

# Town of Johnsburg

Board Meeting Date: November 19, 2024 Resolution # \_\_\_\_\_

## Resolution To Acknowledge Changes Between Preliminary & Adopted Budgets

WHEREAS, The Following changes have been made from the preliminary budget to the adopted budget:

### General Fund

A1220.1 Supervisor Personal Services increased from \$30,000 to \$35,000

\*\*\* The Supervisor recused himself from all discussions related to the A1220.1 increase

A1320.4 Audit Single Audit decreased from \$30,000 to \$0

A4560 Med Center decreased from \$25,000 to \$10,000

A9010.8 Retirement increased from \$60317 to \$67,197

A1001 Real Property Taxes Decreased from \$358,045 to \$348,052

### Highway Fund

DA9010.8 Retirement decreased from \$102,203 to \$96,146

### Library Fund

L9010.8 Retirement increased from \$5027 to \$5408

### Fire Fund

SF1001 Real Property tax revenue increased from \$283,815 to \$289,492

SF3410.4 Fire Protection Contractual increased from \$283,815 to \$289,492

### EMS Fund

SM1001 Real Property Tax Revenue increased from \$435,878 to \$440,194

SM4540.4 EMS Contractual increased from \$799,378 to \$803,694

### Water Fund

SW8320.1 Source Supply, Power, Pump Personal services increased from \$5878 to \$10,000

SW8320.4 Source Supply, Power, Pump Contractual increased from \$123654 to \$126387

SW90300.8 Social Security increased from \$470 to \$670

SW2142 Unmetered Water Sales increased from \$136,405 to \$141,360

SW2144 Water Service Charges decreased from \$ 22,900 to \$0

SW2392 Debt Service increased to \$25,000

NOW THEREFORE IT BE RESOLVED The Town of Johnsbury Town Board acknowledges the changes made to the budget between the filed tentative and filed preliminary budgets.

\_\_\_\_\_ made a Motion to approve the Budget and moved its passage with a Second Motion from \_\_\_\_\_.

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

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Recusals \_\_\_\_\_

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

November 7, 2025  
Public Hearing  
Town Board Meeting

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

1. Public Hearing called to order at 6:41PM

- John Donohue – no one from Town Hall has come to me or any other chiefs; not just this Board, every Board previous; I've been doing this for over 20 years; we're at November 7, 2024 and ready to sign a contract and we don't even have a contract; we get up at 2:00AM to help our neighbors; it's hard to come here in November to finally get an answer; we can't give an answer tonight. This all needs to be addressed, public needs to know what's going on. Thank you.
- Kelly Nettle – 1<sup>st</sup> page – Supervisor – what is contractual personnel – Supervisor Bean – mileage; 2<sup>nd</sup> page bottom – Division under Law – personnel – who does that cover? Supervisor Bean – explained; Admin Clerk/Bookkeeper; 3<sup>rd</sup> page – Special items – purchase of land \$9,000 – what are we budgeting for – Supervisor Bean – Johnsbury Garage Property; waiting for clearance letter re: cleanup; page 6, culture & recreation – Parks - \$10,000 to do improvements; UTAH bike maintenance; Anna – we talked about that at the last workshop; Warren County Planning helping with trails in Riparius – Dunkley Falls/Black Hole – if the County approves it, the Town would have to come up with a match for next year; is that in the budget? Supervisor Bean – we'll take it into consideration; Kelly – put a little aside each year; page 7 – Museum/Historical Society - \$5,000 is a good thing; what about the Depot Museum? Page 8 – Environmental Control; Ms. Bowers – recycling; page 9 Community Beautification – nothing set aside for that – it's a shame, the Board should think about it; under revenues – Ski Bowl Park – outside uses? \$4,000 – where does it come from? Pete Olesheski – programs that we do has to come in as revenue; Pete Olesheski - \$1,000 annually in my budget for flowers, other beautification projects; Kelly – thanks for your patience.
- Bob Nettle – I'm not going to complain it doesn't do any good? What is going to change on this Budget; Supervisor – we'll do that at the next budget workshop; Medical Center – HHHN - \$25,000 to HHHN, unfortunately you don't know what happened 20-30 years ago; land chopped off from park for the nursing home; then it was decided that HHHN, founded by John Ruge in Chestertown; then it was time to expand and the TOJ coughed up thousands of dollars; it's back up to \$25,000; it's a multi-million dollar operation today; they get millions of dollars from Federal funds and I assume NYS; it's an outstanding organization; however, they don't need \$25,000 from the TOJ every year; especially when there's no money going into to the park and Ski Bowl, like the Highway Garage, sand mine, etc.; what do you say guys? Supervisor – I meet with the CFO on Wednesday; what does the \$25,000 go for – Supervisor Bean – I believe to help run the facility; I agree with Mr. Nettle, I'm not convinced that they need the money from the Town; Mr. Williams – in 2024 – no money to HHHN from the Town.
- Peter Horvath – EMS staff, we need them – I would not be standing here tonight without EMS taking care of me; I've had two strokes.
- Mary Goddard from North River – 1<sup>st</sup> page – General Fund – appropriated reserves – where are these reserves coming from? I'm concerned that the highway department would not have the monies they need to take care of our roads; previous boards set

it aside for trucks – saving up to buy a truck; Ms. Goddard – did they not just purchase a truck; Mr. Comstock – if I buy a truck now it will be at least a year before we will receive it; fixing what we have to replace the fleet; State/County gets new trucks every 7 years – we can't do that; we save in reserve, set aside a long time; there are other places where you save money; thank you so much; just want to make sure roads are kept in good condition; County Engineer contacted the Town of Johnsbury Highway, fixed the road that had been very dangerous; it's nice that you are close to your constituents, having safe roads, is the factor that I'd like to address; the other is the EMS – they need to remain well funded and appreciated in the Town; I recently fell and EMS was called and showed up quickly; fire departments are important as well; thank you.

- Joe Connelly – thank you for the kind words; 2% we're asking for is a .25 raise for our EMT's; it was pulled back to 1%; the process of this budget, we got a really big increase last year and we were able to get health insurance to our staff; in March of this year I came to you again and explain how important it was and to stay competitive; we asked for a 2% increase, a small bridge against inflation; health insurance just jumped 25% from last year; I've never dealt with unelected officials before; I dealt with Patrick Hughes who was very loud; we're going to open our books, so all will understand; we're a non-profit 501c3; I sent multiple e-mails with a lot of information, no reply; I set up the meetings as best we could; all our Board members were there; there were a lot of numbers; at least we demonstrated competence; spoke with Supervisor Bean – great meeting, you should get the 2% was what I heard; nothing from anyone else; came to the workshop, I was called out to a serious car accident; Mr. Hughes indicated that there was money missing from our budget; we have a CPA, a bookkeeper, I talk to the Town Bookkeeper; I wrote a couple of e-mails, no reply; the next Board meeting Ms. Nettle and Mr. Webb spoke out about this; I then spoke with Mr. Hughes – he indicated he couldn't send me his spreadsheet, I asked him if he spoke with the Town Bookkeeper – he stated no; the Supervisor stated it got to emotional and it triggered the Audit clause, we got two quotes, the lowest quote was \$17,000, we have to do it as part of our contract and our reputation; I still don't know what Mr. Hughes is talking about and it hasn't been explained to me; I sent another e-mail on Monday – worksheets, 4 years of billing company invoices – it all matches with what the Town Bookkeeper has, I still have not heard back from anyone, very disappointed in the process, hope we get our 2%.
- Kelly Nettle – the process is not helpful, it was an attack on the agency, Joe's and my integrity, it makes us pretty damn mad; TOJ Board questioning the 2% and what our needs are; since 2016 the EMS has asked for the cost of living, would eventually be underfunded; average inflation rate has been 3.3%; NYS caps it as 2%; 2023 we made a big request to maintain our medical providers and very competitive, our area is difficult to attract workers; we are somewhat competitive with other agencies with last year's increase; we seem to be holding our own for a short while; \$28.16 per hour for a single person to survive; our EMT's make \$20.00 per hour; .25 cents is not enough to bring the wage to a livable wage; small increases don't cure the problem; our providers will go elsewhere, we will suffer the consequences; pay for the supervisor – requires skill and a lot of time; for years it's been ridiculously low wage; need to increase over the years – should be \$70,000 - \$80,000 per year.
- Mr. Donohue – Supervisor Bean – we should have met, it's my fault; set up the meeting and we'll meet; Ms. Bowers – I came to one meeting, we didn't talk about the budget, but I understood what the concerns are; I think the 2% is important; Mr. Donohue – that's the first time anyone has mentioned money here; I can't accept it right now, but we can all meet; it looks like it's being reduced; this is the proposed

budget with the 2% taken out that had initially been put in; it will be discussed at the next workshop.

- Mr. Williams – EMS budget – Joe explained the process, there are committees that work for the Supervisor – when we came to the budget committee – I had no documentation from JEMS, no budget for 2025 or expenditures for 2024 – I had no information from JEMS, I then suggested that there be no increase; as far as fire companies go – we’ve asked for insurance certificates, 2 of the 5 have not provided this information; let’s hold off on the budget, it’s not to punish those that are doing the right thing; Mr. Donohue – exactly; we used to sit down with the fire committee, early in the year, tonight is the first I’ve heard some department’s haven’t turned them in, let’s have meetings so we know what we need to do and so you all understand what we need; Josh Virgil – it’s Johnsbury Fire in question, why do you need to be listed as an additional insured? Mr. Williams – it protects the town if the Town is sued; all contractors with the Town have to do this; Mr. Donohue – this is why we should have more communication; when will we know what the Town will give us? Supervisor Bean – it’s not all companies; thank you for your time.
- Ms. Bowers – clarifying – budget committee does not work for the supervisor, it’s advisory only for all of the Board; the budget committee was supposed to come back to us with recommendations; the budget committee did not do their duty to provide us with recommendations for us for the budget; I went to each department to learn more; it was up to us to educate ourselves and did some of these services a dis-service.
- Kevin Fusco – I’m horrified to have to be here tonight to have this conversation; all has been provided in a timely manner; what is the 2% actually worth - \$8,000+, the stink that has been made over this isn’t worth the money; I’m sorry Supervisor Bean this is on you, Mr. Hughes was a dog you let off the leash and this is not looking good for you; it’s slanderous and hurtful the words Mr. Hughes stated; it’s hard to get people and harder to retain them; I’m not taking Mr. Hughes’ comments lightly – I’m putting up a \$10,000 check and Mr. Hughes can come up with that when all is said and done; our budget has been out for a long time; previous supervisors (good or not) met with us and discussed it line by line; we have a CPA and a Bookkeeper; thank you for your time.
- Lily Gaechter – thank you first responders; let’s not debate over \$8,000+ when they save our lives.
- Toni Cripin – I’ve only been here a few years; was a RN in an ER; time is of the essence when someone is in medical need; when you wake up with chest pains and you call 911, where is your help going to come from; we’re an hour away from a hospital; am I going to die if we don’t have EMS services close by; when you wake up and feel well, think about if you didn’t wake up feeling well; we were able to go on vacation because EMS got to my partner.
- Kelly Nessel - Can you do a summary of the changes that are made because of tonight’s conversation.
- Patrick Hughes – I have never accused anyone of anything; I’ve come to help make the numbers more transparent; Joe educated me; it’s a simple reconciliation, just asking questions. I’m just a volunteer on the committee and give information to the Supervisor.

Close the Public Hearing – at 7:48PM.

2. Town Board Called to Order at 7:53

3. Pledge of Allegiance led by John Donohue.
4. Resolution to Approve the Meeting Minutes from October 15, 2024.

**RESOLUTION # 197 – 24**

Ms. Bowers made a Motion to approve the Meeting Minutes from November 7, 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). Nays – 0.

5. Resolution for WWIDA Application – we have someone to take over the Copperfield; my conversation with Kir and Chuck Barton is that we keep the name the Copperfield in place. Keir Weimer– thank you for letting me speak and explain our plans, the support we’re seeking from the Town, County. Purchased the Alpine in 2022, been a great project for us; it’s given us confidence in the community to provide rooms, jobs; we’re excited about what we can do; we’re investing a significant amount of money, looking for some assistance; a lot of work to be done with damage from last winter; cost of loan gone up significantly; cost of construction is up as well; packages will be available; creating new jobs, construction jobs for 4-6 months as well; opening a restaurant, spa, pickle ball, pool, etc. for our guests and community as well; will try to keep the Copperfield in the name.

Chuck Barton – WWIDA – work with hotels in resorts; incentives are investments, waive a certain percentage of taxes and other abatements; \$3.5 million for this property; \$21,000 for 10 years tax abatement, 1:70 ratio compared to the economic benefit; Ms. Bowers – happy you’re partnering with WWIDA; with tax abatement happening over the 10 years, return on investment is good for us; what if it doesn’t happen for 10 years; Chuck Barton – it is non-transferable; Ms. Bowers – 25% of construction materials in Johnsbury – do you have to do a reasonable percentage back to the WWIDA? Chuck Barton – there is annual reporting to the WWIDA; Ms. Bowers – looking at the plan – open 365 days, bars/restaurants also? Keir – not sure what we’re opening during construction; we’re still working through a lot with F&B Director; bar and restaurant open by June 2025 with other options being worked on; Ms. Bowers – full time/part time- 4 full time/12 part-time? Property wide, more in the summer; Keir – there will be 8-12 full time equivalent; Ms. Bowers – thank you.

Geoff Konis – we’re talking a reduction in taxes of \$21,000? Chuck Barton – relief for the first 10 years; Geoff – 10 year program; can we anticipate a payback? Chuck Barton – he’s still accountable for base taxes; Mr. Williams – not a true PILOT; if the town tax rate goes up, his taxes go up; Chuck Barton– all the special district taxes will continue; EDU’s for sewer will help as well; Geoff Konis – arrears taxes; Chuck Barton – that’s on the lawyers; Lily Gaechter – local membership rates? Keir – we’re hoping to get a package together for locals; discounts for retail, restaurant, bar, gym. Lily Gaechter– event staff? Keir – weddings and business retreats, luncheons, family gatherings. Geoff Konis – will you be open on Tuesdays? Keir – yes we will be.

**RESOLUTION # 198 – 24**

Mr. Heid made a Motion to approve the Weekender application 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). Nays – 0.

6. Occupancy Tax Award – Mr. Bowers – there are other applications, this is just one of many; thank you to the committee for all the hard work; \$2,500 less any ticket sales - \$3,785 total costs for event.

Cheryl Gillespie – opposing the revenue from ticket sales; we’re only requesting \$2,500 to cover the artists fees; should be at full capacity; we’ve already sold 50 tickets with 4-1/2 weeks until the event; requesting revenue of ticket sales is setting a very scary precedent; the group has a very strong following from Albany to here; I am strongly asking to vote no on this Resolution; Ms. Bowers – I understand where you’re coming from; I would vote the full \$2,500; application well done; TPC making an effort to bring in high caliber acts.  
Don Preuninger – what was the reasoning for this type of Resolution? And has this been done before? Lily Gaechter – general consensus of committee; it’s a brand new committee; Ms. Bowers – I don’t think their intention is to work to be a negative implication; Judy – the money is limited and they were afraid to ask; Ms. Zimmerman – huge supporter of TPC, dangerous to start this; encourage to maintain incentives and address the tight budget in a different way; Deana wood – this would set a precedent for any non-profit asking for funds; Mr. Williams – what were the price of tickets at the Egg - \$50/\$60; Jim – set a different price; Cheryl Gillespie – we have a set price; Mr. Williams – occ tax helped Lake George; not to be a continual source of income for projects/events; Cheryl Gillespie– it would be a precedent for non-profits in the Town; it offsets the admin costs and advertising; we look at occ tax as a grant; Mr. Heid – giving from one hand and giving to another; I don’t think this is a good thing to set a precedent; Cheryl Gillespie – we went through the lease and financial support steps down each year; we lease the building and running the building & maintenance; TPC uses the building 20% of the time; the Town uses the building, the community uses the building; occ tax generated to help non-profit; the building and occ tax is two separate things; Ms. Bowers – the amount of work going into reading the applications, scoring them; not written with any bad intentions; educational good conversation to have; I would vote for the full \$2,500; Ms. Zimmerman – offset idea is not a good idea. Mr. Williams – cut to \$2,000 give occ tax more leeway; splitting the difference.

**RESOLUTION #199 – 24**

ROLL CALL: Councilperson Heid – Nay, Councilperson Bowers – Nay; Councilperson Stevens – Nay; Councilperson Williams – Aye; Supervisor Bean – Aye. With the Roll Call done this Resolution does not pass.

7. Resolution to Approve TPC for Occ Tax Award for \$2,000 for the McKrells Christmas Concert. Mr. Heid – will there be any issue with funds if we do the \$2,000? Lily Gaechter – close, but should be alright.

**RESOLUTION # 200 – 94**

ROLL CALL: Supervisor Bean – Aye, Councilperson Bowers – Aye, Councilperson Heid – Aye, Councilperson Stevens – Aye, Councilperson – Williams – Aye. With all Member voting in favor of this Resolution, it is carried.

8. Resolution to Approve the New Occ Tax Award Letter

**RESOLUTION # 201 – 24**

Ms. Bowers made a Motion to approve the New Occ Tax Award Letter and moved its passage with a Second Motion from Mr. Heid. Will all Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

9. Resolution for an RFP for Fuel for Town; the Town has been piggybacking off the Town of Argyle and would like to advertise to get quotes.

**RESOLUTION # 202 – 24**

Mr. Stevens made a Motion to approve the RFP for Fuel and moved its passage with a Second Motion from Mr. Heid. With all Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays -0.

10. Resolution to approve the Highway Department to hire two (2) full-time temporary wingmen/laborers for the winter (December 2, 2024 – March 31, 2025). It is a budget neutral request.

**RESOLUTION # 203 – 24**

Mr. Heid made a Motion to approve the Highway Department to hire two (2) full-time temporary laborers/wingmen for the winter season and moved its passage with a Second Motion from Ms. Bowers. With all Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean,, Bowers, Heid, Stevens, Williams); Nay – 0.

11. Resolution to purchase laptops and associated budget line transfer. The Supervisor, Bookkeeper and Water Clerk need new laptops as current equipment is not working adequately or will no longer be eligible for security updates; a laptop for the Transfer Station as well. There are existing funds on Budget Line SW8320.2 to cover the cost of the Water Clerk laptop.

**RESOLUTION 204 – 24**

Mr. Stevens made a Motion to approve the purchase of the laptops as noted and moved its passage with a Second Motion from Mr. Williams. With all Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

12. In Appreciation - tabled as Mr. Wilson is not in attendance.

13. Committee Reports:

Mr. Heid – talking with Fred re: Highway Committee meeting soon.

Ms. Bowers

Childcare - met with Kate Ryan, Rockefeller Family Foundation – pilot program started on micro-centers – if we found the right space, set up as a child care center, would need certification, falls within the ARPA funds we have; have spoken to people in the community; could potentially work for our community.

Mr. Williams

- Parks – shout out to Pete Olesheski– Halloween event, lots of work, kids enjoyed it; Garden Club – Judy Brown & Pete Olesheski – 6’ chain link fence has no purpose, challenging to landscape, start process of removing fence; planning birch and fir trees along there;.
- Johnsbury 4-6r – 8/16/25 bike race; endurance race; estimating 150 racers will partake, starting work and planning and promoting this.
- Discussions re: sign at entrance at Ski Bowl Park; reached out to Parks Committee for feedback; several options being recommended; will get some mock-ups.
- Sewer – extended bid to 11/14/24; addendum was added.
- Solid waste – scales are getting the finishing touches; board discussion at next meeting.

Mr. Stevens – working to establish a committee to look into the issues confronting our senior citizens; met with Ms. Abrahms to get the basics in motion; Mr. Heid – residents in early mid-70’s asking about services for the elderly; express the need re: demographics in our town.



14. Warrants

**RESOLUTION # 205 – 24**

Ms. Bowers made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Heid. With all Members voting in favor of the Resolution, it is carried. Ayes 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

GENERAL FUND	\$ 68,840.05
HIGHWAY FUND	\$ 39,439.58
WATER IMP. PROJECT	\$ 1,440.00
SEWER DISTRICT PROJECT	\$ 725.94
SKI BOWL MIT. PROJECT	\$ 25,612.67
COMPREHENSIVE PLAN	\$ 8,138.27
RECREATIONAL TRAILS GRANT	\$ 200.00
LIBRARY FUND	\$ 2,397.98
WATER DISTRICT	\$ 8,782.76
TRUST & AGENCY	\$ 2,027.40
TOTAL	\$157,604.40

15. Privilege of the Floor –

- Liz Cleveland – ORDA completing the Lodge, can Minder be given back to the Town? What are the future plans for the little league field and tennis courts and Dick Armstrong memorial wall.
- Kelly Nessle – have you heard things about the wall being removed? Liz – just my feeling; ORDA fox is in the Town henhouse; Jim is working his butt off and these are my feelings; Kelly – the masterplan developed by the LA Group would do nothing but improve it; it is parkland, even though we’ve been using it as winter sand area, we will expand; the Town needs to move on it; ORDA is on the land that the Town agreed they can use; Liz Cleveland– we should never have entered that contract; Liz Cleveland– not a lot of public input in 2004 re: this contract; Kelly Nessle – I think that you should recognize the value that ORDA is putting in that park; the opportunity to talk about it has been there for years, the Town hasn’t done anything; we’re butting our heads against money.

16. Adjourn:

**RESOLUTION # 206 – 24**

Mr. Heid made a Motion to Adjourn the Town Board Meeting at 9:06PM and moved its passage with a Second Motion from Ms. Bowers. With all 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

**NEXT TOWN BOARD MEETING WILL BE NOVEMBER 19, 2024  
AT 7:00PM AT TANNERY POND CENTER AND LIVESTREAM**

# TOWN OF JOHNSBURG

Board Meeting Date: November 19, 2024      Resolution #:

## **Resolution for Fall/Winter 2024-2025 Occupancy Tax Awards**

**WHEREAS**, the Town of Johnsburg (TOJ) Town Board has reviewed the recommendations of the Occupancy Tax Committee for the Fall/Winter 2024-2025 Awards; and

**WHEREAS**, the Occupancy Tax Committee has made the following recommendations:

- **Greg Tomb Application (on behalf of Adirondack Life Co-Op Advertising):** \$525.00 to the following business if they choose a half- or full-page ad: Gore Mountain Mineral and Gem Shop, ADK Glassblowing, Adirondack Labyrinth, Revolution Rail, H'Art Gallery, Tannery Pond Center, North Creek Depot Museum, and becks TAVERN; excluding Gore Mountain, Front Street Partners and the Wolf Den;

NOW, THEREFORE, BE IT RESOLVED, the Town of Johnsburg awards the following amounts, based on the Occupancy Tax Committee's recommendations, Board Member discussions, and applicant presentations:

- **Greg Tomb Application (on behalf of Adirondack Life Co-Op Advertising):** \$525.00 to the following businesses if they choose a half- or full-page ad: Gore Mountain Mineral and Gem Shop, ADK Glassblowing, Adirondack Labyrinth, Revolution Rail, H'Art Gallery, Tannery Pond Center, North Creek Depot Museum, becks TAVERN, ASA Adirondack. \_\_\_\_\_

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***Businesses choosing a ¼ page ad will not receive any funding.***

***Total amount not to exceed \$ \_\_\_\_\_ .00***

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

AYES

NAYES

RECUSALS

Supervisor Bean	_____	Yes	_____	No	_____	Recusal
Councilperson Bowers	_____	Yes	_____	No	_____	Recusal
Councilperson Heid	_____	Yes	_____	No	_____	Recusal
Councilperson Stevens	_____	Yes	_____	No	_____	Recusal
Councilperson Williams	_____	Yes	_____	No	_____	Recusal

# Town of Johnsbury

Board Meeting Date: November 19, 2024 Resolution #

## **Resolution To Authorize Replacement Fire Door Purchase for Tannery Pond Center from Damco Supply Corp. of New England at a cost of not to exceed \$10,000**

WHEREAS, the Town of Johnsbury owns the Tannery Pond Center building and is obligated to maintain the property in good working order, and

WHEREAS, the Johnsbury Director of Public Property and Programs has identified a serious concern with five of the existing interior fire rated doors and recommended their immediate replacement, and

WHEREAS, the Town of Johnsbury has previously set aside \$10,000 for this specific purchase, and

WHEREAS, The Johnsbury Director of Public Property and Programs has received at least three written quotes for the necessary fire rated doors, in accordance with the Town's Procurement Policy.

NOW THEREFORE IT BE RESOLVED the Town of Johnsbury Town Board authorizes the Director of Public Property and Programs to purchase the necessary replacement fire rated doors for Tannery Pond Center from Kamco Supply Corp of New England at a price of not to exceed \$10,000.

Made a Motion to approve the replacement of five interior fire doors at TPC and moved its passage with a Second Motion from

Ayes	Nays	0	Recusals			
Supervisor Bean			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused	
Councilperson Bowers			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused	
Councilperson Heid			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused	
Councilperson Stevens			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused	
Councilperson Williams			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused	

## Authorization To Proceed

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

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

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

Quote #1: Telephone# 518-729-1122      Notes: 2 SETS WOOD FIRE DOORS AND  
 Name: KAMCO      1 SINGLE WOOD FIRE DOOR FOR  
 Cost: \$ 9,000.00      TANNERY POND

Quote #2: Telephone# 518-623-3281      Notes: SAME AS ABOVE  
 Name: CURTIS LUMBER      SAME AS ABOVE  
 Cost: \$10,401.43

Quote #3: Telephone# 518-383-5329      Notes: SAME AS ABOVE  
 Name: CENTER FOR SECURITY  
 Cost: \$ 17,340.00

Department Head Recommendation: KAMCO  
 Cost: NOT TO EXCEED \$10,000.00 Account Code: A1620.41 Balance available: \$43,024.77  
 Explanation if not accepting lowest quote: \_\_\_\_\_

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.

Pat Oshel  
 Department - Head Date: 11/18/24      Supervisor/Bookkeeper - Date: \_\_\_\_\_

BUILDING THE FUTURE - TOGETHER



Albany  
 Kamco Supply Corp of NE  
 36 Railroad Avenue  
 Albany NY 12205  
 518-729-1122  
 Fax: 518-453-9527



**QUOTE**

2411-155537 R3 PAGE 1 OF 1

SOLD TO
OVER THE COUNTER SALE - ALBANY ALBANY NY 12205

JOB ADDRESS
wwelch3464@gmail.com ALBANY NY 12205 518-274-6586

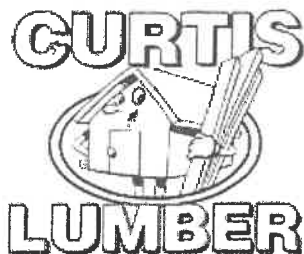
ACCOUNT	JOB
93000	0
CREATED ON	11/05/2024
EXPIRES ON	12/05/2024
BRANCH	AL
CUSTOMER PO#	
STATION	ALMG
CASHIER	ALMG
SALESPERSON	AL1
ORDER ENTRY	ALMG
MODIFIED BY	ALMG

We install Commercial Door &  
 Div 10 Specialties Packages.  
 Contact Kamco for a quote.

Item	Description	D	Quantity	U/M	Price	Per	Amount
SOCWOOD	38/70 PAIR - 45 MIN FIRE RATED - RIM PANIC PREP - 3 HINGES - CLEAR FINISH +Special Order/Non-Stock Material		2	EA		EA	
SOCWOOD	38/70 SINGLE - 45 MIN FIRE RATED - RIM PANIC PREP - 3 HINGES - CLEAR FINISH +Special Order/Non-Stock Material		1	EA		EA	
SOCDHARDWARE	METAL EDGE AND ASTRAGALS +Special Order/Non-Stock Material		2	EA		EA	
CONTRACTPRICE-CD	*COMMERICAL DOOR PRICED PER CONTRACT*		1	EACH	-9000.0000	EACH	9,000.00
COMMENT	tax form needed for order		1	EA		EA	
+No refund or credit for non-stock material.					Subtotal		9,000.00
					Sales Tax		0.00
					Total		9,000.00

Buyer:

Signature



Warrensburg  
 Curtis Lumber Co Inc  
 185 River St  
 Warrensburg NY 12885  
 (518) 623-3281  
 Fax: (518) 623-3154



**QUOTE**

2410-049248 R1 PAGE 1 OF 2

SOLD TO
Warrensburg Outside Sales Corey Johnson 185 River Street Warrensburg NY 12885

JOB ADDRESS
Warrensburg Outside Sales Tannery Pond Center 185 River Street Warrensburg NY 12885 518-623-3281

ACCOUNT	JOB
CA14216	0
CREATED ON	10/10/2024
EXPIRES ON	10/25/2024
BRANCH	1002
CUSTOMER PO#	TANNERY POND CENTER
STATION	WBCS
CASHIER	750525
SALESPERSON	750677
ORDER ENTRY	750525
MODIFIED BY	750525

Curtis Lumber Co, Inc  
 Store Hours: M-F 7am-5pm  
 Sat 8am-4pm Closed Sun

Item	Description	D	Quantity	UM	Price	Per	Amount
COMMENT SOBRIDGE	GREEN ROOM TO HALLWAY SOBRIDGE-3/0X7/0-1 3/4" ROT. NAT.BIRCH PREF. CLR 45MIN. RATING MACHINE FOR HINGES. NO BORE		1	EACH	1721.4300	EACH	1,721.43
COMMENT SOBRIDGE	UPSTAIRS HALLWAY SOBRIDGE-3/0X7/0-1 3/4" ROT NAT BIRCH PREF. CLR 45 MIN. MACHINE FOR HINGES MACHINE FOR FLUSHBOLTS 12" FLUSHBOLT BURNS 7/0 METAL EDGE X ASTRAGAL W/FB CUTOUTS		1	EACH	3790.0000	EACH	3,790.00
COMMENT SOBRIDGE	LOBBY TO GREEN ROOM SOBRIDGE-3/8X7/0 ROT. NAT. BIRCH PREF. CLEAR 45MIN. MACHINE FOR HINGES & LOCK PREP FLUSHBOLTS 12" FLUSHBOLT BURNS 7/0 METAL EDGE&AST LH ASAX2FBOLT		2	EACH	4340.0000	EACH	4,340.00 8,168.00
COMMENT SOREEB	STORAGE TO HALLWAY COMMERCIAL DOOR ONLY 6068 RH REVERSE ACTIVE DOUBLE USING ,[ACTIVE DR IN PAIR] 3068 1-3/4 F18400 45-MIN HM FLUSH RIM ,NO BORE FOR SVR - UNIT ID 0001 ----- COMMERCIAL DOOR ONLY		1	EACH	5929.9412	EACH	5,929.94

Quote prices are subject to change without notice based on market conditions. Curtis Lumber cannot guarantee quantities listed are adequate for the customer's project. Please review your quote carefully to confirm ample materials for completion of project.

Subtotal
Sales Tax
<b>Total</b>

Buyer:

Signature



Warrensburg  
 Curtis Lumber Co Inc  
 185 River St  
 Warrensburg NY 12885  
 (518) 623-3281  
 Fax: (518) 623-3154



**QUOTE**

2410-049248 R1 PAGE 2 OF 2

SOLD TO
Warrensburg Outside Sales Corey Johnson 185 River Street Warrensburg NY 12885

JOB ADDRESS
Warrensburg Outside Sales Tannery Pond Center 185 River Street Warrensburg NY 12885 518-623-3281

ACCOUNT	JOB
CA14216	0
CREATED ON	10/10/2024
EXPIRES ON	10/25/2024
BRANCH	1002
CUSTOMER PO#	TANNERY POND CENTER
STATION	WBCS
CASHIER	750525
SALESPERSON	750677
ORDER ENTRY	750525
MODIFIED BY	750525

Curtis Lumber Co, Inc  
 Store Hours: M-F 7am-5pm  
 Sat 8am-4pm Closed Sun

Item	Description	D	Quantity	UM	Price	Per	Amount
	6068 RH REVERSE ACTIVE DOUBLE USING ,[INACTIVE DR IN PAIR] 3068 1-3/4 F18400 45-MIN HM FLUSH RIM ,NO BORE FOR SVR - UNIT ID 0001						
	COMMERCIAL/ - 6/0X6/8 ,5-5/8 [4-5/8 THROAT] HM DRYWALL FRAME SVR [KD] - ADD 2" IN WIDTH AND 1" IN HEIGHT TO THE NOMINAL CALLOUT DOOR SIZE - UNIT ID 0001						
SODISC	COMMERCIAL/ - 6/0X6/8  Special Orders Require a Non-Refundable 50% Deposit and are Nonreturnable. Deposits will be forfeited on orders not picked up within 30 Days of receipt. Please review your order carefully. Thank you. X _____						

Quote prices are subject to change without notice based on market conditions. Curtis Lumber cannot guarantee quantities listed are adequate for the customer's project. Please review your quote carefully to confirm ample materials for completion of project.

Subtotal	15,781.37
WAR 7.00% Sales Tax	<del>1,104.70</del>
Total	<del>16,886.07</del>

Buyer:

10,401.43 (Po)

Signature



# Center For Security

# Estimate

Tom Walsh & Scott Hogan  
 1659 Route 9  
 Clifton Park, NY 12065  
 (518)383-5329

<b>DATE</b>	11/1/2024	<b>ESTIMATE #</b>	2129
-------------	-----------	-------------------	------

<b>NAME / ADDRESS</b>	<b>Work At</b>
Town Of Johnsbury 219 Mian Street North Creek, NY 12853	w/a Tannery Pond Community Center 228 Main St. c/o Pete

<b>Location</b>	<b>TERMS</b>	<b>Estimated By</b>
-----------------	--------------	---------------------

	Pricing Valid for 30 Days	Ruben
--	---------------------------	-------

DESCRIPTION	QTY	COST	TOTAL
- Double Door Unit Downstairs - Double Prefinished C45 Fire Rated Wood Doors - Reuse Existing Frame, SVR Panic Devices, Door Closers, and Mag Hold Open Prevailing Labor for 2 Men to R&R	2	6,960.00	13,920 <del>6,960.00</del>
- Single Door Unit - Prefinished C45 Fire Rated Wood Door - Reuse Existing Frame, Panic Bar, and Door Closer Prevailing Labor for 2 Men to R&R	1 5	3,420.00 175.00	3,420.00 <del>875.00</del>
- Backstage Storage - Double Curries Hollow Metal Fire Rated Door - Reusing Existing Frame, Door Closers, and Lever - Includes Astragal Prevailing Labor for 2 Men to R&R	1 8	2,976.00 175.00	2,976.00 <del>1,400.00</del>
Service Call to Location	1	75.00	<del>75.00</del>
Gas Surcharge	1	10.00	<del>10.00</del>

50% down payment is required upon acceptance and balance in full is due at the completion of work.

**Sales Tax (7.0%)** \$0.00

<b>SIGNATURE</b>	<b>TOTAL</b>	<del>\$17,816.00</del>
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DOORS ONLY = \$17,340.00 (Po)

# Town of Johnsborg

Board Meeting Date: 11/19/24

Resolution # \_\_\_\_\_

## Resolution To Authorize An Additional Job Code and Pay Rate For William Welch

WHEREAS, William Welch is currently employed part time as the Town ZEO, and

WHEREAS, William Welch has experience as a skilled carpenter, and

WHEREAS, The department of Public Property and Programs wishes to request his assistance with building projects that require skilled labor on an as needed basis,

NOW THEREFORE IT BE RESOLVED The Town of Johnsborg Town Board authorizes adding a pay rate of \$45 per hour to A1620.1 Buildings Personal Service for William Welch.

\_\_\_\_\_ made a motion to approve the pay rate for William Welch and moved its passage with a second from \_\_\_\_\_.

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

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Recusals \_\_\_\_\_

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

# Town of Johnsburg

Board Meeting Date: November 19, 2024 Resolution # \_\_\_\_\_

## Resolution To Authorize Purchase of Tandem Truck From Reserve Funds

WHEREAS, The 2025 budget includes the purchase of a truck from highway reserve funds, and

WHEREAS, The use of reserve funds for the purchase of the truck are subject to permissive referendum, and

WHEREAS, Three quotes were received and reviewed, the highway superintendent wishes to move forward with the lowest quote using \$300,000 from reserve funds and \$12,364 from DA5130.2 Machinery Equipment, and

WHEREAS, The money is budgeted in 2025 and it takes several months to receive the truck,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the highway superintendent to order the tandem truck with funds budgeted in 2025.

\_\_\_\_\_ made a Motion to approve the purchase of a tandem truck and moved its passage with a Second Motion from \_\_\_\_\_.

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

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

## Authorization To Proceed

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

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

For each quote, enter vendor name, telephone number and result of solicitation. *Tandem Plow Truck with Equipment*  
Enter additional information on back of form.

Quote #1: Telephone# 578-456-0705 Notes: If we pay for the Cab and Chassis before it gets the Equipment put on the cab and Chassis will be \$177,032.82. If we pay for the Cab, Chassis and Equipment after the Equipment is on Truck the Cab and Chassis will be \$185,132.82  
 Name: H.L. Gage Sales, Inc.  
 Cost: \$312,363.52 Cab, Chassis and Equipment

Quote #2: Telephone# 1-888-808-3626 Notes: Solarcell Contract #062222-AGI-5  
 Name: Tence Industries  
 Cost: \$334,025.00 Cab, Chassis and Equipment

Quote #3: Telephone# \_\_\_\_\_ Notes: \_\_\_\_\_  
 Name: Lucky's Truck and Trailer Sales  
 Cost: \$330,550.70

Department Head Recommendation: H.L. Gage Sales, Inc.  
 Cost: \$312,363.52 Account Code: DA5130.2R & DA5130.9 Balance available: \_\_\_\_\_  
 Explanation if not accepting lowest quote: \_\_\_\_\_

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

*Piggybacking off a County Contract, a copy of the contract must be provided.*

*Fred J. Covert*  
 Department - Head Date: 11/18/24

Supervisor/Bookkeeper - Date: \_\_\_\_\_



**H. L. GAGE SALES, INC.**

121 WASHINGTON AVENUE, EXT., P.O. BOX 5170, ALBANY, NY 12205

T 518 456 8871

F 518 456 0705

October 17, 2024

Fred Comstock  
Town of Johnsburg  
88 Ski Bowl Road  
North Creek, NY 12853

Dear Mr. Comstock,

Please accept the attached quotation for your consideration. I appreciate the opportunity to speak with you about the needs of your municipality and how H L Gage Sales, Inc. can assist you with those needs.

Included in the quotation is the breakdown of the cost of the unit. The sale price for cab & chassis is \$ 185,132.82, included in the sales price is floor plan interest of \$8,100.00. If the cab & chassis is paid for at the time that it is built and arrives at the company, the cost will be reduced by **(\$8,100.00)** and the total cost of cab & chassis would be \$177,032.82.

The remainder of the cost for the body, \$135,330.70 will be due within 30 days after the completed unit is delivered to the Town of Johnsburg.

Body Cost:	\$135,330.70
Cab & Chassis	\$185,132.82 (includes \$8,100.00 Floor Plan Interest)
<b>Total Cost:</b>	<b>\$320,463.52</b>
Floorplan Credit	<b>( 8,100.00)</b> (if paid when cab & chassis has been delivered to body company)
<b>Total Package Cost:</b>	<b>\$312,363.52</b>

Respectfully submitted,

Mark Rizzo  
Sales Representative

INTERNATIONAL

ISUZU

CRANE CARRIER

IDEALEASE



HENKE



HP FAIRFIELD

TENCO



## TENCO Industries

5700 South Lima Road Lakeville, NY 14480

Phone: 888-808-3626 / Fax: 585-346-2982

Quote Valid For 30 Days

September 17, 2024

Sourcewell Contract #062222-AGI-5

Town of Taghkanic, NY

Tenco 49X Western Star Turn-Key Unit

Tenco Industries is pleased to offer you the following information at your request:

### Western Star Chassis: Tandem Axle

#### **One (1) Western Star 49X Model Year 2025**

- Cab Color White
- Air Ride Cab, Air Ride Drivers Seat
- Battery Box In-Cab Under Passenger Seat
- X-Series Base Interior Cab Trim Package
- Aluminum Wheels, All
- 425/65R22.5 20 Ply Radial Front Tires
- 11R22.5 16 Ply Radial Raer Tires
- Detroit DD13 Gen 5, 525 HP Engine
- Allison 4500 RDS Automatic Transmission w/PTO Provision
- 22,000# Cummins-Meritor Set Forward Front Axle w/23,000# Flat Leaf Spring Front Suspension
- 46,000# Cummins-Meritor R-Series Tandem Rear Axle, TUFTRAC Gen2 Rear Suspension
- Aluminum 80 Gallon Fuel Tank w/Stainless Steel Bands
- 13 Gallon DEF Tank
- Complete Chassis Specifications Provided

### Tenco Equipment:

#### **One (1) Tenco Model H345-FW**

Custom tilting front hitch with Heated LED plow lights.

#### **One (1) Tenco Model FFH60-R**

60" full hydraulic front post

#### **One (1) Tenco Model FRH60-R**

60" full hydraulic rear tower, armature, wing adapter, F2 slide, and Hydraulically Extendable Push-Arm Assembly



HENKE



HP FAIRFIELD

TENCO





HENKE



HP FAIRFIELD

TENCO



**One (1) Tenco Model P48R**

4-8-30 trip hinge with Aeon rubber compression spring

**One (1) Tenco Model TCW-11H-38-N-R**

Right hand wing with 132" cutting edge, 3/16" wing skin, 32" intake height, 39 1/2" discharge height, and LED wing light.

**Choice of Plow / Please Initial:**

---

**One (1) Tenco Model TCO-11S-63-SR-ST**

Front one-way plow with steel moldboard, 132" bottom edge, 34" nose height, 63" discharge height, rubber snow deflector, and plow marker. **Initial** \_\_\_\_\_

**One (1) Tenco Model TCP-11-S-42-FKC**

Reversible full trip plow with 42" tall steel moldboard, 132" bottom edge, rubber snow deflector, plow markers, and cable/sheave lift devise. **Initial** \_\_\_\_\_

---

**One (1) Tenco Model TCB-14-T-CH-C-CH-LF-USA**

14 ft. 12M combination dump body and material spreader with single acting telescopic hoist, side tilt, 1/4" thick Hardox 450 floor / tailgate, 3/16" Hardox 450 sides / front with clean side construction, Hardox 450 rated at min. 205,000 psi. Rear posts of body constructed from 3/16" stainless steel.

**Body to Include:**

Air actuated tailgate, 24" cab protector w/(4) oval amber LED flashers, 39" sides, 51" tailgate, 12.35 cubic yard water level capacity, conveyor cover plate, body safety props, oval amber LED flashers mounted in rear corner posts with all other Federal and State required lighting (LED s/t/t, LED back-up, LED markers), oval amber LED flashers in each side rear post, 12" rear apron, center coal door, screen supports (no screen set), full grease extension set, folding grip strut ladder, interior body step, shovel bracket, body up light, mud flaps, (6) LED work lights total, Red/White DOT tape, body to be Powder Coated Black. Also, to include **Roll-Rite** aluminum electric tarp system.



HENKE



HP FAIRFIELD

TENCO







HENKE



HP FAIRFIELD

TENCO



**Hydraulics to Include:**

- Transmission mounted 110cc load sensing piston pump direct mount to PTO
- Valve body to be mounted behind cab in an aluminum combination valve body/reservoir enclosure.
- Rexroth CS106 (2) stick electric cab controls with pedestal and armrest.
- Aluminum combination reservoir valve body enclosure with shut off valves mounted behind cab.
- Low oil level sensor
- Rexroth CS-630 electronic open loop sander control
- Hard pipe to rear of body shall be stainless steel with short hoses as required.
- Hydraulic lines to front hitch shall be stainless steel with short hoses as required.
- Quick couplers for all detachable equipment
- Plow controls to be mounted on swinging pedestal per request.
- All valves, oils, and controls for the complete operations of dump body, plow equipment, and sander functions

**Total Package Price: \$334,025.00**

Sourcewell Contract #062222-AGI-5

If you have any questions or concerns, please feel free to contact me.

Freight Terms: EX Works

Sincerely,

Glenn F. Plaisted  
Territory Sales Manager



I, \_\_\_\_\_, as a representative of The Town of Taghkanic, NY wish to accept the above listed quotation.

\_\_\_\_\_  
Signature



HENKE



HP FAIRFIELD

TENCO





PETERBILT  
VMXXR036-1

CHASSIS FINAL BILL  
FOR VIN 1NPCLP0X2SD699064  
UNIT TYPE 2 OF FLEET 699064 THRU 699065

PAGE 001  
AS OF 03/06/24

DEALER CODE - V352  
NAME AND ADDRESS  
LUCKY'S TRUCK & TRAILER SALE  
5636 HORATIO ST RTE 12 N  
UTICA NY 13502  
PREVIOUS CHASSIS NO. 000000

CUSTOMER NO - JLAF  
OTSEGO COUNTY

DATES  
REQ DELV 03/31/24  
DELIVERY 03/06/24  
PRIC EFF 03/06/24

THE FOLLOWING LIST DESCRIBES ALL COMPONENTS USED FOR THIS CHASSIS  
DIMENSIONS AND WEIGHTS FOR THE ENTIRE ORDER ARE STATED IN CUSTOMARY.

APPLICATION

COMMODITY HAULED 0091200 OTHER COMMODITY

INTENDED SERVICE 0093150 SNOWFLOW

BODY

BODY TYPE 0095170 END DUMP

BODY LENGTH 168.00 IN BODY HEIGHT 156.00 IN  
MAX LADEN WEIGHT 7500.00 LBS

TRAILER

TRAILER TYPE

TRAILER LENGTH .00 FT TRAILER HEIGHT .00 FT  
KINGPIN .00 IN CTR LINE AXLE GRP .00 IN  
CORNER RADIUS .00 IN NO TRAILER AXLES 00

OPERATING AREA RESTRICTIONS

LENGTH 40.00 FT WIDTH 102.00 IN HEIGHT 13.50 FT

\*\*\*\* DEALER ASSIGNED:

CHASSIS

FRONT AXLE LOAD 22800.00 LBS REAR AXLE LOAD 46000.00 LBS GCW 68800.00 LBS  
WHEELBASE 217.00 IN FAX/BOC 68.20 IN CAB/AXLE 148.80 IN  
CAB/EOF 213.80 IN MAXIMUM GRADE 06 PERCENT HIGHWAY 100  
% CLASS B 000  
% CLASS C 000  
% CLASS D 000

SPECIAL REQUIREMENTS

SPECIAL RESTRICTIONS 0098170 UNITED STATES REGISTRY

ENGINEERING ASSIGNED RATINGS

GAWR FRONT: 22,800.00 LBS  
GAWR FIRST INTER 23,000.00 LBS SECOND INTER 23,000.00 LBS  
GAWR REAR: 0.00 LBS  
GVWR: 68,800.00 LBS

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
-----	-----	----	-----	-----
BASE MODEL				
0005671	MODEL 567 CONVENTIONAL	P	207,933	14,800
0200700	NOT APPLICABLE	P	0	0
SECONDARY MANUFACTURER				
0203000	VEHICLE LAYOUT SENT PENDING APPROVAL	U	0	0
0203010	VEHICLE LAYOUT APPROVED	U	0	0
FRAME AND EQUIPMENT				
0519180	11-5/8" STEEL RAILS TO 444" 3/8" RAIL THICKNESS	P	1,849	880
0601700	10-3/4" X 3/8" FULL STEEL LINER USE W/11-5/8IN RAIL	P	2,786	1,671
0611250	HD IRON FRONT SPRING BRKTS FORWARD & REAR	P	330	35
0611330	ZINC COATED ANTI CORROSION TREATED FRME RAILS - REQUIRES FRAME RAIL CODE	P	387	4
0611790	ALUMINUM FRAME RAIL CROSSMEMBERS EXCLUDES SUSPENSION	P	0	0
0644090	EOF SQUARE WITHOUT CROSSMEMBER USE WITH BODY BUILDER INSTALLED XMBR	P	57	64-
0651090	OMIT REAR MUDFLAPS & HANGERS	P	58-	25-
0712520	(2) HOLLAND TH-10050 TOW HOOKS EOF	P	103	40
FRONT AXLE AND EQUIPMENT				
1011915	PACCAR FX-22 STEER AXLE 22,800 LBS. 4" DROP	P	2,984	157
1114040	TAPER LEAF SPRINGS, SHOCKS 23,000 LBS.	P	1,625	332
N1111	*FRONT AXLE WIDTH 105.68*			
1233070	POWER STEERING TRW TAS85 DUAL GEAR	P	2,545	73
1250250	POWER STEERING RESERVOIR, FRAME MOUNTED W/COOLER	P	213	2
1354850	PHP10 IRON PRESET+ HUBS - AIR DISC	P	170	42
1380070	GREASABLE FRONT SPRING PINS	P	71	0
1380210	FRONT AXLE WIDTH GREATER THAN 102" CONTACT APPLICATIONS IF UNACCEPTABLE	U	0	0
1380290	AIR DISC FRONT BRAKES	P	0	0
1380380	TENNECO SHOCKS FOR STEER AXLE	P	0	0
1380490	PACCAR FX WIDE TRACK IPO STD FRONT AXLE(S)	P	0	15
1391060	50 MM FRONT SPRING SPACER BLOCKS	U	0	0
1391480	PAD DUST SHIELDS FOR AIR DISC BRAKES; FRONT AXLE	P	52	2
REAR AXLE AND EQUIPMENT				
1523440	DANA SPICER D46-172 46,000 LBS.	P	3,823	521
1616295	PHP10 ALUMINUM PRESET+ HUBS - AIR DISC	P	1,792	0
1660040	PAD DUST SHIELDS FOR AIR DISC BRAKES; DRIVE AXLE	P	45	0
1680280	BENDIX SMART ATC TRACTION CONTROL	P	249	2
1680460	HEAVY WALL, DRIVE AXLE(S)	P	1,018	88

UNIT TYPE 2 OF FLEET 699064 THRU 699065

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
1680470	LUBE PUMP, DRIVE AXLE(S)	P	474	36
1680500	SBM VALVE	P	285	0
1680950	STABILITY SYSTEM NOT SELECTED OR NOT AVAILABLE	P	101-	0
1682710	ANTI-LOCK BRAKING SYSTEM (ABS) 6S6M	P	0	0
1683235	OMIT SMARTIRE TIRE PRESSURE MONITORING SYSTEM NEXT GEN TPMS	P	446-	0
1684200	SYNTHETIC AXLE LUBRICANT ALL AXLES	P	0	0
1687040	AIR DISC REAR BRAKES, TANDEM DRIVE AXLE	P	401	0
1687090	DIFF LOCK TANDEM AXLES WITH SPEED INTERLOCK	P	2,005	60
1705380	RATIO 5.38 REAR AXLE	P	0	0
1821860	PETERBILT AIR TRAC 46,000 LBS., 52" AS	P	1,496	291
1920385	AIR SPRINGS, INTERNAL BUMPERS AIR TRAC/AIR LEAF SUSPENSIONS	P	60	0
1922260	DASH MTD DUMP SWITCH WITH INDICATOR LIGHT FOR SUSPENSION	P	59	2
ENGINE AND ENGINE EQUIPMENT				
2075810	PACCAR MX-13 455@1600 GV@2200 1650@900 (2024 EMISSIONS)	P	0	0
2091130	VMUX ELECTRONICS ARCHITECTURE	P	0	0
2091310	ENGINE IDLE SHUTDOWN TIMER DISABLED	P	0	0
2091372	EFF EIST NA EXPIRATION MILES	U	0	0
2091640	EFFECTIVE VSL SETTING NA	U	0	0
2092009	TYPICAL OPERATING SPEED 58 MPH	P	0	0
2092027	MX RETARDER STATE CRUISE CONTROL ON (MANUAL MODE ENGINE PARAMETER)	P	0	0
2092032	POWERTRAIN OPTIMIZED FOR PERFORMANCE VOCATIONAL APPLICATIONS OR WITH HEAVY GCWR	P	0	0
2092056	DASH MTD PTO MODE CONTROL CAB/REMOTE SWITCH	P	14	0
2092067	PTO MODE CONTROL - CAB & REMOTE STATION	P	0	0
2092079	DECLINE DRIVER PERFORMANCE ASSISTANT	P	0	0
2092082	ENGINE MONITORING PROTECTION - DERATE (PACCAR MX)	P	0	0
N2069	AA086 64...MAX ACCEL PEDAL VEH SPD			
N2070	AA003 64...CC MAX TARGET SPEED			
N2071	AE002 650...IDLE TARGET			
N2074	AE001 NO...ENBL MX RETARDER IN NEUTRAL			
N2075	AA039 0.1...TIME DELAY FOR RTRDR ACT			
N2076	AA038 2.....AUTO RTRDR VEH SPD OFFSET			
N2077	AA037 4.....DSL SPD OFFSET			
N2080	AA004 10....CC MIN ENABLE SPEED			
N2083	AA006 MT....MULTI TORQUE IN CC			
N2084	AA026 5.....EIST PARKED MAX IDLE TIME			
N2085	AA027 5.....EIST STANDSTILL IDLE TIME			
N2086	AA024 39....EIST LO AMBAIR TEMP OVRDE			
N2087	AA023 80....EIST HI AMBAIR TEMP OVRDE			
N2090	AA025 5.....EIST PTO MAX IDLE TIME			
N2091	AA029 YES...EIST RESET FROM ENG LOAD			
N2093	AE003 ON....FIC ENABLE/DISABLE			
N2094	AA042 1900..FIC MAX ENG SPEED			
N2099	AA055 OFF...CAB: CLUTCH INTLK			
2140200	CARB ENGINE IDLING COMPLIANCE	P	0	0

UNIT TYPE 2 OF FLEET 699064 THRU 699065

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
2140410	ENGINE BRAKE CONTROLS LOC ON RH COLUMN	P	0	0
2140470	REMOTE PTO/THROTTLE, 12-PIN, 250K EOF J1939, REMOTE CONTROL PROVISION	P	319	0
2140520	REMOTE PRESETS & INTERLOCK, 8-PIN, EOF REQUIRES 2140470 OR 2140490	P	188	0
2140660	CARB EMISSION WARRANTY	P	0	0
2141990	OMIT CHEVRON ENGINE OIL STICKER (DELO)	P	5-	0
N2101	AA058 ON A..CAB: PARK BRK INTLK			
N2102	AA063 6....CAB:MAX VEH SPEED			
N2103	AA057 ON A..CAB: NEUTRAL INTLK			
N2111	AA075 2000..REM: MAX ENG SPD-SW/ TSC1 CT			
N2112	AA062 2000..CAB: MAX ENG SPD- SW CTRL			
N2113	AA060 OFF...CAB: PRESET +/- SWITCH TYPE			
N2114	AA068 YES...CAB: ACCEL ACTV IN CAB PTO			
N2115	AA059 ON A..SER BRK INTLK: NO PTO			
N2117	AA030 NO....EIST OVERRIDE FROM ENG LOAD			
N2118	AA061 2000..CAB: MAX ENG SPD- ACCEL CTRL			
N2119	AA031 0....EIST EXPIRATION DISTANCE			
N2120	AA064 650...CAB: MIN ENG SPD			
N2122	AA065 800...CAB: DEDICATED PRESET (-)			
N2123	AA032 YES...EIST ACCEL PEDAL RESET			
N2124	AA033 YES...EIST SERVICE BRK RESET			
N2125	AA034 YES...EIST CLUTCH PEDAL RESET			
N2126	AA035 YES...EIST PTO OVERRIDE			
N2127	AA066 900...CAB: DEDICATED PRESET (+)			
N2129	AA077 800...REM: DEDICATED PRESET (-)			
N2130	AA087 0....VSL EXPIRATION DISTANCE			
N2131	AA088 100...LRSL SPD LMT			
N2132	AA076 650...REM: MIN ENG SPD			
N2149	AA078 900...REM: DEDICATED PRESET (+)			
N2158	AA079 DEDIC.REM: PRESET +/- SWITCH TYPE			
N2160	AA070 OFF...REM: CLUTCH INTLK			
N2164	AA019 YES...EIST PARK BRAKE RESET ENABLE			
N2170	AA072 ON AD.REM: NEUTRAL INTLK			
N2171	AA073 ON AD.REM: SER BRK INTLK: NO PTO			
N2190	AA067 TRQ...CAB: ACCEL PEDAL TYPE IN PTO			
N2191	AA022 30....EIST LO CLNT TEMP OVRDRD			
N2192	AA013 BOTH..OFFSET MODE			
N2193	AA009 0....DRIVER REWARD VEH SPD BONUS			
N2194	AA010 -5....DRIVER REWARD VEH SPD PNLTY			
N2195	AA015 3....MIN SPEED FOR DR SHIFT AID			
N2196	AA016 1....DSA LOWEST ACTV GEAR			
N2197	AA017 6....DSA HIGHEST ACTV GEAR			
N2198	AA074 2000..REM:MAX ENG SPD-ACCEL CTRL			
N2199	AA069 YES...PTO REM PEDAL ENABLE			
N2200	AA005 OFF...DYNAMIC CC ENABLE			
N2201	AA049 CNCL..CAB: CUSTOM PRESET 1 FUNC			
N2202	AA050 0....CAB: CUSTOM PRESET 1			
N2203	AA051 CNCL..CAB: CUSTOM PRESET 2 FUNC			
N2204	AA052 0....CAB: CUSTOM PRESET 2			
N2205	AA053 CNCL..CAB: CUSTOM PRESET 3 FUNC			
N2206	AA054 0....CAB: CUSTOM PRESET 3			
N2207	AA056 OFF...CAB: CUSTOM INTLK			
N2208	AA043 CNCL..CAB/REM: CUSTOM PRESET 1 FUN			

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
N2209	AA044 750...CAB/REM: CUSTOM PRESET 1			
N2210	AA045 CNCL..CAB/REM: CUSTOM PRESET 2 FUN			
N2211	AA046 850...CAB/REM: CUSTOM PRESET 2			
N2212	AA047 CNCL..CAB/REM: CUSTOM PRESET 3 FUN			
N2213	AA048 950...CAB/REM: CUSTOM PRESET 3			
N2214	AA071 OFF...REM: CUSTOM INTLK			
N2217	AQ001 4.....PCC MAX NEGATIVE OFFSET (AQO			
N2218	AQ002 4.....PCC MAX POSITIVE OFFSET (AQO			
2513060	PACCAR 160 AMP ALTERNATOR, BRUSHED	P	0	0
2521090	IMMERSION TYPE BLOCK HEATER 110-120V SEE SALES TOOL DESC FOR PLUG LOCATION	P	0	0
2522080	PACCAR PREMIUM STARTER-MX ENGINES ONLY	P	0	0
2538050	4 PACCAR PREMIUM 12V DUAL PURPOSE BATTERIES, 2920 CCA	P	372	62
2539420	BATTERIES IN LH BOX U/CAB	P	0	0
2539720	LOW VOLTAGE DISCONNECT SYSTEM	P	0	0
2539740	KISSLING BATTERY DISCONNECT SW 300AMP DUAL TAB; MTD ON BATTERY BOX 2/21/13: R-220 PER ASAP OMD (FJJ)	P	584	3
2621000	2-SPEED FAN CLUTCH FOR FREQUENT START/STOPS	P	537	0
2646070	INSTL FAN SWTCH IN PARK BRAKE CIRCUIT WHICH TURNS FAN ON WHEN PARK/BRKS ARE	P	57	0
2738410	WABCO 25.9 CFM AIR COMPRESSOR - (MX)	P	0	0
2811160	COMPRESSION BRAKE, MX	P	0	0
2921180	PACCAR FUEL/WATER SEPARATOR ON ENGINE EXTENDED SERVICE INTERVAL PACCAR MX	P	0	0
3114270	HIGH EFFICIENCY COOLING SYSTEM	P	0	0
3281290	INSIDE/OUTSIDE AIR INTAKE CAB MOUNTED CONTROLS	P	1,046	10
3281680	DUAL PRE-CLEANERS, UNDER HOOD MOUNTED, SELF CLEANING	P	293	0
3291680	(1) AIR CLEANER FIREWALL MTD	P	0	0
3367160	EXHAUST SINGLE RH SOC DPF/SCR RH UNDER CAB, SINGLE MODULE	P	0	0
3381770	CURVED TIP STANDPIPE(S)	P	43	1
3387870	24" HT, 5" DIA STANDPIPE(S) CHROME WITH CLEAR COAT	P	0	0
TRANSMISSION AND CLUTCH				
4052980	ALLISON 4700 RDS-P TRANSMISSION, GEN 6 RUGGED DUTY SERIES	P	29,805	0
4099980	TRANSMISSION APPROVED	U	0	0
N4099	*ISCAAN 176000*			
4211520	SPL250 LITE HT DRIVELINE , 1 MIDSHIP BEARING	P	1,171	85
4216330	SPL170 XL DRIVELINE INTERAXLE FOR TANDEM REAR AXLES	P	486	5
4219990	DRIVELINE APPROVED	U	0	0
4233910	(1) DASH MTD SINGLE ACTING EOH PTO CTRL ELECTRIC OVER HYDRAULIC	P	106	0
4250170	ALLISON WORLD TRANS PRIMARY SHIFT SCHEDULE 2	U	0	0
4250420	ALLISON HS/RDS, PKG 223 3000, 3500, 4000, 4500, 4700 TRANS	U	0	0
4250660	TC-571 TORQUE CONVERTER ALLISON TRANSMISSION	U	0	0

UNIT TYPE 2 OF FLEET 699064 THRU 699065

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
4252170	AUTO NEUTRAL ACTIVATES W/ PARKING BRAKE	P	21	0
4252890	ALLISON FUELSENSE NOT DESIRED DYNAMIC SHIFT SENSING	P	0	0
4252950	OMIT ALLISON NEUTRAL AT STOP	P	0	0
4256650	ALLISON 7-SPEED CONFIGURATION 4700 SERIES TRANSMISSIONS ONLY	P	0	0
4256920	DASH MOUNTED PUSH BUTTON SHIFTER	P	148	0
4256950	ALLISON 2ND REVERSE 4700 RDS	P	0	0
AIR AND TRAILER EQUIPMENT				
4510210	BENDIX AD-HF EP AIR DRYER, HEATER COALESCING FILTER, EXTENDED PURGE	P	160	6
4520420	PULL CORDS ALL AIR TANKS	P	4	1
4540420	NYLON CHASSIS HOSE	P	0	0
4543340	ALUMINUM PAINTED AIR TANKS	P	176	45-
4543390	HIGH MOUNT AIR TANKS LOCATED BOC/BOS WHERE POSSIBLE	P	0	0
4610920	SELF RETURNING BRAKE HAND VALVE DASH MOUNTED CONTROLS	P	0	0
4614820	AE CONNECTIONS IN EOF CROSSMEMBER	P	56-	11-
4615250	FITTING FOR F/O AIR PORT MOUNTED OUTBOARD OF DRIVER SEAT	P	63	0
TIRES AND WHEELS				
5004060	FF: CN 20PLY 425/65R22.5 HAC3 INCLUDES TPMS SENSOR	P	1,280	146
	PART: CN05652010000 FET: 74			
5169200	RR: MN 16PLY 11R24.5 XDS2 PART: MN11R245HXDS2 FET: 280	P	4,272	200
5190008	Code-rear Tire Qty 08		0	0
5220090	FF: ALCOA 823628 22.5X12.25 HIGH POLISH ALM; 2.75" INSET	P	706	10-
5310530	RR: ACC STL ARMOR 28827PK 24.5X8.25 HEAVY DUTY	P	364	208
5390008	Code-rear Rim Qty 08		0	0
FUEL TANKS				
5552160	26" ALUM 90 GAL FUEL TANK RH BOC	P	275	7
5603090	LOCATION RH BEHIND CAB 90 GAL			
5652890	DEF TANK MOUNTED LH BOC	P	0	0
5652940	PACCAR MX ENGINE FUEL COOLER	P	276	15
5652990	DEF TO FUEL RATIO 2:1 OR GREATER	P	0	0
5655019	DEF TANK SMALL, HD 14GAL 2.1M MD 5.5GAL	P	0	0
5760020	LH TANK NONE FURNISHED	P	712-	86-
BATTERY BOX AND BUMPER				
6010030	ALUMINUM BATTERY BOX LH U/C NON-SLIP STEP	P	0	0
6030150	RUBBER BATTERY PAD IN BOTTOM (1) BATTERY BOX	P	12	4
6034620	HD BATTERY BOX STEP REINFORCEMENT	P	71	2
6040550	AFTERTREATMENT RH U/C ALUM NON-SLIP CAB ENTRY STEP	P	0	0
6121120	STEEL BUMPER SWEPT BACK CHROMED 2 TOW POINTS	P	187	40
6132040	OMIT (2) FRONT TOW PINS	P	72-	2-
6132800	HEAVY-DUTY MOUNTING PROVISIONS BEHIND BMPR FOR CUSTOMER INSTALL EQUIP CAB AND EQUIPMENT	P	416	10

UNIT TYPE 2 OF FLEET 699064 THRU 699065

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
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6515690	VOC 115 BBC ALUMINUM CAB & METTON HOOD SBFA, SS CROWN & GRILLE W/TILT ASSIST	P	0	0
6540160	THERMAL INSULATION PACKAGE IN CAB	P	21	2
6540660	SMARTSOUND CAB INSULATION PKG	P	414	65
6700000	NO SLEEPER SELECTED	P	0	0
6800330	RUBBER FENDER LIPS 4.5" WIDE	P	565	6
6911740	PETERBILT LX DRIVER PREMIUM LEVEL	P	210	3
6921740	PETERBILT ST NON-ADJUSTABLE PASS SEAT	P	0	0
6930580	DRIVERS ARMRESTS - LH & RH	P	170	4
6930800	BLACK SEAT COLOR IPO STD COLOR	P	0	0
6939110	TOOLBOX UNDER PASSENGER SEAT NON-SUSPENSION SEAT	P	227	11
6939130	TOW HOOK HOLDERS MOUNTED UNDER PASS TOOLBOX SEAT	P	17	6
6939400	AIR RIDE DRIVER	P	0	0
6939420	HIGH BACK DRIVER	P	0	0
6939450	LEATHER DRIVER	P	320	0
6939510	NON-AIR RIDE PASSENGER	P	0	0
6939520	HIGH BACK PASSENGER	P	0	0
6939570	VINYL PASSENGER	P	0	0
7000025	STEERING WHEEL W/MULTI FUNCTION WITH PB LOGO, AUDIO AND CC	P	0	0
7000045	HIGH-VISIBILITY INTERIOR GRABHANDLES PAINTED YELLOW	P	42	0
7001520	ADJUSTABLE STEERING COLUMN TILT/TELESCOPE	P	0	0
7001580	VANITY MIRRORS ON INSIDE SUNVISORS	P	23	0
7037130	PRESTIGE INTERIOR - STERLING GRAY	P	0	0
7110680	EXTERIOR CAB ENTRY GRABHANDLE TEXTURED; NFPA COMPLIANT	P	174	6
7210420	DARK WINDOW TINT IPO STD - DAY CAB	P	30	0
7210540	DAY CAB REAR WINDOW	P	0	0
7210550	1-PIECE GLASS REAR CAB WINDOW FIXED	P	0	0
7230060	ONE-PIECE CURVED WINDSHIELD	P	0	0
7230360	POWER DOOR LOCKS AND POWER WINDOW LIFTS STANDARD	P	0	0
7322010	COMBO FRESH AIR HEATER/AIR CONDITIONER	P	0	0
7330880	ADTL FINE PARTICULATE FLTR FOR HVAC SYS N/A WITH EMBER FILTER 7330890	P	19	1
7410040	OUTSIDE SUNVISOR - STAINLESS STEEL N/A W/ 2.1M HR SLEEPER	P	978	8
7514010	PETERBILT AERO REAR VIEW MIRROR MOTORIZED & HEATED W/INTEGRATED CONVEX	P	314	3
7514020	AERO REAR VIEW MIRROR HOUSING BODY COLOR (SAME COLOR AS VEHICLE BODY)	P	0	0
7514050	LOOK DOWN MIRROR OVER PASSENGER DOOR WITH BLACK HOUSING	P	0	0
7561190	LH/RH ROUND HOOD MIRRORS BRIGHT HOUSING BRIGHT BASE, SST TUBE ARM	P	296	8
7610500	AIR HORN MOUNTED UNDER CAB	P	0	0
7722120	CONCERTCLASS, AM/FM, WB, 3.5 AUX	P	415	10
7725710	STANDARD SPEAKER PACKAGE FOR CAB (2) SPEAKERS	P	60	4
7728030	RADIO MUTE WHEN AUTOMATIC OR AUTOMATED TRANSMISSION IN REVERSE	P	0	0

UNIT TYPE 2 OF FLEET 699064 THRU 699065

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
7728040	BLUETOOTH PHONE & AUDIO REQUIRES USB PORT	P	56	0
7728050	USB PORT	P	56	0
7740140	COBRA 29 CB RADIO MTD CENTER OF HEADER WITHOUT WEATHERBAND	P	326	10
7748150	(1) ANTENNA FOR FACTORY INSTALLED OR F/O CB, MTD LH COWL, LOW MOUNT ONLY	P	110	1
7788055	SmartLINK REMOTE DIAGNOSTICS	P	0	0
7850015	REAR WALL DEEP RECORD/MAP POCKET	P	78	2
7851100	STATIONARY GRILLE W/O FEPTO EXTENSION	P	1,214	4
7851480	PB ELEC WINDSHIELD WIPERS W/INTERMITTENT FEATURE	P	0	0
7852020	CAB AIR SUSPENSION	P	250	15
7852050	AUTO RESET CIRCUIT PROTECTION DAYCAB AND SLEEPER	P	19	0
7900040	FIRE EXTINGUISHER, SHIP LOOSE HAZMAT APPROVED UL LISTED/RATED ABC	P	55	7
7900090	TRIANGLE REFLECTOR KIT SHIP LOOSE	P	36	13
7901130	BACKUP ALARM (107 DB)	P	137	3
8011410	DRIVE AXLE #1 FRONT OIL TEMP GAUGE 52MM ROUND, BACKLIT	P	148	0
8011420	DRIVE AXLE #2 REAR OIL TEMP GAUGE 52MM ROUND, BACKLIT	P	175	0
8011830	ENGINE OIL TEMPERATURE LOCATED IN DIGITAL CLUSTER DISPLAY	P	0	0
8011850	TRANSMISSION OIL TEMPERATURE (MAIN) LOCATED IN DIGITAL CLUSTER DISPLAY	P	28	0
8012240	GUARD(S) FOR REAR AXLE HEAT GAUGE	P	68	2
8021530	AIR SUSPENSION PRESSURE 1 GAUGE 52MM ROUND, BACKLIT	P	117	0
8021800	AIR FILTER RESTRICTION PRESSURE GAUGE LOCATED IN DIGITAL CLUSTER DISPLAY	P	0	0
8021810	BRAKE APPLICATION AIR PRESSURE (TRACTOR) LOCATED IN DIGITAL CLUSTER DISPLAY	P	0	0
8021830	INCREASED AIR FILTER FULL INDICATION FOR AIR FILTER RESTRICTION GAUGE	P	0	0
8022160	FUEL FILTER RESTRICTION GAUGE 52MM ROUND, BACKLIT	P	209	0
8070000	DISABLE BRAKE LIGHT WITH ENGINE BRAKE	P	0	0
8070110	(5) ADDITIONAL DASH SWITCHES, WIRING BEHIND DASH	P	211	2
8070250	SWITCH AND WIRING FOR F/O SNOW PLOW LIGHT INSTALLATION	P	200	0
8070260	SWITCH TO DEACTIVATE ATC TRACTION CONTROL	P	0	0
8070390	ENGINE HOURMETER GAUGE LOCATED IN DIGITAL CLUSTER DISPLAY	P	0	0
8070450	ENGINE PTO HOURMETER GAUGE LOCATED IN DIGITAL CLUSTER DISPLAY	P	0	0
8070810	ENGINE MANIFOLD PRESSURE (TURBO BOOST) LOCATED IN DIGITAL CLUSTER DISPLAY	P	0	0
8070820	ENGINE PERCENT TORQUE LOCATED IN DIGITAL CLUSTER DISPLAY	P	0	0
8070830	MAIN INSTRUMENTATION PANEL DIGITAL CLUSTER 15" DISPLAY	P	0	0



UNIT TYPE 2 OF FLEET 699064 THRU 699065

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
8072020	(2) DUMP SWITCHES, BOTTOM DUMP TRAILER WIRED TO BERG SOCKET AT EOF A&E JUNC	P	135	8
8072460	OMIT OVERRIDE SWITCH FAN CLUTCH HORTON / KYSOR	P	0	0
8110070	HEADLIGHTS PROJECTOR MODULE POD FENDER MOUNTED TURN SIGNALS	P	0	0
8120990	(5) MARKER LIGHTS, AERO LED ON ROOF, VISOR, OR FAIRING	P	0	0
8130160	SWITCH & WIRING FOR F/O FOG LIGHTS WITHOUT BUMPER CUTOUTS	P	29	0
8133115	MARKER SWITCH WIRING FO AUXILIARY LIGHT UNDER CAB/SLEEPER (15A MAX)	P	33	2
8133450	(2) BRACKETS F/O BEACON/STROBE, ROOF MTD ABOVE EA DOOR TOWARD REAR, SW & WIRING	P	230	4
8134160	SELF-CANCELING TURN SIGNAL	P	0	0
8140120	INCANDESCENT SQR STOP/TURN/TAIL/BACKUP LH/RH SQUARE EOF OR DROPPED A-BRACE	P	52	9
8153050	(1) F/O LOAD LIGHT, SWITCH, (2) 10' WIRE COILS UNDER CAB/SLEEPER	P	106	3

PAINT

8530770	(1) COLOR AXALTA TWO STAGE PAINT CAB/HOOD	P	0	0
N8502	A - L2957EY WHEATLAND YELLOW			
N8520	FRAME L0001EA BLACK			
N8530	FENDER L2957EY WHEATLAND YELLOW			
N8540	HOOD TOP L2957EY WHEATLAND YELLOW			
N8550	CAB ROOF L2957EY WHEATLAND YELLOW			

MISCELLANEOUS

9407147	FUEL PRICE INDEX FACTOR \$213 NET	P	0	0
9409001	DAY CAB / PRESTIGE INTERIOR (DM)	P	0	0
9409082	STATE REGISTRY: NEW YORK	P	0	0
9409749	2024 SERIES EMISSIONS ENGINE WARRANTY ONLY	U	0	0
9409843	PETERBILT SOURCEWELL PROGRAM CODE	P	0	0
9490104	APPLICATIONS CONTACT: NIKKI MARLER (940) 315-2610	U	0	0
N9994	EMAIL: CWARREN@DGPETERBILT.COM			
N9995	CELL PHONE:			
N9996	SALESPERSON ID: CHAD WARREN			
N9997	DEALER CONTACT			
N9998	NAME: CHAD WARREN PH:315-732-4300			
N9999	NMM 12/01/23 OC010			

\*\* TOTAL ESTIMATED WEIGHT 19,837

TOTAL LIST PRICE 283,187

BELOW CHARGES NOT INCLUDED IN TOTAL LIST PRICE

ADJUSTED LIST PRICE 283,187

PROMOTION PROGRAM CODE 0001376 @ 0.00 % 0

SURCHARGE/OPTIONS NO DISC

9408656 - SmartLINQ RD/OTA 5YR SUB 799

PACCAR MX ENGINES

9408704 - BASE WARR: EMISSIONS (CARB OPERATION) 2,320

5YR/350K MI - MX Engine < 460HP

TOTAL SURCHARGE/OPTIONS NOT SUBJECT TO DISC 3,119

OPTIONAL EXT WTY & PRV MNT

PETERBILT  
VMXXR036-1

CHASSIS FINAL BILL  
FOR VIN 1NPCLP0X2SD699064

PAGE 010  
AS OF 03/06/24

UNIT TYPE 2 OF FLEET 699064 THRU 699065

CODE	DESCRIPTION	PUB CD	PRICE	WEIGHT
9400090	PETERBILT CLASS 8 STANDARD COVERAGE 1 YEAR/100,000 MILES (160,000 KM)		0	
9400092	PACCAR MX STANDARD COVERAGE 2 YRS/250,000 MI (400,000 KM)/6,250 HRS		0	
	TOTAL OPTIONAL EXT WTY & PRV MNT		0	
	TOTAL TIRE FET INCLUDED -- AS PRODUCED		354	
	MRKTG PROGS, PROMOS, SERVICE & TECHNOLOGY		1,395	

\*\* WEIGHT SHOWN HERE IS AN ENGINEERING ESTIMATE AND DOES NOT INCLUDE UNPUBLISHED OPTIONS. ACTUAL "SHIPPING" WEIGHT MAY VARY.

SHIP CD : ISD0001  
DLR/BUS : NONE  
ADDRESS1 :  
ADDRESS2 :  
CITY : ST: ZIP/PSTL:  
CONTACT : ISD0001-NONE  
PH :  
CTRY : US  
SHIP CD : FNLDEST  
DLR/BUS : V352  
ADDRESS1 : 5636 Horatio Street, Route 12  
ADDRESS2 :  
CITY : Utica ST: NY ZIP/PSTL: 13502  
CONTACT : Chad Warren  
PH : 315-732-4300  
CTRY : US

~~\$~~ 195,220  
Chassis only  
Body - \$ 135,330.70  
Total \$ 330,550.70

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**TOWN OF JOHNSBURG**

**Abstract # 019**

11/15/24

14:05:29

**Summary by Fund**

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<b>Code</b>	<b>Fund</b>	<b>Prepays</b>	<b>Unpays</b>	<b>Totals</b>
A	GENERAL FUND		90,752.76	90,752.76
DA	HIGHWAY FUND		250,519.92	250,519.92
HB	WATER IMPROVEMENT PROJECT		2,835.00	2,835.00
L	LIBRARY FUND	122.90	6,184.64	6,307.54
SW	WATER DISTRICT		1,716.88	1,716.88
TA	TRUST AND AGENCY		26.56	26.56
<b>Total:</b>		<b>122.90</b>	<b>352,035.76</b>	<b>352,158.66</b>

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# ABSTRACT OF AUDITED VOUCHERS

**GENERAL FUND**

**TOWN OF JOHNSBURG**

*Page 1 of 12*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/19/24**

**NUMBER 019**

**TOTAL CLAIMS: \$352,158.66**

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
839	<b>David Cavanagh</b> November 2024/D. Cavanagh phone reimbursement	A1110.4	25.00	
842	<b>AT&amp;T MOBILITY</b> 287322927895X11082024/Supervisor	A1220.4	36.77	
840	<b>The Post Star</b> AB1AF682-0001/July 30th Town Board Meeting Notice	A1430.4	35.35	
842	<b>AT&amp;T MOBILITY</b> 287322927895X11082024/Safety Officer	A1430.4	36.77	
857	<b>First National Bank of Omaha</b> 10/6/24/Microsoft	A1430.4	85.60	
857	<b>First National Bank of Omaha</b> 10/7/24/Microsoft	A1430.4	123.05	
857	<b>First National Bank of Omaha</b> 11/2/24/Zoom	A1430.4	100.00	
857	<b>First National Bank of Omaha</b> 10/4/24/Hill Electric	A1620.2	269.76	
828	<b>National Grid</b> 11/28/24/63092-45016 38 ski bowl rd water fountain	A1620.4	87.95	
828	<b>National Grid</b> 11/28/24/53088-24101 welcome sign	A1620.4	25.18	
828	<b>National Grid</b> 11/29/24/18840-34101 senior citizens center	A1620.4	429.89	
828	<b>National Grid</b> 11/29/24/80896-62008 18 railroad place	A1620.4	32.41	
828	<b>National Grid</b> 11/29/24/13591-40043 21 railroad place	A1620.4	566.16	
828	<b>National Grid</b> 11/29/24/76640-33100 219 main street town hall	A1620.4	21.02	
828	<b>National Grid</b> 11/29/24/76440-3110 Hwy garage	A1620.4	368.89	
835	<b>Warren County Treasurer</b> August 2024/Buildings Fuel	A1620.4	234.39	
828	<b>National Grid</b> 11/30/24/20640-34119 compactor	A1620.4	205.99	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/19/24

NUMBER 019

TOTAL CLAIMS: \$352,158.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
828	National Grid 11/30/24/23240-34104 Scout Hall	A1620.4	139.22	
842	AT&T MOBILITY 287322927895X11082024/Router & Transfer station	A1620.4	73.86	
844	Staples 6016466624/bleach & lysol wipes	A1620.4	66.95	
849	Superior Plus Propane 23278513/Propane for Highway	A1620.4	235.05	
849	Superior Plus Propane 23531740/Propane for Highway	A1620.4	208.47	
855	AMP ELECTRIC 11/13/24/Install electric transfer station	A1620.4	1,548.89	
855	AMP ELECTRIC 11/13/24/Install Photo Eye Town Hall parking Lot	A1620.4	448.75	
857	First National Bank of Omaha 10/18/24/Amazon I phone chargers & Case	A1620.4	42.76	
858	Home Depot credit services 6140819/Mums for main street flower barrels	A1620.4	97.72	
828	National Grid 11/28/24/20688-24100 2370 rt 28 court	A1620.41	67.68	
857	First National Bank of Omaha 10/30/24/Amazon - refrigerator door gasket	A1620.41	60.72	
835	Warren County Treasurer August 2024/JohnsburgEMS	A380	951.26	
835	Warren County Treasurer August 2024/North Creek Fire	A380	55.68	
835	Warren County Treasurer August 2024/North River Fire	A380	95.50	
841	NYSLRS Prepay 2025/30144 ERS 2025 Prepay General Fund	A480	66,795.07	
861	Tolls by Mail Payment Processg 18145123090/Tolls for travel to HWY conference	A5010.4	29.52	
832	BETH MAHER 2024/Beth Maher 2024 Farmers market	A6410.4	3,395.00	
850	Lowe's 85426/Mums for main street flower barrels	A6410.4	197.28	
833	NY State Comptroller's Office October 2024/State share of fines & fees	A690	331.00	
853	Grassland Equipment Corp 1378082/Broom attachment	A7110.2	4,997.05	
857	First National Bank of Omaha 10/14/24/Amazon Soccer balls & Pinnies	A7110.2	125.94	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/19/24

NUMBER 019

TOTAL CLAIMS: \$352,158.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
830	<b>VI Enterprises</b> 253060/filters for bobcat	A7110.4	90.32	
830	<b>VI Enterprises</b> 253115/starter for bobcat	A7110.4	275.00	
830	<b>VI Enterprises</b> 254292/hydraulic couplings bob cat	A7110.4	60.42	
835	<b>Warren County Treasurer</b> August 2024/Parks & Rec	A7110.4	590.30	
842	<b>AT&amp;T MOBILITY</b> 287322927895X11082024/Parks	A7110.4	78.58	
852	<b>Bobcat of Saratoga, LLC</b> P16512/Couplers For Skidsteer	A7110.4	157.76	
854	<b>Crane Mountain Mechanical LLC</b> 58331/Repairs to Bobcat	A7110.4	1,800.00	
857	<b>First National Bank of Omaha</b> 10/04/24/Amazon Halloween decorations	A7110.4	29.20	
857	<b>First National Bank of Omaha</b> 10/7/24/Amazon Halloween decorations	A7110.4	532.70	
857	<b>First National Bank of Omaha</b> 10/8/24/Amazon Halloween Supplies	A7110.4	45.34	
857	<b>First National Bank of Omaha</b> 10/24/24/Amazon Halloween Decorations	A7110.4	24.86	
857	<b>First National Bank of Omaha</b> 10/22/24/Amazon Halloween Decorations	A7110.4	237.84	
857	<b>First National Bank of Omaha</b> 10/22/24/Amazon Halloween Supplies	A7110.4	31.26	
857	<b>First National Bank of Omaha</b> 10/23/24/Food for halloween Party & 5 hour course	A7110.4	163.76	
857	<b>First National Bank of Omaha</b> 10/25/24/Shipping Credits	A7110.4	-6.98	
858	<b>Home Depot credit services</b> 620573/10 Bags of blacktop patch	A7110.4	170.51	
859	<b>Warren Ford</b> 34317/maintenance & repairs to Ford F-350	A7110.4	1,220.65	
864	<b>ROSALIE WALDRON</b> 11/12/24/Cement mixer	A7110.4	150.00	
842	<b>AT&amp;T MOBILITY</b> 287322927895X11082024/Zoning Officer	A8010.4	36.77	
863	<b>Sun Community News</b> 0F349E1F-0002/Legal ad zoning Haddad	A8010.4	41.24	
863	<b>Sun Community News</b> 0f349e1f-0001/public Hearing - zoning- Harrington	A8010.4	41.95	

**ABSTRACT OF AUDITED VOUCHERS**

**GENERAL FUND**

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/19/24**

**NUMBER 019**

**TOTAL CLAIMS: \$352,158.66**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
863	<b>Sun Community News</b> 0F349E1F-0003/public hearing frontstreet	A8020.4	42.73	
846	<b>Waste Management Corporate Ser</b> 7772898-0449-7/Trash C&D Hauling	A8160.4	1,273.14	
851	<b>Falls Farm &amp; Graden Equip</b> 658695/gator maintenance, mower blades, deck belts	A8810.4	735.94	
838	<b>The Safety Warehouse</b> 453116/Charlie Beaudet Allotment	A9089.8	134.99	
838	<b>The Safety Warehouse</b> 453117/Charlie Beaudet Allotment	A9089.8	146.93	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 5 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/19/24

NUMBER 019

TOTAL CLAIMS: \$352,158.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
841	NYSLRS Prepay 2025/30144 ERS 2025 Prepay Highway Fund	DA480	95,744.07	
845	First National Bank of Omaha 11/4/24/interest	DA5010.4	44.49	
835	Warren County Treasurer August 2024Highway Fuel	DA5110.4	8,304.20	
862	Warren County DPW 10/28/24/Signs for Wadell & Persons Rd	DA5110.4	41.76	
836	TC Murphy Lumber Co. 867319/30" culvert coupling Coulter Road	DA5112.2	193.99	
860	DE CONTRACTING 1602/asHPHALT FOR SALT SHED - CHIPS	DA5112.2	7,760.00	
829	NAPA Auto Parts 46592245/work lights & air adapters	DA5130.4	38.58	
829	NAPA Auto Parts 592851/Mud flaps 2008 Internationa	DA5130.4	86.78	
830	VI Enterprises 253224/75w90 oil	DA5130.4	35.25	
830	VI Enterprises 253318/shop sprays &oil	DA5130.4	437.79	
830	VI Enterprises 253580/low profile LED lights	DA5130.4	74.90	
830	VI Enterprises 253622/light bulbs	DA5130.4	19.89	
830	VI Enterprises 253696/conductor cables	DA5130.4	96.78	
830	VI Enterprises 253702/grease gun	DA5130.4	69.50	
830	VI Enterprises 253932/engine oil for small sanders	DA5130.4	23.88	
830	VI Enterprises 254022/fuel & oil filters	DA5130.4	175.90	
830	VI Enterprises 254046/battery for booster pack	DA5130.4	92.45	
830	VI Enterprises 254107/air brake parts	DA5130.4	47.82	
830	VI Enterprises 254388/never sease	DA5130.4	10.00	
830	VI Enterprises 254422/wheel weights	DA5130.4	71.86	
831	Tracey Road Equipment Inc R101049262:01/2022 Western Star - Insurance repair	DA5130.4	127,401.57	



# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 6 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/19/24

NUMBER 019

TOTAL CLAIMS: \$352,158.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
831	Tracey Road Equipment Inc X106066193:01/2022 Western Star - Insurance repair	DA5130.4	195.45	
837	Warrensburg Auto & Truck Parts 97291/Tires 425/65/R22.5 (2)	DA5130.4	1,434.70	
837	Warrensburg Auto & Truck Parts 97290/Tires 225/70/R19.5 (12)	DA5130.4	3,759.84	
843	Braley & Noxon Warrensburg 828089/repairs to chainsaws	DA5130.4	108.21	
843	Braley & Noxon Warrensburg 69811/bolts, nuts, screws & paint marker	DA5130.4	20.85	
843	Braley & Noxon Warrensburg 69829/magnetic drive guide & impact	DA5130.4	42.30	
843	Braley & Noxon Warrensburg 69841/AAA batteries	DA5130.4	18.99	
843	Braley & Noxon Warrensburg 69953/Propane torch	DA5130.4	54.99	
843	Braley & Noxon Warrensburg 70001/Thread locker	DA5130.4	17.98	
843	Braley & Noxon Warrensburg 70049/compression cap, union	DA5130.4	59.88	
843	Braley & Noxon Warrensburg 70191/bolt, nuts & screws	DA5130.4	7.18	
843	Braley & Noxon Warrensburg 70193/gloves, cutoff wheels	DA5130.4	30.25	
843	Braley & Noxon Warrensburg 120736/flagging tape	DA5130.4	26.90	
845	First National Bank of Omaha 2250315/extension cords, diamond blades	DA5130.4	1,229.60	
845	First National Bank of Omaha 10/15/24/stop lights, grommets, lights	DA5130.4	220.04	
845	First National Bank of Omaha 11/1/24/4 rims for 2024 Chevy 2500 for winter	DA5130.4	980.00	
847	Fastenal Company 29932/Bushings & Washers	DA5130.4	61.90	
848	Capital Tractor Inc PG85815/Water seperator New Holland Tractor	DA5130.4	359.56	
838	The Safety Warehouse 452157/Jason Person Allotment	DA9089.8	249.99	
838	The Safety Warehouse 452158/Jason Person Allotment	DA9089.8	89.99	
838	The Safety Warehouse 452277/Mike Allison Allotment	DA9089.8	354.93	

**ABSTRACT OF AUDITED VOUCHERS**

**HIGHWAY FUND**

**TOWN OF JOHNSBURG**

*Page 7 of 12*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/19/24**

**NUMBER 019**

**TOTAL CLAIMS: \$352,158.66**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
838	The Safety Warehouse 452313/Ernie Dunkley	DA9089.8	364.94	
838	The Safety Warehouse 451082/Dan Hitchcock	DA9089.8	59.99	

**ABSTRACT OF AUDITED VOUCHERS**

**WATER IMPROVEMENT PROJECT**

**TOWN OF JOHNSBURG**

*Page 8 of 12*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/19/24**

**NUMBER 019**

**TOTAL CLAIMS: \$352,158.66**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
834	Cedarwood Engineering Services 18-034_106/18-034 NCwater system upgrade WIIA	HB8340.44	2,835.00	

# ABSTRACT OF AUDITED VOUCHERS

## LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/19/24

NUMBER 019

TOTAL CLAIMS: \$352,158.66

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
841	NYSLRS Prepay 2025/30144 ERS 2025 Prepay Library	L480	5,005.86	
827	SLIC Network Solutions, INC. 3990958/November internet & phone for library	L7410.4	122.90	12337 11/12/24
865	Baker & Taylor 2038603163/Books	L7410.4	59.54	
865	Baker & Taylor 2038603164/Books	L7410.4	10.17	
865	Baker & Taylor 2038632495/Books	L7410.4	8.44	
865	Baker & Taylor 2038632494/Books	L7410.4	48.09	
865	Baker & Taylor 2038632493/Books	L7410.4	19.93	
866	Carrie Mason 2000123-91818869/Program Supplies	L7410.4	64.60	
866	Carrie Mason 111-8671060-9493804/Office supplies	L7410.4	22.49	
866	Carrie Mason 111-0888007-0849064/Office supplies	L7410.4	51.75	
866	Carrie Mason 111-0888007-0849064/Book	L7410.4	10.34	
866	Carrie Mason 04316-9165483/subscription	L7410.4	12.99	
867	Gale/Cengage Learning 85705331/Large type book	L7410.4	24.80	
867	Gale/Cengage Learning 85716040/Large type book	L7410.4	25.60	
867	Gale/Cengage Learning 85749402/Large type book	L7410.4	24.80	
867	Gale/Cengage Learning 85787423/Large type book	L7410.4	32.79	
867	Gale/Cengage Learning 85854344/Large type book	L7410.4	22.39	
867	Gale/Cengage Learning 85891510/Large type book	L7410.4	20.80	
868	Midwest Tape 506104145/DVD	L7410.4	86.96	
868	Midwest Tape 506156528/DVD	L7410.4	11.24	
868	Midwest Tape 506188481/DVD	L7410.4	26.99	

**ABSTRACT OF AUDITED VOUCHERS**

**LIBRARY FUND**

**TOWN OF JOHNSBURG**

*Page 10 of 12*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/19/24**

**NUMBER 019**

**TOTAL CLAIMS: \$352,158.66**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
869	Southern ADK Library System 7470/book processing supplies	L7410.4	48.76	
869	Southern ADK Library System 7443/September2024 JA fees	L7410.4	511.27	
870	Wendy Deshetsky 1141969264-7119468/Program supplies	L7410.4	34.04	

**ABSTRACT OF AUDITED VOUCHERS**

**WATER DISTRICT**

**TOWN OF JOHNSBURG**

*Page 11 of 12*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/19/24**

**NUMBER 019**

**TOTAL CLAIMS: \$352,158.66**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
828	<b>National Grid</b> 11/29/24/69840-33101 well #4	SW8320.4	499.50	
828	<b>National Grid</b> 11/28/2471240-34105 peaceful valley rd pump	SW8320.4	26.63	
828	<b>National Grid</b> 11/29/24/16888-24107 main street pump	SW8320.4	234.33	
828	<b>National Grid</b> 11/30/24/27331-38006 Well #5&6	SW8320.4	506.42	
856	<b>Endyne, Inc.</b> 511862/Lead & Copper Testing	SW8320.4	450.00	

**ABSTRACT OF AUDITED VOUCHERS**

**TRUST AND AGENCY**

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 11/19/24**

**NUMBER 019**

**TOTAL CLAIMS: \$352,158.66**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
101	<b>Anthem Blue Cross</b> 0202411703392/12/1/24-1/1/24 Vision Insurance	TA27	26.56	

# Town of Johnsborg

## Town Board Resolution

### In Appreciation of

### Michael Wilson

On this day November 7, 2024, we would like to propose the following resolution to recognize Michael Wilson for his exemplary service to the citizens of the Town of Johnsborg.

**WHEREAS** Michael Wilson a dedicated and proactive citizen of Johnsborg, NY, has demonstrated exceptional leadership and commitment to community service by initiating and leading a project to install 911 emergency numbers in the town park; and

**WHEREAS** this project significantly enhances the safety and well-being of all park visitors by ensuring that emergency services can be promptly and accurately dispatched in case of an emergency; and

**WHEREAS** Michael Wilson 's efforts have not only improved public safety but also inspired other young people in the community to engage in civic activities and contribute positively to the town; and

**WHEREAS** the Town Council of Johnsborg, NY wishes to recognize and commend Michael Wilson for his outstanding contribution to the community.

**Be It Firmly Resolved** that the Town Council of Johnsborg, NY hereby honors and expresses its sincere appreciation to Michael Wilson for his exemplary service and dedication to the community; and

**Be It Further Resolved** that a copy of this resolution be presented to Michael Wilson as a token of the town's gratitude and recognition of their valuable contributions.

Kevin Bean, Supervisor \_\_\_\_\_

Anna Bowers, Councilman \_\_\_\_\_

Arnold Stevens, Councilman \_\_\_\_\_

Paul Heid, Councilman \_\_\_\_\_

Jim Williams, Councilman \_\_\_\_\_