

Town Board Meeting
January 16, 2024

In Attendance:	Kevin Bean – Supervisor	Paul Heid – Councilperson
	Anna Bowers – Councilperson	Jim Williams – Councilperson
	Jean Comstock – Town Clerk	Arnold Stevens - Councilperson

1. Pledge of Allegiance led by Matt Allen
2. Meeting called to order at 7:01PM
3. Approve the Minutes of the January 2, 2024 Board Meeting
RESOLUTION # 14 - 24
Ms. Bower made a Motion to approve and accept the Meeting Minutes from January 2, 2024 and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).
4. Resolution for Workers Compensation Budget Line Transfer – Mr. Williams – there were questions in breaking down from the different departments and allocate funds from various departments; as Warren County did this, they indicated that they could not break it down; we were under budget; if we get it early again next year; maybe get better rates shopping around; Mr. Bean – where is the highest workers comp; we’ll get a better understanding of it.
RESOLUTION # 15 – 24
Mr. Heid made a Motion to approve the Budget Line Transfer for the Worker’s Compensation and moved its passage with a Second Motion from Ms. Bowers. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).
5. Resolution to Establish Kevin Bean as Authorized Official – Supervisor Bean read the Resolution.
RESOLUTION # 16 – 24
Mr. Stevens made a Motion to approve the authorization of establishing Mr. Bean as the authorized official and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

6. Resolution to Sign Cedarwood Contract – Supervisor Bean - engineering services for water and sewer, they have been the point of contact for water, sewer and emergencies; rates are included.

RESOLUTION # 17 – 24

Ms. Bowers made a Motion to approve the Cedarwood Contract and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

7. Resolution to Sign Miller, Mannix, Schachner & Hafner Town Attorney Contract – Supervisor Bean - received information on the Elderwood situation; they have a pretty good handle on what is going on and what is needed; Mr. Williams – it was a good give and take and got us up to speed with projects; good meeting.

RESOLUTION # 18 – 24

Mr. Heid made a Motion to approve the Contract with Miller, Mannix, Schachner and Hafner and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

8. Resolution to Adopt the 2023 Warren County Hazardous Mitigation Plan – Supervisor Bean - I met with Ernie and discussed this; Mr. Williams – is this for 2023 or 2024; Ernie Dunkley – it's adopted in 2023 for 2024 and is updated every 3 to 5 years at the County's discretion.

RESOLUTION # 19 – 24

Ms. Bowers made a Motion to approve and adopt the 2023 Warren County Hazardous Mitigation Plan and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

9. Resolution to Accept Contract with North Shore Solutions – Supervisor Bean - the website is in need of help; they are the webhost and handle our e-mail; I have heard the website is difficult to deal with; other changes can come down the road; for the time being I think this our best option. Ms. Bowers – who is doing the work? Supervisor Bean – William Muller is doing it for free. Mr. Williams – we need to be bold with our website, things need to change, links available. Ms. Bowers – Dave Putman has given us a rate to help us out and I can do some research on this. Town Clerk – can whoever is doing the website design/layout work with the people at Town Hall that will need to be able to update it and access it ?

RESOLUTION # 20 – 24

Ms. Bowers made a Motion to accept the Contract with North Shore Solutions and moved its passage with a Second Motion from Mr. Stevens. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

10. Resolution to Approve the Mileage Rate at the Current IRS Rate – Supervisor Bean - we'll keep it at the IRS rate so we don't have to do a Resolution each time it changes.

RESOLUTION # 21 – 24

Mr. Heid made a Motion to approve using the IRS rate and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

11. Resolution to Add a Childcare Committee to Standing Committees – Katy Ashe, Allison Gonyo, Erwin Morris, Anna Bowers – Ms. Bowers – it's an economic issue in the community; quality childcare is needed; I met with Executive Director of the her, a lot of great resources with the County; survey done by Lily Gaechter; ARPA money available to get people started and needs to be spent by 2026. Katy & Allison are moms and work at school, Erwin was head of Cheerful Crickets; we'll have an organizational meeting to work on a 3-5 year plan.

RESOLUTION # 22 – 24

Mr. Williams made a Motion to approve the organization of the Childcare Committee to the Standing Committees and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

12. Resolution Directing Transfer of Surplus Funds – moved from Board Budget line to Recreational – for fees for swimming fees, skating rink, etc.

RESOLUTION # 23 – 24

Ms. Bowers made a Motion to approve the move from the Board Budget Line to the Recreational Budget Line with the forfeiture of salary of a Board Member and moved its passage with a Second Motion from Mr. Heid. With the following Member voting in favor of the Resolution it is carried. Ayes – 4 (Bean, Bowers, Heid, Stevens); Nays – 0; Abstain – 1 (Williams)

13. Resolution to Approve Ad for Board of Assessment Review Vacancy

RESOLUTION # 24 – 24

Mr. Stevens made a Motion approving the Town Clerk to place an ad for one Member for the Board of Assessment Review Vacancy and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

14. Resolution to Approve the Additional Parts to Complete the Boiler Installation at the Highway Garage, not to exceed \$6,000 – Supervisor Bean - temporary heaters have been returned and the Highway Department has heat; Mr. Stevens - we've switched over from fuel oil to propane? Supervisor Bean - 900 gallons every two weeks; now have two 1,000 gallons of propane at about \$2.00/gallon; Mr. Williams – 98% efficient? Just on fuel oil alone it will be a savings; while I don't like overruns, we can make the money up.

RESOLUTION # 25 – 24

Ms. Bowers made a Motion to approve the additional parts for the boiler at the Highway Garage and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

15. 30-day waiver for Bar Vino – Town Clerk explained that it was a Class Change to serve liquor instead of just wine, beer and cider; Mr. Williams – what does this do to their hours of operation? Town Clerk - this application is strictly to change the class of the license. Ms. Bowers – having been in the business, it's hard to deal with State; let's help a small business.

RESOLUTION # 26 – 24

Ms. Bowers made a Motion to approve the 30-Waiver to change the class of the license for barVino and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

16. Committee Reports – Ms. Bowers – read her Committee Reports that are included in the packet; looking to add new members to some of the standing committees; Mr. Heid – Arthur Webb would be a great addition; Mr. Williams – read his committee reports that are also included in the packet; met with Kelly Nettle, grant time frame doesn't work; comments from DEC were sent to Engineer and will be addressed this week; no interest on Building Committee; looking at 3rd party insurance; looking at what has free household garbage had on recycling.
Deana Wood – I'm the Town Historian and work at the Historical Society as well; Mr. Bean asked why my office was at Town Hall; it all needs to be kept separate.

17. Warrants – Mr. Stevens – Page 2 - \$10,500 for doors – what doors? Mr. Bean – they are outer doors for Tannery Pond; Mr. Williams – questioned Mitchell Stone is that FEMA refundable? Mr. Comstock – yes it will be providing the County meets the requirements, which I believe they are well over at this point.

RESOLUTION # 27 – 24

Ms. Bowers made a Motion to accept and approve the Warrants and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

ABSTRACT #025

GENERAL FUND:	\$ 46,333.92
HIGHWAY FUND:	\$ 19,804.58
WATER DISTRICT:	<u>\$ 3,542.51</u>
TOTAL	\$ 68,681.01

ABSTRACT #002

GENERAL FUND:	\$ 21,720.69
HIGHWAY FUND:	\$ 58,652.76
WATER IMPROVEMENT PROJECT:	\$ 5,915.50
LIBRARY FUND:	\$ 372.90
TRUST & AGENCY:	<u>\$ 1,213.20</u>
TOTAL	\$ 87,875.05

18. Privilege of the Floor –

- Deana Wood – there’s a snow train celebration 2/22/24 – 10th Mountain Division presentation here at Tannery Pond; it’s quite an interesting story and presentation and fund raisER for the Historical Society; a speaker from Ft. Drum has been invited as well.
- Bruce Ashline – FEMA money cutoff from Town and County? Mr. Comstock – Town is \$102,000. And County is over at \$1.5 million.
- Janet Konis – what is the allotment for? Mr. Comstock - \$775 per person for work-related clothing, dental, eye glass reimbursement; all departments get it, except Elected Officials.
- Bob Nettle - \$750,000 from the Federal Government – what was that for? Supervisor Bean – for the sewer; approval of Cedarwood for water and sewer, the information I’ve received is totally unacceptable; I have a degree in civil engineering; I’m assuming there was a contract done, but we never hear about these things; the analysis was about the Oranko system; the only other one is at Ski Bowl Village; the Oranko system didn’t make it in my engineering classes; Oranko is going in the wrong direction, believe me I know; good luck with that; no faith in Cedarwood; how much money was transferred in 2024 from Supervisor Smith for recreation; Mr. Williams – I forfeited my \$5,000 pay.
- Janet Konis – vacant land by Sarah’s billboards are up without permits; when will it be taken down; Supervisor Bean – it’s private property, I’ll have to look into that.
- John Sleckman – coordinate with other Towns to have the History Weekend; Occ Tax – use it for office staff for virtual chamber of commerce.

- Deana Wood – Depot Museum, GEM Radio, Historical Society – we’ve met to do dates September 13 – 15th; Chamber of Commerce – it is a separate entity from Town business.
 - Tom Volcheck – bring back another Whitewater Weekend with music; I’d be happy to help bring some talent to the area; working on the Bolton Music Festival.
 -
19. Motion to Adjourn – Supervisor Bean – any further comments? I’ll entertain a Motion to Adjourn.

RESOLUTION # 28 – 24

Mr. Heid made a Motion to adjourn the Town Board Meeting at 8:07PM and moved its passage with a Second Motion from Ms. Bowers. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE HELD ON FEBRUARY 13, 2024 AT
7:00PM
AT TANNERY POND AND VIRTUAL**

Town of Johnsborg

Board Meeting Date: February 13, 2024

Resolution # 29 - 24

Resolution to Approve January 16, 2024 Meeting Minutes

WHEREAS, , the Town Board approves and accepts the January 16, 2024 Meeting Minutes.

_____ made a Motion to approve the
_____ and moved its passage with a Second Motion from
_____.

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

Ayes _____ Nays _____ Recusals _____

Town of Johnsburg

Board Meeting Date: February 13, 2024

Resolution # 30 - 24

Resolution to Approve the Adoption of the Budget Committee

WHEREAS, , the Town Board approves the Adoption of a Budget Committee to include the following members:

-
-
-
-

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Adoption of the Budget Committee.

_____ made a Motion to approve the
_____ and moved its passage with a Second Motion from
_____.

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

Ayes _____ Nays _____ Recusals _____

CONNECTOR TRAIL SUMMARY

1.11.24

Recreational Trails Program Grant # 219374

The RTP grant program is a part of the NYSDOT Transportation Alternatives Program. The Federal funding is sent to NYS which has NYS Office of Parks, Recreation, and Historic Preservation (NYSOPRHP) administer it. The main contact for this current award is Mr. Tom Hotaling:

NYS Office of Parks, Recreation and Historic Preservation

625 Broadway, Albany, NY 12207 Thomas.Hotaling@parks.ny.gov

518-474-0455

\$45,863 was awarded to TOJ in 2022

RTP covers 80% of grant; TOJ is responsible for 20% or \$9,173

This is the first time TOJ has received a grant from this funding source. It administered in phases, each of which needs to be approved before the TOJ can move to the next phase. The process is slower than others, but it is not difficult. Part of the slow approach has been the volunteer grant administrator's (Kelly Nettle) unfamiliarity with the process who is not helped much by the paper directions. However, Tom has been a patient guide.

We have completed the:

- Preliminary design phase
- Final design phase
- Federal Environmental Assessment phase which includes:
 - o SEQRA (State Environmental Quality Review Act)

- o National Environmental Policy Act (NEPA) review
- o State Historic Preservation Office (SHPO) Section 106 review
- Right of Way certificate to prove property ownership
- Conceptual Design Document which identifies the project elements in relation to property boundaries and existing features

Fortunately, the re-build of the Connector Trail project is an uncomplicated trail through the woods with construction limited to creating a sustainable tread.

At this date, the TOJ needs to receive approval for the RFP to be used to solicit contractors for the construction of the trail. Wilderness Property Management has been responsible for the town's 20Km trail system at Ski Bowl Park. He started here and has built a local/regional business and elsewhere in NYS. He holds a coveted certification with the National Trails Builder Association; his trails receive rave reviews from users. His business is certified NYS MWBE which funders like. In the past, the town has hired two trail-building laborers as part-time employees and contracted with Wilderness Property Management for the professional design, equipment use, supplies, labor, and oversight. This will be the first time the TOJ has solicited bids for this job. It may be that no one else with a NTBA certification

responds, particularly because they are unfamiliar with the trail location and the topographical demands.

History: While the SBP trails were being built, Steve Ovitt talked with David Crikelaer about routing the trail on an old logging road that cut across the western edge of Frontstreet property; permission was enthusiastically given. The trail was 'leased' to the town for \$1 each October. Once the paper work regarding the transfer of Frontstreet property to the TOJ for 3 ski trails was completed (2016?), Mr. Crikelaer asked that the trail be relocate to the new town property. He has been patient with this project, just asking for the renewal of the lease or easement.

Town of Johnsburg

Board Meeting Date: February 13, 2024

Resolution # 32 - 24

Resolution to Solicit an RFP for the Construction of the Connector Trail

A wilderness, backcountry ski, mountain bike and hiking trail on Town property

WHEREAS the Town of Johnsburg (the "Town") recognizes the recreational and economic benefits that a well-developed trail system can bring.

WHEREAS, the Town has previously approved The Johnsburg Recreational Trail Development Plan.

WHEREAS, the Town has previously approved the construction of and grant funding request for "The Connector Trail" (the "Trail")

WHEREAS the Town has secured Grant funding for the construction of the Trail, and matching funds of 20% have been set aside in pervious budget cycles.

WHEREAS, the Town wishes to proceed with the construction of the Trail helping to link the Raymond Brook Trail and Rabbit Pond Trail Loops previously built, to the ski bowl trail network.

WHEREAS, the Town has an existing MOU with The Upper Hudson Trail Alliance (UHTA), for trail maintenance and design.

WHEREAS, the construction of the Trail is subject to a bid process under the Town's Procurement Policy.

WHEREAS, the Town has worked with UHTA to develop a Request for Proposal (RFP) to build the Trail that meets trail design standards and is cost effective to Grant money available, while meeting RFP standards for the Town and,

WHEREAS, this RFP has been accepted and approved by the Recreational Trails Program to be issued

NOW THEREFORE LET IT BE RESOLVED that the Town Board hereby authorizes the Town Clerk to send out this approved Request for Proposal to build the section of Trail to be known as the Connector Trail.

_____ made a Motion to approve the _____ and moved its passage with a Second Motion from _____.

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

Ayes _____ Nays _____ Recusals _____

**FEE APPLICATION FORM
NORTH CREEK WATER DISTRICT**

Town of Johnsbury
WATER CONNECTION APPLICATION FORM
NORTH CREEK, N.Y.
(518) 251-3011

WATER AND SEWER FACILITIES- FEE PACKAGE

PROJECT NAME: _____ DATE: _____

I. ADDRESS OF SUBJECT PROPERTY

(Number) (Street) (City) (State) (Zip)

BILLING ADDRESS

(Number) (Street) (City) (State) (Zip)

Applicants

Name: _____

Applicants

Address: _____

(Number) (Street)

(City) (State) (Zip)

Applicant's Phone Number: Work _____ Home _____

II. GENERAL INFORMATION

A. Is the property to be used for residential or commercial purposes?

B. What is the estimated daily usage? Water = _____ GPD

Sewer = _____ GPD

C. If residential, what are the # of units and type of unit (e.g., 49-single-family)

What is the number of equivalent domestic units? EDU calculation is rounded up to the next full unit.
(See last page for explanation of equivalent domestic units)

Single family home # _____ Total _____ Cost \$ _____

Two family home # _____ Total _____ Cost \$ _____

2 Bedroom Town Homes # _____ Total _____ Cost \$ _____

3, 4, 5 Bedroom Town homes # _____ Total _____ Cost \$ _____

Mobile home # _____ Total _____ Cost \$ _____

Apartment # _____ Total _____ Cost \$ _____

Commercial 1 _____ # _____ Total _____ Cost \$ _____

Commercial 2 _____ # _____ Total _____ Cost \$ _____

Commercial 2 _____ # _____ Total _____ Cost \$ _____

Commercial 3 _____ # _____ Total _____ Cost \$ _____

Commercial 4 _____ # _____ Total _____ Cost \$ _____

Commercial 5 _____ # _____ Total _____ Cost \$ _____

Does this project require a SERVICE AREA EXTENSION? YES NO

Does the project require a DISTRICT BOUNDRY MODIFICATIONS? YES NO

Water = _____ EDU's

Signature _____

DRAFT

EQUIVALENT DOMESTIC UNITS (EDUs)

Building Typical No. of EDUs

<u>Single Family Home</u>	<u>1</u>
<u>Town Home Unit 2 Bedroom</u>	<u>2/3</u>
<u>Apartment</u>	<u>1/2</u>
<u>Mobile Home</u>	<u>1/2</u>
<u>Town Home Unit 3/4 Bedroom</u>	<u>1</u>
<u>Town Home Unit 5 Bedroom</u>	<u>1 1/2</u>
<u>Two Family Home</u>	<u>2</u>

- Commercial to be determined by Town Engineer
- EDU calculation is rounded up to the next full unit
- One EDU is equal to 320 gallons per day

NOTE: These are typical EDU assessment values. Actual EDU assessments will be determined by the Town of Johnsburg NCWD on a case-by-case basis.

APPENDIX A

CONNECTION FEE

Connection Fee Notes:

1. Connection fee to be determined via preliminary meeting between applicant, Town, Water Operator and proposed Contractor. Contractor to provide quote to applicant for materials and labor as required for work within Town right-of-way.
2. Applicant shall cover all costs associated for the required materials and installation as described herein and in accordance with the Rules and Regulations for the North Creek Water District for the Town.
3. Applicant costs for work on their private property, beyond the curb-stop shall also be entirely paid for by the applicant including all required materials and labor (e.g.: backflow preventor, water meter, pressure reducing valve, and miscellaneous appurtenances).

TOTAL FEE DUE WITH EACH CONNECTION TO BE PAID DIRECTLY BY THE APPLICANT TO THE CONTRACTOR

REVIEW FEE**

NUMBER of EDU _____ X \$100.00/EDU = _____

MINIMUM FEE \$100.00

EDU= EQUIVALENT DOMESTIC UNITS- SEE ATTACHED

NYSDEC WATER SUPPLY APPLICATION REQUIREMENT*

*If required, shall be direct cost paid for by the Applicant.

TOTAL FEES DUE WITH APPLICATION TOTAL REVIEW FEE _____**

INSPECTION FEE

SIZE OF SERVICE	# of SERVICES	*COST	SUBTOTAL
3/4" SERVICE	_____ X	\$900.00 =	_____
1"- 2" SERVICE	_____ X	1000.00 =	_____
>2"- 4" SERVICE	_____ X	1500.00 =	_____
>4" SERVICE	_____ X	2,000.00 =	_____

**Inspection fees are assumed for full-time inspection within the right-of-way for 8-hours duration, and 1 extra hour for the private property inspection prior to backfill and review of the water meter and backflow preventor installation. If the construction duration exceeds 8-hours, an hourly rate of \$100/hour will be charged to the applicant in addition to the lump sum cost shown above.*

TOTAL FEES DUE WITH EACH CONNECTION _____

SPRINKLER SYSTEM INSPECTION FEES

SIZE OF SERVICE	COST	SUBTOTAL
1 1/2"- 2" SERVICE	\$200.00	_____
2"- 3" SERVICE	300.00	_____
>3" SERVICE	400.00	_____

TOTAL SPRINKLER SYSEM INSPECTION FEES _____

TOTAL FEES _____

Additional Requirements:

1. AN ANNUAL SPRINKLER TRACKING AND INSPECTION FEE OF \$200.00 WILL BE CHARGED.
2. **INCREASED REVIEW COSTS MAY BE CHARGED TO THE DEVELOPER.
3. MAIN CONNECTIONS TO TRANSPORTATION CORPORATIONS TO BE HANDLED ON A CASE-BY-CASE BASIS. REVIEW FEE WILL APPLY AS

ABOVE, CONNECTION FEE WILL BE BASED ON LINE SIZE AND EDU CONNECTIONS. THE CONNECTION FEE WILL BE DETERMINED BY THE TOWN BOARD.

4. ALL ADDITIONAL PERMITTING AT CUSTOMER COST.
5. ALL MATERIALS UTILIZED FOR CONSTRUCTION SHALL BE REVIEWED AND APPROVED BY THE TOWN WATER OPERATOR AND ENGINEER PRIOR TO CONSTRUCTION.

DRAFT

RULES AND REGULATIONS

**NORTH CREEK
WATER DISTRICT**

**TOWN OF JOHNSBURG
NEW YORK**

DRAFT

EFFECTIVE JUNE 15, 2010 20223

Formatted: Highlight

—NORTH CREEK WATER DISTRICT

Town of Johnsburch, NY:

1. No person other than the Water District Engineer or Employees of the Engineer shall make any connections, repairs, additions or alterations to the district water main or to that portion of any pipe through which district water flows between such main to and including the curb shut-off.
2. Applications for water service must be made to the Water District upon the form provided therefore. Payment therefore according to the schedule of charges included in these rules must be made in advance to the Collector of Water rents who shall issue a receipt therefore. Cost of all excavations up to the main shall be borne by the applicant. Any excess or un-anticipated costs resulting from the breaking up and replacing of pavement, removing rock, must also be borne by the applicant. No taps will be made after November 15, and not until the frost is out of the ground following winter.
3. It shall be the duty and obligation of the property owner to keep the curb shut-off free from obstructions at all times in order that the Water District may have ready access thereto.
4. The Water District Engineer or other persons acting under theirhis direction or any other persons designated by the Johnsburch Town Board shall be permitted, with permission to enter the premise of any water consumer at any reasonable time to examine the fixtures and pipes, ascertain the quantity of water used, and to determine whether there is a suspected leak.
5. No water consumer or property owner shall permit any person other than those residing or employed on the premises, to regularly take water therefrom, unless the Collector of Water Rents is first notified and payment made for the additional use.
6. Water rents shall be due and payable on the first day of April and October of each year, at the office of the Collector of Water Rents. A penalty of 10% will be added for rents not paid within 30 days. All water rents and other charges for service within the Water District, or outside of the Water District, not paid before November 1 of the year billed, will be re-lievied on the Town of Johnsburch Tax Roll. The District reserves the right to discontinue water service when rents are overdue beyond 60 days.
7. The District reserves the right to install meters on service lines at any time and charge meter rates for the consumption of water by such service. When a meter is installed during a water rent period the water rent will be prorated and the meter rates charged for the remainder of the period. In no event shall the charge for service be less than the flat water rent for the period.
8. The owners of property supplied with water through meters shall pay for all necessary repairs to the meter when damaged by any cause other than those of normal wear caused by water running through same.
9. In the event that any meter shall fail to properly register the amount of water running through same, the Collector of Water Rents shall arrive at a fair estimate of use based on previous experience. The estimate may be submitted to the Town Board for approval.
10. ~~The Town Board shall have the full right at all times, and whenever in their opinion the public good requires it, to regulate, diminish or entirely cut off the supply of water from any and all properties or persons being serviced and to make such rules and regulations for the diminishing thereof as they shall deem necessary and expedient to the conditions prevailing.—At all times, and as necessary for the public good, the Town~~

Formatted: Justified

—NORTH CREEK WATER DISTRICT

Town of Johnsburgh, NY:

Board shall have the full right to regulate, diminish, or entirely cut of the supply of water to any and all properties.

11. No person other than the Water District Engineer or other persons acting under ~~his~~their direction shall ~~molest or interfere~~ with or open or close or attempt so to do, any valve, gate shut-off appurtenant to the ~~mains through which district water flows or water district mains~~ appurtenant to any service line between the water main and the curb shut-off, ~~inclusive-inclusive~~.
12. No person other than the Water District Engineer or those acting under ~~his~~their direction or a member of any fire department in active duty, shall manipulate, control or operate, or attempt so to do, any fire hydrant, which derives its flow of water from any of the mains of the North Creek Water District.
13. No person shall bathe, wade, ~~angle~~, or fish in, boat, or skate upon, take ice from, or cast wood, dirt or any foreign substance into, any of the reservoirs and/or springs or streams discharging into same, which supply the Water District with water. Nor shall any person in any manner interfere with ~~or molest or attempt to do so~~, any structure of any reservoir or pipeline and ~~their~~their appurtenances thereto, or trespass upon any of the property, ~~being and forming any~~ part of the water supply system of the District.
14. The owners of premises receiving District water shall be required to maintain in perfect order and repair, at the owner's expense, the service pipe and its fixtures and appurtenances, from the curb shut-off to and into the premises. Service lines shall be at least ¾ inch in diameter, type K copper tubing buried to a minimum depth of ~~5-56~~ feet. All repairs are to be made under the supervision and direction of the Water District Engineer or other persons acting under ~~his~~their direction. There shall be an inspection fee as noted in "Appendix A".
15. The owners of premises receiving District water shall be required to install and maintain a shut-off at or near the entrance of the service line into the owner's building in order that repairs to the ~~consumer's ir~~ plumbing may be made without closing the curb shut-off. No charge will be made for the shutting off of the water in order to install such shut-off in the building, but failure to install same will result in charges being made as listed in the schedule for shutting off and tuning on the water.
16. Requests to have water shut off at curb box shall be made in writing to the North Creek Water District. Water must be turned off for a minimum 6 months in order to receive the rate for an unused potential connection as described within the most recently approved schedule of water rates ~~half rates~~. A service fee of \$24 will be made for each shut-off or restoration of service.
17. The District shall not be liable for any damages resulting from the sudden shutting off of water to any premises.
18. ~~Applications for service will be entertained only if such service can be supplied without undue expense. The Town Board reserves the right to refuse such applications for water services involving undue expense unless the applicant agrees to pay for such excess costs and deposits with the Collector of Water Rents in advance, a sum estimated to be sufficient to cover same. Extensions to existing mains must be made at the expense of the applicant, subject to the specifications of the Town Board and under the direction and supervision of the Water District Engineer. Subject to agreement between the applicant and the Water District Engineer~~

—NORTH CREEK WATER DISTRICT

Town of Johnsburgh, NY.

such extension may be made by the District provided that a sum estimated to be sufficient to cover the cost of materials and labor is deposited in advance with the Collector of Water Rents. Such extensions and additions to the main when connected with the District mains shall become the property of the district and no connection will be made by the Water District Engineer or other persons acting under ~~his~~their direction unless the applicant first agrees in writing to such District ownership.

19. No applications for service will be ~~entertained~~accepted by the District until all water rents and charges ~~are in arrears~~, due to the District from the applicant are paid in full. Applicant must be the owner of the property.
20. The property owner receiving water service is required to promptly repair any leaks in his pipes or fittings.
21. In case of frozen water pipes the District shall be liable for any expense involved in thawing mains and service lines to the curb shut-off and such work shall be done under the supervision of and at the direction of the Water District Engineer or other persons acting under ~~his~~their direction. The customer shall be responsible for expense involved in thawing service lines from the curb shut-off to and into the premises. In case there is some question as to the responsibility for such expense, the expense shall be assessed ~~to the proper party once the responsibility has been determined~~ by the Water District Engineer. In case of disagreement over the responsibility for such expense, the Town Board's decision shall be final.
22. It shall be the obligation of the property owner to report to the collector of Water Rents any change in occupancy, plumbing fixtures or other factor which occurs or has occurred since the last Water District Survey or any error or omission in the water billing. ~~Failure to so notify said Water District Officials shall result in the assessment of a penalty of \$5 per day, that notice is not given or \$50, with a maximum penalty of \$50 after 10 days. In addition, the property owner shall pay the entirety of the water rate for the period, and if a change in the rate occurred during that period, shall pay whichever of the rates is greater, whichever is greater and such additional rent as would have been required for the full period during which such change existed. Said notifications must be given within thirty days of such change and an additional rent due will be pro-rated from the date of change.~~
23. Water service may be discontinued by the District at any time for any of the following:
 - (i) Violation of any of these rules and regulations.
 - (ii) Non-payment of water rents.
 - (iii) Use of water for any purpose other than as represented in the application.
 - (iv) Willful waste of water through improper or imperfect pipes.
 - (v) Refusal of reasonable access to the premises by authorized persons for the purpose of inspection.
 - (vi) Violation of any reasonable rules and regulations laid down by the Town Board or the Water District Engineer for the public good.
24. No ~~in-ground or above-ground~~ swimming pool shall be filled from the Water District without prior authorization from the Water District Engineer. ~~This shall apply to in-ground and above-ground pools, wherein~~ if approval is granted, residential property owners shall be charged \$5100.00 for the service, and commercial businesses shall be charge \$200.00. This regulation shall not apply to "Kiddie Pools" that are not deeper than 9 inches and with a diameter of less than 10 feet, nor shall it apply to residential properties if a water meter is being used to determine a portion of the property owner's water rent.

—NORTH CREEK WATER DISTRICT

Town of Johnsburch, NY:

~~25. MISSING PORTIONS, START OFF WHERE BEGUN ON EXISTING DOCUMENTS. Any property owner applying for a water service shall accommodate the inspection of the plumbing within the building to be served and provide reasonable access to the Water District Engineer or other persons acting under his direction for the inspection prior to water being connected and services commenced.~~

Commented [JS1]: We will need this section to re-type.

Formatted: Font: Not Bold

~~26. All Water District customers are required to know the location of the curb stop shut-off and to keep the shut-off free from obstruction at all times permitting the Water District Engineer or other persons acting under his direction ready access to the shut-off valves.~~

~~26-27. All property owners of premises containing sprinkler systems are required to provide the Town with an inspection of their sprinkler systems on an annual basis. The inspections shall be completed by an authorized company or individual, with the cost of the inspection borne by the property owner. In addition, the property owner shall be responsible for the administrative fee, described in Appendix A.~~

Formatted: Font: (Default) Times New Roman, 12 pt

Formatted: Left, Indent: Left: 0.5", No bullets or numbering

Formatted: Justified

27-28. **CONNECTION TO SYSTEM**

(A) All property owners requesting new water service to the Town's system shall complete the attached "Fee Application Form". ~~The attached form "Appendix A"~~ of the "Fee Application Form" shall be used to determine the connection fee and related charges for both individual connections and for subdivisions where mains are to be dedicated to the North Creek Water District. The fee schedule is divided into four sections:

(i) A ~~connection~~ application fee based on number of services and size of service
TO BE PAID WITH EACH SERVICE CONNECTION

Formatted: Justified

(ii) A Review fee based on size of service
TO BE PAID WITH APPLICATION

(iii) An **inspection fee** based on size of service
TO BE PAID WITH EACH WATER CONNECTION

(iv) An additional **annual** fee to track annual **sprinkler** certifications. Annual certifications shall be performed by a certified qualified independent inspector to track and verify an owner's fire insurance coverage. The owner bears the responsibility for the certification process.

THIS IS AN ANNUAL CHARGE THAT WILL BE ADDED TO THE USAGE BILL

—NORTH CREEK WATER DISTRICT

Town of Johnsburgh, NY:

(B) The connection fee described in paragraph 27(A) herein shall relate to the Town's administrative cost, labor and equipment cost, and construction and inspection of site cost for the supply and installation of a corporation tap, curb stop and copper line from the corporation tap to the curb stop. All curb stops will be located within the Town's right-of-way. The property owner shall be responsible for the service line from the curb stop to the residence or structure including: all pipe, fittings, testing and disinfection (if required), and any other cost associated with this portion of the service connection. Each new water service shall include a District approved ¼ turn ball valve, backflow preventor, flow meter and pressure reducing valve. Large diameter service lines, three-inch and larger, may utilize an approved gate valve to take the place of the ¼ turn ball valve. The property owner shall be in conformance with NCWD requirements and be approved by the Water District Engineer prior to construction. Services that require roadway cuts or borings will be coordinated with the Highway Superintendent, and that cost will be added to the property owner's connection fee.

Formatted: Highlight

Formatted: Justified

Formatted: Highlight

Formatted: Highlight

(C) New subdivisions located within the District and within the Service Area, shall be subject to the same fee structure as in "Appendix A".

Acceptance shall include:

- (i) NYSDOH approval of said plans
- (ii) Documentation of all completed and acceptable bacteriological and pressure tests
- (iii) Certification by a NYSPE, hired by the developer, whom was responsible for construction oversight
- (iv) Approval from the Town Engineer
- (v) All application and review fees noted in "Appendix A" must be paid in full
- (vi) Any additional cost needed to modify the water district to support the project as required by the Water District Engineer.

Only after all of the above conditions have been satisfactorily addressed will the Town consider accepting ownership of the main. Upon the Town's acceptance of each water main the appropriate inspection fee will be paid in full in compliance with "Appendix A". A bond will be required to cover the incremental cost of operational and maintenance increases, if necessary, as determined by the Town Board.

Formatted: Justified, Indent: Left: 0.5"

Formatted: Justified

(D) New subdivisions outside the Service Area and within the District shall need to apply to NYSDEC for a Water Supply Permit to extend the Service Area. Approval of the service area extension requires a resolution by the Town Board. The Town will require the following items for the Town Engineer to review 30 days prior to any action:

- (a) Completed water Service Area Extension application form
- (b) Water Evaluation report which addresses: supply, demand, type of construction, plans and specifications, a narrative of the project which discusses pressure, number of homes or structures, hydrant locations, pressure booster stations, PRV locations, storage requirements, and any further relevant information requested by the Town's Engineer
- (c) A site map showing existing Service Area and proposed new boundaries with associated tax map boundaries

—NORTH CREEK WATER DISTRICT

Town of Johnsburgh, NY:

- (d) Project schedule
- (e) An estimate of project cost and Operational & Maintenance requirements

It shall be the developer's responsibility ~~for~~ to complete any water supply improvements or upgrades needed ~~to~~ for the NCWD to support the project. The Developer must fund all aspects of the improvements and present a schedule for implementation. After receiving Town approval of the Water Service Area Extension application, it is the obligation of the developer to construct the main(s) in accordance with any conditions specified in the approved permit, the Town Code, and all NYSDOH and NYSDEC requirements.

Formatted: Justified, Indent: Left: 0.5"

Formatted: Justified

Formatted: Justified, Indent: Left: 0.5"

The following items will be required prior to Town Board Resolution for acceptance of mains:

- (i) Submittal of Water Supply Application to NYSDEC and complete application notice
- (ii) Complete set of plans with written approval from NYSDOH
- (iii) All pressure testing has been completed and witnessed by the Town Engineer
- (iv) All bacteriological testing completed and results submitted to the Town Engineer
- (v) Certification by design engineer that construction was done in accordance with approved plans and specifications
- (vi) Construction approval from the Town Engineer
- (vii) All Town fees and Town Engineering costs have been paid
- (viii) A one-year warranty from contractor
- (ix) A bond, ~~if necessary,~~ will ~~may~~ be required to cover incremental cost of operation and maintenance increase ~~if necessary.~~
- (x) Certified As-Builts
- (xi) Town and State approval for a Water-works transportation corporation, if required, for any portion of a subdivision's water distribution system

Formatted: Justified

Upon the Town's acceptance of main(s) from the developer, service connections made to the newly constructed main shall be subject to the same fee structure as in "Appendix A".

Formatted: Justified, Indent: Left: 0.5"

Formatted: Justified

(E) New subdivisions **outside the Service Area** and **outside the District** shall need to apply to NYSDEC for a Water Supply Permit to extend the Service Area and District Boundary. Approval of the District Boundary and Service Area extension **requires** a resolution by the Town Board. The Town will require the following items 30 days prior to any action for the Town Engineer to review:

—NORTH CREEK WATER DISTRICT

Town of Johnsburgh, NY:

- (a) Completed application form, Map Plan and Report prepared by a NYSPE
- (b) Water Evaluation report which addresses: supply, demand, type of construction, plans and specifications. A narrative of the project which discusses pressure, number of homes or structures, hydrant locations, pressure booster stations, PRV locations, storage requirements, and any further relevant information requested by the Town's Engineer.
- (c) A site map showing existing Service Area and proposed new boundaries with associated tax map boundaries
- (d) Project Schedule
- (e) An estimate of project cost and Operational & Maintenance requirements
- (f) All necessary NCWD water supply improvements needed to support the project will be addressed by the developer. In addition, the developer will fund those improvements, and present a schedule for implementation
- (g) A summary of operational cost changes and NYSDOH requirements

If the Town approves the District Boundary/Water Service Area Extension Application, with or without any conditions, it is up to the development to construct the main(s) in accordance with any conditions specified by any involved regulatory agency and the Town Code.

Formatted: Justified, Indent: Left: 0.5"

Upon acceptance by the Town, all connections to the newly constructed main shall be subject to the same fee structure noted in "Appendix A".

The same stipulations listed in section "D", items (i) through (xi) will be required prior to Town Board Resolutions for possible acceptance of the mains/improvements.

Formatted: Justified

~~28-29.~~ Any person, plumber, caretaker, owner or tenant in possession of the property, violating these rules and regulations is guilty of a misdemeanor and shall be dealt with accordingly to the penal law and declared a disorderly person and may be punished by a fine of \$500 or imprisonment for 6 months or both.

~~29-30.~~ The acceptance of water service following June 15, 2010 shall constitute acceptance of these rules and regulations by the customer.

Formatted: Highlight

~~30-31.~~ These regulations shall apply to any applicant not approved by the Town Board action as of June 15, 2010.

Formatted: Highlight

These amended Rules and Regulations, as adopted by the Town Board of Johnsburgh at a Water District meeting held on June 15, 2010 shall be effective June 15, 2010. A copy of these Rules and Regulations shall be furnished to every customer.

Formatted: Highlight

—NORTH CREEK WATER DISTRICT
Town of Johnsbury, NY.

DRAFT

Town of Johnsborg

Board Meeting Date: February 13, 2024

Resolution # 33 - 24

Resolution to Approve Water Application and Regulations

WHEREAS, , the Town of Johnsborg Town Board had approved the new Water Rates and,

WHEREAS, after reviewing the new Water Application and Regulations prepared and edited by Cedarwood Engineering,

NOW THEREFORE IT BE RESOLVED The Town of Johnsborg Town Board authorizes the use of the updated Water Application and Regulations

_____ made a Motion to approve the
_____ and moved its passage with a Second Motion from
_____.

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

Ayes _____ Nays _____ Recusals _____



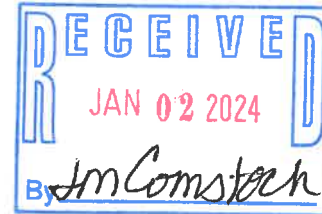
SPCA of Upstate New York, Inc.
P.O. Box 171
Hudson Falls, NY 12839

Cathy A. Cloutier, Executive Director

SPCA of Upstate New York, Inc.

December 27, 2023

Ms. Jean N. Comstock
Johnsburg Town Hall
219 Main Street
North Creek, NY 12853



Dear Ms. Comstock:

Enclosed is the bill for the James Stage Dog (DL-18 #75), which was removed by the Warren County Sheriff as the Dog Control Officer could not be reached on December 12, 2023. The address was 177 Glen Creek Road in Johnsburg.

Evidently the dog bit Mr. Stage and it had to be removed from the residence as they had just brought home a new baby and they were worried based on the way the dog attacked him.

We housed the dog as they did not pick it up and the rescue person who had adopted the dog to them was unable to do so as well until after the quarantine was up.

I had two different conversations with the dog owners, one with James and two with his wife, Ashley. They were advised of the amount of money that was owed to the Town at \$40.00 per day. They were aware there would be a fee. I told them I had no idea if the town took payments and they would have to have a one-on-one conversation with the Town. Their phone number is 518-803-8000. I was told that they had adopted two dogs, so they still have one that will need to be licensed with the Town.

If you require any more information, please don't hesitate to contact me.

Sincerely,

Cathy A. Cloutier
Executive Director

CAC:das



SPCA of Upstate New York

588 Queensbury Avenue
Queensbury, NY 12804
(518) 798-3500 fax (518) 798-5700

Invoice No.

122723

INVOICE

Customer

Name Town of Johnsburg
Address 219 Main Street
City North Creek State NY ZIP 12853
Phone _____

Date 12/27/2023
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
10	Quarantine from 12/12/23 to 12/23/23 Dog Owner: James & Ashley Stage 177 Glen Creek Road Johnsburg, NY Phone: 518-803-8000	\$40.00	\$400.00

Payment Details

SubTotal	\$400.00
Shipping & Handling	\$0.00
Taxes	
TOTAL	\$400.00

Office Use Only

Insert Fine Print Here

Insert Farewell Statement Here

DOG SEIZURE AND DISPOSITION REPORT

Report # 75

Distribution: Original - DCO/Seizing Officer - Municipality, Copy 1 - Shelter, Last Copy - Owner/Adopter

1. City/Town/Village: Johnsbury County: WARREN, NY
Description of Dog Seized: License Tag No. Breed: mix
Sex: M Color: Blonde & White Age: 10M Owner of Record: JAMES STAGE
Owner Address: 177 GLEN CREEK RD
Date of Seizure: 12/12/23 Time of Seizure: 4:10 pm Location of Seizure: 177 GLEN CREEK RD
Reason for Seizure: owner called Dispatch No. of Impoundments in past 12 mos. (include this one):
Comments:

2. Disposition Instructions If Dog Not Redeemed
At expiration of the day redemption period, above described dog is available for adoption on (date).
If not adopted by (date), this dog shall be humanely euthanized.

3. Signature of DCO or Seizing Officer [Signature] #249 Date: 12/12/23

4. I hereby acknowledge receipt of above described dog (Signature required): Shelter Agent [Signature] Date 12/12/23
Microchip Yes [X] No [] # 981020049498630

5. [] REDEMPTION - Impoundment Fees Must Be Collected and Dog Must Have Valid License Before Being Returned to Owner.
Impoundment fees are due for days. Impoundment fees have been received in the amount of \$. I hereby certify that this dog has been licensed pursuant to the provisions of Article 7 of the Agriculture and Markets Law.
Municipality where licensed License Tag Number:

Signature & Title of DCO/Clerk/Shelter Agent Date

5A. I acknowledge receipt of above described dog: Date Signature of Owner
Print Name, Address and Phone # of Owner

6. [] ADOPTION - Adoption fees have been received in the amount of \$ and all local adoption requirements have been complied with.

6A. Signature and Title of DCO/Clerk/Shelter Agent Date

Adoption Release, Waiver and Disclosure
I hereby accept possession and title of the dog identified above to be harbored as a pet at my own risk, and hereby release and waive any right against the (municipality) which I may have now or in the future for any damages to person or property caused by said dog. No claims or representations as to the behavior or temperament of adopted animals are made by the municipality.

6B. Signature of Adopter Date
Print Name, Address and Phone # of Adopter Signature of Witness

7. [] TRANSFER - Only to a municipal shelter or an incorporated SPCA, HS or Dog Protective Assoc.

7A. Transfer Date Name and Address of Shelter

8. [] EUTHANASIA - Must Be Performed in Accordance with section 374 of Article 26 of the NYS Agriculture and Markets Law

Signature of person performing euthanasia Date of euthanasia

9. STRAY DOG - Must Be Completed and Signed by Individual Turning the Dog Over to ACO/Officer

Print Name, Address and Phone # of Person Turning the Dog Over:

I certify that the dog I am turning over to the ACO/Shelter Agent is not, nor ever was owned by me or by any member of my family or household. I have been informed and I know that making a false statement is punishable as a Class "A" misdemeanor pursuant to section 210.45 of the Penal Law of the State of New York.

Signature of person turning over stray: Date:

Town of Johnsburg

Board Meeting Date: February 13, 2024

Resolution # 34 - 24

Resolution to Approve Payment to SPCA

WHEREAS, , the Town of Johnsburg had an incident with a dog bite, Sheriff's office was called in to remove the dog; Town Animal Control Officer was not available to take the dog;

WHEREAS, the dog was taken to the SPCA Office and boarded for 10 days, the dog was euthanized,

WHEREAS, SPCA tried to get reimbursed from Owner to no avail;

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the payment to SPCA in the amount of \$400 to cover boarding costs.

_____ made a Motion to approve the
_____ and moved its passage with a Second Motion from

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

Ayes _____ Nays _____ Recusals _____

A G R E E M E N T

THIS AGREEMENT made _____, 2024 between the **TOWN OF JOHNSBURG**, hereinafter referred to as the **TOWN**, and the **ADIRONDACK PARK LOCAL GOVERNMENT REVIEW BOARD**, a Board duly organized and existing pursuant to the provisions of §803-a of the Executive Law of the State of New York, acting by and through its duly appointed members, hereinafter referred to as the **REVIEW BOARD**.

WHEREAS, the Review Board was created by the Legislature of the State of New York and is composed of representatives appointed by the county legislatures of the counties lying in whole or in part within the Adirondack Park; and

WHEREAS, the Legislature of the State of New York has provided only partial funding for the **REVIEW BOARD** to perform its statutory functions as outlined in Executive Law §803-a; and

WHEREAS, the **TOWN** has authorized an appropriation in the sum of Three Hundred Dollars (\$300) in support of the work of the **REVIEW BOARD** in representing the interests of the local governments of the Adirondacks; and

NOW, THEREFORE, it is agreed as follows:

1. The **TOWN** agrees to pay to the **REVIEW BOARD** the sum of Three Hundred Dollars (\$300) for the services of the **REVIEW BOARD** in representing the **TOWN** in matters relating to the Adirondack Park.

2. The **REVIEW BOARD** agrees to provide to the **TOWN** the benefit of its services, including but not limited to, attendance at all meetings of the Adirondack Park Agency, attendance and participation at public hearings conducted by the Adirondack Park Agency on projects under review by said Agency, periodic reports on the activities of the Adirondack Park Agency to the Supervisor of the **TOWN**, especially as such activities affect the residents of the **TOWN** and generally to report on the administration and enforcement of the Land Use and Development Plan set forth in the Executive Law of the State of New York.

THE TOWN OF JOHNSBURG

By Supervisor

**THE ADIRONDACK PARK LOCAL
GOVERNMENT REVIEW BOARD**

By **Gerald W. Delaney**
Executive Director

Town of Johnsburg

Board Meeting Date: February 13, 2024

Resolution # 35 - 24

Resolution to Approve the Adirondack Park Local Government Review Board Agreement

WHEREAS, , the Town of Johnsburg Town Board has read and understands the Agreement between the Adirondack Park Local Government Review Board;

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes Supervisor Bean to enter into this Agreement.

_____ made a Motion to approve the
_____ and moved its passage with a Second Motion from
_____.

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

Ayes _____ Nays _____ Recusals _____

1/22/24

Authorization To Proceed

Road Salt Building

<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. **Warren County Calls For A 70 lb. Snow load.**

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

Quote #1: Telephone# 1-315-466-9632 Notes: • 42' x 40' Building
 Name: Brite Span Building Systems Inc. • 70 lb. Snow load
 Cost: \$ 84,500.33 • Wind Load Vult - 105 mph

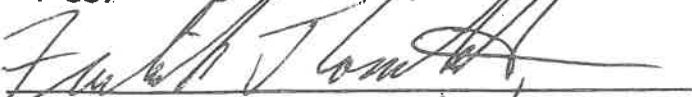
Quote #2: Telephone# 1-716-544-5872 Notes: • 42' x 40' Building
 Name: Hybrid Building Solutions • 60 LB. Snow Load
 Cost: \$ 102,864.00 • 101 Wind Load Vult

Quote #3: Telephone# 1-860-760-0046 Notes: • 45' x 40' Building
 Name: Clear Span • This Price Does not Include
 Cost: \$ 120,558.05 Foundation

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.


 Department - Head Date: 1/22/24

Supervisor/Bookkeeper - Date: _____

Town of Johnsburg

Board Meeting Date: February 13, 2024

Resolution # 36 - 24

Resolution to Approve the Purchase of the Salt Shed for the Highway Department

WHEREAS, , the Town of Johnsburg Highway Superintendent provided the appropriate Procurement paperwork for the Salt Shed

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the purchase of the Salt Shed.

_____ made a Motion to approve the
_____ and moved its passage with a Second Motion from
_____.

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

Ayes _____ Nays _____ Recusals _____

The following projects for 2024 were submitted by Highway Superintendent Comstock for Agreement of the Board

284 Agreement

- Dippikill - replace old 3' culvert with new 7' squash pipe
- River Road - replace old undersized 4' culvert with 8' squash pipe
- Goodman Road - add a second 42" galvanized culvert next to existing 42" culvert
- Durkin Road - finish blacktop to Peaceful Valley Road
- Freebern Road - reclamation and pave from Durkin Road to the Summit
- Barton Mines Rd - pave approximately 1 mile of road
- Barton Mines Rd - repair washed out hillside by Wilke

Replacement of various other culverts

Town of Johnsburg

Board Meeting Date: February 13, 2024

Resolution # 37 - 24

Resolution to Approve the 284 Agreement

WHEREAS, , the Town of Johnsburg Highway Superintendent provided the projects the Highway Department will be working on (284 Agreement) this year,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Highway Superintendent to move forward with said 284 Agreement.

_____ made a Motion to approve the
_____ and moved its passage with a Second Motion from
_____.

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

Ayes _____ Nays _____ Recusals _____

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
36	David Cavanagh February 2024/D. Cavanagh phone reimb February	A1110.4	25.00		
51	NYS Magistrates Association 2024/Annual Dues	A1110.4	170.00		
31	AT&T MOBILITY 287322927895X01082024/December 1- Dec 31	A1220.4	36.75	11458	01/19/2024
64	Kevin Bean 1/17/24-1/19/24/AOT Training hotel	A1220.4	398.00		
64	Kevin Bean 1/17/24-1/19/24/Dinner	A1220.4	24.07		
64	Kevin Bean 1/17/24-1/19/24/Mileage 156@.67	A1220.4	104.52		
79	Staples Contract & Commercial 3556712510/Computer for assessor	A1355.2	850.49		
79	Staples Contract & Commercial 3556632869/Monitor	A1355.2	182.49		
31	AT&T MOBILITY 287322927895X01082024/December 1- Dec 31	A1430.4	36.75	11458	01/19/2024
35	Joann Morehouse February 2024/J. Morehouse phone reimb. February	A1430.4	25.00		
55	Williamson Law Book Co. 199819Accounting software support	A1430.4	1,853.00		
65	W. B. Mason Co. Inc. 244054226/tape & pens	A1430.4	35.82		
55	Williamson Law Book Co. 200183/1099 - Misc tax forms	A1430.4	21.81		
65	W. B. Mason Co. Inc. 244153320/Packing tape	A1430.4	13.69		
65	W. B. Mason Co. Inc. CM2486870/returned packing tape	A1430.4	-24.95		
79	Staples Contract & Commercial 3557805951/Envelopes	A1430.4	41.44		
95	North Shore Solutions 2010-6527/1/10/24 compromised email work	A1430.4	510.00		
79	Staples Contract & Commercial 3558608106/Copy paper	A1430.4	17.40		
57	Madden Mechanical PMT #2/Completion of HWY Boiler Installation	A1620.2	41,700.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
30	Frontier January 2024/Jan 7- Feb 6 billing Period - Internet	A1620.4	29.99	11457	01/19/2024
30	Frontier January 2024/Jan 7- Feb 6 billing Period - Dump	A1620.4	96.42	11457	01/19/2024
32	National Grid 2/2/24/53088-24101 - Welcome Sign	A1620.4	30.59	11459	01/19/2024
32	National Grid 2/2/24/13591-40043 - 21 Railroad Place	A1620.4	99.26	11459	01/19/2024
32	National Grid 2/2/24/18840-34101 - Sr. Citizens Center	A1620.4	556.90	11459	01/19/2024
32	National Grid 2/2/24/20688-24100 - 2370 Wevertown - Court	A1620.4	312.62	11459	01/19/2024
32	National Grid 2/2/24/20640-34119 - Compactor Transfer Station	A1620.4	217.77	11459	01/19/2024
32	National Grid 2/2/24/23240-34104 - Scout Hall	A1620.4	175.81	11459	01/19/2024
32	National Grid 2/2/24/80896-62008 - 18 Railroad Pl Lite	A1620.4	40.61	11459	01/19/2024
32	National Grid 2/2/24/76640-33100 - Town Hall	A1620.4	21.02	11459	01/19/2024
32	National Grid 2/2/24/76440-34110 - 88 Ski Bowl Road	A1620.4	467.26	11459	01/19/2024
32	National Grid 2/2/24/41088-24106 - Monument Park	A1620.4	33.62	11459	01/19/2024
41	Foresight Electronic Monitor 32098/Quarterly Alarm - Highway	A1620.4	60.00		
41	Foresight Electronic Monitor 32099/Quarterly Alarm - Town Hall	A1620.4	60.00		
57	Madden Mechanical 2287/Service call town hall	A1620.4	201.50		
58	Superior Plus Propane 17958571/Propane for Highway	A1620.4	1,910.71		
58	Superior Plus Propane 17832232/New Tank delivery & installation	A1620.4	2,011.52		
65	W. B. Mason Co. Inc. 244054226/paper towels	A1620.4	25.49		
65	W. B. Mason Co. Inc. 244063845/toilet bowl cleaner	A1620.4	150.52		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
65	W. B. Mason Co. Inc. 244063845/paper towels	A1620.4	67.99		
69	SLIC Network Solutions, INC. 3695367/January Phone & Internet	A1620.4	573.05	11461	02/02/2024
69	SLIC Network Solutions, INC. 3695367/February phone & Internet	A1620.4	582.74	11461	02/02/2024
78	GORE ELECTRIC SERVICES LLC 11712/Troubleshoot heater issue at meal site	A1620.4	285.00		
80	Main Care Energy 29366400/Bioheat Scout Hall	A1620.4	753.92		
80	Main Care Energy 29366401/Bioheat Scout Hall	A1620.4	497.12		
80	Main Care Energy 29366403/Winterguard Town Hall	A1620.4	1,627.74		
80	Main Care Energy 29851197/Bioheat Scout Hall	A1620.4	368.88		
80	Main Care Energy 29851198/Bioheat CourtScout Hall	A1620.4	250.73		
80	Main Care Energy 29851199/Winterguard Town Hall	A1620.4	867.14		
90	First Citizens Bank & Trust Co 44128236/copier lease	A1620.4	160.00		
65	W. B. Mason Co. Inc. 244207709/paper towels	A1620.4	76.47		
79	Staples Contract & Commercial 3558608106/Wipes	A1620.4	54.30		
98	Charles Beaudet 601052734/Reimbursement for 388026 &16277	A1620.4	27.54		
100	FOUR STAR FLOORING INC. 44172/Flooring & glue town hall	A1620.4	260.00		
92	FW Webb Company 84279144/PVC plug for drain at town hall	A1620.4	23.30		
58	Superior Plus Propane 18162714/Propane for Highway	A1620.4	812.01		
101	Sunbelt Rentals Inc. 148905948-0001/Heater rental for week - highway	A1620.4	1,740.00		
104	TC Murphy Lumber Co. E89147/Credit	A1620.4	-17.50		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
104	TC Murphy Lumber Co. 856140/Ball Valve - meal site	A1620.4	18.57		
104	TC Murphy Lumber Co. 856513/Trim for panic bar - highway	A1620.4	139.99		
104	TC Murphy Lumber Co. 856639/Kitchen dishwashing brush	A1620.4	4.99		
104	TC Murphy Lumber Co. 856860/Hexkey set & folding ruler	A1620.4	54.98		
107	Northern Septic & Portajohn INV-000597/Pump Town Hall 1000 gallons	A1620.4	600.00		
110	Bralely & Noxon Warrensburg 65257/2/sandpaper & roller	A1620.4	20.17		
110	Bralely & Noxon Warrensburg 65271/2/sanding sponge and paint tray set	A1620.4	19.98		
110	Bralely & Noxon Warrensburg 65278/2/electric thermostats	A1620.4	39.98		
110	Bralely & Noxon Warrensburg 65290/2/battery CO alarm	A1620.4	23.99		
110	Bralely & Noxon Warrensburg 65292/2/paint tray spackle & dropcloth	A1620.4	23.97		
110	Bralely & Noxon Warrensburg 65311/2/snowblower gas cans (2)	A1620.4	51.98		
110	Bralely & Noxon Warrensburg 65328/2/window washer fluid	A1620.4	6.99		
110	Bralely & Noxon Warrensburg 65342/2/3 piece rain suit	A1620.4	22.99		
110	Bralely & Noxon Warrensburg 65347/2/liquid plumber	A1620.4	12.99		
110	Bralely & Noxon Warrensburg 65456/2/surge protector	A1620.4	22.99		
110	Bralely & Noxon Warrensburg 65492/2/pvc clean out, safety cone, tarp,	A1620.4	48.97		
110	Bralely & Noxon Warrensburg 65493/2/pvc return - credit	A1620.4	-12.00		
110	Bralely & Noxon Warrensburg 65501/2/keys	A1620.4	10.76		
110	Bralely & Noxon Warrensburg 65533/2/carpet spot remover	A1620.4	8.59		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
110	Braley & Noxon Warrensburg 65564/2/misc nuts & bolts	A1620.4	9.56		
110	Braley & Noxon Warrensburg 65578/2/hex key set 9v batteries	A1620.4	42.58		
110	Braley & Noxon Warrensburg 65650/2/55G Garbage bags	A1620.4	16.99		
32	National Grid 2/2/24/18750-39018 - TPCC	A1620.41	1,520.50	11459	01/19/2024
58	Superior Plus Propane 17011374/Propane TPCC December	A1620.41	171.29		
58	Superior Plus Propane 173351141/Propane for TPCC December	A1620.41	0.49		
65	W. B. Mason Co. Inc. 244207709/paper towels for TPCC	A1620.41	67.99		
110	Braley & Noxon Warrensburg 65627/2/9v batteries TPC	A1620.41	9.59		
110	Braley & Noxon Warrensburg 65653/2/mouse bait, traps	A1620.41	14.98		
77	Needham Risk Management 6394/Follow up mold lab testing Wevertown Hall	A1620.43	168.11		
80	Main Care Energy 29366399/Bioheat Court	A1620.43	1,401.00		
80	Main Care Energy 29851195/Bioheat Court	A1620.43	751.44		
81	National Grid 2/18/24/55152-94102 Street Lights 12/20/23-1/22/24	A5182.4	3,713.71	11462	02/02/2024
63	NY State Comptroller's Office December 2023/State Share fines & fees December 2023	A690	220.00		
70	NY State Comptroller's Office 5234310-2023-11-01/State Share November 2023 F&F	A690	301.00		
70	NY State Comptroller's Office 5234310-2023-12-01/State Share December 2023 F&F	A690	220.00		
56	Great Lakes Recreation 2916/Playground Equipment	A7110.2	14,691.00		
31	AT&T MOBILITY 287322927895X01082024/December 1- Dec 31	A7110.4	78.55	11458	01/19/2024
42	Falls Farm & Graden Equip 647121/Carlisle Tractor Tire	A7110.4	165.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
45	Dejana Truck & Utility Equip R21104/plow motor & solenoid 2016 F350 P&L	A7110.4	534.60		
76	Pete's Tire Barns, Inc. 022254/Tractor tires	A7110.4	172.70		
97	United Ag and Turf 1416277/Oil cooler, filter & oil	A7110.4	326.12		
110	Bralely & Noxon Warrensburg 65259/2/100' extension cord	A7110.4	84.99		
110	Bralely & Noxon Warrensburg 65261/2/extension cord return 50' cord	A7110.4	-15.00		
110	Bralely & Noxon Warrensburg 65343/2/misc nuts bolts	A7110.4	3.38		
110	Bralely & Noxon Warrensburg 65438/2/pintle hook ball and plate	A7110.4	144.98		
110	Bralely & Noxon Warrensburg 65464/2/wire rope clip	A7110.4	1.59		
110	Bralely & Noxon Warrensburg 65468/2/s/4 couplings	A7110.4	19.75		
110	Bralely & Noxon Warrensburg 65549/2/misc nuts, bolts, wire clip	A7110.4	8.53		
110	Bralely & Noxon Warrensburg 65550/2/misc nuts bolts, wire clip	A7110.4	5.53		
110	Bralely & Noxon Warrensburg 65629/2/20x30 tarp, 100' rope	A7110.4	209.96		
110	Bralely & Noxon Warrensburg 65634/2/JB weld	A7110.4	8.59		
103	Olympic Regional Development 0000044358/8 Alpine 3 Nordic ski program	A7310.4	1,815.00		
103	Olympic Regional Development 0000044432/1 Nordic late registration	A7310.4	130.00		
103	Olympic Regional Development 0000044397/1 Nordic late registration fee	A7310.4	130.00		
96	Edmunds GovTech, Inc. 24-IN3574/IPS - 4/1/24-3/31/25 -zoning software yearly fee	A8010.4	1,101.51		
50	Adirondack Gov Review Board 2024/Annual Membership	A8020.4	300.00		
102	Sun Community News 350896/Legal ad to fill seats on zoning, planning & BAR	A8020.4	25.40		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
33	CDPHP 240130014901/2/1/24-2/29/24 - Retiree	A9060.8	2,371.60	11460	01/26/2024
33	CDPHP 240130028377/2/1/24-2/29/24 - Active	A9060.8	8,348.66	11460	01/26/2024
44	The Safety Warehouse 443366/Zack Hart - Work boots allotment	A9089.8	155.00		
110	Braley & Noxon Warrensburg 65485/2/Charlie Beaudet allotment	A9089.8	48.98		
Total:			102,149.85		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
31	AT&T MOBILITY 287322927895X01082024/December 1- Dec 31	DA5010.4	36.75	11458	01/19/2024
68	Mountain Medical Services PLLC 18926K1798/Drug tesating	DA5110.4	162.00		
65	W. B. Mason Co. Inc. 244153320/Toner for highway	DA5110.4	32.83		
43	Peckham Materials Corp 1070381/CHIPS Goodman Road - Top Coat	DA5112.2	428.78		
86	Theisens Tools 01112445087/1" to 3/4" socket adapter	DA5130.2	102.00		
106	Capital Tractor Inc P20081/Snowblower 3 pt hitch	DA5130.2	14,000.00		
48	Fastenal Company NYSOU191762/1X50 NYLON - DISBOX	DA5130.4	45.98		
49	Viking-Cives USA 4530907/PROLINE SPROCKETS	DA5130.4	245.03		
65	W. B. Mason Co. Inc. 243720222/Toner HWY	DA5130.4	32.83		
67	Ty Metal Corp. 79386/Spinner assy with deflector	DA5130.4	943.20		
71	NAPA Auto Parts 2552-583513/Lamps & Adapter	DA5130.4	27.02		
71	NAPA Auto Parts 2552-583705/tire valve	DA5130.4	15.66		
71	NAPA Auto Parts 2552-583709/back up alarm	DA5130.4	27.50		
73	Schaeffers MFG. Co BE1246-INV1/Boom Lube & Chain Lube 1 case each	DA5130.4	326.57		
74	Warren Tire Service 89258/Tire Repair 310 SL Backhoe rear tire	DA5130.4	117.50		
75	Milton Cat INV3123918/O rings & hose for 950 CAT Loader	DA5130.4	405.46		
82	Corporate Billing, LLC X121017927:01/DEF Hose Kit & DEF	DA5130.4	79.47		
82	Corporate Billing, LLC X121017993:01/DEF Fluid Bulk	DA5130.4	478.80		
82	Corporate Billing, LLC X12108517:01/Valve- BRK controle SR7 spring	DA5130.4	275.74		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
82	Corporate Billing, LLC X121018777:01/Arm w/s wiper LHD DRVR side	DA5130.4	44.21		
82	Corporate Billing, LLC X121018777:02/Arm w/s wiper pass LH Drive	DA5130.4	44.67		
82	Corporate Billing, LLC X121018871:01/Shield Dust BRK slack adjuster	DA5130.4	187.88		
82	Corporate Billing, LLC X121018872:01/Bulk DEF Fluid	DA5130.4	219.45		
83	Tracey Road Equipment Inc X106057991:01/Pitman arm && freight 2014 western star	DA5130.4	347.59		
83	Tracey Road Equipment Inc x106058345:01/manifold - Flute 3/8 non soldere	DA5130.4	32.89		
84	Crane Mountain Mechanical LLC 899164/Truck 10-1 Troubleshoot & repair	DA5130.4	900.00		
85	Dejana Truck & Utility Equip APN12063/Hand Controller	DA5130.4	486.34		
87	Viking-Cives USA 4531019/Lift Spring Assy	DA5130.4	501.62		
88	Wallace Supply Co., INC 449515/Alloy chain & clasp 2001 volvo plow	DA5130.4	345.20		
89	Chemung Supply Corporation 028282/V blade nose pieces 2024 fisher plow	DA5130.4	356.00		
91	Chappell Tractor P18433/set of tire chains for 2017 F550	DA5130.4	299.99		
99	Warren Tire Service 89717/Tire & studding of tire	DA5130.4	269.90		
67	Ty Metal Corp. 79100/Pin with cotter & shipping	DA5130.4	140.44		
83	Tracey Road Equipment Inc X106057273:01/Ring HD/LP Adj Right & Left Sides	DA5130.4	28.03		
105	Cornells Used Auto Parts 133775/Wheel for 2012 F-350	DA5130.4	150.00		
108	VI Enterprises 000238467/1/4/24	DA5130.4	106.14		
108	VI Enterprises 000238478/1/5/24	DA5130.4	17.38		
108	VI Enterprises 000238526/1/5/24	DA5130.4	63.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
108	VI Enterprises 000238587/1/8/24	DA5130.4	67.70		
108	VI Enterprises 000238922/1/16/24	DA5130.4	233.77		
108	VI Enterprises 000238923/1/16/24	DA5130.4	452.01		
108	VI Enterprises 000238978/1/16/24	DA5130.4	214.18		
108	VI Enterprises 000238994/1/17/24	DA5130.4	130.38		
108	VI Enterprises 000239003/1/17/24	DA5130.4	965.70		
108	VI Enterprises 000239202/1/22/24	DA5130.4	68.34		
108	VI Enterprises 000239267/1/23/24	DA5130.4	272.90		
108	VI Enterprises 000239268/1/23/24	DA5130.4	35.34		
108	VI Enterprises 000239285/1/23/24	DA5130.4	33.73		
108	VI Enterprises 000239381/1/24/24	DA5130.4	117.08		
108	VI Enterprises 000239403/1/25/24	DA5130.4	756.40		
108	VI Enterprises 000239435/1/25/24	DA5130.4	12.29		
108	VI Enterprises 000239625/1/30/24	DA5130.4	162.90		
108	VI Enterprises 000239708/1/31/24	DA5130.4	3.55		
109	Braley & Noxon Warrensburg 65258/Spray Paint	DA5130.4	32.97		
109	Braley & Noxon Warrensburg 65379/PVC Cement Primer	DA5130.4	12.99		
109	Braley & Noxon Warrensburg 303447/2/1.5 volt battery 3 pk	DA5130.4	9.99		
109	Braley & Noxon Warrensburg 6563612/Bar for pole saw	DA5130.4	22.49		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
109	Bralely & Noxon Warrensburg 110308/1/4" Blade, floor scraper, air freshner	DA5130.4	57.58		
109	Bralely & Noxon Warrensburg 65648/Paint supplies and screws	DA5130.4	106.96		
109	Bralely & Noxon Warrensburg 65652/Bar for pole saw	DA5130.4	22.49		
46	JMT of New York Inc. 1-104723/Engineering services for mining permit renewal	DA5142.4	3,519.00		
33	CDPHP 240130014901/2/1/24-2/29/24 - Retiree	DA9060.8	3,014.50	11460	01/26/2024
33	CDPHP 240130028377/2/1/24-2/29/24 - Active	DA9060.8	15,885.94	11460	01/26/2024
109	Bralely & Noxon Warrensburg 110031/1/Gary Bacon allotment	DA9089.8	64.98		
Total:			48,600.01		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
WATER IMPROVEMENT PROJECT

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
52	J&K Trucking & Excavating Inc PMT #5/Payment application #5	HB8340.45	333,175.57		
Total:			333,175.57		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
SEWER DISTRICT PROJECT

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
61	Lake George Region Plan Board 23-147/North Creek Sewer USDA contract	HC8110.4	2,705.00		
62	Lake George Region Plan Board 23-146/Sewer Contract #NBRC21GEDA03	HC8110.4	1,396.10		
60	Cedarwood Engineering Services 23-001_11/NC Sewer design & construction oversight	HC8120.44	5,440.00		
Total:			9,541.10		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
SKI BOWL MITIGATION PROJECT

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
93	NYS DEC 9990000628776/Permit - Ski bowl mitigation grant SPEDE#NYR11L833	HD8120.43	110.00		
Total:			110.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
COMPREHENSIVE PLAN

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
59	Lake George Region Plan Board 23-148/Contract #1002064 - Comprehensive plan	HE8097.4	7,237.82		
Total:			7,237.82		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
113	Carrie Mason 111-3347922-0513008/Extension cord outlets	L7410.2	59.67		
72	SLIC Network Solutions, INC. 3694048/Library internet due 2/20/24	L7410.4	122.90		
111	Baker & Taylor 2038053788/29 books	L7410.4	393.63		
111	Baker & Taylor 2038053787/1 book	L7410.4	18.24		
112	Brodart Co. 635393/supplies book processing	L7410.4	273.99		
113	Carrie Mason 111-4376546-9580258/Collection DVD	L7410.4	22.55		
113	Carrie Mason 111-4376546-9580258/program supplies	L7410.4	42.48		
113	Carrie Mason 111-8687623-4577834/collection books	L7410.4	21.95		
113	Carrie Mason 111-0851002-6023465/Office supplies	L7410.4	6.99		
114	Gale/Cengage Learning 83104037/Large Type Book	L7410.4	24.80		
115	Midwest Tape 504832507/DVD	L7410.4	22.49		
115	Midwest Tape 504909728/DVD	L7410.4	26.24		
115	Midwest Tape 504888789/DVD	L7410.4	26.24		
116	Southern ADK Library System 2023-12 JBG/Automation Fee	L7410.4	500.60		
116	Southern ADK Library System JBG 1252024/Library Cards	L7410.4	46.00		
33	CDPHP 240130014901/2/1/24-2/29/24 - Retiree	L9060.8	338.80	11460	01/26/2024
Total:			1,947.57		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
FIRE PROTECTION DISTRICT

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
37	Bakers Mills Sodom 2024/1/1/24-12/31/24 Bakers Mills Fire contract	SF3410.4	56,763.00		
38	Johnsburg Vol Fire Company 2024/12/1/24-12/31/24 Johnsburg Fire	SF3410.4	56,763.00		
39	North River Vol Fire 2024/1/1/24-12/31/24 North River contract	SF3410.4	56,763.00		
40	Riverside Vol Fire 2024/1/1/24-12/31/24 Riverside Contract	SF3410.4	56,763.00		
47	Garnet Lake Vol Fire Dept 2024/1/1/24-12/31/24 Garnet Lake Fire contract	SF3410.4	56,763.00		
Total:			283,815.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers

EMS

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
34	Johnsburg Emergency Services 2024/2024 1st Quarter disbursement	SM4540.4	198,765.75		
Total:			198,765.75		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
WATER DISTRICT

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
31	AT&T MOBILITY 287322927895X01082024/December 1- Dec 31	SW8320.4	36.75	11458	01/19/2024
32	National Grid 2/2/24/69840-33101 - Well #4	SW8320.4	233.78	11459	01/19/2024
32	National Grid 2/2/24/71240-34105 - Peaceful Valley Road Pump	SW8320.4	40.41	11459	01/19/2024
32	National Grid 2/2/24/16888-24107 - Main Street Pump	SW8320.4	225.10	11459	01/19/2024
32	National Grid 2/2/24/27331-38006 - Well # 5 & 6	SW8320.4	696.70	11459	01/19/2024
53	Endyne, Inc. 475910/Water testing	SW8320.4	1,000.00		
53	Endyne, Inc. 476058/Water testing	SW8320.4	50.00		
54	JD's Pump & drilling Service 2485/Motor, hoist, cable, pipe, fittings, labor	SW8320.4	8,768.00		
66	Cedarwood Environmental Servic 2023-11/December Water contract	SW8320.4	3,015.34		
66	Cedarwood Environmental Servic .502023-11/December labor	SW8320.4	1,947.50		
94	Braley & Noxon Warrensburg 65406/lock entry & rekeying	SW8320.4	75.98		
94	Braley & Noxon Warrensburg 65647/GFCI outlet & LED bulbs	SW8320.4	39.98		
33	CDPHP 240130014901/2/1/24-2/29/24 - Retiree	SW9060.8	338.80	11460	01/26/2024
Total:			16,468.34		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
TRUST AND AGENCY

Total Claims: \$1,179,610.27

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
5	Warren County Sheriff PR#2 2024/Court Case#334/07 Case 14000054	TA23	206.24	10048	01/16/2024
11	Warren County Sheriff PR#3 2024/Court Case#334/07 Case 14000054	TA23	206.24	10059	01/29/2024
14	Anthem Blue Cross 0202401708407/Vision 2/1/24-3/1/24	TA27	62.44	10064	02/06/2024
15	Anthem Blue Cross 0202402703052/3/1/24-4/1/24 - Vision	TA27	99.72	10065	02/09/2024
8	Aflac New York 328722/December Aflac	TA29	342.24	10051	01/19/2024
9	Aflac New York 347377/January Billing Period - New Members	TA29	790.38	10052	01/26/2024
6	NYS Child Support Processing PR#2 2024/BU80063A2	TA49	244.00	10049	01/16/2024
7	NYS Child Support Processing PR#2 2024 BZ/BZ19950A1	TA49	450.00	10050	01/16/2024
12	NYS Child Support Processing PR#3 2024/BZ19951A1	TA49	450.00	10060	01/29/2024
13	NYS Child Support Processing PR#3 2024/BU80063A2	TA49	244.00	10061	01/29/2024
10	North Creek Fire District 2024/2024 Tax apportionment	TA85	174,704.00		
Total:			177,799.26		