

Town of Johnsborg
Town Board Meeting
January 17, 2023

In Attendance: Justin Gonyo – Councilman Arnold Stevens – Councilman
 Pete Hoskins – Councilman Gene Arsenault – Councilman (via Zoom)
 Andrea Hogan – Supervisor (via Zoom)
 Jean Comstock – Town Clerk

Pledge of Allegiance led by Mr. Stevens

Supervisor Hogan thanked all for allowing Zoom meetings.

1. Public Hearing for the Fire Protection Contract called to order at 7:02PM. They are the same with a 2% increase. Any public input?
 - Mr. Donohue – how dare you get a contract ready for us without talking with us in over a year; we're 17 days into fighting fires, car accidents, furnace malfunctions; what if one of my firemen died at a scene; what this town has done is wrong; whether we disagree or not, it was always taken care of in November; it's not right and maybe a lawyer will need to be involved; to expect our volunteers get out there. Supervisor Hogan – we did drop the ball, we're human, we make mistakes, it's on us; you carry your own insurance; Mr. Donohue – all departments carry insurance, I'm referring to compensation; Mr. Gonyo – you and I spoke on January 3 and you raised this point and I agreed with you and said I would bring it back to the Board; I agree with your position; we need to do better and we will; Mr. Donohue – thank you; we have to accept it, we can't be without a contract.

Public Hearing closed at 7:07PM

2. Regular Meeting called to order at 7:08PM
3. Approve Minutes of the Organizational and Regular Meetings of the Town Board from January 3, 2023.

RESOLUTION # 23 – 20

Mr. Stevens made a Motion to approve and accept the Meeting Minutes from the Organizational Meeting and Regular Meeting of January 3, 2023 and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

4. Old/New Business
 - a. Town Clerk read Resolution for Gretchen Millington and the Town Board signed.
 - b. Surplus equipment – list read by Superintendent Comstock – would like to put on Govdeals to sell; need some space in our shop; Mr. Gonyo asked about the poly water tank for 1995; Fred –this will go in the Sterling come summer; Supervisor Hogan – anything anyone else in Town could use? Fred – nothing for the Parks Department. Mr. Stevens – where do these

get placed? Fred – Govdeals.com, same as the County DPW uses; Mr. Stevens – items up for auction, no set price? Fred – we don't have to accept any bid prices if I don't feel it's a good price.

RESOLUTION # 23 – 18

Mr. Gonyo made a Motion to allow Superintendent Comstock to manage the sale of these items and moved its passage with a Second Motion from Mr. Arsenault. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- c. Bluebird Lane/Bluebird Lane Extension – need approval for naming them for 911 addresses.

RESOLUTION # 23 - 19

Mr. Hoskins made a Motion to approve naming the private roads in the Town of Johnsbury – Bluebird Lane and Bluebird Lane Extension and moved its passage with a Second Motion from Mr. Gonyo. . With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- d. Lifeguard Training – last year Town paid for training; Mr. Olesheski – would like to do this again should the opportunity come up again; maybe some local training as well; not to exceed \$1,000.

RESOLUTION # 23 – 21

Mr. Stevens made a Motion to approve funds for Lifeguard Training, not to exceed \$1,000 and moved its passage with a Second Motion by Mr. Arsenault. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- e. Ratify contract and approve payment to KPM – Supervisor Hogan – 255 Main sewage issues; two times - \$3,852 and \$2889 to a line to pay; owner sent check for ½ of original bill and he's asking us to hold off on further payments until he can see what it will cost him for all of the upgrades; from Fund Balance to Public Safety Line. JG/AS. Mr. Gonyo – it's important to note that this situation is still in flux and we need to clean up and take public health into consideration; moving forward it remains to be seen; we don't have anything to take care of this right now. Supervisor Hogan – this took up a lot of time recently, DEC, DOH, ... actions from Town and owner; expectation is that it cannot and will not happen again; we have a cooperative owner working with us; public health and safety was our main concern; it's been complex, the meeting today was very productive; we'll continue to have conversations with all; the door is not closed for the reimbursements of these costs. Any further discussion among the Board; all in favor.

RESOLUTION # 23 – 22

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

f. Local Law for First Responders – Mr. Gonyo - recap, this law was passed 12/15/22; several items needed to take place in a short period of time; we didn't know who was eligible for this at the 12/20/22 meeting; we didn't feel we had enough time to pull things together prior to the 3/1/23 deadline; Mr. Dunkley offered to help the Town through this process to meeting the deadline; AS and myself worked with the local departments; what would the shift of tax burden be? Those numbers have been completed for eligible members; we need to set a public hearing and have a local law prepared; we engaged with attorneys almost immediately, as of 11:30 this morning, there are several pieces that need to be decided upon for the attorneys to put the local law in place; Mr. Gonyo read the memo from the Town attorney; with that understanding of information, the window is closing on this; AH – also the folks that will need to be signed up; Mr. Gonyo – the fire departments offered to help with this; AH - \$647,000 shifted among the rest of the tax payers, about \$3.00 per person; \$45 off taxes, some more, some less; we can set a Public Hearing; who we want to extend this to, some other smaller details; we can move on this, but it won't allow us much time to get it done; I don't think it's enough money; as a Town we can do better; would like to see some more equitable resolution; Mr. Hoskins – it's not enough, retention, recruitment – it's inadequate; let's all take a look at what we can do. Can't do both State Tax and Local Law exemption; Mr. Gonyo – I'm willing to move forward with Mr. Stevens and Mr. Dunkley to get this going for next year; let's move forward with this until we can't, we need to show progress on this; the School would also have to pass this as well; per Town attorney, form a committee. Mr. Dunkley – I'm willing to work with you all and doing it this year; Mr. Stevens – I would agree with Mr. Gonyo – move forward and make progress; it doesn't seem like much, but it's something and we do have appreciation for our volunteers; Supervisor Hogan – no public hearing without a local law in place; you'll get in touch with the attorney and discuss our options; any thoughts? Mr. Hoskins – it appears that the law provides is very modest and work with that and maybe we as a Town can do better than that; Mr. Gonyo – I agree with Mr. Hoskins, 2 years being benchmark with 10%; all in agreement; Mr. Dunkley – the other part that is critical is 20 years being a life-time option and a widow, it's critical we do this now, this year as the spouse needs to be collecting this benefit for the widow to collect; we really need to get this done now; the full package approval in the State Law would be beneficial to the whole group; Mr. Gonyo – I agree, all parameters as written.

g. Superintendent Comstock – I have a driver leaving, I'd like to have my current wingman as the new driver; hiring from within; he'll be taking a place from a full time driver; will still need a call in wingman; Mr. Gonyo – payroll wise it's a wash; I'd like to bring him in on Monday; Supervisor Hogan – do we have to advertise this position; Mr. Comstock – I don't believe so when hiring from within. Supervisor Hogan – can the Personnel Committee look into the proper procedure.

RESOLUTION # 23 – 23

Mr. Arsenault made a Motion to approve the hiring of the driver and moved its passage with a Second Motion from Mr. Stevens with the understanding that the Personnel Committee will look into the process. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- h. Appointments – Supervisor Hogan noted that we need to appoint a Health Officer and was waiting for a response from Dr. Ruge; has responded to appointment and we need approval of this appointment.

RESOLUTION # 23 – 24

Mr. Arsenault made a Motion to approve the appointment of Dr. Ruge as the Town Health Officer and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- i. Procurement Policy – Supervisor Hogan – we need to approve the added definition of Spending Limits and Authorization to Proceed – this came from the Town Bookkeeper; M. Gonyo does this Authorization to Proceed mirror anything that the County/State uses; Supervisor Hogan – it’s the same form we’ve been using; Mr. Hoskins – we’re not changing the policy just adding to it; Mr. Arsenault – who signs Authorization to Proceed? Supervisor Hogan – there is a limit for individuals and there is a list attached to the additions.

RESOLUTION # 23 – 25

Mr. Arsenault made a Motion to approve the addition of Spending Limits and Authorization to Proceed to the current Procurement Policy and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- j. Budget changes -Supervisor Hogan noted that the money to pay KPM needs to be moved to from Contingency to Public Health. Mr. Gonyo asked if it would be the full amount of \$6,741 and not the original \$2,700? Supervisor Hogan noted that change would be made.

RESOLUTION # 23 – 25

Mr. Stevens made a Motion to approve moving the \$6,741 from the Contingency to Public Health line and moved its passage with a Second Motion from Mr. Arsenault. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- k. Employee increase – Mr. Olden advocates hard for his employee; Charlie goes above and beyond, can do many things and has stepped up, and this should be recognized with a raise from \$15.60 to \$15.75; we have gems with Danae and Joann – they work hard and do their research, asking for an additional \$1.00 per hour each. Mr. Gonyo asked if this represents a contractual pay raise? Supervisor Hogan noted that Charlie is a Civil Service Custodian; Mr. Hoskins asked why not do \$1.00 for all three across the board? Supervisor Hogan noted that we can revisit this another time.

RESOLUTION # 23 – 26

Mr. Arsenault made a Motion to approve all three increases as noted \$1.00 each for the Bookkeeper and Administrative Clerk and .15 for the Custodian and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- I. Sidewalk discussion – Supervisor Hogan noted that over the years sidewalks have always been a discussion; maintenance other than in winter is a discussion for another day; buy a piece of equipment and invest in additional personnel; Local Law for each property owner to be responsible for their property; Mr. Hoskins – with it being mid-winter wouldn't need to change much now; Chestertown has a plan, might be worth taking a look at or at other models; in the meantime property owners are responsible; – I'd like to see us take care of it, need to drill that number down; if we choose to go with another model where each individual is responsible for their property, we need to have a mechanism where we take care of it and bill them accordingly; Supervisor – we don't need to reinvent the wheel; Mr. Arsenault – could Mr. Olesheski get an idea of cost; Mr. Stevens – Parks or Highway ? Mr. Hoskins – Parks, as they're not mowing right now and the Highway is busy with roads; Mr. Stevens – take into account the size of the sidewalk, elderly can't do it; Mr. Gonyo – let's get this in place for next winter.
- m. Sr. Center Lease – Supervisor Hogan noted that it is the same as last year; Mr. Gonyo asked what the certificate of insurance was that was attached to the Lease, does it go with this contract? Supervisor Hogan asked what is wrong with it? Mr. Gonyo – nothing wrong, there's nothing on it indicating what it's for. Supervisor Hogan– the County sent us this.

RESOLUTION # 23 – 27

Mr. Stevens made a Motion to approve and accept the Lease Contract between Warren County/Office for the Aging and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

- n. Board Stipends – Supervisor Hogan - seemed like a good time to review – Zoning, BAR, Planning – BAR - \$50; zoning – volunteer with paid training; Planning is volunteer; Mr. Stevens – election officials? Supervisor Hogan – paid by the County; Mr. Gonyo – is there a particular deadline on this, I'd like to see something on paper? Supervisor Hogan – no deadline, we'll table and put on paper.
- o. TPCC Banners – Mindy Pruenninger – on Route 28 and Main Street; TC Murphy truck donated truck to remove banners from university games; Anna Bowers orchestrated with us on this – banners would stay up until June; approval for this from the Board; Mr. Gonyo – Business Alliance heading this? Supervisor Hogan asked if the businesses were paying for the banners? Ms. Pruenninger noted that yes the banners are being paid for, just asking for help putting them up.

RESOLUTION # 23 – 28

Mr. Hoskins made a Motion to allow the banners to be put up and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

5. Move to Executive Session for the purpose of discussing employment of a particular individual.

RESOLUTION # 23 – 29

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

At 8:10PM the Board adjourned the Executive Session and no action was taken during this session.

RESOLUTION # 23 – 30

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

Regular Town Board Meeting resumed at 8:51PM.

6. Supervisor's Report – ended the year on a good note; we should all be pleased with this.

RESOLUTION # 23 – 31

Mr. Stevens made a Motion to 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 the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

7. Supervisor Hogan indicated that she will be resigning as of February 17, 2023 at 8:00AM. Supervisor Hogan wanted thank you all for the privilege to serve with you. Mr. Gonyo noted that we'll do just as we did with the open seat with the Board, we will be accepting letters of interest with a resume from any interested candidates until February 2, 2023; please send letters of interest and resume to Town Clerk by February 2, 2023; Town Board will discuss and make a decision if there is an appropriate candidate; the term is through 12/31/23; Mr. Stevens – the service she has given to our Town, moved us on many projects; we want to continue to keep moving forward; Mr. Gonyo - thank you Andrea for your service, Mr. Arsenault - I second that – we owe her a debt of gratitude to her and I appreciate her very much.
8. Committee Reports – Fire & EMS given updates with new law; no Solid Waste Committee meeting – working on WIFI at the transfer station; Mr. Hoskins – Parks & Rec – thank you for appointing Mr. Olesheski, a brilliant move; forming a renewed organization for the Friends of the Park in raising money; he's been a delight to work with thank you for appointing him; Supervisor Hogan – I will echo that, grateful to have Mr. Olesheski in that position; Mr. Hoskins – he's off to a great start already; Supervisor Hogan – he brings a lot of value to the Town; Mr. Gonyo – Highway – Mr. Hoskins and I met with Fred & Mike to discuss Streetscape; Fred is sourcing bids for concrete; two bids in waiting on a third; move on this as soon as weather allows; Mr. Hoskins – thank you Fred for your time; working on an employee performance evaluation, we'll work on developing that.
9. Warrants – Supervisor Hogan asked if all had reviewed and if there were any questions? Mr. Gonyo – KPM amount will need to be adjusted; Supervisor Hogan – accept Warrants as they are with addition of KPM bill?

RESOLUTION # 23 - 32

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

Abstract # 002 (2023)

GENERAL FUND	\$ 23,494.20
HIGHWAY FUND	\$ 8,000.00
LIBRARY FUND	\$ 372.90
FIRE PROTECTION DISTRICT	\$ 3,756.00
EMS	\$ 153,765.75
WATER DISTRICT	<u>\$ 2,559.57</u>
TOTAL	\$ 221,948.42

Abstract # 021 (2022)

GENERAL FUND	\$ 45,512.56
HIGHWAY FUND	\$ 94,435.76
LIBRARY FUND	\$ 3,420.50
WATER DISTRICT	<u>\$ 2,173.15</u>
TOTAL	\$ 145,541.97

10. Privilege of the Floor

- Mr. Nettle – exemption for volunteer fire fighters – State doesn't know what's happening in the world other than to give themselves a pay raise; minimum of \$200 stipend per member including EMS; start it right off; don't worry about two years of service; some of us who had been in, never got anything; stipend into the budget for fire protection and EMS; this is definitely needed; we have six fire organizations in this Town; some never go out to fight a fire, that doesn't mean there is no training or meetings that they go to; the only one benefitting from this are the insurance companies; all the volunteers are really good; sidewalks – we talked about this a couple of weeks ago; the plows come down through and push the snow on the sidewalks, if the landowner has to clean up their sidewalks, they are essentially picking up the snow that was just pushed on their sidewalks from either the State or the County; that's just something to think about.
- Mr. Williams – lifeguard training, totally in support, but holding a teenager responsible for two years is a little much; I'd be more in favor of paying for training at the end of the year after their employment; Local Law for first responders, no decisions made, Mr. Gonyo you agreed with the what the State is initiating, do you have enough support from the Board? AH – yes, what is most beneficial; sidewalks – let's not put this on the homeowners, can't be enforced, something that the Town needs to take on and show them how Johnsbury does winter. Septic clean up – revised bill, is there a limit on what the Town is willing to pay? Is this going to be a blank check? Mr. Gonyo – no blank check, we will do what we have to do to ensure the health of the public; notice to homeowner addressing issues he needs to take care of, steeper penalties will be enforced if needed.
- Ms. Konis – as far as the sidewalks go, there is a beautiful mosaic project that all have done; we have nowhere to put the snow in our area; no alternate parking on the streets so all can remove their snow; the County leaves towers of snow on the sidewalks that no one can get over; training for life guards, come up with something else, can't have a legal agreement under the age of 18; sewer system – this has been going on way past the last two weeks, it's been two weeks of calling the DOH, DEC, County – no one knew anything about it; not one person from the Board, except Mr. Gonyo, no Supervisor; finally the Zoning Officer; stepping

over the sewage, walking in it, it seemed like no one cared, except Mr. Gonyo; constantly calling to have it fixed; where are you as a Town Board helping the community; insult to injury, paying for the removal of it; bill the home owner; it's been over three years with this guy; you all have to wake up, you represent us, help us out here; then there's the University games, thank you Mr. Gonyo for representing the Town, thank you Mr. Gonyo; where is the Town; we needed a reassessment, the Town was broke, we're adding more people, giving raises to more people, where did this money come from; we elected you to represent us;

- Ms. Nettle – I'm sure living above a stream of "crap" is not fun. The property owner needs to be held accountable; no one here wants to pay his bill for his negligence; I understand the need to work with him to keep those folks housed. I know some of you don't feel the same way I do, it's a blow to lose Supervisor Hogan at this time; I think that the anger that came up from the re-val has not allowed you all to see what Andrea's done over the last six years; she rolled up her sleeves and worked on getting things done; she's gotten a lot of funding, she should be commended for that; it will be difficult to find someone to do all the funding; thank you Andrea for your efforts, I for one will miss you.
- Mr. Volcheck – Ms. Konis, you've covered it all. I've supported Supervisor Hogan in the past; there are highs and lows and decisions you'll regret; I wish you the best in every endeavor moving forward, thank you for your service. This home owner is liable for this, there is some compassion and that is appreciated; he needs to be held accountable, we cannot be held liable, moving forward, no negotiations. Hold him completely liable.

11. Motion to Adjourn

RESOLUTION # 23 – 33

Mr. Gonyo made a Motion to adjourn the Regular Town Board Meeting at 9:29PM and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 5 (Gonyo, Stevens, Arsenault, Hoskins, Hogan); Nays – 0.

Prepared by:

Jean M. Comstock
Town Clerk

**NEXT REGULAR TOWN BOARD MEETING WILL BE FEBRUARY 7, 2023
AT 7:00PM AT TANNERY POND AND VIA ZOOM**



TOWN OF JOHNSBURG

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

February 3, 2023

Town Board Members:

The Parks and Recreation Department currently has two (2) old, unusable/inoperable mowers which I would like to have deemed surplus equipment by the Town Board. As part of the Board resolution, I am also seeking permission to have these mowers listed for sale at auction with Auctions International, an online company specializing in government surplus equipment auctions. Selling these items at auction should generate a little bit of funding for some replacement equipment and free up storage space.

The items that I wish to have designated as surplus and auctioned are:

Cub Cadet LTX 1050 Lawn Tractor – 50” Deck
Serial #: 4032224193

*This mower is at least 13 years old and needs to have the engine replaced, which is estimated to cost between \$1,500-\$2,000.

Cub Cadet RZT Zero Turn Mower – 42” Deck
Serial #: 1D153H20069

*This mower is 10 years old, has high engine hours and was deemed unsafe for use due to an issue with the transaxle. It also needs other repairs, which in total, are estimated in the \$2,200-2,400 range.

Please let me know if you have any questions or would like additional information regarding these pieces of equipment. Thank you for considering this important request.

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Johnsburg Parks & Rec

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Andrea Hogan
(518) 251-2421x4

Town Council
Gene Arsenault
Arnold Stevens
Justin Gonyo

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

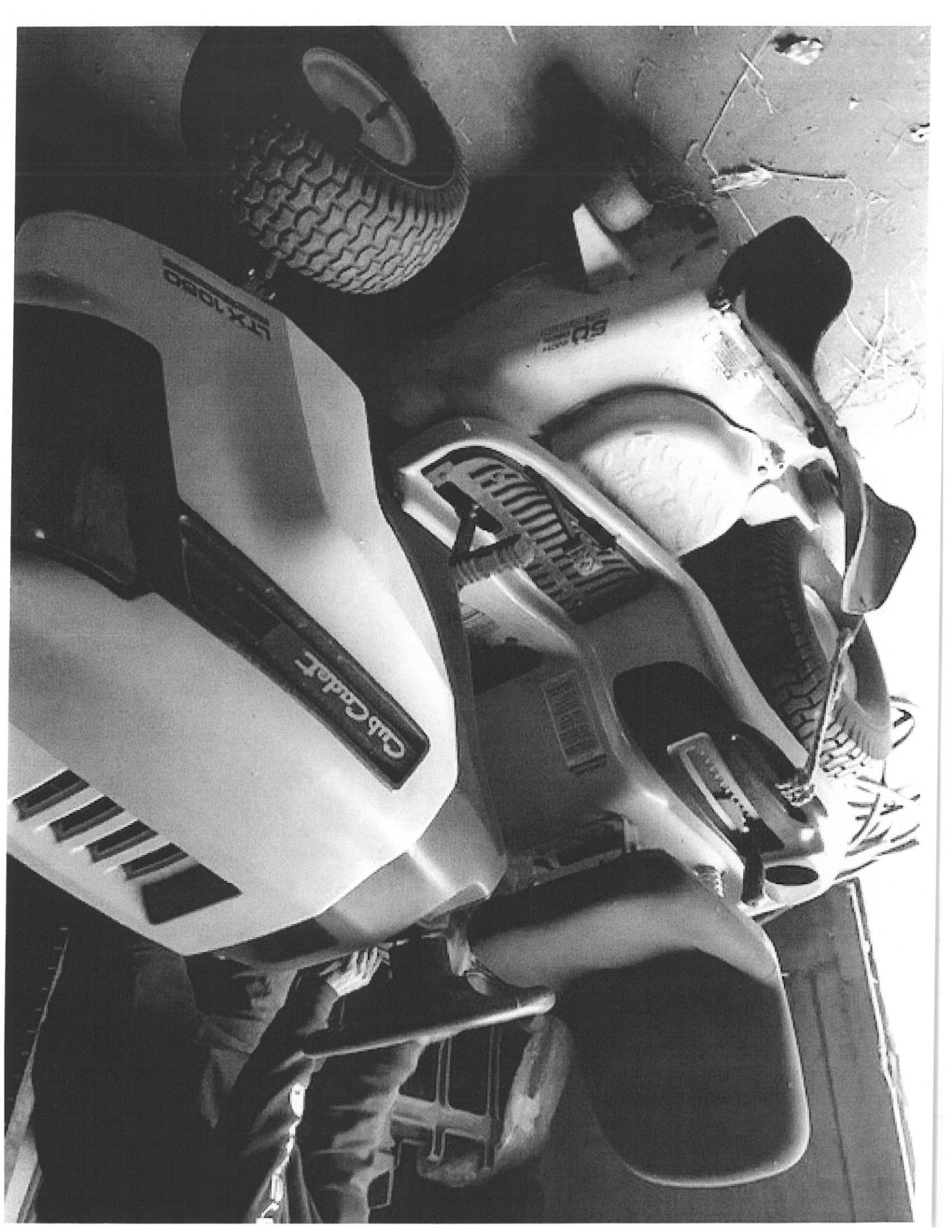
Zoning Enforcement
Colin Mangan
(518) 251-2421x5

Parks & Recreation
Peter Olesheski
(518) 232-6847



Cub Cadet

R2T





TOWN OF JOHNSBURG

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

January 31, 2023

Town Board Members:

As you are aware, the Parks Department has been asked to take on the task of sidewalk snow removal throughout the Town. I believe that the manpower is available, but in order to do a thorough and efficient job, we will need to purchase the proper piece of equipment. Attached, please find a quote and spec sheet for the Ventrac SSV (Sidewalk Snow Vehicle), which I would like permission to purchase. This all-in-one vehicle can plow and sand sidewalks in one pass and is small enough to navigate around light/sign poles, etc. along Main Street. This equipment can also be easily trailered to other hamlets for sidewalk clearing there. The total cost for the SSV with set-up and delivery on State Contract from Grassland Equipment, is **\$26,401.25**. The Parks Department currently has a balance of \$50,000 in the new equipment budget line.

In addition to the SSV, the Parks Department has need for several other pieces of maintenance equipment. Also attached for your review, are quotes and spec sheets for a new John Deere X350 lawn tractor and John Deere Gator TS. The X350 would replace several old and inoperable mowers used primarily in cemetery maintenance, while the Gator will be used for many tasks including; field/trail maintenance, brush clearing, ice rink maintenance, moving trash barrels and picnic tables. These two pieces of equipment are available to the Town on State Contract through United Ag & Turf. The cost of the X350 is **\$4,732.21** and the cost of the Gator is **\$10,855.81**. In addition to the previously mentioned \$50,000 in the Park's new equipment budget, another \$20,000 was allocated for trails-related equipment, which I believe the Gator could fall under.

Thank you for considering these important purchase requests!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Johnsburg Parks & Rec

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Andrea Hogan
(518) 251-2421x4

Town Council
Gene Arsenault
Arnold Stevens
Justin Gonyo

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
Colin Mangan
(518) 251-2421x5

Parks & Recreation
Peter Olesheski
(518) 232-6847



4536 Morgan Place
 Liverpool, New York
 Phone: 1-315-457-0181
 Parts Fax: 1-800-950-4342
 Office Fax: 1-315-457-0312

892-898 Troy Schenectady Rd
 Latham, New York
 Phone: 1-518-785-5841
 Parts Fax: 1-800-950-4342
 Office Fax: 1-518-785-5740



QMS Quote #	
Date:	25-Jan-23
Inquiry Date:	
Prices Subject to Change	Prices Subject to Change
Estimated Delivery:	2-3 Weeks
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	

To: Customer Name: Town of Johnsbury
 Address:
 City State Zip: Johnsbury, NY
 Attn: Pete Olesheski
 Phone:
 Email Contact: recreation@johnsburyny.com

Salesman	Brett Belden
Cell Phone	518-857-9870
Email	bbelden@grasslandcorp.com

In Response to your inquiry, we submit the following Quotation;
 Purchase Orders should list the Vendor as Grassland Equipment & Irrigation Corp.

**Group 40625 Heavy Equipment. Award PGB-22792,
 NYS Contract: PC69682 Now to April 30, 2025**

Qty	Model Number	Description	2022 Sugg. Retail Price	Contract Price	Extension
1	39.61102	NT, 2120M SSV 23HP	\$14,850.00	\$14,107.50	\$14,107.50
1	70.6020-99	Kit, Accessory Opt. 2120M Factory	\$1,550.00	\$1,472.50	\$1,472.50
1	70.6006	Kit, 12V Front NT	\$300.00	\$285.00	\$285.00
1	70.6023	Kit, Strobe Light 2120/2100	\$410.00	\$389.50	\$389.50
1	70.6008	Kit, Dual Front HYD Aux NT	\$550.00	\$522.50	\$522.50
1	39.65120	NV, NV360 V-Blade	\$3,400.00	\$3,230.00	\$3,230.00
1	70.6001	NA, NA130 Drop Spreader	\$4,665.00	\$4,431.75	\$4,431.75
1	70.6024	Windscreen, NW310 for 2120	\$1,750.00	\$1,662.50	\$1,662.50



1	105-SD	Commercial Set Up and Delivery	\$ 300.00	\$ 300.00	\$300.00
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NOTES		TOTALS	
Delivery Contact Name		Equipment Total @ MSRP	\$27,475.00
Delivery Contact Phone Number		Discount	(\$1,373.75)
Due to the global supply chain, manufacturing lead times may be substantially longer than normal, exceeding 90 Days. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted discount percentages in the event MSRP increases. You will be notified of any price changes prior to delivery and may cancel the order without penalty at that		Total Equipment	\$26,101.25
		Toro Protection Plus	\$ -
		Trade Ins	\$ -
		Set Up & Delivery	\$ 300.00
		Wintercab Set Up	\$ -
		Total	\$26,401.25
Customer Acceptance	Date:	\$26,401.25	

Authorization To Proceed

<u>Expected Cost Of Procurement</u>	<u>Documented Quotes Required*</u>	<u>Other Requirements</u>
Purchases under \$300	NONE	NONE
\$300-999	NONE	Authorization To Proceed Co-Signed by Bookkeeper
\$1,000-\$2,999	2 or 3 Verbal or Written	Authorization to Proceed Co-Signed by Bookkeeper
\$3,000-\$4,999	2 Written	Authorization to Proceed Co-Signed by the Supervisor
\$5,000 & Over	3+Written	Authorization to Proceed Approval of Town Board Co-Signed by Supervisor

**All purchases require a voucher signed by the appropriate department head and supervisor prior to payment. Completed Authorization to Proceed must be attached to the voucher.

For each quote, enter vendor name, telephone number and result of solicitation.
Enter additional information on back of form

Quote #1: Telephone# 518-785-5841 Notes: VENTRAC SSV WITH V-PLow,
 Name: GRASSLAND EQUIPMENT DROP SPREADER AND OPERATOR
 Cost: \$ 26,401.25 WINDSCREEN

Quote #2: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #3: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #4: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

If state contract pricing is being used in lieu of quotes, provide award# PGB-22792

Page 1 of the contract award notification must be attached.

GROUP 40625 HEAVY EQUIPMENT
NYS CONTRACT: PC69682

If piggybacking off a County Contract, a copy of the contract must be provided.

Pat Oshel
 Department - Head Date: 1/30/23

Supervisor/Bookkeeper - Date: _____

Group 40625– Award PGB-22792, Heavy Equipment

The Toro Company Contractor and Pricing Information

Updated September 14, 2022

Contract #	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor ID
NYS Contract: PC69682 Sourcewell Contract: 031121-TTC	The Toro Company 8111 Lyndale Ave South Bloomington, MN 55420-1196	Name: Jon Stodola Title: Government Sales Manager Phone: (952) 887-7937 Fax: (952) 887-8694 Email: jon.stodola@toro.com	Federal ID 410580470 NYS Vendor ID 1100137208
Business Hours: Monday - Friday 8AM – 5PM, Central			

Contract Pricelist and Discounts

NOTE: Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State as designated by the ordering Authorized User. Contact the Centralized Contract Contact listed above for current US MSRP price list.

Name of Price List	Discount from MSRP
Toro Commercial Equipment	22% off US MSRP
Toro Specialty Vehicles	7% off US MSRP
Toro Landscape Contractor Equipment (LCE)	27% off US MSRP
Toro Landscape Contractor SNOW Equipment (LCE SNOW)	20% off US MSRP
Toro Siteworks System (SWS) Equipment	17% off US MSRP
BOSS Snow Removal Equipment	25% off US MSRP
Toro Bullseye Equipment	5% off US MSRP
Toro Golf Irrigation	40% off US MSRP
Toro Residential Commercial Equipment (RES COM)	40% off US MSRP
Irritrol Irrigation Products	0% - 40% off US MSRP
Rain Master Irrigation Products	0% - 40% off US MSRP
Sentinel Irrigation Products	35% off US MSRP
Large Rotors	15% off US MSRP
Ventrac 4500 Series Products	12% off US MSRP
Ventrac SSV Products	5% off US MSRP

Payment/Ordering Information

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor accept the NYS Procurement Card for orders not to exceed \$50,000?	Yes
Does Contractor offer Prompt Payment Discounts?	No

Note: The Toro Company is the contractor. Purchase orders should reference the NYS contract number and can be issued directly to the authorized NYS dealers listed below. Dealers will invoice contract users directly. The Toro Company will continue to assume full responsibility for all the terms and conditions of the contract. If the NYS contract price or better is not honored by the dealer, the purchase is not allowed under this contract.

AUTHORIZED NYS DEALERS

Grassland Equipment & Irrigation Corp.	892-898 Troy Schenectady Rd. Latham, NY 12110	Chris Pogge, Sales Manager Phone: 518-857-0197 Email: cpogge@grasslandcorp.com <u>Hours of Availability:</u> 7AM – 6PM	14-1460098 1000006720
Grassland Equipment & Irrigation Corp.	315 Commerce Blvd. Liverpool, NY 13088	Chris Pogge, Sales Manager Phone: 518-857-0197 Email: cpogge@grasslandcorp.com <u>Hours of Availability:</u> 7AM – 6PM	14-1460098 1000006720
Storr Tractor Company	3191 U-S- Hwy 22 East Branchburg, NJ 08876	Steve Bradley, Director of Sales Phone: 908-722-9830 Email: sbradley@storrrtractor.com <u>Hours of Availability:</u> 7AM – 6PM	83-2508407 1000008706
Storr Tractor Company	175 13th Avenue Ronkonkoma, NY 11779	Steve Bradley, Director of Sales Phone: 908-722-9830 Email: sbradley@storrrtractor.com <u>Hours of Availability:</u> 7AM – 6PM	83-2508407 1000008706
Turf Products, LLC	157 Moody Rd. Enfield, CT 06082	Jim Staszowski, Sales Manager Phone: 413-237-1467 Email: jstaszowski@turfproductscorp.com <u>Hours of Availability:</u> 7AM – 6PM	20-3115685 1100081103

Note:
Grassland Equipment & Irrigation Corp. will accept purchase orders from all counties not covered by Storr Tractor Company and Turf Products, LLC.

Storr Tractor Company will accept purchase orders from Authorized Users in Orange, Rockland, New York City, Suffolk and Nassau counties.

Turf Products, LLC will accept purchase orders from Authorized Users in Westchester and Putnam counties.

SSV TRACTOR

Model	SSV Vanguard Gasoline
Stock Codes	39.61102
Accessory Options:	PTO, Weight Transfer & Rear Work Lights

Engines

Engine Manufacturer	Vanguard
Engine	386777
Max Operating Speed	3600rpm
Horsepower	23
Peak Torque	32 ft-lbs (43.4 Nm) @ 3,000 RPM
Displacement	627cc
Cylinders	2
Engine Oil	Ventrac Full Synthetic 10W30
Fuel Type	Gasoline
Fuel Capacity	3.3 gal (12.5L)
Fuel Economy	1.0 gal/hr
Slope Rating	10° (18% Grade)
Alternator	20–50 Amps

Dimensions

Weight	970 lb (440 kg)
Weight with accessories kits	1020 lb (463 kg)
Wheelbase	28 inch (71 cm)
Length	67 inch (171 cm)
Width	34 inch (86 cm)
Height	55 inch (140 cm)
Turning Radius	0 inch (0 cm)

Electrical

Battery	500 CCA (Group 51R)
Voltage	12 Volts
Battery Disconnect	150A Circuit Breaker
Fuses	Mini Fuse

Hitch and PTO (optional)

Front Hitch	Ventrac Mount System
Electrical PTO clutch with Brake	Warner GT-2000

Lighting

Head Lights	(2) 1200 Lumens LED Lights
Rear Work Lights	(2) 1200 Lumens LED Lights

Drivetrain

Type	Hydrostatic
Pump	Hydro-Gear tandem, variable displacement piston type
Wheel Motors	Parker TJ Geroller
Hydraulic Oil Filter (Suction)	25 Micron, replaceable
Hydraulic Oil Filter (Pressurized)	10 Micron, replaceable

Instrumentation

Gauges	Hour Meter, Fuel Level
Indicator Lights	PTO, Parking Brake, Low Voltage, Low Oil Pressure

Controls

Forward/Reverse	Hydraulic Lever Control
Attachment Lift	Joystick
Auxiliary Hydraulics	Joystick
Throttle	Dash Mounted
Front Hitch Lock	Hitch Mounted
PTO Belt Tensioner	Machine Spring
Weight Transfer	3 Position
Steering	Hydraulic Lever Steer

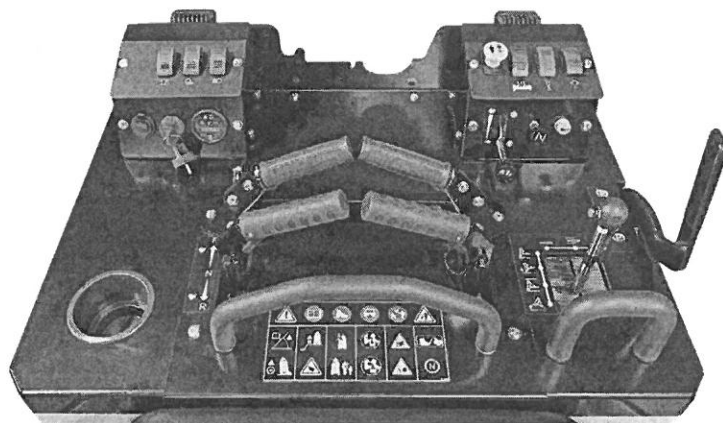
Tires

Standard (All Terrain)	18x8.5-10 (46 x 22 x 25.4 cm)
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Travel Speed (F/R)

High Range	8 mph (12.8 kph) forward 5 mph (8 kph) reverse
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All specifications subject to change without notice or obligation





The Ventrac SSV makes it easy and efficient to manage snow and ice on sidewalks. The SSV is a dedicated Sidewalk Snow Vehicle with an industry-first 36" working width in order to allow access to the tightest areas of any property. The SSV allows for more reduction of hand labor and walk-behind equipment than ever before. It's also designed with a full arsenal of commercial quality snow removal attachments and de-icing options that are engineered to provide a system that can handle any winter storm. The wait for a proper sidewalk snow machine is finally over.

Standard Features:

- Heated Grips
- Adjustable Operator Pad
- Sealed Electrical System
- Easy Engine Access
- Commercial Grade Engine
- Battery Disconnect Switch
- Tight Turning Radius
- Front Hydraulic Couplers - Drip free
- Heavy Duty Welded Steel Frame
- Full Front & Rear Skid Plates

Optional Accessories Include:

- Adjustable Weight Transfer System
- Power Take Off
- Rear Lighting

Visit www.ventrac.com/accessories for full list.





JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
217 State Route 29
Greenwich, NY 12834
518-692-2676
schaghticoke@uatne.com

Quote Summary

Prepared For:

Johnsburg Parks And Rec
NY

Delivering Dealer:

United Ag & Turf
Matthew Campbell
217 State Route 29
Greenwich, NY 12834
Phone: 518-692-2676
matthew.campbell@uatne.com

PO must be made to DEERE & Company

Quote ID: 28086977
Created On: 19 January 2023
Last Modified On: 19 January 2023
Expiration Date: 17 February 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower Deck	\$ 5,227.77	\$ 4,324.21 X	1 =	\$ 4,324.21
PowerGard Protection Plan- Residential		\$ 408.00 X	1 =	\$ 408.00
Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22)				
Price Effective Date: January 18, 2023				
Sub Total				\$ 4,732.21
Equipment Total				\$ 4,732.21

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 4,732.21
Trade In	
SubTotal	\$ 4,732.21
Est. Service Agreement Tax	\$ 0.00
Total	\$ 4,732.21
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 4,732.21

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 28086977

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
217 State Route 29
Greenwich, NY 12834
518-692-2676
schaghticoke@uatne.com

JOHN DEERE X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower

Hours:

Suggested List *

Stock Number:

\$ 5,227.77

Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22)

Selling Price *

\$ 4,324.21

Price Effective Date: January 18, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
488DM	X350 Select Series™ Tractor with 42-in. Accel Deep™ Mower Deck	1	\$ 3,999.00	18.00	\$ 719.82	\$ 3,279.18	\$ 3,279.18
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM25370	Weight bracket, front (X300/X500 M-T)	1	\$ 92.01	18.00	\$ 16.56	\$ 75.45	\$ 75.45
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	2	\$ 73.83	18.00	\$ 13.29	\$ 121.08	\$ 121.08
BUC11233	7-bu (247-L) 2-Bag Hopper Assembly (X300/X500 M-T)	1	\$ 581.01	18.00	\$ 104.58	\$ 476.43	\$ 476.43
BUC11244	Rear bagger chute for 42A Mower	1	\$ 200.09	18.00	\$ 36.02	\$ 164.07	\$ 164.07
SVC	Delivery Fee 52miles	1	\$ 208.00	0.00	\$ 0.00	\$ 208.00	\$ 208.00
Dealer Attachments Total			\$ 1,228.77		\$ 183.74	\$ 1,045.03	\$ 1,045.03
Value Added Services							
	PowerGard Protection Plan-Residential	1	\$ 408.00			\$ 408.00	\$ 408.00
Value Added Services Total			\$ 408.00			\$ 408.00	\$ 408.00
Total Selling Price			\$ 5,227.77		\$ 903.56	\$ 4,324.21	\$ 4,732.21

Authorization To Proceed

<u>Expected Cost Of Procurement</u>	<u>Documented Quotes Required*</u>	<u>Other Requirements</u>
Purchases under \$300	NONE	NONE
\$300-999	NONE	Authorization To Proceed Co-Signed by Bookkeeper
\$1,000-\$2,999	2 or 3 Verbal or Written	Authorization to Proceed Co-Signed by Bookkeeper
\$3,000-\$4,999	2 Written	Authorization to Proceed Co-Signed by the Supervisor
\$5,000 & Over	3+Written	Authorization to Proceed Approval of Town Board Co-Signed by Supervisor

**All purchases require a voucher signed by the appropriate department head and supervisor prior to payment. Completed Authorization to Proceed must be attached to the voucher.

For each quote, enter vendor name, telephone number and result of solicitation.
Enter additional information on back of form

Quote #1: Telephone# 518-692-2676 Notes: JOHN DEERE X350 LAWN TRACTOR
 Name: UNITED AG + TURF WITH 42" ACCEL DEEP DECK AND
 Cost: \$4,732.21 BAGGER

Quote #2: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #3: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #4: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

If state contract pricing is being used in lieu of quotes, provide award# PC 69683 (PG XN CG 22)
 Page 1 of the contract award notification must be attached. NY STATE LANDSCAPING GROUNDS

If piggybacking off a County Contract, a copy of the contract must be provided.

Pat Walsh
 Department - Head Date: 1/30/23

Supervisor/Bookkeeper - Date: _____

New York – Piggyback Contract - Sourcewell – Grounds Maintenance Equipment, Attachments and Accessories

Contract Number:	PC69683
Contract Period:	June 14, 2022 – April 30, 2025
Eligibility:	<p>New York State agencies, political subdivisions, local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations.</p> <p>Eligible agencies must be verified before quoting. Select NY Authorized Contract User Listing to verify eligibility. For assistance with agency’s eligibility, contact OGS Customer Services at 518-474-6717 or at customer.services@ogs.ny.gov.</p> <p>Agencies eligible to use the piggyback contract are not required to be members of Sourcewell. These agencies will have the New York contract number on their purchase orders.</p>

Quotes and Purchase Orders:

Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first.

To obtain a quote, contact your local John Deere Dealer. Submit your purchase order to your dealer. The John Deere Dealer will submit the purchase order to John Deere’s Government Sales office.

All purchase orders must show Deere & Company as the vendor and reference the contract number.

Contract Details

Delivery Obligations	None.
Fees	<p>Delivery Charge Optional delivery charge of \$4 per loaded mile is allowed for the delivering dealer. Use Google Maps to calculate the mileage.</p> <p>Fees must be clearly labeled on the quote or purchase order.</p>

Financing	Allowed: If the agency rules and guidelines allow. This 12-60-month financial product require payments and enables ownership of the equipment.										
Machine Hours	Not Allowed: Due to factory delivery, pre-delivery, inspection, machine setup and installation of attachments, machines may have minimal hours. Machines designated as demos are not allowed.										
Manuals	An operator's manual is included with the delivery of the equipment at no charge.										
Miscellaneous	None.										
Multiple Unit Discount	<p>For sales of three or more like self-propelled equipment sold to one customer on the same purchase order qualifies for an additional discount. Implements and attachments sold with and for self-propelled ride-on machines are also eligible for multi-unit discounts, but do not count towards the total number of ride-on units, which determines the multi-unit discount percentage. See discount structure below:</p> <table data-bbox="354 982 1084 1142"> <thead> <tr> <th data-bbox="354 982 456 1010">Quantity</th> <th data-bbox="862 982 1084 1010">Additional Discount</th> </tr> </thead> <tbody> <tr> <td data-bbox="354 1016 396 1043">3-4</td> <td data-bbox="943 1016 985 1043">1%</td> </tr> <tr> <td data-bbox="354 1050 396 1077">5-6</td> <td data-bbox="943 1050 985 1077">2%</td> </tr> <tr> <td data-bbox="354 1083 396 1110">7-8</td> <td data-bbox="943 1083 985 1110">3%</td> </tr> <tr> <td data-bbox="354 1117 526 1144">9 units or more</td> <td data-bbox="943 1117 985 1144">4%</td> </tr> </tbody> </table> <p>Frontier Equipment is excluded from the Multiple Unit Discount program.</p>	Quantity	Additional Discount	3-4	1%	5-6	2%	7-8	3%	9 units or more	4%
Quantity	Additional Discount										
3-4	1%										
5-6	2%										
7-8	3%										
9 units or more	4%										
Open Market by John Deere (listed in the price book)	Not Allowed: Aftermarket, Open Market and Sourced Items not on contract pricelist cannot be sold via the New York Piggyback Contract.										
Open Market by Dealer (not listed in the price book)	Not Allowed: Aftermarket, Open Market and Sourced Items not on contract pricelist cannot be sold via the New York Piggyback Contract.										
Payment and Remittance	<p>Credit card payments not allowed.</p> <p>Remit to Address: Deere & Company Ag & Turf CBD & Government Sales 21748 Network Place Chicago, IL 60673-1217</p>										

Substitutions	N/A. This is current price contract.
Trade-In	Allowed: Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer determine the trade-in value.

Price Structure

Price Page Tabs	Product Descriptions	Discounts off MSRP	Price Page Dates
Turf Equipment			
L21	Residential Zero-Turn-Radius Mowers & Equipment (excludes Z700s)	4%	Current Price
L21	Residential Zero-Turn-Radius Mowers & Equipment (Z700s only)	9%	Current Price
L25	Lawn Tractors (S100s – S240 only) & Equipment	4%	Current Price
L25	Lawn Tractors (X300s only) & Equipment	18%	Current Price
L30	Garden Tractors & Equipment	18%	Current Price
L35	Equipment for Lawn & Garden Tractors	18%	Current Price
C10	Commercial Walk-Behind Mowers & Equipment	23%	Current Price
C13	Commercial Zero-Turn-Radius Mowers & Equipment	23%	Current Price
C15	Commercial Front Mowers & Equipment	23%	Current Price
C18	Commercial Wide Area Mowers & Equipment	23%	Current Price
C20	Compact Utility Tractors & Equipment	18%	Current Price
C21	Equipment for Commercial Mowing Products	23%	Current Price
C25	Equipment for Compact Utility Tractors	18%	Current Price
C40	Mid-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C41	Full-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C42	Traditional Utility Vehicles & Equipment	17%	Current Price
C47	HPX Utility Vehicles & Equipment	14%	Current Price
C48	Equipment for Utility Vehicles	14%	Current Price
Golf Equipment			
G10	Reel Mowers & Equipment	24%	Current Price
G15	Special Application Mowers & Equipment	24%	Current Price
G20	Special Application Vehicles & Equipment	24%	Current Price
G25	Aeration & Equipment	24%	Current Price
G30	Debris Maintenance & Equipment	24%	Current Price
G35	Golf Fleet Management	13%	Current Price
Frontier Equipment			
Frontier	Cotton	18%	Current Price
Frontier	Cutting & Mowing	18%	Current Price
Frontier	Hay & Forage	18%	Current Price

Frontier	Landscaping	18%	Current Price
Frontier	Livestock	18%	Current Price
Frontier	Material Handling	18%	Current Price
Frontier	Planting & Seeding	18%	Current Price
Frontier	Snow Equipment	18%	Current Price
Frontier	Sprayers	18%	Current Price
Frontier	Tillage	18%	Current Price

Contract Updates

June 17, 2022 – New contract announced.

John Deere X350 Lawn Tractor with 42-inch Deck

KEY SPECS	
Engine power	21.5 hp16.0 kW
Oil change	No-tools oil drain with replaceable filter FR651V
Engine manufacturer/model	
Transaxle type	K46 hydrostatic integrated with transaxle
Transaxle control	Twin Touch™ pedals
Rear tires	20x10-8
Lift system type	Foot pedal with optional adjustable spring assist kit
Cutting width	Accel Deep™ mower deck, 42 in.107 cm
U.S. warranty	4 year/300 hour bumper-to-bumper* (*Term limited to years or hours used, whichever is less)
ENGINE	
Power	21.5 hp16.0 kW
Displacement	44.3 cu in.726 cc
Manufacturer/model	FR651V
Type	Overhead valve, full-pressure lube, oil filter
Cylinders	V-twin, cast-iron liners
Governor	Mechanical
Choke/speed control	Separate levers, automatic choke return
Cooling method	Air
Air cleaner	Dry, replaceable
Oil change	No-tools oil drain with replaceable filter
FUEL SYSTEM	
Type	Gasoline
Fuel delivery	Pulse pump, carburetor
Fuel gauge	Gauge on dash
Fuel tank location	Rear
Fuel fill opening	On left fender, 3 in.7.6 cm
Fuel tank capacity	3.3 U.S. gal.12.5 L
ELECTRICAL SYSTEM	
Battery	12 V340 CCA
Charging system	Flywheel alternator, regulated, 12 amp

Engine starter	Bendix
Hour meter	Yes
Headlights	Two standard, incandescent, 27 W
Taillights or reflector	No
Backup lights	No
Rear work lights	No
12-V outlet	Optional
TRANSAXLE	
Type	K46 hydrostatic integrated with transaxle
Control	Twin Touch™ pedals
Cruise control	Yes, button on dash
Oil cooler	Fins and fan on transaxle
Oil filter	Internal, not replaceable
Differential lock	No
Forward speed	0-5.5 mph0-8.9 km/h
Reverse speed	0-4 mph0-6.4 km/h
Brakes	Internal wet disc
CHASSIS	
Frame	Welded heavy-duty
Primer/paint	E-coat/powder
Weight bracket	Standard rear, optional front
Receiver hitch	No
Front axle	Cast iron front axle, front wheel ball bearings
Spindle bushings	No
Front tires	15x6-6
Rear tires	20x10-8
Hood material	Fully enclosed, molded-in color material reduces sound, will not rust or dent
Fender deck material	Stamped steel
Floor mats	Sure-grip rubber
Storage	Yes, under seat and covered toolbox
Service interval decal	Yes
Fender handles/grips	No

Cup holder	Yes
Equipment mounting	Yes, heavy duty
Maximum towing capacity	600 lb/272 kg
STEERING	
Type	Manual, sector and pinion
Four-wheel steer	Not available on this model
Steering wheel	Large, 14 in./35.6 cm
Tilt steering wheel	No
Turning radius	16 in./40.6 cm
Uncut circle radius	26 in./66 cm
SEAT	
Type	Open-back design with grasp
Seat back height	15 in./38 cm
Armrests	No
Fore-aft adjustment	While seated, ball bearing slide rail, 15-position, 6.6 in./17 cm
Seat suspension	Tilt, two coil springs, three-position no-tools adjustment for operator weight
LIFT SYSTEM	
Type	Foot pedal with optional adjustable spring assist kit
Hydraulic outlets	No
Mower cut height	13 positions, 1-4 in./2.5-10.2 cm
Cut height increments	0.25 in./0.64 cm
Preset cut height	Yes
MOWER DECK	
Type	Side discharge
Cutting width	Accel Deep™ mower deck, 42 in./107 cm
Construction	Stamped steel deck shell
Mower deck material	12 gauge/0.105 in./2.7 mm
Mower wash port	Yes
Mower drive system	Electric power take-off (PTO) clutch, in-line belt
Mower wheels	Two
Mower wheel adjustment	Four-position, tool required
Mower level adjustment	Exact Adjust ports and onboard deck-leveling gauge

MOWER ATTACHABILITY

Type	Slide under tractor
Front draft arms	Attached with spring pins at two points
Rear draft arms	Two pins and spring clips
Mower wheels rotate	No
Drive system	Single belt
SAFETY	
Meets ANSI standard	Yes
Meets OPEI standard	Yes
Backup protection	Reverse Implement Option (RIO)
Safety video	Yes

BUYER'S NOTES

Notes
Fully enclosed, molded-in color material reduces sound, will not rust or dent
Durability 4 year/300 hour bumper-to-bumper* (*Term limited to years or hours used, whichever is less)

Warranty

OPTIONAL EQUIPMENT

Mowers	42A (standard)
Rear bagger	2-bag, 7 bu247 L
Powered material collection	
Mulching system	Yes, MulchControl™
Front thatcher	38, 46, 54 in.96.5, 116.8, 137.2 cm
Front blade	44 in.111.8 cm
Mid-mount blade	
Snow blower	Two-stage, 44 in.111.8 cm
Rotary broom	
Rotary tiller	
Sleeve hitch	
3-point hitch	
Rear power take-off (PTO)	
Plow, moldboard	
Box scraper	
Cultivator	
Rear blade	



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
217 State Route 29
Greenwich, NY 12834
518-692-2676
schaghticoke@uatne.com

Quote Summary

Prepared For:

Peter Olesheski
NY

Delivering Dealer:

United Ag & Turf
Matthew Campbell
217 State Route 29
Greenwich, NY 12834
Phone: 518-692-2676
matthew.campbell@uatne.com

PO must be made out to DEERE & CO

Quote ID: 28093168
Created On: 20 January 2023
Last Modified On: 20 January 2023
Expiration Date: 20 February 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ TS (Model Year 2023)	\$ 12,435.48	\$ 10,356.81 X	1 =	\$ 10,356.81
PowerGard Protection Plan		\$ 499.00 X	1 =	\$ 499.00
Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22)				
Price Effective Date: January 19, 2023				
Sub Total				\$ 10,855.81
Equipment Total				\$ 10,855.81

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 10,855.81
Trade In	
SubTotal	\$ 10,855.81
Est. Service Agreement Tax	\$ 0.00
Total	\$ 10,855.81
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 10,855.81

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 28093168

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
217 State Route 29
Greenwich, NY 12834
518-692-2676
schaghticoke@uatne.com

JOHN DEERE GATOR™ TS (Model Year 2023)

Hours:

Suggested List *

Stock Number:

\$ 12,435.48

Contract: NY State Landscaping Grounds PC69683 (PG XN CG 22)

Selling Price *

\$ 10,356.81

Price Effective Date: January 19, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
56B4M	GATOR™ TS (Model Year 2023)	1	\$ 9,499.00	17.00	\$ 1,614.83	\$ 7,884.17	\$ 7,884.17
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	PR - Base	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
1015	Turf Tires	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
3100	Cargo Box Manual Lift	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
6018	Less Rear Receiver Hitch	1	\$ 0.00	17.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
BM23765	Cargo Box Power Lift Kit	1	\$ 1,038.97	17.00	\$ 176.62	\$ 862.35	\$ 862.35
BM25048	Poly Bedliner 40 in.	1	\$ 437.63	17.00	\$ 74.40	\$ 363.23	\$ 363.23
BM23459	Front Bumper and Brush Guard	1	\$ 468.66	17.00	\$ 79.67	\$ 388.99	\$ 388.99
BM22405	Beacon Light	1	\$ 562.81	17.00	\$ 95.68	\$ 467.13	\$ 467.13
BM24590	Brake and Tail Light Kit	1	\$ 220.41	17.00	\$ 37.47	\$ 182.94	\$ 182.94
SVC	Delivery Fee	1	\$ 208.00	0.00	\$ 0.00	\$ 208.00	\$ 208.00
Dealer Attachments Total			\$ 2,936.48		\$ 463.84	\$ 2,472.64	\$ 2,472.64
Value Added Services							
	PowerGard Protection Plan	1	\$ 499.00			\$ 499.00	\$ 499.00
Value Added Services Total			\$ 499.00			\$ 499.00	\$ 499.00
Total Selling Price			\$ 12,435.48		\$ 2,078.67	\$ 10,356.81	\$ 10,855.81

Authorization To Proceed

<u>Expected Cost Of Procurement</u>	<u>Documented Quotes Required*</u>	<u>Other Requirements</u>
Purchases under \$300	NONE	NONE
\$300-999	NONE	Authorization To Proceed Co-Signed by Bookkeeper
\$1,000-\$2,999	2 or 3 Verbal or Written	Authorization to Proceed Co-Signed by Bookkeeper
\$3,000-\$4,999	2 Written	Authorization to Proceed Co-Signed by the Supervisor
\$5,000 & Over	3+Written	Authorization to Proceed Approval of Town Board Co-Signed by Supervisor

**All purchases require a voucher signed by the appropriate department head and supervisor prior to payment. Completed Authorization to Proceed must be attached to the voucher.

For each quote, enter vendor name, telephone number and result of solicitation.
Enter additional information on back of form

Quote #1: Telephone# 518-692-2676 Notes: JOHN DEERE GATOR TS
 Name: UNITED AG + TURF
 Cost: \$ 10,855.81

Quote #2: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #3: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #4: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

If state contract pricing is being used in lieu of quotes, provide award# PC69683 (PG XN CG 22)
 Page 1 of the contract award notification must be attached. NY STATE LANDSCAPING GROUNDS

If piggybacking off a County Contract, a copy of the contract must be provided.

Pet Obshel
 Department - Head Date: 1/30/23

Supervisor/Bookkeeper - Date: _____

New York – Piggyback Contract - Sourcewell – Grounds Maintenance Equipment, Attachments and Accessories

Contract Number:	PC69683
Contract Period:	June 14, 2022 – April 30, 2025
Eligibility:	<p>New York State agencies, political subdivisions, local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations.</p> <p>Eligible agencies must be verified before quoting. Select NY Authorized Contract User Listing to verify eligibility. For assistance with agency’s eligibility, contact OGS Customer Services at 518-474-6717 or at customer.services@ogs.ny.gov.</p> <p>Agencies eligible to use the piggyback contract are not required to be members of Sourcewell. These agencies will have the New York contract number on their purchase orders.</p>

Quotes and Purchase Orders:

Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first.

To obtain a quote, contact your local John Deere Dealer. Submit your purchase order to your dealer. The John Deere Dealer will submit the purchase order to John Deere’s Government Sales office.

All purchase orders must show Deere & Company as the vendor and reference the contract number.

Contract Details

Delivery Obligations	None.
Fees	<p>Delivery Charge Optional delivery charge of \$4 per loaded mile is allowed for the delivering dealer. Use Google Maps to calculate the mileage.</p> <p>Fees must be clearly labeled on the quote or purchase order.</p>

Financing	Allowed: If the agency rules and guidelines allow. This 12-60-month financial product require payments and enables ownership of the equipment.										
Machine Hours	Not Allowed: Due to factory delivery, pre-delivery, inspection, machine setup and installation of attachments, machines may have minimal hours. Machines designated as demos are not allowed.										
Manuals	An operator's manual is included with the delivery of the equipment at no charge.										
Miscellaneous	None.										
Multiple Unit Discount	<p>For sales of three or more like self-propelled equipment sold to one customer on the same purchase order qualifies for an additional discount. Implements and attachments sold with and for self-propelled ride-on machines are also eligible for multi-unit discounts, but do not count towards the total number of ride-on units, which determines the multi-unit discount percentage. See discount structure below:</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Additional Discount</th> </tr> </thead> <tbody> <tr> <td>3-4</td> <td>1%</td> </tr> <tr> <td>5-6</td> <td>2%</td> </tr> <tr> <td>7-8</td> <td>3%</td> </tr> <tr> <td>9 units or more</td> <td>4%</td> </tr> </tbody> </table> <p>Frontier Equipment is excluded from the Multiple Unit Discount program.</p>	Quantity	Additional Discount	3-4	1%	5-6	2%	7-8	3%	9 units or more	4%
Quantity	Additional Discount										
3-4	1%										
5-6	2%										
7-8	3%										
9 units or more	4%										
Open Market by John Deere (listed in the price book)	Not Allowed: Aftermarket, Open Market and Sourced Items not on contract pricelist cannot be sold via the New York Piggyback Contract.										
Open Market by Dealer (not listed in the price book)	Not Allowed: Aftermarket, Open Market and Sourced Items not on contract pricelist cannot be sold via the New York Piggyback Contract.										
Payment and Remittance	<p>Credit card payments not allowed.</p> <p>Remit to Address: Deere & Company Ag & Turf CBD & Government Sales 21748 Network Place Chicago, IL 60673-1217</p>										

Substitutions	N/A. This is current price contract.
Trade-In	Allowed: Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer determine the trade-in value.

Price Structure

Price Page Tabs	Product Descriptions	Discounts off MSRP	Price Page Dates
Turf Equipment			
L21	Residential Zero-Turn-Radius Mowers & Equipment (excludes Z700s)	4%	Current Price
L21	Residential Zero-Turn-Radius Mowers & Equipment (Z700s only)	9%	Current Price
L25	Lawn Tractors (S100s – S240 only) & Equipment	4%	Current Price
L25	Lawn Tractors (X300s only) & Equipment	18%	Current Price
L30	Garden Tractors & Equipment	18%	Current Price
L35	Equipment for Lawn & Garden Tractors	18%	Current Price
C10	Commercial Walk-Behind Mowers & Equipment	23%	Current Price
C13	Commercial Zero-Turn-Radius Mowers & Equipment	23%	Current Price
C15	Commercial Front Mowers & Equipment	23%	Current Price
C18	Commercial Wide Area Mowers & Equipment	23%	Current Price
C20	Compact Utility Tractors & Equipment	18%	Current Price
C21	Equipment for Commercial Mowing Products	23%	Current Price
C25	Equipment for Compact Utility Tractors	18%	Current Price
C40	Mid-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C41	Full-Size Crossover Utility Vehicles & Equipment	14%	Current Price
C42	Traditional Utility Vehicles & Equipment	17%	Current Price
C47	HPX Utility Vehicles & Equipment	14%	Current Price
C48	Equipment for Utility Vehicles	14%	Current Price
Golf Equipment			
G10	Reel Mowers & Equipment	24%	Current Price
G15	Special Application Mowers & Equipment	24%	Current Price
G20	Special Application Vehicles & Equipment	24%	Current Price
G25	Aeration & Equipment	24%	Current Price
G30	Debris Maintenance & Equipment	24%	Current Price
G35	Golf Fleet Management	13%	Current Price
Frontier Equipment			
Frontier	Cotton	18%	Current Price
Frontier	Cutting & Mowing	18%	Current Price
Frontier	Hay & Forage	18%	Current Price

Frontier	Landscaping	18%	Current Price
Frontier	Livestock	18%	Current Price
Frontier	Material Handling	18%	Current Price
Frontier	Planting & Seeding	18%	Current Price
Frontier	Snow Equipment	18%	Current Price
Frontier	Sprayers	18%	Current Price
Frontier	Tillage	18%	Current Price

Contract Updates

June 17, 2022 – New contract announced.

GATOR™ TS 4x2 Specifications

ENGINE AND ELECTRICAL

Type	13.5hp* (10.1kW), Air-cooled, overhead-valve, 1-cylinder, 4-cycle gas
Displacement	401 cc, (24.5 cu. in.)

TRANSMISSION

Type	Continuously variable transmission (CVT)
Differential Lock	Standard; hand-operated
Transaxle	Fully enclosed; oil bath
Gear Selection	Forward, neutral, reverse

SUSPENSION AND STEERING

Front	Independent spring over shock, single A-arm
Total travel	5 in. (127 mm)
Rear	Two high-flotation, low pressure tires (solid axles)
Steering	Rack and pinion

BRAKES

Park brake	Wet disk, hand operated
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TIRES

Front	Two 22.5x10.00-8, 2 PR hi-flotation
Rear	Two 25x12.00-9, 2 PR hi-flotation

FUEL SYSTEM

Capacity	5.2 U.S. gal. (19.7 l)
----------	------------------------

CARGO BOX

Material	16 gauge steel
Electric lift	Optional
Capacity	500 lb. (227 kg)
Depth	9 in. (229 mm)
Length	39.5 in. (1003 mm)
Volume	10.1 cu. ft. (0.29 cu. m)
Width	49 in. (1245 mm)
Height above ground	25 in. (635 mm)
Tailgate	Hinged at bottom, removable
Weight, lb. (incl fuel, fluids)	915 lb. (415 kg)

SEATING TYPE

Seat adjustment	Optional driver's seat
-----------------	------------------------

DIMENSIONS

Front tread centers	50.0 in. (1270 mm)
Height	43.6 in. (1108 mm)
Width	60 in. (1525 mm)
Length with/without bumper	104.0 in. (2746 mm) / 101.4 in. (2576 mm)
Ground clearance,	
under foot platform	9.8 in. (250 mm)
under transaxle	6.0 in. (152.4 mm)
Rear Tread Centers	48 in. (1220 mm)
Wheelbase	69.7 in. (1770 mm)

PAYLOAD/TOWING CAPACITY

	900 lb. (408 kg)
--	------------------

*The engine horsepower and torque information are provided by the engine manufacturer to be used for comparison purposes only. Actual operating horsepower and torque will be less. Refer to the engine manufacturer's web site for additional information.



GATOR™ TS 4x2

Versatility meets value.

The Gator™ TS UV has remarkable cargo capacity with a feather-light footprint on turf (only 7.5 psi—that's less than your foot!). It's powered by a 401cc gas engine, comes standard with mid-back bucket seats, a rugged cargo box, a 12-volt DC outlet for keeping your phone charged, independent front-wheel suspension (perfect for rough terrain) and differential lock to help you handle slippery situations. All this and affordable, too.





TOWN OF JOHNSBURG

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

February 2, 2023

Town Board Members:

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Andrea Hogan
(518) 251-2421x4

Town Council
Gene Arsenault
Arnold Stevens
Justin Gonyo

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
Colin Mangan
(518) 251-2421x5

Parks & Recreation
Peter Olesheski
(518) 232-6847

With spring just around the corner, the Parks Department is thinking about and preparing for the youth sports season and increased use of the Town's parks. As the new Recreation Director, it was brought to my attention that the Town may not currently own enough automated electronic defibrillators (AED's) for all of the areas of our parks/grounds, where their use could be needed to save a life. It is undeniable that AED's save lives and we have a community uniquely primed to maximize greater access to these important devices. The Town trains staff in the use of defibrillators, as well as CPR and many local residents who work as raft guides, rail bike guides and in other seasonal tourism-related occupations, are trained by their employers.

With the Board's permission, I would like to purchase two (2) complete Physio LIFEPAK CR2 AED packages, which come with child/adult pads, wall cabinets and signage. One of these units would be placed at Sodom Field/Scout Hall and the other unit would be designated for use down at the Beach. The Town currently has AED units donated by Johnsburg EMS, which will be available at the Ski Bowl Park pavilion/Minder Lodge (also serves both baseball/softball fields and the playground area), at Tannery Pond and at Town Hall.

Several quotes are attached for your review, but my recommendation would be to purchase these new AED packages from **American AED, at a cost of \$3,228**. The Parks' Department currently has \$10,000 budgeted for the purchase of miscellaneous equipment.

Thank you for considering this important purchase requests!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Johnsburg Parks & Rec

Authorization To Proceed

<u>Expected Cost Of Procurement</u>	<u>Documented Quotes Required*</u>	<u>Other Requirements</u>
Purchases under \$300	NONE	NONE
\$300-999	NONE	Authorization To Proceed Co-Signed by Bookkeeper
\$1,000-\$2,999	2 or 3 Verbal or Written	Authorization to Proceed Co-Signed by Bookkeeper
\$3,000-\$4,999	2 Written	Authorization to Proceed Co-Signed by the Supervisor
\$5,000 & Over	3+Written	Authorization to Proceed Approval of Town Board Co-Signed by Supervisor

**All purchases require a voucher signed by the appropriate department head and supervisor prior to payment. Completed Authorization to Proceed must be attached to the voucher.

For each quote, enter vendor name, telephone number and result of solicitation.
Enter additional information on back of form

Quote #1: Telephone# 1-800-884-6480 Notes: Two (2) Physio Control LIFEPAK CR2
 Name: American AED AED Packages – Semi-Automatic with
 Cost: \$3,228.00 Child/Adult Pads, Cabinet and Signage

Quote #2: Telephone# 1-715-356-0200 Notes: Two (2) Physio Control LIFEPAK CR2
 Name: Cardio Partners, Inc. AED Packages – Semi-Automatic with
 Cost: \$4,253.89 Child/Adult Pads, Cabinet and Signage

Quote #3: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #4: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

If state contract pricing is being used in lieu of quotes, provide award# _____
 Page 1 of the contract award notification must be attached.

If piggybacking off a County Contract, a copy of the contract must be provided.

Peter Oleskeski Jr. _____
 Department - Head Date: 2/2/23 Supervisor/Bookkeeper - Date: _____



3151 Executive Way
 Miramar, FL 33025
 1-800-884-6480

Quote
 #QUO20037

01/22/2023

Bill To	Ship To
Peter Olesheski Town of Johnsbury Parks & Rec North Creek NY 12853 United States	Peter Olesheski Town of Johnsbury Parks & Rec North Creek NY 12853 United States

TOTAL

\$3,228.00

Expires: 02/21/2023

Expires	Exp. Close	Shipping Attention	Sales Rep	Partner	Shipping Method
02/21/2023	02/22/2023	Peter Olesheski	Gray Barnes		FedEx Ground® AA

QTY	Item	Options	Rate	Amount
2	AA-CR2-99512-001262-WC280-100 Physio Control LIFEPAK CR2 Complete Package - Semi Automatic AED w/Wifi, English Language & Handle / Cabinet, Wall Sign & Complimentary Items		\$2,114.00	\$4,228.00
2	AA-CR2-99512-001262 LPCR2 Semi-Automatic, WIFI, English, Handle			
2	AA-AMER-SERV American AED Complimentary Items			
2	AA-AME-9110-R Fast Response Kit - Red			
2	AA-Tag Inspection Tag			
2	AA-Poster AED Poster			
4	AA-AME-6998 AED Window Decals			
2	AA-WC280 Universal Alarmed Cabinet w/Strobe Dimensions: 17.7 x 13.7 x 7.09 (pn# OBC-PAC-R)			
2	AA-WS200 Flanged Double-Sided Wall Sign			
2	AMERICAN AED LIFETIME MAINTENANCE NOTIFICATION & SUPPORT AED Maintenance Notification			
	DISCOUNT PREVENT500 at checkout and Get \$500.00 Off Per Unit		(\$1,000.00)	(\$1,000.00)

Subtotal	\$3,228.00
Shipping Costs	\$0.00
Tax Total (%)	
Total	\$3,228.00





Sales Quote

Q1018635

January 2, 2023

Page 1 / 1

Cardio Partners Inc
PO Box 772834
Detroit, MI 48277
715-356-0200

Customer Number C0758141
Your Reference
Customer PO Number
Shipping Method FEDEX Ground
Payment Terms Credit Card

BILL TO:

Town of Johnsbury Parks & Rec
Peter Olesheski
1 Peaceful Valley Road
North Creek, NY 12853
USA

SHIP TO:

Town of Johnsbury Parks & Rec
Peter Olesheski
1 Peaceful Valley Road
North Creek, NY 12853
USA

Item No.	Description	Quantity	Current Price	Your Price	Total
CVP-CR2S-A	PC-AED CR2 Wifi Semi-Auto Corporate VP (Alarm Cabinet)	2	2,334.00	2,334.00	4,668.00
MANAGERPROM O	MISC-Manager Promotion Shipping Charges	2 1	0.00 15.89	-215.00 15.89	-430.00 15.89
Subtotal					4,253.89
Total Tax					0.00
Total \$ Incl. Tax					4,253.89

Quote valid for 30 days from the above date.

Prepared for you by:

Stephanie Sowatzka
stephanie.sowatzka@cardiopartners.com
800-696-2401

PROUD SUPPLIER TO THE US GOVERNMENT

GSA/VA Contract Number: V797D-50533

Contract Expiration Date: 01/31/2023

DUNS #: 121 306 984

CAGE Code: 3DHR2

FEIN/TIN: 27-0005083

Business Size Classification: Large

TOWN OF JOHNSBURG
Recorded Statement related to
North Creek Ski Bowl Disaster Resiliency Project
Sample Resolution

January 18, 2023

WHEREAS, the Town of Johnsburg (“Town”) was awarded funding from the U.S. Economic Development Administration (“EDA”) to implement the North Creek Ski Bowl Disaster Resiliency Project, and

WHEREAS, EDA Special Award Condition (SAC) #29 (*Recorded Statement*) requires the Town to make a recorded statement, “To better memorialize and protect the Federal Interest in infrastructure funded, in whole or in part, with the funds made available under this Award, Recipient shall, prior to advertising for construction bids, execute and cause to be recorded a statement of EDA’s interest in real or personal property funded through this award, which statement shall be satisfactory to EDA in form and substance”, and

WHEREAS, on January 18, 2023, EDA advised that the Town Board shall make such a statement and record it with the Town Clerk, and

THEREFORE, BE IT

RESOLVED, that the Town Board/Recipient agrees that “Except as provided in 13 C.F.R. § 314.3(b), (c) or (d), whenever, during the expected useful life of the project, any property acquired or improved in whole or in part with grant assistance is disposed of, or no longer used for the authorized purpose of the project, the Government must be compensated by Recipient for the Federal Share of the value of the property”, and

RESOLVED, that the Town Board agrees that “If property is disposed of or encumbered without EDA approval, EDA may assert its interest in the property to recover the Federal Share of the value of the property for the Government. EDA may pursue its rights under both paragraphs (a) and (b) of this section to recover the Federal Share, plus costs and interest.”

Resolution # _____

**A RESOLUTION AUTHORIZING THE TOWN BOARD TO ACCEPT THE NYSEDA
APPROVAL OF THE PLANS AND SPECIFICATIONS FOR THE TOWN OF
JOHNSBURG'S FLOOD RESILIENCY PROJECT AND SOLICIT CONTRACTOR
BIDS TO COMPLETE THE PROJECT**

WHEREAS, the Town of Johnsburg has received a Grant for the rehabilitation of the Town's stormwater infrastructure in the Ski Bowl Park from the United States Economic Development Administration (EDA), Project #01-79-15123.

WHEREAS, the Town of Johnsburg entered into an agreement with KSPE, PLLC (Project Engineer) to prepare Engineering Plans and Specifications for the rehabilitation of the subject stormwater infrastructure.

WHEREAS, KSPE, PLLC has completed the Engineering Plans and Specifications for the Project and intends to submit the Project Plans and Specifications to the EDA for review and approval.

NOW AND THEREFORE IT BE RESOLVED, that the Town of Johnsburg, acting as the grant recipient, pending final approval by the EDA, will accept the EDA's approval of the Project Plans and Specifications and authorizes the Project Engineer to solicit competitive bids from Contractors for the completion of the project.

Whereupon, the Resolution was put to a vote, recorded as follows,

Ayes _____ Nays _____ Abstentions _____

SO APPROVED:

Town Clerk / Town of Johnsburg

Date: _____

INTERMUNICIPAL AGREEMENT BETWEEN THE COUNTY OF WARREN AND THE TOWN OF JOHNSBURG RELATING TO SOLID WASTE AND RECYCLING DISPOSAL AND HAULING SERVICES (WC 50-22)

THIS INTERMUNICIPAL AGREEMENT (hereinafter referred to as the “Intermunicipal Agreement”), made by and between the County of Warren, a municipal corporation and political subdivision established under the laws of the State of New York, having its offices and place of business at the Warren County Municipal Center, 1340 State Route 9, Lake George, New York 12845 (the “County”), and

The TOWN OF JOHNSBURG, a municipal corporation and political subdivision established under the laws of the State of New York, having a mailing address of Town Hall, P.O. Box 7, North Creek, New York 12853 (the “Town”), and

WHEREAS, the County, for itself, and as lead agent for municipalities in Warren County has arranged for: 1) solid waste and recycling disposal and hauling services (WC 50-22), and

WHEREAS, the County has entered into an agreement with Waste Management of New York, LLC (hereinafter collectively referred to as “Waste Management”) to provide solid waste and recycling disposal and hauling services (hereinafter referred to as “Disposal Agreement”), attached hereto and incorporated herein, and

WHEREAS, the Disposal Agreement commences on January 1, 2023 and terminates on December 31, 2023, and

WHEREAS, the Town desires to utilize the services of Waste Management, pursuant to the terms and conditions of the Disposal Agreement, and

WHEREAS, the County and the Town desire to enter into this Intermunicipal Agreement for the purpose of memorializing the terms and conditions of their Agreement, and

NOW, THEREFORE, in consideration of the above and the covenants, conditions and terms herein the County and the Town agree as follows:

SERVICES:

1. The Town agrees to utilize the Disposal Contractor for the services and prices identified in Schedule “A.” Disposal and hauling of solid waste and recycling for the Disposal Contractor is governed by the Disposal Agreement attached hereto in Schedule “B.” Materials may be deposited at a Town transfer station or Town owned facility.

2. The Town shall be solely entitled to and shall directly receive from the Disposal Contractor any and all recycling rebates due and owing under the Disposal Agreement, whether such rebates are provided in the form of a reimbursement or a credit for the amounts due thereunder.

3. The Town makes no guarantee as to the minimum or maximum amount of the Town’s

solid waste or recyclables, which will require disposal and hauling under the Disposal Agreement.

4. Notwithstanding the foregoing, the Town shall not be responsible for any terms and conditions of the Disposal Agreement which relate to the disposal and hauling of solid waste or recyclables that are not within the Town's control, or otherwise identified in Schedule "A."

PAYMENT FOR SERVICES:

1. The County shall incur no obligation or responsibility for payment for any services provided to the Town by the Disposal Contractor under the Disposal Agreement.

2. The Town shall be directly responsible to the Disposal Contractor for payment of services rendered by such contractor to the Town under the Disposal Agreement.

3. If the Town fails to pay the Disposal Contractor for the services used by the Town and if the County pays the Disposal Contractor for the services used by the Town, then the Town shall reimburse the County for those charges and any collection costs, attorney's fees, and court costs associated with the County seeking reimbursement from the Town.

TERM:

1. The term of this Intermunicipal Agreement shall run concurrently with the respective terms of the Disposal Agreement. Therefore, this Intermunicipal Agreement shall commence January 1, 2023 and shall terminate December 31, 2023. Pursuant to the express provisions of the Disposal Agreement.

2. In the event the Disposal Agreement is terminated under the terms of the Disposal Agreement prior to the termination date of the Disposal Agreement, the County will provide no less than thirty (30) days prior written notice to the Town of the termination of a particular Disposal Agreement. In such event neither the Town nor the County shall have any obligation hereunder with respect to a Disposal Agreement once terminated.

GENERAL TERMS:

1. In the event of a failure of the Disposal Contractor to meet their respective obligations under the Disposal Agreement, it shall remain the responsibility of the Town for appropriate disposal and hauling of any solid waste and recyclables under its control.

2. The Town shall defend, hold harmless, and indemnify the County against all actions, claims, demands, liabilities, and/or damages including liabilities and damages for pollution caused by hazardous and non-hazardous solid waste and recyclables which may in any manner be imposed on or incurred by the County as a consequence or arising out of any act, default, or omission on the part of the Town, its officials, employees, agents, servants, and/or assigns in connection with the disposal and hauling and disposition of solid waste and recyclables under the Disposal Agreement.

3. The County shall defend, hold harmless, and indemnify the Town against all actions, claims, demands, liabilities, and/or damages including liabilities and damages for pollution caused

by hazardous and non-hazardous solid waste and recyclables which may in any manner be imposed on or incurred by the Town as a consequence or arising out of any act, default, or omission on the part of the County, its officials, employees, agents, servants, and/or assigns in connection with the Disposal Agreement.

4. Any type of discrimination and harassment is against Warren County policy and is unlawful. The Town acknowledges and agrees that they have read the entirety of the Warren County Policy Against Discrimination and Harassment. The Policy applies to all personnel in a contractual or other business relationship with the County. This Intermunicipal Agreement incorporates the entire Policy as a material term of this Intermunicipal Agreement. The Town shall follow the Policy in its entirety. If a complaint does arise, the Town is to notify Warren County promptly. To the fullest extent permitted by law, the Town shall indemnify, hold harmless and defend Warren County, its Board, officers, employees and volunteers against any and all losses, claims, actions, demands, damages, liabilities, or expenses, including but not limited to attorney's fees and all other costs to defend, resulting from the Town and/or agent's breach of this Policy.

5. The Town shall carry General Liability coverage in the amounts of at least \$1,000,000 per occurrence and \$2,000,000 aggregate and Automobile Liability of at least \$1,000,000 with respect to the Town and any of its employees or agents. The Town shall name the County, its Board, officers and employees as an additional insured on a primary, non-contributory basis to the Provider's General Liability policy. The Town is also required to carry Workers' Compensation and Disability Insurance. All coverage must be issued by an insurance company authorized to do business in New York State and maintaining an A.M. Best rating of A- or better.

6. The Town shall name the County as an additional insured under any policies of insurance that the Town may have in effect which provide for coverage of the liability assumed hereunder. The Town shall provide evidence of such insurance to the County Attorney's office. The failure of the Town to provide such Certificate of Insurance shall not be deemed a waiver by the County of the Town's obligation to provide same insurance coverage. In addition and in the event of any defect in any Certificate of Insurance, regardless of when such defect may be discovered, the acceptance by the County of any such Certificate of Insurance shall not be deemed a satisfaction of the requirement that the Town provide insurance coverage as noted anywhere in this Intermunicipal Agreement.

7. This Intermunicipal Agreement may not be assigned, in whole or in part, by the Town without prior approval by the County in writing and signed by a duly authorized representative of the County. Consent shall not limit the County's right to enforce this provision on assigned parties.

8. In the event that it is necessary for either party to transmit to either party written notice or communications that are anticipated in accordance with the terms and provisions of this Intermunicipal Agreement, the same shall be considered delivered upon personal delivery and/or the same by ordinary mail to the following persons and/or addresses:

Warren County Department of Public Works
ATTN: Kevin Hajos
1340 State Route 9
Lake George, NY 12845

Town of Johnsburg
Town Hall
P.O. Box 7
North Creek, New York 12853

Delivery by mail shall be considered accomplished or complete when the notice or communication is appropriately enclosed in an envelope or similar wrapping with postage attached and deposited in a receptacle maintained or owned by the United States Postal Service for the deposit or acceptance of mail.

9. The captions in this Intermunicipal Agreement shall be for reference purposes only and shall not be deemed to interpret or characterize the Intermunicipal Agreement in any manner.

10. In the event that any provision of this Intermunicipal Agreement shall be determined by a Court of Law to be illegal and/or unenforceable, the Intermunicipal Agreement, to the extent the Courts have determined practical shall continue in full force and effect between the parties as if the said illegal or unenforceable provision were not contained a part thereof.

11. This Intermunicipal Agreement contains the entire agreement between the parties with respect to the subject matter hereof, and supercedes all prior Intermunicipal Agreements and understandings, if any. This Intermunicipal Agreement cannot be changed or modified except by mutual written agreement.

12. Any dispute under this Intermunicipal Agreement or related to this Intermunicipal Agreement shall be decided in accordance with the laws of the State of New York and brought exclusively before the United States District Court for the Northern District of New York or the appropriate State Court located within the County of Warren.

13. In the event that any schedule or attachment to this Intermunicipal Agreement shall conflict with the various numbered clauses or provisions of this Intermunicipal Agreement, such clauses or provisions shall be controlling, as to the intended agreement of the parties.

14. The Town agrees to retain all records related to this Intermunicipal Agreement for a period of six (6) years and agrees to allow the County, through the appropriate County officials, and those legally allowed, to review and or audit such records. In the event that a review or audit is requested, the records shall be made available at the Town offices or, at the request of the County, at the Warren County Municipal Center with the understanding that copies of such records may be made by the designated County officials. Records shall be made available upon ten (10) days written notice or within ten (10) days of the delivering of written notice by the County.

15. This Intermunicipal Agreement may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for the purposes of this Intermunicipal Agreement and all matters related thereto, with such facsimile, scanned and electronic signatures having the same legal effect as original signatures.

IN WITNESS THEREOF, this Intermunicipal Agreement has been executed by the duly authorized officer of the respective parties.

Approved as to Form:

Neil Tardiff
Assistant County Attorney

Date: *Oct 27, 2022*

COUNTY OF WARREN

By: *Kevin B. Geraghty*
KEVIN B. GERAGHTY, CHAIRMAN
Board of Supervisors

Date: *10/28/22*

TOWN OF JOHNSBURG

By: _____
ANDREA HOGAN, SUPERVISOR

Date: _____

From: Chris Belden <Chris.Belden@lclgrpb.org>
Sent: Friday, February 3, 2023 12:20 PM
To: supervisor johnsburgny.com; townclerk johnsburgny.com; Arnold Stevens; arsenault.gene@gmail.com; Justin Gonyo; Hoskins Email
Cc: Chuck Barton; Matt Parobeck; Joann Morehouse
Subject: North Creek Sewer - RFP-JSB-01-23 (RFP Evaluation Summary)
Attachments: RFP-JSB-01-23_RFP Evaluation Summary.pdf

Good afternoon, Town Board,

As discussed, the Lake Champlain – Lake George Regional Planning Board (LCLGRP) assisted the Town of Johnsbury release a Request for Proposal (RFP) to competitively procure engineering and construction oversight services related to the North Creek Wastewater Project.

Responses were due January 30, 2023, at 3PM. A total of one (1) proposal was submitted, by Cedarwood Engineering Services, PLLC.

To assist with evaluation of submittals, two members of the North Creek Sewer Committee, Chuck Barton and Matt Parobeck, generously provided their time to review and score. Very much appreciated, guys!

Please see the attached RFP Evaluation Summary for consideration by the Town Board, at their meeting on Tuesday, February 7, 2023. We recommend the Town Board review the submitted RFP prior to award. Copies are available with the Town Clerk.

Selection of the project engineer is a major milestone in advancing this project. Thank you for your consideration and support!

Best regards,

Chris Belden, AICP
Economic Development Coordinator
Lake Champlain – Lake George Regional Planning Board
PO Box 765
Lake George, NY 12845
(518) 668-5773
lclgrpb.org



LAKE CHAMPLAIN-LAKE GEORGE

**REGIONAL
PLANNING**



LAKE CHAMPLAIN-LAKE GEORGE

REGIONAL PLANNING

BETH GILLES
DIRECTOR

PO BOX 765
LAKE GEORGE, NY 12845
518-668-5773
WWW.LCLGRP.BORG

February 3, 2023

Johnsburg Town Board
Town of Johnsburg
219 Main Street
North Creek, NY 12853

RE: RFP Evaluation Summary

RFP-JSB-01-23 Engineering Services in Relation to North Creek Wastewater Design & Construction Oversight

Johnsburg Town Board,

The Town of Johnsburg released a Request for Proposal (RFP) to competitively procure a project engineer to complete design and provide construction oversight relating to construction of the North Creek Wastewater System.

Request for Proposal (RFP-JSB-01-23) was issued on January 6, 2023, with RFPs accepted though January 30, 2023 at 3:00PM. The RFP was sent to area engineering firms and posted to the NYS Contract Reporter.

The Town of Johnsburg received one (1) proposal submission, which was submitted by Cedarwood Engineering Services, PLLC.

Pursuant to RFP-JSB-01-23, the Town shall award the contract to the consultant(s) with the highest ranked proposal(s) as determined by using a "best value method" using the RFP Evaluation Criteria outlined in Section 5(A).

To assist the Town review proposals, two members of the North Creek Sewer Committee, Chuck Barton and Matt Parobeck, and Project Manager, Chris Belden from the Lake Champlain – Lake George Regional Planning Board (LCLGRP) completed a review of the submitted proposal. A summary of the evaluation can be found in Table 1.



LAKE CHAMPLAIN-LAKE GEORGE

REGIONAL PLANNING

BETH GILLES
DIRECTOR

PO BOX 765
LAKE GEORGE, NY 12845
518-668-5773
WWW.LCLGRPB.ORG

Table 1: Cedarwood Engineering Services, PLLC RFP Evaluation

Evaluation Matrix	Maximum Points	Matt Parobeck	Chuck Barton	Chris Belden
Experience with similar type of work/projects	/25 pts.	20	20	20
Financial responsibility (innovative and/or cost-effective solutions to technical project objectives and managing project budget constraints)	/20 pts.	15	20	20
Understanding of the proposed project	/20 pts.	20	20	20
Proposal Cost	/15 pts.	15	15	15
Logistics and familiarity with the project area	/10 pts.	10	10	10
Quality of staff proposed to work on the project	/5 pts.	5	5	5
Prior experience working with Town of Johnsbury or other municipalities	/5 pts.	5	5	5
Total Score	/100 pts.	90 pts.	95 pts.	95 pts.

Cedarwood Engineering Services, PLLC, submitted all documents and information requested in RFP-JSB-01-23. The average score of RFP Evaluators was 93 (out of 100 points).

It is the recommendation of the RFP Evaluators, that the Town Board award the contract to Cedarwood Engineering Services, PLLC, based on their RFP submitted January 30, 2023.

It is further recommended that the Town Board review the submitted proposal and conduct a similar evaluation of the proposal, prior to award of contract, on February 7, 2023.

Respectfully submitted,

Christopher R. Belden

Christopher R. Belden, AICP
Economic Development Coordinator
Lake Champlain – Lake George Regional Planning Board

Budget Changes

February 7, 2023

Resolution to authorize:

1) Budget Amendment

From: A599 Fund Balance

To: A7110.4 Parks

\$2406

Items were ordered with the expectation they would come out of 2022 budget, billing did not come in time to be included in the January 17, 2023 AOV.

2) Budget Amendment

From: A599 Fund Balance

To: A1910.4

\$8540

Amount necessary to cover the cost of 2023 insurance.

Permit Monthly Report

01/01/2023 - 01/31/2023

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
January 2023						
Z-2023-001	01/04/2023	Charles Ligon	Deck	3486 St Rt 8 SBL#: 133.8-1-39		\$50.00
Description of Work: New 10x16 open deck						
Z-2023-002	01/05/2023	John McAlonen	Demolition	Maiden Ln SBL#: 66.10-2-36		\$35.00
Description of Work: Demo existing SFD Environmental testing report on file						
Z-2023-003	01/11/2023	Maksim Tsarenkov	Single Family Home	River Rd SBL#: 84.-1-40		\$70.00
Description of Work: New SFD, 24x26 with 8x26 open porch Septic and well previously permitted						
Z-2023-004	01/31/2023	Amanda May	Roof Mount Solar	3853 St Rt 8 SBL#: 118.10-1-11		\$35.00
Description of Work: Roof mounted PV panels						
Z-2023-005	01/31/2023	11 Clinton Street Inc.	Addition	881 Peaceful Valley Rd SBL#: 66.-1-7		\$35.00
Description of Work: New yurt (membrane structure) on monolithic concrete slab foundation. Non-dwelling unit. 40' diameter.						
					January 2023 Total:	\$225.00
					Reporting Period Total:	\$225.00

ABSTRACT OF AUDITED VOUCHERS

REVISION

GENERAL FUND**TOWN OF JOHNSBURG**

Page 1 of 10

WARREN COUNTY, NEW YORK**DATE OF AUDIT: 01/17/2023****NUMBER 021****TOTAL CLAIMS: \$145,541.97**

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.

1/18/23 mc
Date

Jean M. Comstock
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
970	Letitia Williams 12/7/22mileage 24m@.625	A1355.4	15.00	
1014	Warren County Treasurer 12/31/22/2022 Bill For Supplies Assessment Rolls	A1355.4	691.58	
968	Colvin Computer Consulting 12/31/22/Town Clerk ethernet repair	A1410.4	50.00	
980	Staples Contract & Commercial 3525970355/Labels	A1430.4	3.96	
980	Staples Contract & Commercial 3526028333/Brother LC3037 Sup HY CYN Ink	A1430.4	13.87	
981	W. B. Mason Co. Inc. 235220825/staple remover wands (2)	A1430.4	4.22	
988	North Shore Solutions 2010-5841/2.5hrs advanced email support	A1430.4	200.00	
991	First National Bank of Omaha 12/19/22/Zoom fees	A1430.4	114.99	
991	First National Bank of Omaha 12/16/22/website monthly fee	A1430.4	10.99	
977	Braley & Noxon Warrensburg 1399-58130/roller & cover	A1620.4	16.17	
977	Braley & Noxon Warrensburg 1399-58158/GFCI 20A wht	A1620.4	25.99	
977	Braley & Noxon Warrensburg 1399-58168/Mid west	A1620.4	6.99	
977	Braley & Noxon Warrensburg 1399-58259/Dawn & Key	A1620.4	7.28	
977	Braley & Noxon Warrensburg 1399-58319/staple coaxial	A1620.4	5.98	
977	Braley & Noxon Warrensburg 1399-58358/9v battery	A1620.4	7.59	
977	Braley & Noxon Warrensburg 1399-58360/battery operated co alarm	A1620.4	47.98	
977	Braley & Noxon Warrensburg 1399-58362/roller	A1620.4	3.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
977	Bralely & Noxon Warrensburg 1399-58368/snow shovels, 9v battery, grease, nuts & bolts	A1620.4	216.67	
977	Bralely & Noxon Warrensburg 1399-58396/Paint	A1620.4	26.99	
977	Bralely & Noxon Warrensburg 1399-58468/scrub brush, paint brush, paint	A1620.4	41.57	
977	Bralely & Noxon Warrensburg 1399-58495/Valves	A1620.4	24.58	
977	Bralely & Noxon Warrensburg 1399-58521/toggle bolt	A1620.4	14.29	
977	Bralely & Noxon Warrensburg 1399-58534/faucet	A1620.4	19.99	
977	Bralely & Noxon Warrensburg 1399-58604/drill bit	A1620.4	13.18	
977	Bralely & Noxon Warrensburg 1399-58617/9v battery	A1620.4	12.99	
977	Bralely & Noxon Warrensburg 1399-586192misc nuts & bolts	A1620.4	2.00	
977	Bralely & Noxon Warrensburg 1399-586252/CO 2 alarms	A1620.4	47.98	
977	Bralely & Noxon Warrensburg 1399-58626/Misc nuts & bolts	A1620.4	3.88	
997	TC Murphy Lumber Co. 81913-839597/primer	A1620.4	49.99	
997	TC Murphy Lumber Co. 81913-839725/paint	A1620.4	58.97	
997	TC Murphy Lumber Co. 81913-839597/toilet repair kit	A1620.4	18.97	
997	TC Murphy Lumber Co. 81913-840436/drill bits	A1620.4	25.48	
981	W. B. Mason Co. Inc. 235120373/Ice Melt	A1620.4	575.26	
1003	NY Fire and Security 596252/Annual billing alarm monitoring court	A1620.4	288.00	
1004	Main Care Energy 16344214/219 main street 12/28/22	A1620.4	811.64	
1004	Main Care Energy 16344224/88 ski bowl road 12/28/22	A1620.4	1,884.36	
1004	Main Care Energy 16344277/2370 weavertown 12/28/22	A1620.4	650.25	
1004	Main Care Energy 16344234/4 peaceful vallet road 12/28/22	A1620.4	205.23	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1004	Main Care Energy 16344243/4 peaceful valley road 12/28/22	A1620.4	350.94	
1004	Main Care Energy 15860576/219 main st 12/13/22	A1620.4	588.09	
1004	Main Care Energy 15860582/88 ski bowl rd 12/13/22	A1620.4	1,305.40	
1004	Main Care Energy 15860584/4 peaceful valley rd 12/13/22	A1620.4	116.03	
1004	Main Care Energy 15860597/4 peaceful valley rd 12/13/22	A1620.4	238.25	
1004	Main Care Energy 15860642/2370 weavertown 12/13/22	A1620.4	427.61	
1009	Madden Mechanical 2176/Repair highway heater units	A1620.4	1,057.04	
1010	Thermal Associates LLC 115156809/preventative maintenance	A1620.4	435.00	
1013	Jim Jones Excavating 8358/Removal of Red Barn	A1620.4	24,375.00	
968	Colvin Computer Consulting 12/31/22/Tannery Pond Hard Drive Error	A1620.41	50.00	
997	TC Murphy Lumber Co. 81913-840366/drywall screws, spruce Tannery pond	A1620.41	44.92	
998	G.A. Bove Fuels 110665/12/13/22 propane TP	A1620.41	110.42	
998	G.A. Bove Fuels 115596/12/30 propane TP @ \$1.4776	A1620.41	194.01	
989	Warren-Hamilton Comm Act Agcy 12/31/22/October-December Senior Transportation	A6772.4	1,225.00	
969	NY State Comptroller's Office November/State Share Fines & Fees	A690	279.00	
977	Braley & Noxon Warrensburg 1399-95737/generator 2500w 98cc	A7110.2	649.00	
966	The Safety Warehouse 428566/Hi-Vis Work jacket & Safety glasses	A7110.4	104.91	
977	Braley & Noxon Warrensburg 1399-95737/lopper telescopic power, hand truck handle	A7110.4	134.98	
977	Braley & Noxon Warrensburg 1399-58488/CO alarm, cable tie, tape	A7110.4	59.94	
977	Braley & Noxon Warrensburg 1399-58534/ratchet screwdriver	A7110.4	21.99	
977	Braley & Noxon Warrensburg 1399-58544/magnetic flashlight	A7110.4	41.58	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
977	Braley & Noxon Warrensburg 1399-58643/snow fence, cable tie, blank sign	A7110.4	124.93	
994	BLUE LAKE PLASTICS, LLC 12/22/22/Roll 100x100 sheeting 6 mil	A7110.4	900.00	
994	BLUE LAKE PLASTICS, LLC 12/22/22/shipping	A7110.4	280.00	
995	Warren Tire Service 78297/tractor tires (2)	A7110.4	250.00	
996	Tractor Supply Credit Plan 12/21/22/5' rear blade & weld gate pin repair kit	A7110.4	635.98	
997	TC Murphy Lumber Co. 81913-840018/poly rope, submersible pump, rake	A7110.4	256.76	
997	TC Murphy Lumber Co. 81913-839597/split rail fence posts	A7110.4	223.06	
997	TC Murphy Lumber Co. 81913-840363/spruce boards	A7110.4	283.36	
997	TC Murphy Lumber Co. 81913-840422/spruce boards, hand cleaner	A7110.4	62.20	
992	KATHLEEN SUOZZO, P.E., PLLC 2212--21-065(9)/12/1/22-12/31/22 Ski Bowl grant	A7145.4	900.80	
980	Staples Contract & Commercial 3526028334/3x30 white mail tubes (24)	A7510.4	43.44	
991	First National Bank of Omaha 12/16/22/Paypal - Book Set	A7510.4	58.00	
1000	Fort Ann Transfer Station 4241/ADJ to ticket 148099	A8090.4	52.00	
1001	Casella Waste Services 2415505/12/5/22 - hauling for cardboard	A8090.4	275.00	
1001	Casella Waste Services 2416381/12/13 - glass	A8090.4	160.00	
999	Waste Management Corporate Ser 110904/12/13/22 3.5 ton @ \$62	A8160.4	217.00	
999	Waste Management Corporate Ser 110924/12/13/22 3.24 ton @ \$62	A8160.4	200.88	
999	Waste Management Corporate Ser 111076/12/19/22 3.10 ton @ \$62	A8160.4	192.20	
999	Waste Management Corporate Ser 111189/12/19/22 6.3 ton @ \$55.50	A8160.4	349.65	
999	Waste Management Corporate Ser 111366/12/26/22 3.07 ton @ \$62.	A8160.4	190.34	
999	Waste Management Corporate Ser 111400/12/27/22 6.01 tons @ \$55.50	A8160.4	333.56	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1001	Casella Waste Services 2415416/12/19 - hauling for C&D	A8160.4	275.00	
1001	Casella Waste Services 2416381/12/13/22 - C&D	A8160.4	550.00	
1002	Atlas Preservation Inc. 3042/cleaning supplies	A8810.4	268.26	
990	NYS Department of Labor - UI 12/31/22/4th quarter unemployment 2022	A9050.8	205.90	
966	The Safety Warehouse 426344/Charlie B. 2022 allotment - Boots	A9089.8	155.00	
977	Braley & Noxon Warrensburg 1399-58623/2/general - Charlie B - Safety Allotment gloves	A9089.8	41.28	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 6 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
976	JMT of New York Inc. 4-103922/CHIPS - Glen Creek Bridge Eng. services	DA5112.2	4,860.00	
979	ADMAR Construction Equipment AL2007724/Jumping Jack Rental 9/14/22-10/11/22	DA5112.2	505.00	
979	ADMAR Construction Equipment AL2008614/Jumping Jack Rental 10/12/22-11/8/22	DA5112.2	505.00	
979	ADMAR Construction Equipment AL2009401/Jumping Jack Rental 11/9/22-12/6/22	DA5112.2	505.00	
976	JMT of New York Inc. 3-103920/CHIPS - Engineering services for Durkin Road	DA5112.2	2,230.00	
997	TC Murphy Lumber Co. 81914-839731/nails Glen Creek Bridge CHIPS	DA5112.2	657.49	
997	TC Murphy Lumber Co. 81914-839757/screws torx bit - CHIPS - GCB	DA5112.2	36.47	
993	Viking-Cives USA 4520847/Add on for E11224 - extra's for new tandems	DA5130.2	1,683.50	
993	Viking-Cives USA 4520858/Add on for E11224 - extra's for new tandems	DA5130.2	1,683.50	
967	Braley & Noxon Warrensburg 58208/2/3/8" air couplers	DA5130.4	39.16	
967	Braley & Noxon Warrensburg 58210/2/misc nuts & bolts	DA5130.4	7.29	
967	Braley & Noxon Warrensburg 95487/1/infrared thermometer, AAA battery	DA5130.4	73.97	
967	Braley & Noxon Warrensburg 58227/2/misc nuts & bolts	DA5130.4	1.44	
967	Braley & Noxon Warrensburg 58228/2/hinge kit, impact drill	DA5130.4	215.59	
967	Braley & Noxon Warrensburg 58232/2/credit memo air coupler return	DA5130.4	-31.98	
967	Braley & Noxon Warrensburg 58232/2/gigastone sdhc card	DA5130.4	17.99	
967	Braley & Noxon Warrensburg 58264/2/100' rule, flagging tape	DA5130.4	23.97	
967	Braley & Noxon Warrensburg 58371/2/9V battery, quick chain links	DA5130.4	38.95	
967	Braley & Noxon Warrensburg 58620/2/shop towels, snow shovel	DA5130.4	79.96	
967	Braley & Noxon Warrensburg 58635/2/siphon pump	DA5130.4	38.98	
972	Brenntag Lubricants, LLC BLN22-162792/Naviguard hydraulic oil	DA5130.4	1,729.01	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 7 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
972	Brenntag Lubricants, LLC BLN22-162792/15W40 Engine oil	DA5130.4	2,292.31	
973	Ty Metal Corp. 74118/Spinner Shaft	DA5130.4	57.80	
973	Ty Metal Corp. 74118/Idler roller assembly	DA5130.4	185.23	
973	Ty Metal Corp. 74118/Flange Bearing	DA5130.4	59.76	
973	Ty Metal Corp. 74118/Standard mounting plate	DA5130.4	85.00	
973	Ty Metal Corp. 74118/Take Up Spring	DA5130.4	60.60	
973	Ty Metal Corp. 74118/UPS Groung	DA5130.4	32.96	
974	Allegiance Trucks X122013421:01/Front wing mast & slide	DA5130.4	478.29	
974	Allegiance Trucks X121011080:01/Muffler for 08 Int.	DA5130.4	568.70	
974	Allegiance Trucks X122013660:01/sheave 50D & 600 wing slide 2013 Int.	DA5130.4	188.17	
974	Allegiance Trucks X121011243:01/DEF Fluid	DA5130.4	228.50	
974	Allegiance Trucks X122013987:01/Pin, pivot block & freight	DA5130.4	139.79	
974	Allegiance Trucks X121011335:01/brackets	DA5130.4	137.09	
974	Allegiance Trucks X121011042:01/exh pipe gasket	DA5130.4	47.30	
974	Allegiance Trucks X121011401:01/DEF Fluid	DA5130.4	310.76	
996	Tractor Supply Credit Plan 12/5/22/Jacks for new tandem plows	DA5130.4	249.96	
996	Tractor Supply Credit Plan 12/29/22/oil drain pans	DA5130.4	48.97	
997	TC Murphy Lumber Co. 81914-840072/propane Tank	DA5130.4	17.00	
997	TC Murphy Lumber Co. 81914-840276/roofers shovels	DA5130.4	93.98	
1006	Sheldon Oil Services Inc 0012791/12/27/22 - Used oil pickup	DA5130.4	75.00	
1007	Shaw Truck Repair 137505/U-Bolts	DA5130.4	59.98	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1008	NAPA Auto Parts 12/1/22-12/31/22/December Invoices	DA5130.4	1,045.67	
1011	Gabrielli Truck Sales 15946QP/slack adjuster, boot cleaner	DA5130.4	345.62	
1012	VI Enterprises 12/1/22-12/31/22/December Invoices -see voucher	DA5130.4	2,636.82	
975	Mountain Medical Services PLLC 15634K1798/Pre employment screening	DA5142.4	62.00	
975	Mountain Medical Services PLLC 15900K1798/Drug & alcohol random screening	DA5142.4	100.00	
1005	Atlantic Salt, Inc. INV090877/11/14/22 - road salt	DA5142.4	68,456.51	
966	The Safety Warehouse 429184/Dan Prouty Allotment 2022	DA9089.8	733.84	
966	The Safety Warehouse 429132/Mike Allison Alltoment 2022	DA9089.8	209.96	
966	The Safety Warehouse 428833/Mike Allison Allotment 2022	DA9089.8	273.93	
977	Braley & Noxon Warrensburg 1399-58596/Bob Austin 2022 Allotment	DA9089.8	253.97	

posted as 68,846.51
 previous
 warrant

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 9 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
983	Southern ADK Library System JBG122922/3 Staff PC's & 1 staff monitor	L7410.2	2,879.14	
984	Baker & Taylor 2037167677/Books	L7410.4	256.21	
984	Baker & Taylor 2037191591/books	L7410.4	15.56	
985	Midwest Tape 503087709/DVD -3	L7410.4	55.47	
985	Midwest Tape 503058239/DVD -2	L7410.4	46.48	
985	Midwest Tape 503108124/DVD -1	L7410.4	22.49	
986	Gale/Cengage Learning 79761143/12/13/22 large type book	L7410.4	24.80	
986	Gale/Cengage Learning 79741844/12/7/22 large type book	L7410.4	31.19	
987	Carrie Mason 111-0896131-5958650/12/17/22 Circ Stampers	L7410.4	46.38	
987	Carrie Mason 111-3546296-9637868/12/15/22 Window Treatments	L7410.4	42.78	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 10 of 10

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 021

TOTAL CLAIMS: \$145,541.97

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
971	Pace Analytical Services, LLC C078795/CNA Total Coliform water testing	SW8320.4	67.33	
977	Bralely & Noxon Warrensburg 1562-58507/water - milkhouse heater 1500w	SW8320.4	34.99	
977	Bralely & Noxon Warrensburg 1562-58549/water - ice melt 50#	SW8320.4	124.95	
978	Nemec's Sport Shop 1-599682/Liquid Chlorine & delivery charge	SW8320.4	409.88	
982	UDIGNY, INC. 22120585/Dig Safe Requests	SW8320.4	11.00	
1013	Jim Jones Excavating 8356/Plowed fire hydrants	SW8320.4	1,525.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

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
17	National Grid 2/5/23/41088-24106 monument park	A1620.4	33.88	10446 02/03/2023
17	National Grid 2/18/23/51552-94102 Streetlights	A5182.4	3,781.47	10446 02/03/2023
18	HIGHMARK BLUE SHIELD OF NE NY 230120484977/2/1/23-2/28/23	A9060.8	1,250.90	10447 02/03/2023
19	Frontier 1/31/23/518-251-5120-122393-4 - court	A1620.4	133.54	10448 02/03/2023
19	Frontier 1/31/23/518-251-4350-022216-4 - scout hall	A1620.4	123.54	10448 02/03/2023
19	Frontier 1/31/23/518-251-3113-101204-4 - hwy	A1620.4	103.55	10448 02/03/2023
19	Frontier 1/31/23/518-251-2742-071502-4 - dump	A1620.4	81.72	10448 02/03/2023
19	Frontier 1/31/23/518-251-2599-071502-4 - scout hall	A1620.4	76.75	10448 02/03/2023
19	Frontier 1/31/23/518-251-2113-071502-4 - hwy	A1620.4	123.54	10448 02/03/2023
19	Frontier 1/31/23/518-251-5529-062899-4 - court fax	A1620.4	103.56	10448 02/03/2023
19	Frontier 1/31/23/518-251-9899-061620-4 - internet	A1620.4	29.99	10448 02/03/2023
19	Frontier 1/31/23/518-251-5913-071502-4 - hwy	A1620.4	103.55	10448 02/03/2023
19	Frontier 1/31/23/518-251-5788-071502-4 - weavertown	A1620.4	123.54	10448 02/03/2023
19	Frontier 1/31/23/518-251-2557-041502-4 - TP	A1620.41	111.34	10448 02/03/2023
26	Staples Contract & Commercial 3526028332/brother ink	A1430.4	50.77	
26	Staples Contract & Commercial 3528138483/envelopes	A1430.4	135.00	
38	Miller, Mannix, Schachner & 1/20/23/assessment	A1355.4	230.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
38	Miller, Mannix, Schachner & 1/20/23/town general	A1420.4	1,297.00	
38	Miller, Mannix, Schachner & 12/7/22/land records	A1420.4	5.00	
38	Miller, Mannix, Schachner & 1/20/23enforcement	A8010.4	184.00	
38	Miller, Mannix, Schachner & 1/20/23/sewer district	A8110.4	1,886.00	
39	NY State Comptroller's Office December 2022/State Share Fines & Fees -12/22	A690	10.00	
40	eLot Electronics Recycling 68104/electronic recycling	A8090.4	645.22	
41	The Post Star 129018/fire Protection	A1410.4	40.30	
41	The Post Star 129020/tax collections	A1410.4	33.10	
42	KPM RESTORATION 3747/2nd sewage clean up	A4010.4	3,600.00	
43	Sun Community News 303744/ZBA Public hearing Fallon 66.18-1-46	A8010.4	28.09	
43	Sun Community News 301233/legal notice scrap metal bid	A8010.4	33.48	
43	Sun Community News 328299/ZBA public hearing Scognamiglio 83.-2-1	A8010.4	28.09	
43	Sun Community News 304687/ZBA MArtin Variance 83.-2-32	A8010.4	28.09	
44	W. B. Mason Co. Inc. 235486096/138A Toner	A1410.4	95.52	
45	Seeley Office Systems 3291471/1/23 - 1/31/23 billing period	A1430.4	30.00	
46	Joann Morehouse 1/16/23/allotment - dental reimbursement Joann Morehouse	A9089.8	87.00	
47	Williamson Law Book Co. 194941/WLB Accounting 2/1/23-1/31/24	A1430.4	1,765.00	
48	CDPHP 230130021189/Billing Period 2/1/23-2/28/23	A9060.8	12,089.85	10449 02/03/2023
48	CDPHP 230130011951/Billing Period 2/1/23-2/28/23	A9060.8	1,694.00	10449 02/03/2023
49	DANAE TUCKER 2/2/23/Lysol spray for restrooms	A1620.4	15.58	
50	Johnsburg Historical Society 01/11/23/Down Payment for Painting Services	A4010.4C	5,000.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
51	Barrier Free Elevator Inc. 23674/Elevator Contract 2/123-4/30/23	A1620.41	135.00	
51	Barrier Free Elevator Inc. 23799/Credit memo for overbiling 2021 &2022	A1620.41	-83.00	
52	Jim Jones Excavating 8412/Final Payment removal of barn	A1620.4	5,250.00	
53	Home Depot credit services 8022975 - 12/15/22/Echo Backpack Blower & Miter Saw	A7110.4	768.00	
53	Home Depot credit services 5271580 - 12/28/22/Safety Fence for sliding hill	A7110.4	1,637.92	
54	Olympic Regional Development IVC0000042484-DRAFT/Ski Program Passes	A7310.4	4,448.00	
55	W. B. Mason Co. Inc. 235613505/Office Chair	A7110.4	161.00	
56	Thermal Associates LLC 115790334/Heating repair Tannery Pond	A1620.41	1,317.93	
57	Charles Beudet 12/20/22-12/31/22/61 miles @ \$.625	A1620.4	38.13	
57	Charles Beudet 1/1/23-2/1/23/120 miles @.655	A1620.4	78.60	
58	ADK Community Outreach 1/1/23-12/31/23/Contribution for food pantry	A8989.4	9,000.00	
59	NY Fire and Security 50439/Inspection of panic alarm at courthouse	A1620.4	175.00	
60	Madden Mechanical 2179/Repair of boiler at HWY dept.	A1620.4	541.09	
61	Casella Waste Services 5418871/12/31/22-12/27/22 waste services	A8160.4	1,125.00	
62	G.A. Bove Fuels 119304/Propane Tannery Pond	A1620.41	48.15	
63	Foresight Electronic Monitor 30874/Quarterly alarm monitoring - TH	A1620.4	60.00	
63	Foresight Electronic Monitor 30873/Quarterly alarm monitoring - HWY	A1620.4	60.00	
63	Foresight Electronic Monitor 30874/Quarterly alarm monitoring - TP	A1620.41	60.00	
64	Main Care Energy 16829353/1/11/23 - Scout Hall	A1620.4	132.94	
64	Main Care Energy 16829356/1/11/23 -Scout Hall	A1620.4	253.26	
64	Main Care Energy 16829385/1/11/23 - Court	A1620.4	477.74	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
64	Main Care Energy 16829331/1/11/23 - Town Hall	A1620.4	629.43	
64	Main Care Energy 16829348/1/11/23 - HWY	A1620.4	1,529.44	
65	Lake George Region Plan Board 22-124/Grant administration 01-79-15123	A7145.4	2,000.00	
66	Carpenter-Associates Insuring 1163/2023 Insurance	A1910.4	69,115.83	
67	ADK Association Towns Villages 2023/2023 dues	A1920.4	550.00	
68	Daniel J. Smith January 2023/Jan Data Collection 88@\$20	A1355.4	1,760.00	
69	Letitia Williams 2/3/23/Milage to WC 60 @.655	A1355.4	39.30	
70	SLIC Network Solutions, INC. 3322714/Town Hall Phone & Fax	A1620.4	216.42	
71	Andrea Hogan Petty Cash Officer 1/6/23/Insurance mailing	A1001	23.55	
71	Andrea Hogan Petty Cash Officer 1/26/23/Mailing 4th quarter	A1430.4	9.00	
71	Andrea Hogan Petty Cash Officer 1/27/23/Mailing W2's	A1430.4	9.96	
71	Andrea Hogan Petty Cash Officer 2/1/22/Mailing 1099 NEC & MISC	A1430.4	17.76	
71	Andrea Hogan Petty Cash Officer 11/03/22/Zoning mailing Morin	A8010.4	7.85	
72	Warren County Treasurer 9/22/Balance Owed September Fuel	A380	1,376.74	
72	Warren County Treasurer 9/22/Balance Owed September Fuel	A7110.4	796.31	
73	Tannery Pond Center Projector/Town contribution for projector	A1620.41	3,237.33	
73	Tannery Pond Center Projector/Balance of grant funds received in 2021	A1620.41	4,303.98	
73	Tannery Pond Center Projector/Occupancy Tax allotted	A6410.4	5,125.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
23	Tracey Road Equipment Inc X106047830:01/rod control susp	DA5130.4	358.05	
23	Tracey Road Equipment Inc X106047830:01/control rod susp	DA5130.4	322.94	
23	Tracey Road Equipment Inc X106047830:01/brkt susp control	DA5130.4	105.88	
23	Tracey Road Equipment Inc X106047830:01/bracket torque rod	DA5130.4	32.23	
23	Tracey Road Equipment Inc X106009593/transmission tubes, clamp, cooler line	DA5130.4	848.09	
23	Tracey Road Equipment Inc X106047827:01/Snow Brush Extendable	DA5130.4	18.08	
24	C.T. Male 103155/Garnet Lake Dam Engineering	DA5120.4	2,500.00	
25	Milton Cat INV2808797/Injectors 6@263.08	DA5130.4	1,578.48	
25	Milton Cat INV2808797/Core Charge	DA5130.4	1,254.06	
25	Milton Cat INV2808797/Gasket	DA5130.4	50.60	
25	Milton Cat INV2808797/freight	DA5130.4	20.50	
25	Milton Cat INV2808797/freight	DA5130.4	87.33	
26	Staples Contract & Commercial 3528052408/calculators 2 @12.47	DA5130.4	24.94	
26	Staples Contract & Commercial 3528052408/battery	DA5130.4	3.52	
27	Catamount Consulting 9141/MSHA Refresher 11 hwy @ \$125	DA5142.4	1,375.00	
28	WARREN COUNTY HEALTH SERVICES 2/23/23/First Aid & CPR - Gary Bacon	DA5142.4	46.00	
29	Fastenal Company NYSOU188368/Dia Vnl & HCCS	DA5130.4	120.56	
30	Warren County DPW 1/19/23/Barodi lane road sign	DA5110.4	15.26	
31	Winter Equipment Company IV54700/Plow markers	DA5130.4	94.08	
32	MSC Industrial Supply 75200156/Grinding wheel, cut wheel, flap disc	DA5130.4	125.20	
33	Viking-Cives USA 4521420/spring assy & mid links	DA5130.4	292.67	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 6 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
33	Viking-Cives USA 4521149/mid link 3/8	DA5130.4	70.74	
34	JMT of New York Inc. 6-103674/CHIPS - Glen Creek Bridge	DA5112.2	4,622.50	
34	JMT of New York Inc. 1-103754/CHIPS - Glen Creek Bridge	DA5112.2	4,378.50	
35	Grainger 9559908182/Gasket	DA5130.4	33.95	
35	Grainger 559908174/element & overhaul kit	DA5130.4	227.40	
36	Crane Mountain Mechanical LLC 555097/CAT928-F Loader repair	DA5130.4	1,215.00	
36	Crane Mountain Mechanical LLC 555098/CAT928-F Loader repair	DA5130.4	675.00	
37	Garnet Signs G4511/lettering for new tandems	DA5130.4	375.00	
48	CDPHP 230130021189/Billing Period 2/1/23-2/28/23	DA9060.8	12,791.30	10449 02/03/2023
48	CDPHP 230130011951/Billing Period 2/1/23-2/28/23	DA9060.8	2,710.40	10449 02/03/2023

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
22	Home Depot credit services WP56392368/Window treatments library	L7410.2	621.12	
48	CDPHP 230130021189/Billing Period 2/1/23-2/28/23	L9060.8	338.80	10449 02/03/2023
53	Home Depot credit services 9882482 - 1/3/23/Library decor	L7410.2	23.57	
74	Carrie Mason 111-8823117-5989829/Window treatments	L7410.2	21.39	
74	Carrie Mason 111-5931784-2385435/Office equipment	L7410.2	16.04	
74	Carrie Mason 111-0673176-5655439/Office supplies	L7410.4	78.42	
75	Midwest Tape 503209504/DVD	L7410.4	14.99	
75	Midwest Tape 503209505/DVD (2)	L7410.4	48.73	
75	Midwest Tape 503246516/DVD	L7410.4	22.49	
75	Midwest Tape 503246517/DVD	L7410.4	16.99	
76	Gale/Cengage Learning 79894255/Large Type Book	L7410.4	24.80	
77	Southern ADK Library System 2022-12 JBG/Automation Fee	L7410.4	452.34	
78	Baker & Taylor 2037239985/Books (12)	L7410.4	197.63	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 8 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
20	Cedarwood Environmental Servic 11:2022-23/Contract	SW8320.4	2,899.35	
20	Cedarwood Environmental Servic 11:2022-23/Labor	SW8320.4	2,205.00	
21	Adirondack 2-way Radio Inc 174437/samplex sec1223 power supply	SW8320.4	192.70	
48	CDPHP 230130021189/Billing Period 2/1/23-2/28/23	SW9060.8	338.80	10449 02/03/2023
52	Jim Jones Excavating 8414/Turn off water at Wadell house Bridge Street	SW8320.4	500.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 9 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/07/2023

NUMBER 003

TOTAL CLAIMS: \$372,537.44

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
3	Warren County Sheriff PR#2/Court Case #334/07 Case 14000054	TA23	168.96	9844 01/17/2023
4	Warren County Sheriff Payroll #3/Court Case#334/07 Case14000054	TA23	176.96	9850 02/02/2023
5	North Creek Fire District 2023/2023 Taxes Collected	TA87	175,760.00	
6	Aflac New York 122072/January Billing	TA29	420.48	9851 02/02/2023