

**Town of Johnsburg – Town Board
Organizational Meeting
January 2, 2024**

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

1. Pledge of Allegiance led by Bruce Dunkley

Supervisor Bean – I would like to thank Mark Smith – he’s helped make the transition a little smoother; looking to have a workshop type meeting to have the public speak on specific issues, we’ll keep you informed of the dates and topics.

2. Call to Organizational Meeting to Order – at 7:02PM

3. Appointments – the following appointments were made by the Town Board

- Zoning Enforcement Officer – need to hire
- Animal Control Officer – letter of interest included
- Safety Officer – Ernie Dunkley
- Appointment of Water Clerk – Jean Comstock
- Appointment of Town Historian – Deana Wood
- Appointment of Deputy Supervisor – Geoff Konis

Supervisor Bean – is there any discussion or comments; can I get a Motion?

RESOLUTION # 1 – 24

Mr. Heid made a Motion to accept and approve the Appointments noted above 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, Heid, Bowers, Stevens, Williams); Nays – 0.

Standing Committees

Mr. Heid – noted that those that are Chairs of the committees can appoint other individuals as well, so if you’re interested please reach out. Ms. Bowers – there could possibly be other committees organized down the road? Supervisor Bean – yes.

- Highway – Paul Heid
- Solid Waste and Transfer Station – Jim Williams, Paul Heid
- Fire & EMS – Paul Heid
- Planning & Zoning – Anna Bowers, Kevin Bean
- Buildings and Park – Jim Williams, Paul Heid
- Ski Bowl Drainage Mitigation Project – Arnold Stevens
- Personnel – Jim Williams
- Marketing and Economic Development – Kevin Bean, Anna Bowers
- Occupancy Tax – Dave Putman, Anna Bowers
- Water and Water district repairs – Arnold Stevens
- Sewer Committee – Jim Williams
- Comprehensive Plan Committee – Anna Bowers, Kevin Bean

RESOLUTION # 2 – 24

Mr. Heid made a Motion to approve and accept the Standing Committees as noted above 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, Heid, Bowers, Stevens, Williams); Nays – 0.

4. Designations:

- Designated dates, times and locations for Regular Town Board Meetings:
All meetings will begin at 7:00 PM and will be held at Tannery Pond Center and via a virtual platform. Links to virtual participation will be posted on the town website.
 - Tuesday, January 2, 2024
 - Tuesday, January 16, 2024
 - Tuesday, February 13, 2024
 - Tuesday, March 5, 2024
 - Tuesday, March 19, 2024
 - Tuesday, April 2, 2024
 - Tuesday, April 16, 2024
 - Tuesday, May 14, 2024
 - Tuesday, June 18, 2024
 - Tuesday, July 16, 2024
 - Tuesday, August 13, 2024
 - Tuesday, September 3, 2024
 - Tuesday, September 17, 2024
 - Tuesday, October 1, 2024
 - Tuesday, October 15, 2024
 - Wednesday, November 6, 2024 (due to Election day on 11/5/24)***
 - Tuesday, November 19, 2024
 - Tuesday, December 3, 2024
 - Tuesday, December 17, 2024
- Polling places in the Town of Johnsbury - District # 1 (Wevertown) for all districts.
- Official Newspapers for the Town of Johnsbury, 2023- Sun Community News and the Post Star.
- Banks as official depositories for 2024 – Community Bank and Glens Falls National and New York Cooperative Liquid Assets Securities System (NYCLASS).
- Authorize Supervisor to designate a delegate to the Association of Towns annual meeting to be held and approve expenses for all attendees (per person: event registration, transportation, room (3 nights) food: per diem meal rate x 3 days.
- Designate the Town Clerk as delegate to Adirondack Association of Towns and Villages.
- Designate 11 official holidays to be taken according to the Employee Handbook:
New Year’s Day, Martin Luther King Jr. Day, The Third Monday in February for observance of Lincoln’s and Washington’s birthdays, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veteran’s Day, Thanksgiving Day and Christmas Day
- Polling places in the Town of Johnsbury - District # 1 (Wevertown) for all districts.
- Official Newspapers for the Town of Johnsbury, 2023- Sun Community News and the Post Star.

- Banks as official depositories for 2024 – Community Bank and Glens Falls National and New York Cooperative Liquid Assets Securities System (NYCLASS).
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- Designate the Town Clerk as delegate to Adirondack Association of Towns and Villages.
- Designate 11 official holidays to be taken according to the Employee Handbook: New Year’s Day, Martin Luther King Jr. Day, The Third Monday in February for observance of Lincoln’s and Washington’s birthdays, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veteran’s Day, Thanksgiving Day and Christmas Day.

RESOLUTION # 3 – 24

Mr. Williams made a Motion to approve and accept the Designations as noted above 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, Heid, Bowers, Stevens, Williams); Nays – 0.

5. Supervisor Bean – we will set the mileage for 2024 to match the IRS rate of 65.5. Mr. Williams – can this be changed? Town Clerk – it can be changed as the IRS rates change with Board approval.

RESOLUTION # 4 – 24

Mr. Heid made a Motion to approve the Mileage at 65.5 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, Heid, Bowers, Stevens, Williams); Nays – 0.

6. Scheduling the 2025 Organizational Meeting for Tuesday, January 7, 2025 at Tannery Pond and a virtual platform at 7:00PM.

RSOLUTION # 5 – 24

Mr. Williams made a Motion to approve setting the date for the 2025 Organizational Meeting for January 7, 2025 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, Heid, Bowers, Stevens, Williams); Nays – 0.

7. Bonding & Authorization – Supervisor Bean outlined the Bonding and Authorizations as noted below. Mr. Williams asked what the “Authorization of Town Officers to purchase necessary supplies to carry on official duties in amounts not to exceed the Budget” – who are the Town Officers? Town Clerk noted that the Bookkeeper should have that information. Mr. Olesheski noted that all others are covered by the Procurement Policy and all Town Board Members will be under that as well.

- Adoption of Town Officers bond for 2024
- Authorization for payments in advance of audits of claims for postage and public utility services
- Authorize supervisor to extend unexpended balances in their respective accounts for encumbering monies
- Authorize town officers to purchase necessary supplies to carry on official duties in amounts not to exceed the budget
- Authorize the Town Clerk to publish, in two issues, a summary of 2024 annual report of Supervisor (AUD)

- Authorize use of Supervisor’s Annual Report in lieu of Accounting to the State Comptroller (AUD)
- Authorize Supervisor to direct legal work on behalf of the town. To be reviewed and re-authorized annually.
- Authorize Supervisor to place town monies in interest-bearing accounts when this can be done without interfering with operation of Town Government.
- Authorize the Supervisor to execute the following contracts:
 - Dues, Adirondack Association of Towns and Villages
 - Dues, New York Association of Towns
 - Dues, NYS Assoc. of Town Superintendents of Highways
 - Dues, Local Government Review Board
 - Dues APHNYS for Town Historian
 - Dues, New York State Assessor’s Association 2024 membership
 - Dues, Warren County Assessor’s Association 2024
 - Business Automation Services
 - Town Clerk software support/ maintenance
 - Zoning Enforcement Officer software support/ maintenance
 - New York Municipal Insurance Reciprocal (NYMIR) for 2024 property and liability policy
 - JMT Engineering for Bridge NY services for the Highway Department
 - Jim Jones excavating for on-call services
 - Crane Mountain Mechanical for on-call services at the Highway Department

RESOLUTION # 6 – 24

Mr. Williams made a Motion to approve and accept the Bonding & Authorization as noted above 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, Heid, Bowers, Stevens, Williams); Nays – 0.

8. Motion to Adjourn Organizational Meeting – Supervisor Bean – could I get a Motion to adjourn the Organization Meeting?

RESOLUTION # 7 – 24

Mr. Heid made a Motion to adjourn the Organizational Meeting at 7:13PM 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, Heid, Bowers, Stevens, Williams); Nays – 0.

**Town of Johnsburg – Town Board
Regular Town Board Meeting
January 2, 2024**

1. Call to Order the Regular Town Board Meeting – Supervisor Bean – we'll now call the Regular Town Board Meeting to Order at 7:14PM

2. Approve Minutes of December 19, 2023 Meeting – Supervisor Bean – need to approve the December 19, 2023 Town Board Meeting Minutes; any questions?

RESOLUTION # 8 – 24

Mr. Stevens made a Motion to approve the December 19, 2023 Town Board Meeting Minutes and moved its passage with a Second Motion from Paul Heid. With the following members voting in favor of the Resolution, it is carried. Ayes – 5(Bean, Heid, Bowers, Stevens, Williams); Nays – 0.

3. Place ad for Zoning Board Members – Supervisor Bean – we need to place an add for a Zoning Board Member and an Alternate; could I get a Motion?

RESOLUTION # 9 – 24

Mr. Heid made a Motion to approve placing an ad for the Zoning Board positions 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, Heid, Bowers, Stevens, Williams); Nays – 0.

4. Resolution for Worker's Compensation Budget Line Transfer – Mr. Williams – I asked the Bookkeeper a couple of questions regarding this and she received additional information later in the day. Supervisor Bean – I would suggest we table this until we get all the information and questions answered.

RESOLUTION # 10 – 24

Mr. Williams made a Motion to table the Worker's Compensation Budget Line transfer 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, Heid, Bowers, Stevens, Williams); Nays – 0.

5. Resolution to Establish Two (2) Temporary MEO-Light Positions at the Highway Department: Supervisor Bean – this is a budget neutral request; could I get a Motion?

RESOLUTION # 11 – 24

Mr. Stevens made a Motion to approve Two temporary MEO light positions at the Highway Department and moved its passage with a Second Motin from Mr. Heid. With the following members voting in favor of the Resolution, it is carried. Ayes – 5(Bean, Heid, Bowers, Stevens, Williams); Nays – 0.

6. Warrants – Supervisor Bean – all have been reviewed and approved. Could I get a Motion? Mr. Williams would like it noted that the Fire Department’s Workman’s Comp has been paid, TPCC payment was made in January and from this point forward Frontier and propane will be paid by TPCC.

RESOLUITON # 12 – 24

Ms. Bowers made a Motion to 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, Heid, Bowers, Stevens, Williams); Nays – 0.

ABSTRACT #23

GENERAL FUND:	\$ 256.27
TRUST & AGENCY:	<u>\$ 2,371.61</u>
TOTAL	\$ 2,627.88

ABSTRACT #24

GENERAL FUND:	\$ 5,269.92
HIGHWAY FUND:	\$23,151.89
WATER DISTRICT:	<u>\$ 7,598.70</u>
TOTAL	\$36,020.51

ABSTRACT #1

GENERAL FUND:	\$ 90,901.89
HIGHWAY FUND:	\$ 18,561.64
LIBRARY FUND:	\$ 338.80
FIRE:	\$ 3,840.00
WATER:	<u>\$ 338.80</u>
TOTAL	\$113,981.13

7. Privilege of the Floor –

- Mr. Nettle – have you people been moved in; why didn’t anyone know about it? Town Clerk tried to explain that it needed to take place on January 1, 2024 and the previous swearing in was done via Zoom as the Town Supervisor at that time was in Colorado and there was no notice of the swearing in.
- Roxy Freebern – congratulations to all.
- Mr. McKewen – Back to Sodom Road very bad – can we put up warning signs.
- Ms. McKewen – how do you decide which one constitutes a priority; it’s like driving on inverted moguls; there’s a lot of people on that road; Superintendent Comstock – can’t say it’s going to be tomorrow, we’re trying to get to all of them; I have trucks from the County helping us haul material; we’ve all been working a lot of overtime to get roads passable; McKewens – thank you.
- Supervisor Bean – Fred & Pete trying to keep the highway garage warm; thanks to Matt Ordway and Andy Bennett for getting us some heat; Mr. Stevens – when will the boiler be in? Mr. Comstock – it’s on its way from TN. Mr. Olesheski – we will have a tracking number by tomorrow.

8. Motion to Adjourn – Supervisor Bean – any further comments or discussion? Could I get a motion to adjourn?

RESOLUTION # 13 – 24

Mr. Stevens made a Motion to Adjourn the Regular Town Board Meeting at 7:28PM 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, Heid, Bowers, Stevens, Williams); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock

Town Clerk

**THE NEXT MEETING OF THE TOWN BOARD WILL BE HELD ON TUESDAY,
JANUARY 16, 2024 AT 7:00PM AT TANNERY POND AND VIRTUALLY**

Town of Johnsburg

Board Meeting Date: January 2, 2024

Resolution # _____

Resolution for Workers Compensation Budget Line Transfer

WHEREAS, Workers Compensation for 2024 was underbudgeted by \$4,123.00, and

WHEREAS, The Town of Johnsburg has an obligation to pay Warren County treasurer in full for Workers Compensation coverage,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes a budget line transfer from A1990.4 Contingent to A9040.8 Workers Compensation.

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

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

Ayes _____

Nays _____

Recusals _____



WARREN COUNTY SELF-INSURANCE DEPARTMENT
1340 State Route 9 * Lake George NY 12845 * Phone 518-761-6528 * Fax 518-761-6249
email: warrencountyinsurance@warrencountyny.gov

December 15, 2023

INVOICE

TOWN OF JOHNSBURG

The assessment for your Workers' Compensation coverage for the period of January 1, 2024 – December 31, 2024 is \$53373.00. Please send this amount to Warren County Self-Insurance and make payable to the "Warren County Treasurer"

The above premium is due during the month of January 2024. If you require vouchers, please forward the completed vouchers to our office. We will sign and return them to you. Please send the payment for Workers' Compensation on separate checks from other items that you pay to Warren County. If you are unable to pay the premium by January 31, 2024 please contact our office.

Thank you.

Town of Johnsburg

Board Meeting Date: January 16, 2024

Resolution # _____

Resolution to Establish Kevin Bean As Authorized Official

A Resolution authorizing that Kevin Bean, who is the Town Supervisor, is empowered to act on behalf of _____Town of Johnsburg _____ as the Authorized Official.

Resolved by the Town Board of the Town of Johnsburg as follows:

WHEREAS, the Town requires the Town Board to designate the source of any money appropriated after the budget is adopted; and

WHEREAS, the Town of Johnsburg has been awarded \$750,000 for the North Creek Sewer Project;

NOW THEREFORE, the Kevin Bean, Town Supervisor is hereby authorized, on behalf of the Town of Johnsburg to apply for, accept, and expend grant funds from the Northern Borders Regional Commission. The named authorized official has permission to sign all NBRC investment documents that bind the applicant.

Signature of Individual authorized to act on behalf of Town of Johnsburg

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

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

Ayes _____ Nays _____ Recusals _____



December 6, 2023

Jean Comstock
Town Clerk
Town of Johnsbury
219 Main Street
North Creek, NY 12853

Re: 2024 Engineering Services Agreement

Dear Jean:

Enclosed please find two copies of the 2024 Contract for Engineering Services between the Town of Johnsbury and Cedarwood Engineering Services PLLC. Please have Supervisor Smith sign both copies and send them back to me. Upon receipt I'll have Jon Soukup sign off on both and mail one fully executed copy back to your office.

If you have any questions or concerns, please call our Saratoga office at 518-623-5500.

Sincerely,

A handwritten signature in blue ink that reads 'J Connelly'. The signature is fluid and cursive.

Jenny Connelly
jconnelly@cedarwoodengineering.com
Cedarwood Engineering Services PLLC

cc: J. Soukup, PE

**CONTRACT FOR ENGINEERING SERVICES
BETWEEN
TOWN OF JOHNSBURG, NEW YORK
AND
CEDARWOOD ENGINEERING SERVICES, PLLC**

THIS AGREEMENT made the _____ day of _____, _____, by and between the Town of Johnsburg, New York, located at Johnsburg Town Hall, 219 Main Street, Johnsburg, New York, 12853 (herein referred to as the Town), and Cedarwood Engineering Services PLLC, having a place of business at 625 Maple Avenue, Saratoga Springs, New York 12866 (herein referred to as Cedarwood).

WHEREAS, the Town wishes to obtain engineering services of Cedarwood for a period of one (1) year, commencing January 1, 2024, until December 31, 2024, and thereafter on a quarterly basis by mutual agreement of the parties.

NOW THEREFORE, it is agreed before the parties that:

1. Cedarwood shall perform professional engineering services for the Town as deemed necessary by the Johnsburg Town Board and/or any Town official approved to authorize work by the Town Board.
2. Cedarwood shall attend up to one (1) Town Board meeting per month, if requested by the Town, to be billed according to the attached Rate Schedule.
3. It is agreed that during the period of this Contract, Cedarwood shall provide engineering services to the Town related to capital projects and non-capital projects. It is agreed that such services will be provided to the Town at the rates shown in the attached rate schedule or for an agreed upon fee.
4. Should it be necessary to hire subcontractors for services connected with the engineering services provided by Cedarwood, it is agreed that those

subcontractors' fees shall be passed through to the Town at an agreed upon rate.

5. Services to be provided by Cedarwood shall be approved by the Town prior to performing such services.
6. Parties further agree that should modifications of this Contract be necessary the parties will negotiate in good faith to conform this Contract to the needs of both parties.
7. This Contract shall continue without modifications unless notice is given by the Engineer to the Town by ordinary mail of that party's intention to terminate this Contract within ninety (90) days. The Town may terminate this Contract with two (2) days' notice.
8. Invoices will be submitted to the Town on a monthly basis. Payment shall be made to Cedarwood within 45 calendar days of the date of the invoice and forwarded to Cedarwood Engineering Services PLLC, 625 Maple Avenue, Saratoga Springs, NY 12866.
9. Attachments
 - 2024 Rate Schedule
 - Standard Terms and Conditions

TOWN OF JOHNSBURG, NEW YORK

**CEDARWOOD ENGINEERING
SERVICES, PLLC**

By: _____
Mark Smith, Supervisor

By: _____
Jonathan Soukup, P.E.

Date: _____

Date: _____



**CEDARWOOD ENGINEERING SERVICES PLLC
2024 RATE SCHEDULE**

A. LABOR

<u>Personnel Category</u>	<u>Rate \$/Hour</u>
• Principal	\$170
• Senior Project Engineer	\$140
• Project Manager/Engineer	\$100 - \$135
• Engineering Technician	\$85 - \$120
• Construction Inspector	\$85 - \$130 + per diem
• Technician/Operator	\$95 - \$120
• Clerical	\$80

B. SUBCONTRACT COSTS – At Cost + 15 percent

C. MATERIAL COSTS – At Cost

D. DIRECT EXPENSES

• In-house Copies: 8-1/2"x11" b/w	\$0.25 per page
8-1/2"x11" color	\$0.70 per page
11" x 17" b/w	\$0.95 per page
11" x 17" color	\$1.50 per page
24"x36" drawings b/w	\$4.00 per page
24"x36" drawings – color	\$8.00 per page
• US Mail	At Cost
• Mileage	At Federal Rate Per Mile
• Other Allowable Direct Costs	At Cost

Saratoga Springs, NY: 625 Maple Avenue, Saratoga Springs, NY 12866. (P) 518.623.5500
Warrensburg, NY: 89 River Street, 2nd floor, Warrensburg, NY 12885. (P) 518.504.4096
Oneonta, NY: 464 Main Street, P.O. Box 1360, Oneonta, NY 13820. (P) 607.441.3246

1. STANDARD OF CARE. Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the Services are performed. Professional services are not subject to, and ENGINEER can not provide, any warranty or guarantee, express or implied, including warranties or guarantees contained in any uniform commercial code. Any such warranties or guarantees contained in any purchase orders, requisitions or notices to proceed issued by CLIENT are specifically objected to.

2. CHANGE OF SCOPE. The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by CLIENT. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the Project progresses, facts discovered may indicate that scope must be redefined.

3. SAFETY. ENGINEER has established and maintains corporate programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, ENGINEER specifically disclaims any authority or responsibility for general job site safety and safety of persons other than ENGINEER employees.

4. DELAYS. If events beyond the control of CLIENT or ENGINEER, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, ENGINEER shall be entitled to an equitable adjustment in compensation.

5. TERMINATION/SUSPENSION. Either party may terminate this Agreement upon 30 days written notice to the other party. CLIENT shall pay ENGINEER for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination.

In the event either party defaults in its obligations under this Agreement (including CLIENT'S obligation to make the payments required hereunder), the non-defaulting party may, after 7 days written notice stating its intention to suspend performance under the Agreement if cure of such default is not commenced and diligently continued, and failure of the defaulting party to commence cure within such time limit and diligently continue, suspend performance under this Agreement.

6. OPINIONS OF CONSTRUCTION COST. Any opinion of construction costs prepared by ENGINEER is supplied for the general guidance of the CLIENT only. Since ENGINEER has no control over competitive bidding or market conditions, ENGINEER cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to CLIENT.

7. RELATIONSHIP WITH CONTRACTORS. ENGINEER shall serve as CLIENT'S professional representative for the Services, and may make recommendations to CLIENT concerning actions relating to CLIENT'S contractors, but ENGINEER specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by CLIENT'S contractors.

8. CONSTRUCTION REVIEW. For projects involving construction, CLIENT acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the project permits errors or omissions to be identified and corrected at comparatively low cost. CLIENT agrees to hold ENGINEER harmless from any claims resulting from performance of construction-related services by persons other than ENGINEER.

9. INSURANCE. ENGINEER will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation, and Employer's Liability in amounts in accordance with legal, and ENGINEER'S business requirements. Certificates evidencing such coverage will be provided to CLIENT upon request. For projects involving construction, CLIENT agrees to require its construction contractor, if any, to include ENGINEER as an additional insured on its policies relating to the Project. ENGINEER'S coverages referenced above shall, in such case, be excess over contractor's primary coverage.

10. HAZARDOUS MATERIAL. Hazardous materials may exist at a site where there is no reason to believe they could or should be present. ENGINEER and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work. ENGINEER agrees to notify CLIENT as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. CLIENT acknowledges and agrees that it retains title to all hazardous material existing on the site and shall report to the appropriate federal, state or local public agencies, as required, any conditions at the site that may present a potential danger to the public health, safety or the environment. CLIENT shall execute any manifests or forms in connection with transportation, storage and disposal of hazardous materials resulting from the site or work on the site or shall authorize ENGINEER to execute such documents as CLIENT'S agent. CLIENT waives any claim against ENGINEER and agrees to defend, indemnify, and save ENGINEER harmless from any claim or liability for injury or loss arising from ENGINEER'S discovery of unanticipated hazardous materials or suspected hazardous materials.

11. INDEMNITIES. To the fullest extent permitted by law, CLIENT and ENGINEER each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorneys fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages or expenses are caused by the joint or concurrent negligence of CLIENT and ENGINEER, they shall be borne by each party in proportion to its negligence.

12. LIMITATIONS OF LIABILITY. No employee or agent of ENGINEER shall have individual liability to CLIENT.

CLIENT agrees that, to the fullest extent permitted by law, ENGINEER'S total liability to CLIENT for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any causes including, but not limited to, ENGINEER'S negligence, errors, omissions, strict liability, or breach of contract and whether claimed directly or by way of contribution shall not exceed the total compensation received by ENGINEER under this Agreement or [alternative, in effect if strike through not in place] shall be limited in the aggregate to the amount of ENGINEER'S insurance or if CLIENT desires a limit of liability greater than that provided above, CLIENT and ENGINEER shall include as an attachment to this Agreement the amount of such limit and the additional compensation to be paid to ENGINEER for assumption of such additional risk. IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL ENGINEER BE LIABLE TO CLIENT FOR CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES.

13. ACCESS. CLIENT shall provide ENGINEER safe access to any premises necessary for ENGINEER to provide the Services.

14. REUSE OF PROJECT DELIVERABLES. Reuse of any documents or other deliverables, including electronic media, pertaining to the Project by CLIENT for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by ENGINEER for the specific purpose intended, shall be at the CLIENT'S risk. Further, all title blocks and the engineer's seal, if applicable, shall be removed if and when CLIENT provides deliverables in electronic media to another entity. CLIENT agrees that relevant analyses, findings and reports provided in electronic media shall also be provided in "hard copy" and that the hard copy shall govern in the case of a discrepancy between the two versions, and shall be held as the official set of drawings, as signed and sealed. CLIENT shall be afforded a period of 30 days in which to check the hard copy against the electronic media. In the event that any error or inconsistency is found as a result of this process, ENGINEER shall be advised and the inconsistency shall be corrected at no additional cost to CLIENT. Following the expiration of this 30-day period, CLIENT shall bear all responsibility for the care, custody and control of the electronic media. In addition, CLIENT represents that it shall retain the necessary mechanisms to read the electronic media, which CLIENT acknowledges to be of only limited duration. CLIENT agrees to defend, indemnify, and hold harmless ENGINEER from all claims, damages, and expenses, (including reasonable litigation costs), arising out of such reuse or alteration by CLIENT or others acting through CLIENT.

15. AMENDMENT. This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

16. ASSIGNMENT. Except for assignments (a) to entities which control, or are controlled by, the parties hereto or (b) resulting from operation of law, the rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

17. STATUTES OF LIMITATION. To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project completion.

18. DISPUTE RESOLUTION. Parties shall attempt to settle disputes arising under this agreement by discussion between the parties senior representatives of management. If any dispute can not be resolved in this manner, within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings.

19. NO WAIVER. No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

20. NO THIRD-PARTY BENEFICIARY. Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including CLIENT'S contractors, if any.

21. SEVERABILITY. The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

22. AUTHORITY. The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

23. COMPENSATION. ENGINEER will prepare and submit invoices to the CLIENT on a monthly basis. CLIENT shall make payment to the ENGINEER within 30 calendar days of the date of the invoice.

24. ADDITIONAL SERVICES. Additional services can be provided if deemed necessary and approved by the CLIENT. Compensation for additional services can be negotiated as needed. Additional work will be approved by the CLIENT prior to the execution of the additional tasks.

Services not indicated or included in the above-listed scope of services or which are subsequently requested, either verbally or in writing, will be considered additional services. The fee will be based upon either a mutually agreed fixed fee or an hourly basis at rates in effect at the time the services are performed, plus subcontracts and reimbursable expenses as outlined in the Rate Schedule for the year in which the work is being performed.

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
ATTORNEYS AT LAW

Mark Schachner
Robert H. Hafner
Leah Everhart
Jacquelyn P. White
Mary Elizabeth Kissane

15 WEST NOTRE DAME STREET
GLENS FALLS, NEW YORK 12801
Telephone: (518) 793-6611
Facsimile: (518) 793-6690

John W. Miller (1908-1968)
John C. Mannix (1931-2006)

Toll Free: 1-800-421-6166

Michael J. Hill, Of Counsel
Thomas W. Peterson, Of Counsel
Brian S. Reichenbach, Of Counsel

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E-Mail: mschachner@mmshlaw.com

CONFIDENTIAL ATTORNEY/CLIENT PRIVILEGED COMMUNICATION

THIS CORRESPONDENCE CONSTITUTES LEGAL ADVICE FROM ATTORNEY TO CLIENT AND IS NOT TO BE
DISTRIBUTED OR MADE AVAILABLE TO THE PUBLIC OR MADE PART OF ANY PUBLIC RECORD -
IT IS NOT SUBJECT TO DISCLOSURE UNDER THE FREEDOM OF INFORMATION LAW (FOIL)

MEMORANDUM

TO: Supervisor, Town of Johnsburg

FROM: MILLER, MANNIX, SCHACHNER & HAFNER, Town Counsel

DATE: December 18, 2023

RE: Legal Services Agreement

We attach our Legal Services Agreement for the period January 1, 2024 through December 31, 2025. Our hourly rates have been adjusted to reflect the 8% cost of living increase, but we will not be increasing our rates for 2025.

We greatly appreciate continuing to serve as the Town's Legal Counsel. Thank you.

**AGREEMENT BETWEEN TOWN OF JOHNSBURG AND
MILLER, MANNIX, SCHACHNER & HAFNER, LLC
FOR PROVISION OF LEGAL SERVICES TO TOWN OF JOHNSBURG**

This Agreement is entered into as of January 1, 2024 between the **TOWN OF JOHNSBURG** (Town) and **MILLER, MANNIX, SCHACHNER & HAFNER, LLC** (Counsel) for the provision of legal services to the Town of JOHNSBURG.

WHEREAS, the Town requires legal representation in a wide variety of matters to deal with the numerous legal issues that come before and involve the Town; and

WHEREAS, the Town Board wishes to engage legal counsel on a contractual basis for the period from January 1, 2024 to December 31, 2025; and

WHEREAS, the Town has agreed by Resolution to engage the services of Counsel on its behalf; and

WHEREAS, Counsel has agreed to provide such legal services to the Town, the Town and Counsel hereby agree as follows:

1. **Subject of Agreement** - Counsel shall advise and represent the Town and render legal services to it as requested by appropriately authorized Town personnel.
2. **Scope of Services** - Counsel will provide Legal Services consisting of attendance at Town Board, Planning Board and/or Zoning Board of Appeals meetings as requested by the Town Supervisor and/or Planning Board and ZBA Chairpersons, conferences, telephone consultations and other meetings with the Town Supervisor, Town Board and appropriately authorized personnel, drafting of letters, legal opinions and other legal documents and providing ongoing advice regarding general legal matters. Counsel will also provide services consisting of representation of the Town in litigation matters in Federal, State and Town Courts, bond counsel services, personnel matters and special district work, as requested.
3. **Term and Renewal** - The Term of this Agreement shall be from January 1, 2024 until December 31, 2025. Either party may terminate this Agreement upon thirty (30) days written notice.
4. **Compensation** – Fees for all of Counsel’s Legal Services will be billed to the Town at hourly rates not to exceed \$260 per hour for 2024 and 2025. Counsel will invoice the Town on a monthly basis and the Town will pay all invoices within thirty (30) days.

TOWN OF JOHNSBURG

By: _____
_____, Town Supervisor

**MILLER, MANNIX,
SCHACHNER & HAFNER, LLC**

By: 

Mark Schachner, Esq.



North Shore SOLUTIONS

Adding Personality to Web Design

**2024
Town of Johnsburg, NY**

Contact Info

315.771.7743

www.northshoresolutions.com

contact@northshoresolutions.com

Mailing Address

160 North Shore Dr.
Clayton, NY 13624

“Our company is built on people-those who work for us, and those we do business with.”

-Harvey Firestone

About North Shore

North Shore Solutions was founded in 2007 as a full web design firm based in Clayton, NY. Matthew Turcotte founded North Shore when he was a junior in high school. The company serves the local community and grew rapidly.

Today, North Shore is made up of a team of talented graphic designers, programmers, search engine specialists, and developers who have served clients across the world.

North Shore is owned in part by Clarkson University who took an ownership stake in the company in 2010 to help expand it and provide an investment opportunity for the University. This unique partnership has helped foster the growth of the business.

We have offices based in Clayton, NY and Cortlandtown, NY.

Our clients we serve range from small town municipalities and mom-and-pop-shops to world renowned athletes like Reggie Jackson.

Relationships & Client Satisfaction

North Shore Solutions takes great pride in building relationships with our clients to better understand and satisfy their needs. It's at the core of our business.

As we've grown, we've worked to make the process of web design and development as simple as possible, while assisting our clients through every step. That's why clients have reported, on average, a 4.5/5 star customer experience.

BusinessWeek

CNN Money
A Service of CNN, Fortune & Money

ab ABSOLUTELY BUSINESS

WALL STREET JOURNAL



PROPOSAL

- Website hosting, website software, tech support for website software issues, training as needed, SSL security certificate - \$565/year
- Domain will cost \$55/year
- Emails are offered through Office 365 at \$150 an email address per time. Currently there are 16 active email addresses.
- Maintenance will be done at \$65/hour on an as needed basis. Billed at quarter hour increments.

This agreement may be added on to or terminated as long as both parties consent, at the end of a contract.



North Shore Solutions

Client

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

**JOHNSBURG TOWN BOARD
RESOLUTION DIRECTING TRANSFER OF SURPLUS FUNDS**

WHEREAS, the Town of Johnsburg 2024 Budget anticipates the payment of \$5000 to Town Board Members for their service; and

WHEREAS, by letter dated January 9, 2024, Town Board Member James Williams has chosen not to receive any salary otherwise due him for the 2024 calendar year; and

WHEREAS, the sum of \$5000 that the Town would otherwise have paid to Town Board Member Williams throughout the year will not be expended in that manner and is now properly classified as surplus funds; and

WHEREAS, the Town Board wishes to reallocate such funds and use them to offset the costs associated with summer and winter youth program recreation fees.

NOW, THEREFORE, BE IT RESOLVED THAT the Town Board hereby directs the transfer of \$5000 from Budget line item A1010.4 "legislative board" to line item A7310.41 "Youth Program Recreation Fees"; and be it further

RESOLVED that the Town Supervisor and Town Bookkeeper are authorized to take any further actions necessary to implement the intent of this Resolution.

Duly adopted this 16th day of January, 2024, by the following vote:

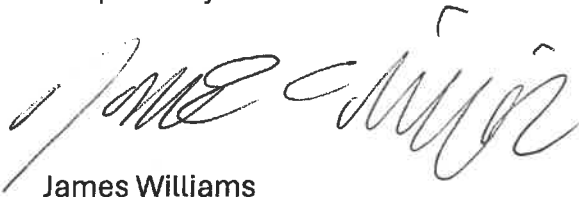
AYES :
ABSENT :
NOES :

From: Councilman Williams
RE: Legislative Board stipend
Date: 1-9-24

Dear Town Clerk and Fellow board members,

I respectfully decline my board stipend/salary of \$5000 for 2024 fiscal year. I value time and I have decided to dedicate my time in the service of the Town of Johnsborg and don't wish to have a dollar figure associated with the time that I dedicate in the role as a Town Board member. I realize that any implication of my own personal tax liabilities is solely my responsibility and the town has made no representation in regards to its impact and or consequences. Any impact or consequence is my obligation to explore and the town bears no responsibility. This waiver is unconditional and it is up to the board to reallocate the funds as best it sees fit. I also realize that I am refusing to take part in the state retirement system and this is time that can not be bought back at a later date.

Respectfully

A handwritten signature in cursive script, appearing to read "James Williams". The signature is written in black ink and is positioned above the printed name.

James Williams



Madden Mechanical, LLC
34 Garner St, Queensbury, N.Y. 12804
518-361-0550
01/11/2024

Johnsburg Highway Department Boiler Replacement
Additional Material Cost

As stated in our original proposal, we had planned on reusing some existing equipment. Upon starting the installation, however, it was determined it wouldn't be possible reuse the air separator or the expansion tank due to the poor condition they were in.

Due to this being an emergency installation and to avoid any further delays, replacements were ordered at the beginning of material procurement as a precaution.

The additional items and material include:

- ASME Grundfos® Hydronic Expansion Tank
- Spirotherm® Spirovent Air Eliminator and Dirt Separator
- Flanges and hardware

The cost outlined in this document is reimbursement for additional equipment only. There is no additional labor cost.

Additional Material and Equipment: \$5,450.00
Subtotal: \$5,450.00
Tax: N/A
Total Cost: \$5,450.00

Please remit to:
Madden Mechanical, LLC
34 Garner St.
Queensbury, NY 12804

**Town of Johnsburg Historian
September-October 2023
Report to Town Board**

<u>Numerical Report</u>	<u>September-October</u>	<u>Year to date</u>
Office Visitors:	1	3
Inquiries:	8	25
Municipal meetings attended: (Town)	4	17
Exhibits:	1	1
School Classroom Lectures/Presentations:	0	0

Historical Research:

Historical Publications & Exhibits: See Heritage/Tourism Projects

Historical Events/Celebrations:

Historical Preservation Projects:

Cemeteries: In 2022, I presented a list of cemeteries and burial sites in the Town of Johnsburg to the Town Board and discussed some concerns about them, especially the need for a fence at the north end of the Wevertown Cemetery. Nothing was decided but Supervisor Andrea Hogan and I met via Zoom on June 3rd and talked about the possibilities at the Wevertown Cemetery. I hope to discuss, research, review the NYS cemetery law, and bring suggestions forward about this cemetery. The last burial there was 1936. This cemetery has someone from the American Revolution, War of 1812, Civil War, and WWI buried there. This may be a focus for the 250th anniversary of the Revolution, since Johnsburg did not exist and to my knowledge no Revolutionary activities took place here. Revolutionary soldier, Abiram Galusha is buried in the Wevertown cemetery. There are at least 3 other Revolutionary soldiers buried in the town. I met with Peter Olesheski on March 31st. I also shared information on NYS cemetery law with Peter. I plan to request another meeting this fall. *Continuing.*

I have discovered that a survey was completed on the Hack Cemetery in the 1890's. I will contact the county to see if it is on file. I will also ask about other maps that may help us with the cemeteries. *Pending.*

We, the Johnsburg Cemetery Volunteers, use Facebook and email to share times and places we will be working. Sharon and Ken Hammond have worked at Union Cemetery. My condolences to Sharon and her family on Ken's passing. The key members of the Johnsburg Cemetery Volunteers are me, Sharon Hammond, Ron & Kathy Allen, and Iva Loomis. We have ordered and received the tripod approved by the town. There was a workday at the Wevertown cemetery this spring but the summer brought many challenges. We had two workdays at the Garnet Lake Cemetery where we raked and cleaned up the leaves there. We plan to begin again in the spring at the Wevertown Cemetery. Volunteer Iva Cross Loomis has cleaned the stones at Wevertown and Johnsburg Methodist cemeteries. This has been a big help.

I have shared the information on cleaning headstones, cemetery preservation, and NYS cemetery law with the Warren County Historian and the other municipal historians in Warren County.

Heritage/Tourism Projects:

The Warren County Historian, Stan Cianfarano, has requested that each historian start to plan for the 250th anniversary of the American Revolution in 2026. There was no activity in this area (before area was settled) but there are 4 Revolutionary soldiers buried in the town.

I have been attending the planning meeting for the 90th Anniversary of the "Snow Train" coming to North Creek in 1934.

**Town of Johnsborg Historian
September-October 2023
Report to Town Board**

With the guidance of Robin Jay, some of us have started working on the Graveyard Walk plans for 2024 which will be held History Weekend (September 13-15, 2024) at the Garnet Lake Cemetery. I have started plans for my part in Johnsborg History Weekend 2024.

Conferences/Workshops/Webinars Attended:

The North Creek Rotary invited me to speak at their December meeting and I accepted. We discussed the cemeteries and the historical society. I explained my job as the Town of Johnsborg Historian and what I do for the historical society. These are very different but also intertwined. I explained the need to keep the historical information in two places. We agreed that when we start to work on the cemeteries in the spring that we will set up a Rotary Club workday. They have some funds that are set aside for cemetery work and since most of the cemeteries are abandoned, we will look at the needs of those. We discussed the possibility of replacing the fence that runs along the Garnet Lake Road side of the Garnet Lake Cemetery. I will gather information and bring it to them.

Attended a Warren County Municipal Historians' meeting at Warrensburg, November 15th.

Inquiries:

November:

Liz Cleveland asked me if there were any 'letters to Santa' from her class in the 1973. I looked but did not find the letters. She also asked about the history of the Brown Farm in North River, owned by George and John Brown. I found research the Doris Patton had done and shared with Liz in 2006. I did not find any new information.

Warrensburg Historian, Sandi Parisi, asked me about a drowning that someone asked her about in a pond in Johnsborg. They thought the name of the pond was Harrington or Millington. I did some research and found an article about a drowning of a man named Paul Harrington at "Randall's Pond" better known as Austin Pond. I did not find a Harrington or Millington Pond. I shared this information with Sandi.

Dianne Szlachtowski asked me about a man by the name of Dave Watson who did odd jobs at her father's farm. I couldn't find anything about him.

Carol Mercer was looking for information about Frank Mattison. I supplied her with information I found in the files.

John Farrell inquired about his Bennett ancestors who were supposed to be buried at the North River Cemetery. I found obituaries that said they were buried there but no records or markers. I checked with Roxie Freebern and she said I have the same records that she does.

December:

Eliza Darling, Associate Adjunct Professor, John Jay College of Criminal Justice, inquired about "the hermit called 'Big Foot' who was hunted and killed and is buried in the Potters' section of Union Cemetery without a headstone. She has done extensive research on this. She is looking for "a letter about the matter by the Essex County DA, McDonald, who conducted the inquest" into the death which happened in Essex County.

Mike Prescott is researching Fox Lair and is interested in information about the Police Athletic League (P.A.L.) who purchased the property and had a summer camp there. I contacted the Hudnut's and asked if Mike could interview them. This will happen in January.

Chris Boeman who is researching the Curtis's of Curtis Clearing told me about an article in a newspaper that he found of an assault of a "colored" man in Baker's Mills in 1883. The man was a teamster for the Oregon tannery. I researched this and have added to the files.

Research/Items received from others:

Rachelle Kowal – Offered copies of family letters. This has not happened yet.

**Town of Johnsburg Historian
September-October 2023
Report to Town Board**

Other:

Last year, Andrea Hogan and I met and discussed the condition of the records room and whether the records are treated properly, how to know what should be with the Town Clerk and which should be with the Historian. We also discussed the possibility of applying for a NYS Local Government Records grant. I found information on the NYS Archives website defining what records belong where. I will start with this. We also reached out to the county historian and the Town of Lake George supervisor and the historian. LG town and village received a grant to improve their shared records room. Town Clerk Jean Comstock and I talked and decided to track the temperature and humidity in the room.

In January 2023, I attended a webinar about the LGRMIF grants opportunity. After listening to the requirements, I had second thoughts about applying for this grant in 2023. First, the Town Clerk is the Records Manager, and I would be her support. Second, we are not ready to apply for this. I talked with Jean, and we decided not to apply at this time but instead to try to get the records room better organized. We decided to wait until Jean is done with tax season to start this.

I ordered supplies and started to reorganize the historian files. Ongoing.

Update: Jean has been very busy all year and we have not had a chance to discuss the records room. Others in the town hall are interested in helping with this. Maybe a plan will develop.

Continuing Research:

Johnsburg hotels (share with Warren County Planning for the History Mapper).

Johnsburg and the 250th anniversary of the American Revolution.

Cemeteries.

Plans for 2023:

Respond to all inquiries and requests. Ongoing.

Continue work and research on the cemeteries.

Complete an inventory of the historian's records, books, and files. I have asked the librarian if I could borrow her summer youth helper for 2-6 hours a week as needed.

Continue to monitor The History Mapper Project by Warren County Planning/GIS for updates, additions.

Help the Johnsburg Historical Society, Depot Museum Society, Warren County Historical Society, GEM Radio Theatre, with projects as much as is reasonable.

Update the Historian's bulletin board in the library.

Some of this report is repetitive in order to keep it on the forefront. I will be filing the annual report to the NYS Historian soon.

Respectfully submitted January 11, 2024

Deana Wood, Historian

Committee Reports for 1/16/24 Meeting

OCCUPANCY TAX

- Met with Dave Putnam.
- Will add some new members to the committee (waiting for confirmation of acceptance from all members and Supervisor approval).
- Will schedule a meeting once new members are confirmed.
- Discussed the need for a rubric and following the standards as posted (i.e., application training and interviews of applicants).

CHILDCARE COMMITTEE

The committee needs to be approved by the Supervisor (should be on 1/16 agenda).

Needs a second chair. With Supervisor approval, I would nominate Katy Ashe

Suggested members need Supervisor approval

- The organizational meeting is scheduled for January 17th.
- Suggested members: Katy Ashe, Allison Gonyo, Erwin Morris.
The idea is to start with a small group to get the groundwork laid and then expand.
- Lynn Sickles from the Southern Adirondack Childcare Network is attending our first meeting to advise on the best first steps.
Susan Corney for Hudson Headwaters has been invited as well; waiting to hear back from her.

TOJ COMPREHENSIVE PLAN COMMITTEE

- The next meeting is on January 18th.
- This is an existing committee. Working with the TOJ Community Development Corporation and the LGLCRPB to facilitate conversations and interviews for the creation of a Comprehensive Plan. *We are not writing the plan.*

MARKETING AND ECONOMIC DEVELOPMENT

- Looking at adding to the existing members of the committee.
- Need to schedule an organizational meeting to create a blueprint for a long-term plan, set goals and timelines.

Parks-Jim & Paul

Met with Kelly N. On 1-5-24. Talked about vision, pragmatic approach to Gore's Development, mine's approved reclamation plan. Focused on Pond and potential for a grant to improve day use area for overnight camping. Discussed Parks committee and desire for it to be a working committee of Park stockholders to better communicate and inform all. Looking to populate it with a representative from Gore, Nordic, Garden, UHTA, Little League, Friends of the park, and Parks director, in addition to keeping Highway Department Up to date on major construction that could affect operations.

Sewer-Jim

Supervisor approved committee members of:

Matt Parobeck (chair)

David Crikelair

Chuck Barton

Caron Koll

Bone Bayse

Jim Siplon

Engineers from Cedarwood:

Brian Suozzo

Jonathan Soukup

Lake Chaplian/Lake George Regional Planning board:

Chris Belden

Zoom Meeting on 1-9-24 with Matt Parobeck, waiting on DEC approval, Called DEC but was unable to connect with Project manger overseeing approval. RFP is ready to send out and will need board approval once DEC green lights project. Need to start compiling documents into one master folder for eventual Audit.

Buildings- Jim & Paul

No one has expressed an interest in being a committee member.

Started Looking at Third Party insurance and additionally insured for users of buildings and park and am working on getting certificates up to date and on file for 2024.

Solid Waste/Transfer station- Jim & Paul

Peter Horvath and Judy Brown have expressed an interest in joining the committee.

Approved by Supervisor.

Looking for additional members.

Will schedule a visit to Indian Lakes Transfer station with Paul and Jim in the near future on recommendation of Judy.

Would like to look at the effect of Free Household garbage is having on recycling.

Need to work with Pete O to start looking at scales for CD waste.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

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
978	W. B. Mason Co. Inc. 243523995/Storage Boxes	A1410.4	119.96	
964	Staples Contract & Commercial 3554587789/correction tape	A1430.4	5.96	
964	Staples Contract & Commercial 35555575935/Tax Forms	A1430.4	164.97	
964	Staples Contract & Commercial 3554587790/office supplies	A1430.4	177.82	
978	W. B. Mason Co. Inc. 243524550/Office Supplies & Toner	A1430.4	263.87	
978	W. B. Mason Co. Inc. CM1341928/Credit	A1430.4	-49.99	
978	W. B. Mason Co. Inc. CM1430992/Credit	A1430.4	-1.29	
978	W. B. Mason Co. Inc. 102116/Credit	A1430.4	-20.50	
978	W. B. Mason Co. Inc. 10299/Credit	A1430.4	-70.44	
978	W. B. Mason Co. Inc. 10471/Credit	A1430.4	-3.00	
982	First National Bank of Omaha 12/19/23/Zoom Fees	A1430.4	115.99	
965	HAUN Welding Supply, Inc. 3315638/Mig Welder	A1620.2	870.00	
965	HAUN Welding Supply, Inc. 3315635/Welding Supplies	A1620.2	191.48	
979	Braley & Noxon Warrensburg 108893/1/12/15/23	A1620.2	1,158.98	
979	Braley & Noxon Warrensburg 65052/2/12/18/23	A1620.2	192.56	
979	Braley & Noxon Warrensburg 65191/2/12/27/23	A1620.2	328.00	
979	Braley & Noxon Warrensburg 65198/2/12/27/23	A1620.2	544.62	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
979	Bralely & Noxon Warrensburg 65198/2/12/28/23	A1620.2	179.00	
981	TC Murphy Lumber Co. 830618/5/25/22 - meal site doors est#451869	A1620.2	10,514.00	
981	TC Murphy Lumber Co. E76422/10/22/22 - Payment made	A1620.2	-91.45	
981	TC Murphy Lumber Co. 855872/12/27/23 - saw horses, transit, rake, shop vac	A1620.2	1,309.91	
981	TC Murphy Lumber Co. 855874/12/27/23 - saws, file, jig, clamp & wrenches	A1620.2	377.82	
983	Home Depot credit services 12/15/23/Push mower, trimmer, edger	A1620.2	1,365.97	
983	Home Depot credit services 12/29/23/5 BTU Heaters & String Lights	A1620.2	1,190.86	
986	Lowe's 07991/Shed, Tools, Chainsaw, Carry Case, Shelf units	A1620.2	2,105.13	
974	FW Webb Company 83773007/Faucet - Meal site sink	A1620.4	108.60	
979	Bralely & Noxon Warrensburg 64719/2/12/1/23	A1620.4	13.99	
979	Bralely & Noxon Warrensburg 64783/2/12/4/23	A1620.4	4.99	
979	Bralely & Noxon Warrensburg 64785/2/12/4/23	A1620.4	109.97	
979	Bralely & Noxon Warrensburg 64793/2/12/5/23	A1620.4	35.00	
979	Bralely & Noxon Warrensburg 64815/2/12/6/23	A1620.4	27.98	
979	Bralely & Noxon Warrensburg 108566/1/12/6/23	A1620.4	69.95	
979	Bralely & Noxon Warrensburg 64858/2/12/7/23	A1620.4	37.99	
979	Bralely & Noxon Warrensburg 64860/2/12/7/23	A1620.4	5.98	
979	Bralely & Noxon Warrensburg 64864/2/12/8/23	A1620.4	32.99	
979	Bralely & Noxon Warrensburg 64869/2/12/8/23	A1620.4	18.59	
979	Bralely & Noxon Warrensburg 64872/2/12/8/23	A1620.4	21.99	
979	Bralely & Noxon Warrensburg 64954/2/12/13/23	A1620.4	23.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
979	Braley & Noxon Warrensburg 64960/2/12/13/23	A1620.4	19.75	
979	Braley & Noxon Warrensburg 64967/2/12/14/23	A1620.4	18.83	
979	Braley & Noxon Warrensburg 64977/2/12/14/23	A1620.4	2.99	
979	Braley & Noxon Warrensburg 64993/2/12/15/23	A1620.4	15.57	
979	Braley & Noxon Warrensburg 65060/2/12/19/23	A1620.4	25.27	
979	Braley & Noxon Warrensburg 65109/2/12/21/23	A1620.4	2.99	
979	Braley & Noxon Warrensburg 65129/2/12/22/23	A1620.4	4.89	
979	Braley & Noxon Warrensburg 65162/2/12/26/23	A1620.4	18.57	
979	Braley & Noxon Warrensburg 65167/2/12/26/23	A1620.4	11.99	
981	TC Murphy Lumber Co. 855343/12/12/23 - Sill seal mealsite	A1620.4	5.99	
981	TC Murphy Lumber Co. 855724/12/21/23 - screw & shim shingles	A1620.4	49.94	
981	TC Murphy Lumber Co. 855741/12/22/23 - trim for library	A1620.4	29.94	
981	TC Murphy Lumber Co. 855761/12/22/23 - split rail fence & PVC	A1620.4	694.50	
981	TC Murphy Lumber Co. 855896/12/28/23 - brads nails, brush, cleaning supplies	A1620.4	178.87	
981	TC Murphy Lumber Co. 855948/12/29/23 - cove and baseboard	A1620.4	106.36	
982	First National Bank of Omaha 12/21/23/Carpet Adhesive - Lowes	A1620.4	29.00	
986	Lowe's 994450/Fastners, Tools, Adhesive	A1620.4	84.91	
979	Braley & Noxon Warrensburg 64883/2/12/7/23	A1620.41	26.44	
979	Braley & Noxon Warrensburg 64856/2/12/7/23	A1620.41	1.24	
979	Braley & Noxon Warrensburg 64990/2/12/15/23	A1620.41	135.58	
980	Briggs Carpet 12/27/23/Tannery Pond Carpet Cleaning	A1620.41	2,278.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
981	TC Murphy Lumber Co. 855216/12/8/23 - Black Nipple TPCC	A1620.41	3.49	
981	TC Murphy Lumber Co. 855642/12/20/23 - Drill bit & Hardware	A1620.41	46.48	
978	W. B. Mason Co. Inc. 242382857/98 50lb bags Deicer, spry trigger, green earth	A7110.4	1,130.54	
979	Braley & Noxon Warrensburg 64718/2/12/1/23	A7110.4	100.90	
979	Braley & Noxon Warrensburg 94729/2/12/1/23	A7110.4	49.57	
979	Braley & Noxon Warrensburg 64859/2/12/7/23	A7110.4	4.59	
979	Braley & Noxon Warrensburg 64837/2/12/6/23	A7110.4	89.99	
979	Braley & Noxon Warrensburg 64875/2/12/8/23	A7110.4	19.99	
979	Braley & Noxon Warrensburg 64972/2/12/14/23	A7110.4	161.13	
979	Braley & Noxon Warrensburg 65041/2/12/18/23	A7110.4	55.96	
979	Braley & Noxon Warrensburg 65053/2/12/18/23	A7110.4	3.59	
979	Braley & Noxon Warrensburg 65061/2/12/19/23	A7110.4	5.38	
979	Braley & Noxon Warrensburg 65084/2/12/20/23	A7110.4	43.16	
979	Braley & Noxon Warrensburg 65157/2/12/26/23	A7110.4	345.59	
979	Braley & Noxon Warrensburg 65163/2/12/26/23	A7110.4	721.89	
979	Braley & Noxon Warrensburg 65173/2/12/27/23	A7110.4	22.67	
979	Braley & Noxon Warrensburg 65223/2/12/28/23	A7110.4	336.88	
981	TC Murphy Lumber Co. 854967/12/1/23 - Parade Supplies	A7110.4	305.96	
981	TC Murphy Lumber Co. 854983/12/1/23 - Duct Tape	A7110.4	75.53	
981	TC Murphy Lumber Co. 855089/12/5/23 - PVC Sledding hill	A7110.4	77.94	
981	TC Murphy Lumber Co. 855150/12/6/23 - Lighting Supplies	A7110.4	22.48	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
982	First National Bank of Omaha 12/22/23/Amazon - Field liners	A7110.4	672.98	
982	First National Bank of Omaha 12/26/23/Amazon - Field Drag	A7110.4	1,224.00	
982	First National Bank of Omaha 12/26/23/Amazon - Bases	A7110.4	417.38	
982	First National Bank of Omaha 12/27/23/Amazon - First bases	A7110.4	109.74	
985	Parkitects, Inc 1903/Engineered Wood Fiber	A7110.4	3,775.00	
982	First National Bank of Omaha 12/11/2023/Amazon - Youth Program supplies	A7310.4	79.95	
982	First National Bank of Omaha 12/11/23/Amazon - Youth Program supplies	A7310.4	203.80	
982	First National Bank of Omaha 12/12/23/Amazon - Youth Program Supplies	A7310.4	100.85	
982	First National Bank of Omaha 12/19/ 23/Amazon - Youth Program Supplies	A7310.4	162.68	
984	Waste Management Corporate Ser 7748850-0449-9/Recycling	A8090.4	1,561.80	
973	Phoenix Environmental Lab. 1137975/Landfill environmental testing	A8160.4	903.00	
984	Waste Management Corporate Ser 7748947-0449-3/Trash Hauling	A8160.4	5,905.36	
971	EMERICH SALES AND SERVICES 2716887/Mower blades, filters & spark plugs mower	A8810.4	244.70	
972	Falls Farm & Graden Equip 646339/Belts & maintetnace kit mowers	A8810.4	699.18	
970	The Safety Warehouse 441928/Allotment for Colby Baker	A9089.8	139.97	
979	Braley & Noxon Warrensburg 64787/2 & 64787/2/12/4/23 Colby B. Allotment	A9089.8	275.97	
979	Braley & Noxon Warrensburg 65241/2/12/30/23 Pete O. Allotment	A9089.8	39.99	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
987	ADK Portable Custom Crushing 16671/Cob rock @ \$13.29, Road Base @ \$12.13 (FEMA 12/18)	DA5110.4	499.95	
988	Peckham Materials Corp 1077093/12/27 - Item 4 @ \$8.25 (FEMA 12/18)	DA5110.4	144.71	
988	Peckham Materials Corp 1077093/Shoulder stone @ \$9.75 (FEMA 12/18)	DA5110.4	1,252.68	
988	Peckham Materials Corp 1077092/12/26 - Item 4 @ \$12.00 (FEMA 12/18)	DA5110.4	2,072.88	
991	Mitchell Stone Products 69474/#3 & #4 Stone Dec 18 storm (FEMA?)	DA5110.4	1,129.80	
991	Mitchell Stone Products 69496/#3 & #4 Stone Dec 18 storm (FEMA?)	DA5110.4	2,260.50	
969	Trius Inc. SI100141/Western Star Plow for 2017 F-550	DA5130.2	8,129.00	
965	HAUN Welding Supply, Inc. 3333240/Argon Tank	DA5130.4	83.22	
966	Tracey Road Equipment Inc X106057409:01/Heated Mirror	DA5130.4	24.44	
966	Tracey Road Equipment Inc X106057479:01/Heated Mirror	DA5130.4	121.97	
967	H L Gage, Inc - Albany 01P111009/Exhaust for 2008 International	DA5130.4	1,858.19	
968	Tymetal 79100/Pin Tear Drop w/cotter	DA5130.4	140.44	
976	Braley & Noxon Warrensburg 64791/12/5/23 - Garden Hose & Tie Downs	DA5130.4	154.96	
976	Braley & Noxon Warrensburg 64806/12/5/23 - nuts & bolts	DA5130.4	1.48	
976	Braley & Noxon Warrensburg 64968/12/14/23 - Bolt Cutter	DA5130.4	36.99	
976	Braley & Noxon Warrensburg 65070/12/19/23 - nuts & bolts	DA5130.4	7.04	
976	Braley & Noxon Warrensburg 65081/12/20/23 - cap 2"	DA5130.4	21.54	
976	Braley & Noxon Warrensburg 65090/12/20/23 - bit drill, misc nuts & bolts	DA5130.4	33.67	
989	Gabrielli Truck Sales 20638QP/Work Lamp	DA5130.4	267.60	
990	VI Enterprises 237240/12/07/23	DA5130.4	3.48	
990	VI Enterprises 237285/12/7/23	DA5130.4	119.83	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
990	VI Enterprises 237414/12/11/23	DA5130.4	6.96	
990	VI Enterprises 237425/12/11/23	DA5130.4	5.93	
990	VI Enterprises 237514/12/13/23	DA5130.4	71.30	
990	VI Enterprises 237832/12/19/23	DA5130.4	242.80	
990	VI Enterprises 237873/12/20/23	DA5130.4	41.38	
990	VI Enterprises 237902/12/20/23	DA5130.4	34.80	
990	VI Enterprises 237962/12/21/23	DA5130.4	33.63	
990	VI Enterprises 238062/12/26/23	DA5130.4	34.76	
990	VI Enterprises 238085/12/27/23	DA5130.4	17.78	
979	Braley & Noxon Warrensburg 108520/1/12/5/23 - Fireman Nozzle - Highway	DA5130.4	29.98	
990	VI Enterprises 432164/12/28/23	DA5130.4	54.38	
990	VI Enterprises 432165/12/28/23	DA5130.4	38.01	
990	VI Enterprises 2382313/12/29/23	DA5130.4	70.00	
979	Braley & Noxon Warrensburg 65227/2/12/28/23 Jason Persons Allotment	DA9089.8	35.98	
970	The Safety Warehouse 440344/Allotment for Daniel Prouty	DA9089.8	460.00	
970	The Safety Warehouse 4441748/Allotment for Mike Allison	DA9089.8	424.91	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
993	Carrie Mason 12/17/23/Office Door Supplies	L7410.2	228.56	
993	Carrie Mason 12/17/23/Lock Box	L7410.2	24.58	
993	Carrie Mason 12/18/23/3D Printer	L7410.2	667.68	
993	Carrie Mason 12/29/23/Paint	L7410.2	77.96	
992	Baker & Taylor 2038016751/1/28/23	L7410.4	18.53	
992	Baker & Taylor 2037987698/12/12/23 28 books	L7410.4	392.11	
993	Carrie Mason 11/29/23/Office Supplies	L7410.4	57.99	
993	Carrie Mason 12/16/23/DVD	L7410.4	29.70	
993	Carrie Mason 12/16/23/DVD	L7410.4	14.99	
994	Gale/Cengage Learning 83034739/Large Type Book	L7410.4	31.99	
994	Gale/Cengage Learning 83039021/Large Type Book	L7410.4	31.99	
994	Gale/Cengage Learning 83075560/12/19/23	L7410.4	26.39	
995	Midwest Tape 504798622/DVD 12/18/274	L7410.4	95.21	
996	Southern ADK Library System 2023-11/12/1/23 SALS automation fees	L7410.4	500.60	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 025

TOTAL CLAIMS: \$71,041.68

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
962	UDIGNY, INC. 23120596/Dig Safe Requests	SW8320.4	4.00	
963	Endyne, Inc. 475165/Water Testing	SW8320.4	450.00	
975	Cedarwood Engineering Services 22-023_2R/NCWS- Water Fee consulting	SW8320.4	1,500.00	
963	Endyne, Inc. 473977/Water Testing	SW8320.4	50.00	
977	Pace Analytical Services, LLC CO75185/8/25/22 CNA Water testing	SW8320.4	67.33	
977	Pace Analytical Services, LLC CO75188/9/11/22 CNA Water Testing	SW8320.4	213.94	
977	Pace Analytical Services, LLC CO75992/10/11/22 CNA Water Testing	SW8320.4	67.33	
977	Pace Analytical Services, LLC CO77138/10/21/23 Pace Water Testing	SW8320.4	67.33	
977	Pace Analytical Services, LLC CO77697/11/08/22 Pace Water Testing	SW8320.4	67.33	
977	Pace Analytical Services, LLC CO77135/11/16/2022 Pace Water Testing	SW8320.4	849.25	
977	Pace Analytical Services, LLC CO79244/2/7/2023 Pace Water Testing	SW8320.4	103.00	
977	Pace Analytical Services, LLC CO23F4434/7/18/23 Pace Water Testing	SW8320.4	103.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 002

TOTAL CLAIMS: \$88,075.05

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
20	David Cavanagh January 2024/D. Cavanagh cell phone reimbursement	A1110.4	25.00	
29	Association of Towns 2024 TS/2024 Traing Newly Elected Officials - Kevin Bean	A1220.4	200.00	
14	NYALGRO 2024/2024 Membership Dues	A1410.4	50.00	
17	Warren County Treasurer 2024/2024 Tax roll supplies & bills	A1410.4	509.73	
19	Sun Community News 348770/tax collection legal ad	A1410.4	23.86	
18	North Shore Solutions 2010-6479/new board emails (4)	A1430.4	600.00	
18	North Shore Solutions 2010-6518/new board emails (1)	A1430.4	150.00	
21	Joann Morehouse January 2024/J. Morehouse cell phone reimbursement	A1430.4	25.00	
27	First Citizens Bank & Trust Co 43924207/Copier Lease	A1620.4	160.00	
23	Philadelphia Insurance Co. 2006383628/Accident Insurance for Volunteers	A1910.4	300.00	
13	Association of Towns 2024/AOT Membership dues	A1920.4	1,100.00	
11	National Grid 1/19/24/51552-94102 Sreet lights	A5182.4	3,313.10	11403 01/11/2024
15	NY State Comptroller's Office November 2023/State Share November Fines & Fees	A690	301.00	
16	APHNYS 2024/Historian Membership to Public Historian of NYS	A7510.4	40.00	
28	Warren County Treasurer 2024 Town A/Workers Compensation General	A9040.8	15,123.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 2 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 002

TOTAL CLAIMS: \$88,075.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
12	Warrensburg Collision Center 6716/2013 International - Insurance repair	DA5130.4	19,527.76	
25	Catamount Consulting 9985/Registration for MSHA training	DA5142.4	1,125.00	
28	Warren County Treasurer 2024 Town DA/Workers Compensation HWY	DA9040.8	38,000.00	

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

Page 3 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 002

TOTAL CLAIMS: \$88,075.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
26	Municipal Solutions, Inc. 20281/9/1/23--12/31/23	HB8310.4	1,488.00	
24	Cedarwood Engineering Services 18-1034_99/18-034 WIIA NC Water Upgrade	HB8340.44	4,427.50	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 4 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 002

TOTAL CLAIMS: \$88,075.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
22	SLIC Network Solutions, INC. 3662161/Library Internet Services	L7410.4	122.90	
28	Warren County Treasurer 2024 Town L/Workers Comp Library	L9040.8	250.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 5 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/16/2024

NUMBER 002

TOTAL CLAIMS: \$88,075.05

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	Warren County Sheriff PR#1 2024/Court Case#334/07 Case 14000054	TA23	176.96	10038 01/02/2024
4	Aflac New York December 2023/Aflac December 2023	TA29	342.24	10041 01/11/2024
2	NYS Child Support Processing PR#1 2024/BU80063A2	TA49	244.00	10039 01/02/2024
3	NYS Child Support Processing PR#1 2024 BZ/BZ19950A1 PR#1	TA49	450.00	10040 01/02/2024