION # 23 – 117

Mr. Stevens made a Motion to approve the Record of Activities as presented 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.

12. Resolution to set a Public Hearing for Proposed Local Law #2-2023 to make the Town Clerk Term a 4-year Term; Supervisor Smith noted that this would help both the Town and the Clerk; there is a learning curve and this was also a recommendation of the Auditor to allow for more consistent processes. Mr. Gonyo asked the Board if we may want to think about other positions to move to 4-year terms (Highway Superintendent/Supervisor); I hope this is the first step in addressing the other positions. Supervisor Smith noted that there is not enough trust in the Supervisor position at this time to move toward a 4-year term.

RESOLUTION # 23 – 118

Mr. Gonyo made a Motion to approve setting the Public Hearing for Tuesday, July 18, 2023 at 7:00PM 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.

13. Resolution to approve the changes to the Emergency Action Response Plan – Supervisor Smith asked Mr. Dunkley (Ernie – Safety Officer) what changes were done? Mr. Dunkley – contact information, organization in case of an emergency; chain of command, Board Members; FEMA contacts; can always be updated when needed, just minor things, changed to better suit the Town’s needs.

RESOLUTION # 23 -119

Mr. Gonyo made a Motion to approve the changes to the Town Emergency Action Response Plan 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 – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

14. Resolution to Approve Attendance at NYSAOT for Fred Comstock and Mike Dunkley; Supervisor Smith – this is a conference that includes best practices, CHIPS, paving; it’s good for the Town; any education is a great thing; not to exceed \$1,500/attendee.

RESOLUTION # 23 – 120

Mr. Stevens made a Motion to approve the attendance for Mr. Comstock and Mr. Dunkley at the NYSAOT Conference 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.

15. Resolution for Approval of a new roller for the Highway Department with CHIPS money. Supervisor Smith – Highway Department is looking to purchase a roller; I have all the appropriate Procurement

paperwork; a new CAT roller will be \$52,000; can buy used for just a little less, but CAT parts are more readily available; Mr. Gonyo we did the Bond for the trucks and we need to purchase another truck at approximately \$250,000 and receive it two years out; I understand we need to spend the CHIPS revenue; replacement cycle needs to be taken into consideration; Supervisor Smith – talked to Fred about this; Mr. Hoskins – we need to have a fleet line inventory and we'll work on this over the summer, to meet the needs of the Highway Department; Ernie Dunkley –we do have replacement dates for current inventory; Mr. Gonyo– what is the purpose of this roller? Fred Comstock – we have CHIPS money that if I don't spend, we lose it; we have a lot paving that is needed; I can use this for a lot of things; 74 miles of dirt roads, most in NYS, if we roll the roads, less raking; costs \$4,500 + 1,200 to rent one for a month; Mr. Hoskins - a rolled road will have less dust; all in favor; Fred Comstock – if I order soon, I can have it by the end of July.

RESOLUTION # 23 – 121

Mr. Hoskins made a Motion to approve the purchase of the roller for the Highway Department with CHIPS money 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 – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

16. Resolution for CHIPS Budget Amendment – Supervisor Smith - just updating the budget line to add the \$1,305,292.23,

RESOLUTION # 23 – 122

Mr. Gonyo made a Motion to approve the CHIPS Budget Amendment 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.

17. Resolution for Library Grant Funds – Supervisor Smith - move from Library Grants to Library Contractual so the Library can spend the Grant monies in the amount of \$3,050.00.

RESOLUTION # 23 – 123

Mr. Gonyo made a Motion to approve the moving of \$3,050.00 of Library Grant money to the Library Contractual Line 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.

18. Resolution for Deputy Registrar Fees –Supervisor Smith – this is just shifting money from the Clerk line to cover the Deputy printing of Death Certificates while the Clerk was out.

RESOLUTION # 23 – 124

Mr. Gonyo made a Motion to approve the payment of \$50.00 to the Deputy Clerk 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.

19. Resolution to Establish Sidewalk Budget Line – Supervisor Smith – moving \$8,400 from Unclassified Revenue to a Sidewalk Budget Line; the Highway Department is doing some sidewalks and this will help cover concrete, simply shifting money from one line to another. Mr. Gonyo – we can reapply for concrete?

RESOLUTION # 23 – 125

Mr. Gonyo made a Motion to approve the \$8,400 from Unclassified Revenue to the Sidewalk Budget Line 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.

20. Resolution for 2007 Ski Bowl Park Survey Budget Amendment – Supervisor Smith – this is a Bookkeeping clean-up from Resolution #22-207; moving \$21,569.43 from Fund Balance to Parks Contractual.

RESOLUTION # 23 – 126

Mr. Hoskins made a Motion to approve the 2007 Ski Bowl Park Survey Amendment 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.

21. Resolution for the Connector Trail Budget Amendment – Supervisor Smith – a Resolution from 2021 stated a 20% match, \$8,400 left over from this Grant; need to move from Fund Balance to Connector Trail Grant Fund.

RESOLUTION # 23 – 127

Mr. Gonyo made a Motion to approve the Connector Trail Budget Amendment 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.

22. Resolution to Amend Occupancy Tax Line – Supervisor Smith – this is just a housekeeping item for the Bookkeeper to move the \$20,000 that was budgeted and it should have been the amount of Occ Tax cash on hand as of 1/1/23.

RESOLUTION # 23 – 128

Mr. Gonyo made a Motion to approve the Amendment to the Occupancy Tax \$91,982.58 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.

23. Resolution to Amend Public Health Line – Supervisor Smith – after the last incident at 255 Main Street, which will be billed back to Mr. Epstein, we need to move the \$1,000 from Fund Balance to Public Health; Mr. Gonyo – we do need to have a discussion as there is no mechanism to enforce this, let's take this as a lesson learned; the Town needs to enforce or compel someone to pay; Supervisor Smith – yes we do, maybe fines could be added to taxes.

RESOLUTION # 23 - 129

Mr. Arsenault made a Motion to approve the Amendment of \$1,000 for the Public Health Line 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.

24. Resolution for Budget Line Transfer for Parks – Supervisor Smith – this is a transfer from Parks Equipment to Parks Contractual; Mr. Olesheski noted that it had previously been coded incorrectly and we do have some purchases we'd like to make.

RESOLUTION # 23 – 130

Mr. Gonyo made a Motion to approve the transfer of \$30,000 from the Parks Equipment Line to the Parks Contractual Line 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.

25. Resolution for Buildings Budget Line Transfer – Supervisor Smith – this line was underbudgeted and will be in the red, most all other budget lines are tracking on line. TPCC is tracking ahead.

RESOLUTION # 23 – 131

Mr. Stevens made a Motion to approve the Buildings Budget Line transfer (\$15,000 from Buildings Equipment and \$25,000 from Buildings Contractual – TPCC) in the amount of \$40,000 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.

26. Resolution to Amend Unallocated Insurance Budget Line – Supervisor Smith – with the new equipment for Parks/Buildings there was an increase in insurance coverage.

RESOLUTION # 23 – 132

Mr. Gonyo made a Motion to approve the \$1,196 from Fund Balance to the Unallocated Insurance Line to cover the increase in insurance 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.

27. Riverfront Composting Bathrooms – Mr. Olesheski is looking for approval to purchase and install the composting bathroom at Riverside Park; procurement policy was followed; some of the money is ARPA, equipment line and \$5,000 from Friends of the Park; Mr. Hoskins – this will save money rather than renting the Porta Potty; Mr. Stevens – when will they be installed? Mr. Olesheski – 10-12 weeks after purchase; Mr. Ashline – is there any money for a permanent bathroom? Mr. Olesheski – the leech field is on County property and there could be an environmental impact with the septic; this is a fully contained system and can easily be moved; prices for the Porta Potty continue to increase (\$210/month per unit); 22,000 uses before it needs to be cleaned; I have had several meetings with the stakeholders and all are in favor of this.

RESOLUTION # 23 – 133

Mr. Hoskins made a Motion to approve the purchase of the composting bathroom 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.

28. Alternate for ZBA – Supervisor Smith – we have one individual interested in this position, I'd like to request the approval of the appointment of Geoff Konis to this position.

RESOLUTION # 23 – 134

Mr. Gonyo made a Motion to approve the appointment of Geoff Konis to the Alternate for the ZBA 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 – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

29. Supervisor's Report – Supervisor Smith – I do check it all; any questions?

RESOLUTION # 23 – 135

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

30. Committee Reports – Mr. Hoskins – just wanted to say that Pete Olesheski is doing a hell of a job; copy of report available here tonight; great work, thank you.

- Supervisor Smith – the Town has to send out a letter to all in the district re: discharge (lateral) pipes; hoping to get that out this week or next.
- June 27, 2023 at JCS for Ski Bowl Park to review plans; thank you to Kelly for putting it all together.

- Mr. Stevens – it is legal for more than two Board Members to be present at any function ; Supervisor Smith – I verified with Town Attorney, as long as Town business is not being discussed.

31. Warrants – Supervisor Smith - any questions or concerns?

RESOLUTION # 23 – 136

Mr. Stevens 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.

General Fund:	\$ 112,607.58
Highway Fund:	\$ 67,229.12
Sewer District Fund:	\$ 65,279.56
Library Fund:	\$ 2,619.30
Water District:	\$ 13,559.20
Trust & Agency:	\$ <u>1,465.44</u>
TOTAL	\$ 262,760.20

32. Motion to move to Executive Session at 9:22PM

RESOLUTION # 23 – 137

Mr. Gonyo made a Motion to move to Executive Session and moved its passage with a Second Motion from Mr. Stevens. Ms. Murante asked due to health issues if she could ask one question. Supervisor Smith indicated they had moved to Executive Session. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

RESOLUTION # 23 – 138

Mr. Stevens made a Motion to come out of Executive Session and moved its passage with a Second Motion from Mr. Gonyo at 9:23PM. . With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

- Susan Murante – my concern is the Ski Bowl Park; pickle ball court for 4 years we’ve been asking; I’m all about being outside and exercising; it’s being played in all other Towns around us; we need to re-surface the courts; Ken Whitney – I play 5 times a week; I go to Chestertown, Glens Falls; I would like to be able to play here; the courts are usable; need to make them safe.

Motion to move into Executive Session at 9:27PM

RESOLUTION # 23 – 139

Mr. Stevens made a Motion to move into 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.

RESOLUTION # 23 – 140

Mr. Gonyo made a Motion to adjourn the Executive Session at 9:45PM 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 noted that there was a decision made to engage a 3rd Party Assessor for the lawsuit. Also there will be a contact team put together for the Contract.

33. Privilege of the Floor

- Janet Konis – is the Audit available? Mr. Gonyo noted that the Preliminary Report was given to us and we then have 30 days to respond; the State will publish it. Ms. Konis – there are seven signs for TPCC – over the zoning laws, are we going to follow any zoning and follow any signs; can we all have as many signs as we want; Supervisor Smith – please stop by my office.
- Bob Nettle – this is for Supervisor Smith – hookup between Warren County CDTA, merged with Capital District CDTA, County needs to come up with a million plus, where is that money coming from; there is a tax on Deeds now; the problem with me is that anything North of Lake George they won't do anything for us; Mr. Arsenault – it's a mortgage tax; Mr. Nettle - no busses coming up here; Supervisor Smith – they will be; Mr. Nettle – that's not what they said; Supervisor Smith – they don't know everything; Mr. Nettle - this really bugs me.
- Bruce Ashline – Supreme Court – a lot more money for Warren County on foreclosed properties; Supervisor Smith noted that it is a problem.

34. Supervisor Smith asked for any further comments? Could we get a Motion to Adjourn at 10:00PM.

RESOLUTION # 23 – 141

Mr. Gonyo made a Motion to Adjourn the Town Board Meeting at 10:00PM 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 – 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 JULY 18, 2023 AT 7:00PM WITH A
PUBLIC HEARING ON PROPOSED LAW 2 OF 2023 – 4 YEAR TERM FOR THE TOWN CLERK
POSITION
AND THE REGULAR TOWN BOARD MEETING TO FOLLOW AT TANNERY POND AND ON
ZOOM**

Town of Johnsburg

Board Meeting Date: July, 18,2023

Resolution # _____

Resolution to Amend Resolution #23-136

WHEREAS, There was a correction to voucher #371

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

General Fund total from \$112,607.28 to \$112,568.28

Total from \$262,760.20 to \$262,720.90

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

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

Ayes _____

Nays _____

Recusals _____

- Mr. Stevens – it is legal for more than two Board Members to be present at any function ; Supervisor Smith – I verified with Town Attorney, as long as Town business is not being discussed.

31. Warrants – Supervisor Smith - any questions or concerns?

RESOLUTION # 23 – 136

Mr. Stevens 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.

General Fund:	\$ 112,607.58
Highway Fund:	\$ 67,229.12
Sewer District Fund:	\$ 65,279.56
Library Fund:	\$ 2,619.30
Water District:	\$ 13,559.20
Trust & Agency:	<u>\$ 1,465.44</u>
TOTAL	\$ 262,760.20

32. Motion to move to Executive Session at 9:22PM

RESOLUTION # 23 – 137

Mr. Gonyo made a Motion to move to Executive Session and moved its passage with a Second Motion from Mr. Stevens. Ms. Murante asked due to health issues if she could ask one question. Supervisor Smith indicated they had moved to Executive Session. With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

RESOLUTION # 23 – 138

Mr. Stevens made a Motion to come out of Executive Session and moved its passage with a Second Motion from Mr. Gonyo at 9:23PM. . With the following Board Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Smith, Gonyo, Hoskins, Stevens, Arsenault); Nays – 0.

- Susan Murante – my concern is the Ski Bowl Park; pickle ball court for 4 years we’ve been asking; I’m all about being outside and exercising; it’s being played in all other Towns around us; we need to re-surface the courts; Ken Whitney – I play 5 times a week; I go to Chestertown, Glens Falls; I would like to be able to play here; the courts are usable; need to make them safe.

Motion to move into Executive Session at 9:27PM

RESOLUTION # 23 – 139

Mr. Stevens made a Motion to move into 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.

RESOLUTION # 23 – 140

Mr. Gonyo made a Motion to adjourn the Executive Session at 9:45PM 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 noted that there was a decision made to engage a 3rd Party Assessor for the lawsuit. Also there will be a contact team put together for the Contract.

Resolution # _____

RESOLUTION AUTHORIZING TOWN OF JOHNSBURG TO FILE FOR GRANTS TO PROVIDE FUNDING TO RECLAIM TOWN OF JOHNSBURG SAND MINE

WHEREAS, the Town of Johnsburg (the "Town") possesses a sand mine (the "Mine") located adjacent to its Ski Bowl Park; and

WHEREAS, said Mine is approaching end-of-life; and

WHEREAS, the reclamation of that Mine is the best interests both environmentally and economically of the Town; and

WHEREAS, the Town wishes to identify outside sources of funding to supplement its own resources to reclaim that Mine; and

WHEREAS, some such sources of additional funding lie with public and private grants.

NOW THEREFORE IT BE RESOLVED, that the Town Board authorizes the Town Supervisor to pursue and apply for such grants that may be beneficial to the Town's efforts to reclaim the Mine; providing that, no such application that contain terms and conditions that are contrary to the present or planned operations of any Town property, including but not limited to the Ski Bowl Park, whether by contract or otherwise may be contemplated without the expressed written of the Town Board.

FURTHER BE IT RESOLVED, that the Town Board authorizes the Town Supervisor to execute or cause to be executed any document in support of any grant application contemplated hereunder; providing that, no such document commits the Town of Johnsburg to terms and conditions without the expressed written consent of the Town Board.

Ayes _____ Nays _____ Recusals _____



July 5, 2023

To: Johnsbury Town Board

RE: Ski Bowl Park curfew

Hello,

My name is Tammy Bukovinsky and I am a board member with the North Country Hardship Fund. The North Country Hardship Fund is a 501c3 Non-profit organization that provides relief to individuals and families that have suffered a recent tragedy such as a life-threatening accident /illness or house fire. We have donated over \$260,000 since 2010.

Every year the North Country Hardship Fund holds their largest fundraiser Wayne Stock. This will Be Wayne Stock XVI held on August 4th and 5th at Ski Bowl Park. We set up at noon on Friday, hold a small show with soloists and duets starting at 6:00 to 11:00. This allows us to focus lights and fix anything on stage that needs to be set for Saturday. Saturday is the big event. Starting at noon and running no later than 11:00. During Saturday, we will hold live and silent auctions, food as well as live music all day and evening. On Sunday, we tear down and clean up.

The NCHF is requesting to extend the curfew at the Ski Bowl Park and allow camping for our security team. We will have security on site as well as insurance for all 3 days. The park has and always will be cleaned thoroughly each year we use it for Wayne Stock. Thank you for your consideration with this request.

Respectfully,

Tammy Bukovinsky

North Country Hardship Fund

Town of Johnsburg Resolution # 23 –

Waynestock – Looking for approval to extend curfew and allow camping for security again this year at the Waynestock event August 4 -5, 2023

_____ presented the Resolution to extend the curfew and allow camping for security for Waynestock and moved its passage with a Second Motion from _____. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 5 –); Nays – 0.

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

Date(s) of event: 9/27/23

Name of Applicant: Farmstead Catering, LLC

Venue Name: North Creek Ski Bowl

Venue Street Address: Ski Bowl Road

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.

Print Name of Landlord/Owner

Print Your Name and Title

Signature & Date

Town of Johnsbury

Resolution # 23 –

Farmstead Catering, LLC is asking for a Resolution to approve the sale of alcohol at a wedding at Ski Bowl Park on September 27, 2023 (for this specific event only).

_____ made a Motion to approve Farmstead Catering, LLC to sell alcohol at a wedding event at Ski Bowl Park on September 27, 2023 and moved its passage with a Second Motion from _____. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 5); Nays – 0

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 June, 2023:

DATED: July 7, 2023

SUPERVISOR

	Balance 05/31/2023	Increases	Decreases	Balance 06/30/2023
A GENERAL FUND				
CASH - CHECKING	401,825.05	52,376.26	159,199.09	295,002.22
CASH - MONEY MARKET	205,461.24	8.65	0.00	205,469.89
NYCLASS	830,426.27	3,343.84	0.00	833,770.11
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	5,619.89	1,526.89	203.56	6,943.22
TOTAL	1,485,975.52	57,255.64	159,402.65	1,383,828.51
DA HIGHWAY FUND				
CASH - CHECKING	248,019.25	5,452.98	114,066.44	139,405.79
NYCLASS	958,663.81	3,860.20	0.00	962,524.01
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	89,551.84	360.60	0.00	89,912.44
EQUIPMENT RESERVE - NY CLASS	317,335.65	1,277.78	0.00	318,613.43
TOTAL	1,613,670.55	10,951.56	114,066.44	1,510,555.67
HA HIGHWAY EQUIPMENT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HB WATER IMPROVEMENT PROJECT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	95,156.44	0.00	60,436.00	34,720.44
NYCLASS	200,160.60	805.95	0.00	200,966.55
TOTAL	295,317.04	805.95	60,436.00	235,686.99
L LIBRARY FUND				
CASH - CHECKING	15,306.63	50.00	7,075.31	8,281.32
NYCLASS	104,947.67	422.59	0.00	105,370.26
TOTAL	120,254.30	472.59	7,075.31	113,651.58
SF FIRE PROTECTION DISTRICT				

MONTHLY REPORT OF SUPERVISOR

	Balance 05/31/2023	Increases	Decreases	Balance 06/30/2023
	0.00	0.00	0.00	0.00
NYCLASS	30,920.34	124.49	0.00	31,044.83
TOTAL	30,920.34	124.49	0.00	31,044.83
SM EMS				
CASH - CHECKING	0.00	82,842.21	45,239.88	37,602.33
NYCLASS	70,805.04	45,658.51	0.00	116,463.55
TOTAL	70,805.04	128,500.72	45,239.88	154,065.88
SW WATER DISTRICT				
CASH - CHECKING	30,021.58	0.00	12,907.79	17,113.79
CASH MONEY MARKET	125.00	125.00	0.00	250.00
NYCLASS	80,848.26	325.54	0.00	81,173.80
WATER SAVINGS ACCOUNT	20,285.77	0.83	0.00	20,286.60
TOTAL	131,280.61	451.37	12,907.79	118,824.19
TA TRUST AND AGENCY				
CASH - CHECKING	48,357.49	101,031.23	97,598.70	51,790.02
HRA ACCOUNT	6,021.34	4,037.42	6,021.34	4,037.42
TOTAL	54,378.83	105,068.65	103,620.04	55,827.44
TOTAL ALL FUNDS	3,802,602.23	303,630.97	502,748.11	3,603,485.09

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
493	ADK Portable Custom Crushing 16043/stone for court building	A1620.4	84.14		
493	ADK Portable Custom Crushing 16043/stone for ski bowl & sodom	A7110.4	235.36		
486	ASA Adirondack Labyrinth 7/19/23/ASA ADK Labyrinth Occ Tax	A6410.4	1,940.22		
451	Andrew G. Freebern 6/12-6/15/78 Miles @ \$.655	A8810.4	51.09		
451	Andrew G. Freebern 6/20/23-6/30/23/94 miles @ \$.655	A8810.4	61.57		
489	Ashleigh Lawrence 7/5-7/7/Backyard & Playground games summer program	A7310.4	180.00		
472	Assured Elevator LLC 1109/3 rd party elevator inspection	A1620.41	250.00		
495	Braley & Noxon Warrensburg 61192/2/6/1/23	A1620.4	24.98		
495	Braley & Noxon Warrensburg 61211/2/6/2/23	A1620.4	31.28		
495	Braley & Noxon Warrensburg 61222/2/6/2/23	A1620.4	41.56		
495	Braley & Noxon Warrensburg 61236/2/6/3/23	A1620.4	21.99		
495	Braley & Noxon Warrensburg 61261/2/6/5/23	A1620.4	8.99		
495	Braley & Noxon Warrensburg 61256/2/6/5/23	A1620.4	7.99		
495	Braley & Noxon Warrensburg 61280/6/6/23 credit memo	A1620.4	-22.99		
495	Braley & Noxon Warrensburg 61292/2/6/6/23	A1620.4	19.98		
495	Braley & Noxon Warrensburg 61333/2/6/7/23	A1620.4	7.59		
495	Braley & Noxon Warrensburg 61339/2/6/7/23	A1620.4	10.97		
495	Braley & Noxon Warrensburg 61375/2/6/9/23	A1620.4	31.96		
495	Braley & Noxon Warrensburg 61391/2/6/9/23	A1620.4	2.59		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
495	Braley & Noxon Warrensburg 61419/2/6/12/23	A1620.4	27.98		
495	Braley & Noxon Warrensburg 61424/2/6/12/23	A1620.4	8.59		
495	Braley & Noxon Warrensburg 61430/2/6/12/23	A1620.4	12.99		
495	Braley & Noxon Warrensburg 61531/6/15/23	A1620.4	6.98		
495	Braley & Noxon Warrensburg 702887/1/6/20/23	A1620.4	25.00		
495	Braley & Noxon Warrensburg 61670/2/6/22/23	A1620.4	6.99		
495	Braley & Noxon Warrensburg 611698/2/6/23/23	A1620.4	17.99		
495	Braley & Noxon Warrensburg 61712/2/6/23/23	A1620.4	17.94		
495	Braley & Noxon Warrensburg 61713/2/6/23/23	A1620.4	2.39		
495	Braley & Noxon Warrensburg 61744/2/6/26/23	A1620.4	7.99		
495	Braley & Noxon Warrensburg 61755/2/6/26/23	A1620.4	30.98		
495	Braley & Noxon Warrensburg 61756/2/6/23/23	A1620.4	15.60		
495	Braley & Noxon Warrensburg 61765/2/6/28/23	A1620.4	6.59		
495	Braley & Noxon Warrensburg 61819/2/6/29/23	A1620.4	33.98		
495	Braley & Noxon Warrensburg 61821/2/6/29/23	A1620.4	4.99		
495	Braley & Noxon Warrensburg 61850/2/6/30/23	A1620.4	189.99		
495	Braley & Noxon Warrensburg 61494/2/6/14/23	A1620.41	72.99		
495	Braley & Noxon Warrensburg 61518/2/6/15/23	A1620.41	23.99		
495	Braley & Noxon Warrensburg 61750/2/6/26/23	A1620.41	38.99		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
495	Braley & Noxon Warrensburg 61758/2/6/26/23	A1620.41	1.92		
495	Braley & Noxon Warrensburg 61828/2/6/30/23	A1620.41	1.68		
496	Braley & Noxon Warrensburg 61609/6/20/23 sidewalk	A5410.4	20.98		
495	Braley & Noxon Warrensburg 61205/2/6/1/23	A7110.4	3.99		
495	Braley & Noxon Warrensburg 61204/2/6/1/23	A7110.4	3.59		
495	Braley & Noxon Warrensburg 61201/2/6/1/23	A7110.4	4.59		
495	Braley & Noxon Warrensburg 61284/2/6/6/23	A7110.4	144.29		
495	Braley & Noxon Warrensburg 61299/2/6/6/23	A7110.4	160.96		
495	Braley & Noxon Warrensburg 61317/2/6/7/23	A7110.4	33.98		
495	Braley & Noxon Warrensburg 61319/2/6/7/23	A7110.4	55.92		
495	Braley & Noxon Warrensburg 61366/2/6/8/23	A7110.4	117.16		
495	Braley & Noxon Warrensburg 61392/2/6/9/23	A7110.4	9.27		
495	Braley & Noxon Warrensburg 61393/2/6/9/23	A7110.4	10.76		
495	Braley & Noxon Warrensburg 61423/2/6/12/23	A7110.4	3.16		
495	Braley & Noxon Warrensburg 61459/2/6/13/23	A7110.4	28.96		
495	Braley & Noxon Warrensburg 61465/2/6/13/23	A7110.4	12.18		
495	Braley & Noxon Warrensburg 61805/2/6/20/23	A7110.4	33.98		
495	Braley & Noxon Warrensburg 61619/2/6/20/23	A7110.4	107.98		
495	Braley & Noxon Warrensburg 61675/2/6/22/23	A7110.4	19.77		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
495	Braley & Noxon Warrensburg 61738/2/6/26/23	A7110.4	33.98		
495	Braley & Noxon Warrensburg 102588/1/6/26/23	A7110.4	16.43		
495	Braley & Noxon Warrensburg 61853/2/6/30/23	A7110.4	87.91		
495	Braley & Noxon Warrensburg 61854/2/6/30/23	A7110.4	19.98		
495	Braley & Noxon Warrensburg 61510/2/6/14/23 - Colby Baker Allotment	A9089.8	164.99		
429	CDPHP 231630020538/7/1/23-7/31/23 billing - active	A9060.8	12,089.85	10857	06/22/2023
429	CDPHP 231630012063/7/1/23-7/31/23 billing - retiree	A9060.8	1,694.00	10857	06/22/2023
447	Carpenter-Associates Insuring 1187/NYMIR Inland Marine MIMTJOHN001	A1910.4	133.10		
452	Charles Beaudet 6/5/23-6/16/23/80 miles @ \$.655	A1620.4	52.40		
452	Charles Beaudet 6/2/23-7/7/23/119 miles @ \$.655	A1620.4	77.95		
468	Colvin Computer Consulting 4/14/23/add bookkeeper printer to the network	A1430.4	175.00		
453	David Cavanagh July 2023/Dave Cavanagh July Phone Reimbursement	A1110.4	25.00		
491	Deere & Company 117491154/Gator	A7110.2	10,855.81		
479	Empire Blue Cross 0202307702448/Billing Period 8/1/23-9/1/23 vision ins.	A9060.8	37.28	10862	07/10/2023
469	Entertainment One Rentals 9117/20x20 frame tent	A7110.2	800.00		
435	Fairfield Inn & Suites Ithaca 6/4/23-6/7/23/3 Nights Lodging Fred Comstock	A5010.4	402.00		
510	First National Bank of Omaha June 2023/6/19/23 - Zoom fees	A1430.4	115.99		
471	Foresight Electronic Monitor 31497/HWY quarterly inspection	A1620.4	60.00		
471	Foresight Electronic Monitor 31498/Town Hall quarterly inspection	A1620.4	60.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
471	Foresight Electronic Monitor 31498/Tannery Pond quarterly inspection	A1620.4	60.00		
430	HIGHMARK BLUE SHIELD OF NE NY 230620486401/Billing Period 7/1/23-7/31/23	A9060.8	1,250.90	10858	06/28/2023
511	Home Depot credit services 42009/10x10 canopy	A7110.2	169.00		
511	Home Depot credit services 42009/painting supplies, fence posts	A7110.4	185.56		
485	Jean Comstock 6/27/23/Primary ballots from Wevertown-WC	A1410.4	39.30		
483	Jim Jones Excavating 8545/Water line repair parks	A7110.4	2,700.00		
454	Joann Morehouse July 2023/Joann Morehouse phone reimbursement July	A1430.4	25.00		
482	Johnsburg Historical Society 7/19/23/JHS- Exhibits/Grand Opening-Occ tax	A6410.4	786.07		
482	Johnsburg Historical Society 7/19/23/JHS - Promotion - Occ Tax	A6410.4	1,844.73		
457	Jointa Galusha, LLC 102273/Concrete, fibrillated fibers, short load change	A5410.4	1,259.00		
463	Julianna Moffitt 5/31/23/Reimbursement for lifeguard training	A7110.4	450.00		
488	Katherine Hartley 7/12/23/Art & Nature camp 5 days	A7310.4	550.00		
466	Lake George Region Plan Board 23-62/4/1-6/30 Contrat #01-79-15123 NCSBDR grant admin	A7145.4	2,000.00		
487	Lowe's 907158/Picnic Tables	A7110.2	883.46		
490	Mary Olesheski 7/10-7/11/Basketball summer program	A7310.4	120.00		
446	Miller, Mannix, Schachner & Services through 5/31/23Town General	A1420.4	2,712.00		
446	Miller, Mannix, Schachner & Services through 5/31/23Assessment Matters	A1420.4	1,427.50		
446	Miller, Mannix, Schachner & Services through 5/31/23Peaceful Valley Article 78	A1420.4	240.00		
446	Miller, Mannix, Schachner & Services through 5/31/23ZBA General	A1420.4	1,632.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
480	NY State Comptroller's Office May 2023/May 2023 State Share F&F	A690	703.00		
428	National Grid 7/7/2023/41088-24106 - Monument Park	A1620.4	32.80	10856	06/22/2023
455	National Grid July 2023/51552-94102 Outdoor lighting Services	A5182.4	2,428.63	10859	06/29/2023
470	Northern Septic & Portajohn INV-000250/7/12-8/8 rental & weekly cleaning	A7110.4	210.00		
467	Quill 33182748/expansion files, paper clips	A1430.4	52.89		
467	Quill 33182748/cleaner	A1620.4	4.68		
450	Reisha Thissell 4/26-4/27/Mileage 160@.655	A8010.4	104.80		
462	SLIC Network Solutions, INC. 3472762/Phone Service	A1620.4	573.00	10860	07/06/2023
448	Staples Contract & Commercial 3540176520/HP 952XL Ink	A1430.4	73.47		
448	Staples Contract & Commercial 3540280967/Lysol Wipes	A1620.4	41.79		
445	Sun Community News 338865/Notice of filing tentative roll	A1355.4	26.55		
445	Sun Community News 339293/Public hearing extend town clerk term	A1410.4	23.87		
445	Sun Community News 06231805/4th of July advertisement	A7110.4	465.00		
445	Sun Community News 337836/Revolution Rail Special Use Permit	A8020.4	26.94		
494	TC Murphy Lumber Co. 846829/Snap ring for key chain	A1620.4	6.99		
494	TC Murphy Lumber Co. 847198/Sanding Discs	A1620.4	20.48		
494	TC Murphy Lumber Co. 847281/Varnish	A1620.4	33.98		
494	TC Murphy Lumber Co. 846187/White Striping Paint	A7110.4	25.98		
494	TC Murphy Lumber Co. 846365/Reflectors & treated lumber	A7110.4	150.21		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
494	TC Murphy Lumber Co. 846718/Lumber , post set & bolts batting cage	A7110.4	69.59		
494	TC Murphy Lumber Co. 847499/32 Gallon Trash Cans	A7110.4	69.98		
459	THE LA GROUP 40655/Update to Master Plan 50% complete	A4010.4C	7,600.00		
484	Thermal Associates LLC 117571960/service call, control board & electric heat	A1620.4	556.00		
484	Thermal Associates LLC 117497080/Air Filter & Belt	A1620.41	96.88		
464	Town of Minerva 7/3/23/Tuition for Minerva Youth Program 24 kids	A7310.4	2,400.00		
449	W. B. Mason Co. Inc. 239214639/Toner, F/P1606, BK-2.1K	A1110.4	101.02		
449	W. B. Mason Co. Inc. 239460795/paperclips	A1430.4	4.81		
449	W. B. Mason Co. Inc. 239075690/furniture polish & toilet cleaner	A1620.4	96.51		
449	W. B. Mason Co. Inc. 239364951/canned air 4pk, paper towels	A1620.4	19.99		
449	W. B. Mason Co. Inc. 239373645/paper towels	A1620.4	69.88		
456	Warren County Treasurer May 2023/Building Fuel	A1620.4	296.25		
456	Warren County Treasurer May 2023/JEMS May Fuel	A380	894.88		
456	Warren County Treasurer May 2023/North Creek Fire	A380	55.60		
456	Warren County Treasurer May 2023/Parks Fuel	A7110.4	564.41		
499	Waste Management Corporate Ser 7741936/Ticket # 777156 & 782674	A8090.4	726.70		
499	Waste Management Corporate Ser 7722044/776342,777035,778448,779236	A8160.4	6,344.93		
492	eLot Electronics Recycling 68796/electronic recycling	A8090.4	551.22		

Total:

75,077.23

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
436	ATCO International I0614917/Insect Repellent	DA5130.4	147.38		
496	Braley & Noxon Warrensburg 61188/6/1/23 Nuts & Bolts	DA5130.4	14.25		
496	Braley & Noxon Warrensburg K01484/6/1/23 wood cultivators bug remover	DA5130.4	111.95		
496	Braley & Noxon Warrensburg 61301/6/6/23 - vinal tubing	DA5130.4	5.53		
496	Braley & Noxon Warrensburg 61422/6/12/23	DA5130.4	9.99		
496	Braley & Noxon Warrensburg 61461/6/13/23 -3 gal sprayer	DA5130.4	80.07		
496	Braley & Noxon Warrensburg 102118/6/15/23	DA5130.4	31.99		
496	Braley & Noxon Warrensburg 61766/6/28/23 - pull utility	DA5130.4	4.59		
437	Brenntag Lubricants, LLC BLN23-318769/Drum of Mobilube HD Plus	DA5130.4	504.98		
429	CDPHP 231630020538/7/1/23-7/31/23 billing - active	DA9060.8	13,263.56	10857	06/22/2023
429	CDPHP 231630012063/7/1/23-7/31/23 billing - retiree	DA9060.8	2,677.70	10857	06/22/2023
438	Corporate Billing, LLC X121012769:01/4/28/23 2010 International	DA5130.4	129.86		
438	Corporate Billing, LLC X121013820:01/5/2/23 2010 International	DA5130.4	331.67		
438	Corporate Billing, LLC X12103844:01/5/3/23 2010 International Credit	DA5130.4	-129.86		
438	Corporate Billing, LLC X121013838:01/5/4/2023 2010 International	DA5130.4	94.45		
438	Corporate Billing, LLC X121013952:01/5/9/23 2010 International Credit	DA5130.4	-56.49		
438	Corporate Billing, LLC X121013940:02/5/10/23 2010 International	DA5130.4	904.41		
438	Corporate Billing, LLC X121013981:01/5/10/23 2010 International	DA5130.4	357.53		
438	Corporate Billing, LLC X121014148:01/5/17/23 2010 International	DA5130.4	231.78		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
438	Corporate Billing, LLC X121014149:01/5/19/23 2010 International	DA5130.4	130.73		
438	Corporate Billing, LLC X121014377:01/6/2/23 2010 International	DA5130.4	228.73		
438	Corporate Billing, LLC X121013506:02/4/19/23 2010 International	DA5130.4	13.54		
438	Corporate Billing, LLC X121014554:01/6/8/23 - cover pin, gear cage, sealant	DA5130.4	131.26		
438	Corporate Billing, LLC X121014522:01/6/8/23 DEF Fluid	DA5130.4	463.60		
438	Corporate Billing, LLC X121014749:01/6/20/23 - Fuel outlet fitting	DA5130.4	90.59		
438	Corporate Billing, LLC X121014921:01/6/29/23 - connector, pigtail	DA5130.4	64.04		
438	Corporate Billing, LLC X121014878:01/6/29/23 - front axel shaft	DA5130.4	552.27		
497	Crane Mountain Mechanical LLC 6/27/23/Diagnosis & Repair	DA5130.4	1,755.00		
439	Dan Hitchcock 6/25/23/Protos Safety Glasses	DA9089.8	71.99		
439	Dan Hitchcock 7/5/23/Brunt Work Boots	DA9089.8	129.00		
435	Fairfield Inn & Suites Ithaca 6/4/23-6/7/23/3 Nights Lodging Mike Dunkley	DA5010.4	402.00		
434	Fastenal Company NYSOU189804/Linch Pins & Washers	DA5130.4	57.64		
503	Fastenal Company NYSOU190014/3/4" Lock Nuts	DA5130.4	33.71		
431	GREENE COUNTY COMMERCIAL BANK July 2023/PMT #2 HWY Truck bond	DA9710.6	98,510.32		
431	GREENE COUNTY COMMERCIAL BANK July 2023/PMT #2 HWY Truck bond	DA9710.7	6,003.75		
507	HAUN Welding Supply, Inc. 3014447/Acetylene	DA5130.4	85.02		
458	JMT of New York Inc. 1-104121/Bridge NY Applications	DA5120.4	1,000.00		
487	Lowe's 906469/Drill bit, groove joint plie	DA5130.4	118.90		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
487	Lowe's 936044/tax exemt correction	DA5130.4	-7.78		
433	Mastermans LLP 1102728808cleaner, gloves, knee pads, welding jacket	DA5130.4	394.36		
501	Mitchell Stone Products 65299/fine stone 35.62 @ \$9.80 + surcharge	DA5110.4	377.01		
501	Mitchell Stone Products 65317/item 4 137.91 @ \$7.95	DA5110.4	1,096.38		
501	Mitchell Stone Products 65318/fine stone 20.68 @ \$9.80 + surcharge	DA5110.4	218.87		
501	Mitchell Stone Products 65338/item 4 163.89 @ \$7.95	DA5110.4	1,302.93		
501	Mitchell Stone Products 65446/Item 4 39.46 @ \$7.95	DA5110.4	313.70		
441	Montage Enterprises 104429/Cutter & Pins foe mower	DA5130.4	728.86		
440	Mountain Medical Services PLLC 17168K1798Drug & Alchol Testing	DA5110.4	440.00		
502	NAPA Auto Parts 2552-577279/928 CAT trans filter	DA5130.4	43.65		
502	NAPA Auto Parts 702756/928 HYD Fil	DA5130.4	60.00		
502	NAPA Auto Parts 2552-577626/plunger for jack	DA5130.4	63.31		
444	NJ E-Z Pass T202321739826-01Toll fees	DA5110.4	45.00		
506	NORTH COUNTRY AUTO RADIATOR 8738/Welding labor 2008 International	DA5130.4	739.00		
506	NORTH COUNTRY AUTO RADIATOR 8739/Materials	DA5130.4	427.00		
508	Robert H Finke & Sons Inc G63713/Roller delivery fee CHIPS Barton Mnes Road	DA5112.2	871.88		
448	Staples Contract & Commercial 3540280966/Brother TN 420 Black Toner for copier	DA5130.4	26.08		
448	Staples Contract & Commercial 3540425725/Color Ink for Brother printer	DA5130.4	91.27		
448	Staples Contract & Commercial 3540850923/Brother LC3019C	DA5130.4	30.39		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
505	The Safety Warehouse 436000/Ken Murphy Allotment	DA9089.8	634.87		
500	Tolls by Mail Payment Processg 17927671326/Tolls	DA5110.4	20.21		
500	Tolls by Mail Payment Processg 17818107357/tolls	DA5110.4	4.78		
509	VI Enterprises 226845/6/1/23 - alternator	DA5130.4	413.00		
509	VI Enterprises 227221/6/7/23 - 2013 HN Tractor	DA5130.4	45.25		
509	VI Enterprises 227282/6/8/23 - 928 transmission filter	DA5130.4	28.31		
509	VI Enterprises 227549/6/13/23 - stock replenishment	DA5130.4	207.02		
509	VI Enterprises 227598/6/13/23 stock	DA5130.4	23.41		
509	VI Enterprises 227629/6/14/23 fuel solenoid, line, lighter receptacle	DA5130.4	69.19		
509	VI Enterprises 416737/6/15/23 air dryer	DA5130.4	174.99		
509	VI Enterprises 228358/6/27/23 -filters	DA5130.4	126.73		
509	VI Enterprises 228428/6/28/23 - speedi dry	DA5130.4	29.94		
432	WL Construction Supply Inc. 32820/Combo Diamond Blade	DA5130.4	419.65		
456	Warren County Treasurer 3May 2023/HWY Fuel	DA5110.4	6,049.85		
504	Warren Ford 33347/lock nut	DA5130.4	6.71		
504	Warren Ford 33482/hose	DA5130.4	35.02		
Total:			144,108.27		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
SEWER DISTRICT PROJECT

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
465	Lake George Region Plan Board 23-61/4/1/23-6/30/23 Grant Admin Contract # 134649 NC WW	HC8110.4	1,875.00		
446	Miller, Mannix, Schachner & Services through 5/31/23Sewer District	HC8120.43	1,641.00		
Total:			3,516.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
474	Baker & Taylor 2037551197/5/23/23 - 2 Books	L7410.4	32.49		
474	Baker & Taylor 2037577611/6/5/23 - 2 books	L7410.4	37.03		
474	Baker & Taylor 2037577610/6/5/23 - 4 Books	L7410.4	68.97		
474	Baker & Taylor 2037599693/6/14/23 - 2 Books	L7410.4	33.06		
474	Baker & Taylor 2037605928/6/16/23 - 2 books	L7410.4	33.63		
474	Baker & Taylor 2037605929/6/16/23 - 31 books	L7410.4	431.89		
429	CDPHP 231630012063/7/1/23-7/31/23 billing - retiree	L9060.8	338.80	10857	06/22/2023
475	Carrie Mason 6/1/23/Dollar General materials, books	L7410.4	40.98		
475	Carrie Mason 6/2/23/Program Supplies	L7410.4	69.18		
475	Carrie Mason 6/10/23/Gardening Supplies	L7410.4	27.76		
475	Carrie Mason 5/5/23/Dollar General materials, books	L7410.41	87.92		
475	Carrie Mason 5/5/23/Dollar General materials, books	L7410.41	10.37		
475	Carrie Mason 6/1/23/Dollar General program supplies	L7410.41	208.89		
475	Carrie Mason 6/17/23/Dollar General program supplies	L7410.41	113.90		
476	Gale/Cengage Learning 81403503/Large type book	L7410.4	63.98		
477	Midwest Tape 503860816/1 DVD	L7410.4	49.99		
477	Midwest Tape 503875407/1 DVD	L7410.4	22.49		
477	Midwest Tape 503909004/2 DVD	L7410.4	44.98		
473	SLIC Network Solutions, INC. 3471443/Library Internet	L7410.4	122.90		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
478	Southern ADK Library System 2023-5-JBG/SALS Automation Fees	L7410.4	500.60		
Total:			2,339.81		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
EMS

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
460	Johnsburg Emergency Services PMT #3/Contractual payment #3 JEMS	SM4540.4	153,765.75		
Total:			153,765.75		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
WATER DISTRICT

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
429	CDPHP 231630012063/7/1/23-7/31/23 billing - retiree	SW9060.8	338.80	10857	06/22/2023
498	Cedarwood Engineering Services 18-034_93/WIIA NC Water System Upgrade	SW8397.4	1,747.50		
442	Cedarwood Environmental Servic 4:2/2023-1/2023/Labor	SW8320.4	2,517.50		
442	Cedarwood Environmental Servic 4:2/2023-1/2023/Contract	SW8320.4	3,015.34		
443	Core & Main T067864/curb stops, corporation stops, test strips	SW8320.4	990.00		
461	Core & Main 205069S/Chlorine	SW8320.4	43.91		
483	Jim Jones Excavating 8546/Curb Stop repair	SW8320.4	900.00		
481	Nemec's Sport Shop 1-708212-01/Liquid Chlorine	SW8320.4	544.88		
Total:			10,097.93		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
TRUST AND AGENCY

Total Claims: \$400,542.35

07/18/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
31	Aflac New York 217514/June Billing Period	TA29	342.24	9915	06/29/2023
34	Bakers Mills Sodom 2023/2023 Foreign Fire Tax Distribution	TA50	2,034.64		
35	Garnet Lake Vol Fire Dept 2023/2023 Foreign Fire Tax Distribution	TA50	2,034.64		
36	Johnsburg Vol Fire Company 20232023 Foreign Fire Distribution	TA50	2,034.64		
39	Matt Olden 6/30/23/Reimbursement for excess retirement paid	TA18	36.00		
30	NYS Child Support Processing PR#13/BU80063A2 PR#13	TA10	366.00	9912	06/20/2023
32	NYS Child Support Processing PR#14/BU80063A2 PR#14	TA49	366.00	9920	07/03/2023
37	North River Vol Fire 2023/2023 Foreign Fire Tax Distribution	TA50	2,034.64		
38	Riverside Vol Fire 2023/2023 Foreign Fire Tax Distribution	TA50	2,034.64		
29	Warren County Sheriff PR#13/Court Case#334/07 Case 14000054	TA23	176.96	9911	06/20/2023
33	Warren County Sheriff PR#14/Court Case #334/07 Case 14000054	TA23	176.96	9921	07/03/2023
Total:			11,637.36		