

TOWN OF JOHNSBURG

COUNTY OF WARREN, STATE OF NEW YORK

Local Law #1 of 2024 (Amending Local Law #1-2015)

**A LOCAL LAW OF THE TOWN OF JOHNSBURG, WARREN COUNTY,
NEW YORK, AMENDING LOCAL LAW 1 OF THE YEAR 1999, TO
REGULATE PARKING UPON THE HIGHWAYS WITHIN THE
CORPORATE LIMITS OF THE TOWN OF JOHNSBURG**

Be it enacted by the Town Board of the Town of Johnsburg as Follows:

Section 1 - PREAMBLE AND ENACTING CLAUSE

For the purpose for providing for the safe and orderly use of the public highways within the Town of Johnsburg by the operator of motor vehicles, their passengers and other persons, the Town Board of the Town of Johnsburg, Warren County, New York, duly convened in regular session and having duly held a public hearing thereon, does hereby enact this Local Law pursuant to the authority granted under Section 1660(a) of the Vehicle and Traffic Law of the State of New York.

Section 2 - TITLE

This Local Law Shall be known and cited as the "Traffic Local Law of the Town of Johnsburg".

Section 3 - DEFINITIONS

The definitions set forth in Article 1 of the Vehicle and Traffic Law of the State of New York, as the same may be amended from time to time, are hereby adopted as applicable to this Local Law.

Section 4 - AUTHORITY TO INSTALL TRAFFIC CONTROL DEVICES

The Town of Johnsburg Highway Department shall install and maintain traffic control devices when and as required under the provisions of this Local Law to make effective the provisions of said Local Law and may install and maintain such additional traffic control devices as it may deem necessary to regulate, warn or

guide traffic under the Vehicle and Traffic Law of the State of New York subject to the provisions of Sections 1682 and 1684 of that Law.

Section 5 - PARKING, STANDING AND STOPPING

A) There shall be no overnight parking on even numbered days on east side on Town highway known as Main Street (also known as County Route 77) and no parking on west side on odd numbered days between the hours of 12:00 am to 9:00 am for more than 15 minutes between November 15 to April 15, between the intersections of said Main Street and New York State Route 28N and Main Street and the Town highway known as "Ski Bowl Road"

B) There shall be no parking on both Wade Avenue and Main Street, on both sides of said streets, for a distance of twenty (20) feet from the intersection of the Town highway known as Wade Avenue and Main Street.

Section 6 - POSTING REQUIREMENTS

The sign authorized by this Local Law to be installed shall be of the types specified and shall be erected and maintained pursuant to the pertinent posting requirements of the Vehicle and Traffic Law of the State of New York, regulations promulgated thereunder and any other statutes and regulations of the State of New York prescribing conditions for the installation of such signs.

Section 7 - REMOVAL AND STORAGE OF VEHICLES

A) Authority to Impound Vehicles - when any vehicle is parked or abandoned on the highway within the Town of Johnsborg during a snow storm, flood, fire or other public emergencies, is found unattended on any highway within the Town of Johnsborg where said vehicle constitutes an obstruction to traffic, or is parked or abandoned on any highway within the Town of Johnsborg where stopping, standing or parking is prohibited, the Town of Johnsborg, Director, of the Department of Public Property & Programs or an independent contractor employed for that purpose by the Town may cause such vehicle to be removed.

B) Storage and Charges - any removal of any vehicle as provided for in subdivision "A" above, the Town Department of Public Property & Public Programs or an independent contractor employed for that purpose by the Town may store such vehicle in a suitable location at the expense of the owner. Such owner or person in charge of

the vehicle may redeem the same upon payment to the Town of the amount of all expenses actually and necessarily incurred in effecting such removal together with any charges for storage, all such charges to be reasonable under all the circumstances.

C) Notice of Removal - The Town of Johnsburg, Department of Public Property & Programs shall without delay report the removal and disposition of any such vehicle removed as provided in subdivision "A" above to the Town Clerk of the Town of Johnsburg and it shall be the duty of such Town Clerk to ascertain to the extent possible the owner of such vehicle or person having charge of such vehicle and to notify the owner of the removal and disposition of such vehicle and of the amount which will be required to redeem same to the extent that such amount can be calculated at the time of giving such notice. Such notice shall be in writing and shall be mailed to the address ascertained by such Town Clerk to be the address of such owner or person having charge of such vehicle.

Section 8 - PENALTIES OF VIOLATION OF LOCAL LAW

Every person convicted of a traffic infraction for a violation of any provision of this Local Law which is not a violation of any provision of the Vehicle and Traffic Law of the State of New York shall for a first conviction thereof be punished by a fine of not more than \$50 or by imprisonment of not more than fifteen (15) days or by both such fine and imprisonment; for a second such conviction within eighteen (18) months thereafter such person shall be punished by a fine of not more than \$100 or by imprisonment of not more than forty-five (45) days or by both such fine and imprisonment; upon a third conviction or subsequent conviction within eighteen (18) months after the first conviction such person shall be punished by a fine of not more than \$100 or by imprisonment of not more than ninety (90) days or both such fine and imprisonment.

Section 9 – SEVERABILITY

If any clause, sentence, paragraph, subdivision, section, or part of this Local Law or the application thereof to any person, individual, corporation, firm, partnership, entity, or circumstance shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause,

sentence, paragraph, subdivision, section, or part of this Local Law, or in its application to the person, individual, corporation, firm, partnership, entity, or circumstance directly involved in the controversy in which such order or judgment shall be rendered.

Section 10 - REPEALER

All ordinances, Local Laws and part thereof inconsistent with this Local Law are hereby repealed.

Section 11 - EFFECTIVE DATE

This Local Law shall take effect immediately upon filing in the Office of the Secretary of State in accordance with Sections 27 or the Municipal Home Rule Law.

December 3, 2024

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. Pledge of Allegiance – led by Deana Wood
2. Call to Order the Town Board Meeting at 7:01PM
3. Accept the Minutes of the November 19, 2024 Meeting
RESOLUTION # 217 – 24
Ms. Bowers made a Motion to accept the Meeting Minutes from the November 19, 2024 Town Board Meeting 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.
4. Resolution to Re-appoint Ms. Kim Smith to – BAR – Supervisor Bean – we will table this until we can get a process in place.
5. Resolution to Approve the Main Brothers Oil Co., Inc. bid for Town Fuel
RESOLUTION # 218 – 24
Ms. Bowers made a Motion to accept the Main Brothers Oil Co., Inc. bid to provide fuel for the Town of Johnsbury 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.
6. Resolution for Occ Tax for ADK Life Destination North Creek Ad – no applications received. No Resolution needed.
7. Resolution for Authorization to Advertise and fill a vacant Laborer 3 Position in the PPP effective December 10, 2024 – Pete Olesheski – I had an employee resign; and with the winter season coming up I'd like to fill this position as soon as possible.
RESOLUTION # 219 – 24
Mr. Stevens made a Motion to approve and authorization to advertise and fill the vacant Laborer 3 Position for PPP 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.
8. Resolution for Authorization to Proceed for Pressure Washing and Painting of TPCC (in the Spring) with Authorization for a refundable \$10,000 deposit to Adirondack Paint & Paper – Supervisor Bean – Pete Olesheski has done a great job getting someone to do this work, kudos to you.
RESOLUTION # 220 – 24
Mr. Williams made a Motion to approve the pressure washing and painting of TPCC as noted above 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); Nays – 0.

9. Resolution for Authorization to Proceed for Sanding & Refinishing the Hardwood Floors in the Auditorium at TPCC in January and Approval to encumber the money necessary to pay for this project in 2025 – Supervisor Bean – after the busy season; this is a good deal; Mr. Williams – we’re going with a little bit higher bid solely for the protection of the non-areas being protected; coming from this year’s budget line.

RESOLUTION # 221 – 24

Mr. Stevens made a Motion to approve the sanding and refinishing the hardwood floors at TPCC as noted above 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 for Seasonal Hire for Highway Department

RESOLUTION # 222 – 24

Mr. Heid made a Motion to approve the seasonal hires for the Highway Department 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 (Beans, Bowers, Heid, Stevens, Williams); Nays – 0.

11. Resolution for 30-Day Waiver for Wever Creek Diner, LLC for liquor license; Ms. Bowers – it’s such a process to get a liquor license, we should support local businesses.

RESOLUTION # 223 – 24

Mr. Williams made a Motion to approve the 30-Day Waiver for Wever Creek Diner LLC for their liquor license process 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.

12. Board Discussion re: letter of interest for Designated positions for the January 1, 2025 Organizational Meeting – looking at 2025 and prepping for our Organizational Meeting in early January; Ms. Bowers – water clerk, ZEO, safety officer, animal control officer, health officer. Interest in any of the positions noted above, please submit letters of interest by January 1, 2025.

13. Board Discussion – Recreational Trails – Supervisor Bean – we had received a match for the Rec Trails; Mr. Williams – connector trail – we were short \$975 of the Town’s match while Bookkeeper was closing out the books; Supervisor Bean - we’re recommending from Occ Tax, ARPA or General Fund; in discussions with Board Members using ARPA monies; Floor Resolution for match of \$975.

RESOLUTION # 224 – 24

Ms. Bowers made a Motion to approve the funds for \$975 that was short from the Town’s match for the Connector Trail from ARPA funds 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); Nay – 0.

14. Board Discussion – Amendment of Local Law; Floor Resolution to amend Local Law #1-2015 for opposite sides of the street parking; there will be a Public Hearing on 12/17/24 for this Local Law at 6:45PM with the Regular Town Board Meeting to follow at 7:00PM; Mr. Horvath – how will it be enforced; Supervisor Bean – we will have all in place by the December 17th meeting; we would have to have them towed, with a 15 minute window; Mr. Konis – hours of parking 12-9? Supervisor Bean – County to provide signage; Mr. Webb – are business owners OK with this? Supervisor Bean – they seem to be.

RESOLUTION # 225 – 24

Mr. Williams made a Motion to hold a Public Hearing for Local Law # 1 - 2024 to amend Local Law #1-2015 for Opposite Sides of the Road Parking 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); Nays – 0.

15. Mr. Williams – just for Board discussion – opportunity for the Town to have an exemption on assessed values for folks with disabilities, limited income – provides tax relief at the local town level; didn't fully jump into this until I see if the Board is interested; I will roll up my sleeves and get going on this.

16. Supervisor's Report

RESOLUTION # 226 – 24

Ms. Bowers made a Motion to accept the Supervisor's Report 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.

17. Committee Reports

Supervisor Bean – termination agreement from HHHN has been signed and completed, no more stipend to HHHN.

Paul Heid

- Impromptu Highway Committee Meeting was held; we need to move forward.

Anna Bowers

- Transfer station information needs to get out – where are we with that? Needs to be run by those that this will affect; Pete Olesheski – we're working on it and talking it through it; Warren County was on site yesterday, scales are certified, ready to go; we got a crash course on how it works; need to work out some internal things; want more information out there and thank you Anna for your poster; Ms. Bower – is it still a moving target? Pete Olesheski – the holidays complicated things; like to stay on track for the first if we can; need to work the cc machine out; Amy Sabattis – can the letter go out in the tax bills?
- Good marketing committee meeting; reaching out to Garnet Signs – resolution for mockup for signs
- Everything else is at a standstill right now.

Jim Williams

- Parks – hard work with Lights On, thanks for that Pete Olesheski.
- Sewer – bids opened, no bids awarded or contracts signed; map plan; discussion/confusion with USDA regarding maps; can use funds from the grants to hookup properties in the district as long as it's done in initial construction; map plan and report – laterals on private property – homeowners responsible for the laterals; town/district responsible for laterals; by signing a user agreement we can get around these obstacles and use grant money; bids came in higher than the grant was for – working through options there; may need to get more funding; create a whole new map plan and report; we're exploring different pathways; we are not in a position to award the bids.

Mr. Stevens

- Senior's Committee – we had our initial meeting, a lot of participation and interest; would like to have a more formalized adoption of that Committee at the next Board Meeting. January 8, 2025 is the next meeting at 10:00AM at TPCC.

18. Warrants

RESOLUTION # 227 - 24

Ms. Bowers made a Motion to accept the Warrants 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 – 4 (Bean, Bowers, Heid Williams); Nays – 1 (Stevens).

GENERAL FUND	\$ 50,533.62
HIGHWAY FUND	\$ 26,358.86
LIBRARY FUND	\$ 2,301.08
WATER DISTRICT	\$ 388.80
TRUST & AGENCY	\$ 750.24
TOTAL	\$ 80,332.60

19. Privilege of the Floor

- Beth Maher – I appreciate hearing about the Senior Committee; why haven't we officially done the emergency preparedness; Supervisor Bean – we'll do that at the next meeting as well.
- Judy Brown – I oversee the reuse shed; we've had great success over the year; a lot of turnover; we are short spaced, but it's been good; on Monday someone had thrown furniture in the C&D and it looked like good furniture, we don't have a place for furniture and we'd like to be able to do that; just putting it out there for a thought, we do have the room and we have to move the shed anyway, we can get grants and North Country Ministry could help as well.
- Amy Sabattis – the sewer bids came in over, how much are we lacking? Mr. Williams – 1.5 million; Supervisor Bean – it's a big number, Mr. Williams has had conversations re: grant/funding; Mr. Williams – money in would change the dynamics of the USDA money.

20. Motion to Adjourn

RESOLUTION # 228 – 24

Mr. Heid made a Motion to adjourn the Town Board Meeting at 7:40 PM 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.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THERE WILL BE A PUBLIC HEARING TO AMEND LOCAL
LAW #1-2015 WITH LOCAL LAW #1-2024 AT 6:45PM ON
DECEMBER 17, 2024 - THE TOWN BOARD MEETING WILL
FOLLOW AT 7:00PM AT TANNERY POND**

TOWN OF JOHNSBURG

Board Meeting Date: December 17, 2024 Resolution #:

Resolution for Website Hosting Solution

WHEREAS, the Town of Johnsburg's current website is outdated, and the Town Board has received negative feedback regarding its appearance, navigation, and content; and

WHEREAS, the Town of Johnsburg entered into an agreement with MadAddie Marketing to design a new responsive website for the Johnsburg N.Y., meaning that the design will display appropriately upon any device and web browser and;

WHEREAS, the new website will require a WordPress Hosting solution at the cost of _____ to be paid from budget line _____ and;

WHEREAS, the Town of Johnsburg understands the need for a solution that is economically savvy, technically secure, and allows the website to grow and adapt to future needs; and

WHEREAS, the Town of Johnsburg Board has been provided with three quotes for WordPress Hosting solutions

NOW THEREFORE BE IT RESOLVED that the Town of Johnsburg selects _____ at an initial rate of _____ to begin on the date that the new website goes live.

_____ made a Motion to approve the above noted Website Hosting Solution and moved its passage with a Second Motion from _____.

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

GO DADDY

Managed WordPress Deluxe

As of 12/9/24

WITH AN ANNUAL TERM (35% SAVINGS)

\$10.99/mo

You pay \$131.88 today. Renews at \$203.88.

1 website

20 GB NVMe storage

Free Domain**

Free SSL Certificate

WordPress pre-installed

AI creation tool

Daily backups

Web Application Firewall

Automated malware scans & removal

Up to 2x faster performance with CDN*

Enhanced security with DDoS protection

Staging site

GO DADDY

Managed WordPress Ultimate

As of 12/9/24

WITH AN ANNUAL TERM (34% SAVINGS)

\$14.99/mo

You pay \$179.88 today. Renews at \$275.88.

1 website

30 GB NVMe storage

Free Domain**

Free SSL Certificate

- a digital file installed on a website's server that enables secure, encrypted communication between the website and a user's browser.

WordPress pre-installed

AI creation tool

Daily + on-demand backups

- In addition to daily backups, there is the option to backup manually at anytime with a single click.

Web Application Firewall

- A WAF is a cloud-based firewall that helps defend your website from threats like SQL injection attacks (a web security vulnerability that allows an attacker to interfere with the queries that an application makes to its database. This can allow an attacker to view data that they are not normally able to retrieve. This might include data that belongs to other users, or any other data that the application can access. In many cases, an attacker can modify or delete this data, causing persistent changes to the application's content or behavior) and DDoS attacks (distributed denial-of-service attack is a malicious attempt to disrupt the normal traffic of a targeted server, service or network by overwhelming the target or its surrounding infrastructure with a flood of Internet traffic. It's like an unexpected traffic jam clogging up the highway, preventing regular traffic from arriving at its destination). It screens and protects real-time traffic, preventing malicious threats from compromising your site and overwhelming it with automated traffic attacks.

Automated malware scans & removal

- Automated malware scans and removal (malware describes any software, program, or code that is created to harm, disrupt, or hack into computer systems. Antimalware proactively scans, identifies, and removes all instances of corrupt software found in your computer network) are performed on your site files and databases in search of known malware signatures every 24

hours. In some cases, automated malware removal may occur up to 48 hours, depending on time of backups and place in the queue. *Paid support additional.*

Unlimited malware removal

Up to 2x faster performance with CDN

- Global Cloudflare CDN (Content Delivery Network) provides unique performance optimization capabilities. CDN caches static content, accelerates dynamic content, and makes it easy to optimize outbound content — resulting in faster load times and less waiting.

Enhanced security with DDoS protection (**distributed denial-of-service attack is a malicious attempt to disrupt the normal traffic of a targeted server, service or network by overwhelming the target or its surrounding infrastructure with a flood Internet traffic. It's like an unexpected traffic jam clogging up the highway, preventing regular traffic from arriving at its destination**).

Staging site

SEO Optimizer

- With our free SEO (Search Engine Optimizer) optimizer plugin, the #1 most popular SEO plugin, get everything you need to start ranking higher in search engines.

WordPress code optimizer

- Experience faster page loads and better efficiency. The WordPress code optimizer analyzes and streamlines your website's underlying code with one click. Eliminate unnecessary or redundant code, optimizing and enhancing overall code structure to provide a better overall user experience.

Smart WordPress plugin manager

- This feature automatically checks that WordPress plugin updates are working as expected, and that the update did not cause any visual problems on your site. In the event that a plugin update causes an issue, updates are automatically reverted and your site is restored to its previous state.

~~Sell online with WooCommerce~~

Priority Support

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 Budget Line Transfer 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	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town of Johnsburg

Board Meeting Date: December 17, 2024 Resolution # _____

Resolution To Amend Budget for Nursing Home Settlement

WHEREAS, Litigation pertaining to the Elderwood settlement has been finalized and filed, and

WHEREAS, A budget amendment is necessary to pay the required settlement,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes a budget amendment in the amount of \$40,867 from General Fund Balance A 599 to A1355.4 Assessment Contractual.

_____ made a Motion to approve the Amended Budget for the Nursing Home Settlement 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

Town of Johnsburg

Board Meeting Date: December 17, 2024

Resolution # _____

Resolution to Make the Senior Committee a Town of Johnsburg Standing Committee

WHEREAS, the Town of Johnsburg is in need of a Senior Committee to help those in our Community, and

WHEREAS, Councilperson Stevens and Supervisor Bean are co-chairs of this committee, and

WHEREAS, the following individuals are currently on the Senior Committee:

- Anita Abrams
- Evelyn Goodspeed
- Kim Smith
- Jonathan Rayder
- Andie Waldron
- Art Webb
- Peter Olesheski
- Erin Fritz

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the formation of the Senior Committee as a standing committee.

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

_____ made a Motion to approve the formation of the Senior Committee 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
Councilwoman Bowers	___ Yes	___ No	___ Recused
Councilman Heid	___ Yes	___ No	___ Recused
Councilman Stevens	___ Yes	___ No	___ Recused
Councilman Williams	___ Yes	___ No	___ Recused

Town of Johnsburg

Board Meeting Date: December 17, 2024

Resolution # _____

Resolution In Support of Johnsburg Senior Day

WHEREAS, The Johnsburg Senior Committee has set the goal of improving coordination and cooperation to better use existing resources in the community and identify needs that are currently underserved, and

WHEREAS, The senior committee is comprised of town officials, local organization and volunteers who are committed to improving the quality of life and access to vital services for the senior community, and

WHEREAS, Johnsburg Senior Day is a new event to be sponsored by the Johnsburg Senior Committee and the Town of Johnsburg Department of Public Property and Programs to be held in the spring of 2025 bringing together key stakeholders and seniors,

WHEREAS, Arthur Webb has prepared a nomination to the Adirondack Foundation in hopes of a \$1000 Kindling Award with Peter Olesheski named as the event contact person,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board acknowledges and supports Johnsburg Senior Day and authorizes the submission of the nomination on behalf of the Town of Johnsburg with thanks to Mr. Webb.

_____ 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 _____

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

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of November, 2024:

DATED: December 9, 2024



SUPERVISOR

	Balance 10/31/2024	Increases	Decreases	Balance 11/30/2024
A GENERAL FUND				
CASH - CHECKING	121,300.98	485,552.98	196,915.52	409,938.44
CASH - MONEY MARKET	103,553.98	6.75	0.00	103,560.73
NYCLASS	373,601.27	1,382.49	0.00	374,983.76
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	4,956.15	18.58	0.00	4,974.73
PLANNING DEV. RESERVE - NYCLAS	13,329.10	1,050.46	0.00	14,379.56
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,038.37	33.80	113.91	8,958.26
TOTAL	650,879.85	488,045.06	197,029.43	941,895.48
DA HIGHWAY FUND				
CASH - CHECKING	87,231.51	354,480.55	317,883.39	123,828.67
NYCLASS	540,798.96	1,903.95	200,000.00	342,702.91
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	96,346.10	361.09	0.00	96,707.19
EQUIPMENT RESERVE - NY CLASS	341,411.74	1,279.61	0.00	342,691.35
TOTAL	1,065,888.31	358,025.20	517,883.39	906,030.12
HB WATER IMPROVEMENT PROJECT				
CASH - CHECKING	0.00	4,275.00	4,275.00	0.00
NYCLASS	75,572.55	0.00	4,275.00	71,297.55
TOTAL	75,572.55	4,275.00	8,550.00	71,297.55
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	0.00	725.94	725.94	0.00
NYCLASS	214,324.23	803.30	725.94	214,401.59
TOTAL	214,324.23	1,529.24	1,451.88	214,401.59
HD SKI BOWL MITIGATION PROJECT				
CASH - CHECKING	0.00	25,612.67	25,612.67	0.00
MMK	41,687.26	0.00	0.00	41,687.26
NYCLASS	162,052.86	591.63	25,612.67	137,031.82
TOTAL	203,740.12	26,204.30	51,225.34	178,719.08
HE COMPREHENSIVE PLAN				
CASH - CHECKING	0.00	8,138.27	8,138.27	0.00
NYCLASS	78,922.03	295.81	8,138.27	71,079.57

MONTHLY REPORT OF SUPERVISOR

	Balance 10/31/2024	Increases	Decreases	Balance 11/30/2024
TOTAL	78,922.03	8,434.08	16,276.54	71,079.57
HF RECREATIONAL TRAILS GRANT				
CASH - CHECKING	3,288.00	0.00	200.00	3,088.00
MMK	400.00	33,450.00	0.00	33,850.00
TOTAL	3,688.00	33,450.00	200.00	36,938.00
L LIBRARY FUND				
CASH - CHECKING	14,525.73	20,275.40	11,534.83	23,266.30
NYCLASS	71,993.92	269.93	20,000.10	52,263.75
TOTAL	86,519.65	20,545.33	31,534.93	75,530.05
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
NYCLASS	33,410.13	125.23	0.00	33,535.36
TOTAL	33,410.13	125.23	0.00	33,535.36
SM EMS				
CASH - CHECKING	0.01	14,742.41	14,742.41	0.01
NYCLASS	9,093.75	14,809.36	0.00	23,903.11
TOTAL	9,093.76	29,551.77	14,742.41	23,903.12
SW WATER DISTRICT				
CASH - CHECKING	27,890.44	10,743.25	9,481.31	29,152.38
NYCLASS	68,998.25	258.61	0.00	69,256.86
WATER SAVINGS ACCOUNT	53,162.36	2.18	0.00	53,164.54
TOTAL	150,051.05	11,004.04	9,481.31	151,573.78
TA TRUST AND AGENCY				
CASH - CHECKING	43,888.81	104,431.06	100,667.79	47,652.08
HRA ACCOUNT	7,821.19	0.00	0.00	7,821.19
TOTAL	51,710.00	104,431.06	100,667.79	55,473.27
TOTAL ALL FUNDS	2,623,799.68	1,085,620.31	949,043.02	2,760,376.97

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

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
900	AT&T MOBILITY 287322927895X12082024/Nov 1-Nov 30 Supervisor cell phones	A1220.4	36.77	
934	First National Bank of Omaha 12/3/24/4 year warranty - laptop x1	A1220.4	154.99	
935	Colvin Computer Consulting 11/12/Assessor PC issues	A1355.4	50.00	
951	Goldberg Segalla LLP 10/31/24/Refund Per Court Order	A1355.4	40,866.02	
918	Sun Community News 367002/Help wanted seasonal highway	A1410.4	35.00	
900	AT&T MOBILITY 287322927895X12082024/Nov 1-Nov 30 Safety Officer cell phones	A1430.4	36.77	
920	Staples Contract & Commercial 6016724948/1099 NEC, 1099 MISC, W2	A1430.4	126.57	
934	First National Bank of Omaha 11/7/24/Microsoft with tax credits	A1430.4	90.85	
934	First National Bank of Omaha 11/7/24/Microsoft with tax credits	A1430.4	57.88	
934	First National Bank of Omaha 12/02/24/Zoom Fcc	A1430.4	100.00	
934	First National Bank of Omaha 12/3/24/4 Year warranty - laptops-x2	A1430.4	309.98	
934	First National Bank of Omaha 11/10/24/Amazon -sign frames & cameras	A1620.2	465.93	
954	Braley & Noxon Warrensburg 70293/2/Tubing cutter	A1620.2	18.99	
954	Braley & Noxon Warrensburg 70526/2/Racheting Screwdriver	A1620.2	19.99	
899	SLIC Network Solutions, INC. 4025864/December phone & internet	A1620.4	544.61	12385 12/03/2024
900	AT&T MOBILITY 287322927895X12082024/Nov 1-Nov 30 Transfer Station cell phones	A1620.4	41.82	
900	AT&T MOBILITY 287322927895X12082024/Nov 1-Nov 30 Transfer Station router	A1620.4	33.24	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
904	Superior Plus Propane 23909738/Propane HWY	A1620.4	374.90	
904	Superior Plus Propane 24174661/Propane HWY	A1620.4	617.39	
915	TC Murphy Lumber Co. 867942/utility poles transfer station	A1620.4	909.98	
915	TC Murphy Lumber Co. 868173/sheetrock town hall	A1620.4	17.99	
915	TC Murphy Lumber Co. 868475/Pull plug	A1620.4	16.99	
915	TC Murphy Lumber Co. 868653/Open Tool Bag	A1620.4	79.99	
922	First Citizens Bank & Trust Co 460875592/Copier lease	A1620.4	178.00	
935	Colvin Computer Consulting 11/16/Library camera	A1620.4	250.00	
939	Madden Mechanical 12/3/24/Annual boiler service scout hall	A1620.4	375.00	
939	Madden Mechanical 12/3/24/Annual boiler service town hall	A1620.4	375.00	
948	Warren County Treasurer October 2024/Buildings Fuel October Fuel	A1620.4	191.78	
954	Braley & Noxon Warrensburg 70275/2/Misc nuts & bolts	A1620.4	1.23	
954	Braley & Noxon Warrensburg 70276/2/Misc nuts & bolts	A1620.4	1.23	
954	Braley & Noxon Warrensburg 70289/2/1/2 Copper cap	A1620.4	0.79	
954	Braley & Noxon Warrensburg 70326/2/Misc Nuts & bolts	A1620.4	0.96	
954	Braley & Noxon Warrensburg 70339/2/Misc Nuts & bolts	A1620.4	4.32	
954	Braley & Noxon Warrensburg 70426/2/Bathroom sink faucets	A1620.4	251.56	
954	Braley & Noxon Warrensburg 70453/2/Plumbing Parts, steel wool, traps	A1620.4	178.90	
954	Braley & Noxon Warrensburg 70472/2/Oscillating blade	A1620.4	42.99	
954	Braley & Noxon Warrensburg 70490/2/Caulk & Putty	A1620.4	13.58	
954	Braley & Noxon Warrensburg 70496/2/Return drain plug	A1620.4	-8.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
954	Braley & Noxon Warrensburg 70499/2/P traps - drain with plug	A1620.4	36.98	
954	Braley & Noxon Warrensburg 70553//Febreeze & sponge	A1620.4	6.98	
954	Braley & Noxon Warrensburg 70678/2/Misc Nuts & Bolts	A1620.4	2.68	
954	Braley & Noxon Warrensburg 70682/2/Misc nuts & bolts	A1620.4	0.42	
954	Braley & Noxon Warrensburg 70688/2/Misc nuts & bolts	A1620.4	3.90	
954	Braley & Noxon Warrensburg 70696/2/Traps & ant bait	A1620.4	29.56	
954	Braley & Noxon Warrensburg 70697/2/Mouse traps	A1620.4	6.99	
961	Frontier 12/31/24/Internet	A1620.4	30.45	
962	National Grid 12/29/24/80896-62008 18 Railroad Pl lite	A1620.4	32.16	
962	National Grid 12/29/24/7644034110 - 88 ski Bowl Road	A1620.4	441.18	
962	National Grid 12/29/24/76640-33100 - Town Hall	A1620.4	21.34	
962	National Grid 12/29/24/23240-34104 - Scout Hall	A1620.4	152.45	
962	National Grid 12/29/24/53088-24101 Welcome Sign	A1620.4	25.77	
962	National Grid 12/29/24/63092-45016 Water Fountain	A1620.4	45.63	
962	National Grid 12/29/24/74895-15001 Ski Bowl Road	A1620.4	32.37	
962	National Grid 12/29/24/13591-40043 21 Railroad PL	A1620.4	107.43	
962	National Grid 12/29/24/18840-34101 Senior Citizens Center	A1620.4	603.38	
962	National Grid 12/29/24/20640-34119 Compactor	A1620.4	232.59	
902	W. B. Mason Co. Inc. 250643022/Eco Friendly Ice melt - TPC	A1620.41	446.80	
915	TC Murphy Lumber Co. 868361/sanding sponge, brush, minwax -TPC	A1620.41	26.97	
915	TC Murphy Lumber Co. 868510/Caulk & Minwax - TPC	A1620.41	36.98	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
937	ADIRONDACK PAINT & PAPER LLC 12/10/24/Fully refundable deposit TPC paint & pressure wash	A1620.41	10,000.00	
954	Braleley & Noxon Warrensburg 70535/2/Mid West K TPC	A1620.41	6.79	
954	Braleley & Noxon Warrensburg 70543/2/Paint brush & Primer TPC	A1620.41	18.97	
962	National Grid 12/29/24/20688-24100 - 2370 Court	A1620.41	89.48	
939	Madden Mechanical 12/3/24/Annual boiler service wevertown	A1620.43	187.50	
948	Warren County Treasurer October 2024/Johnsburg EMS October Fuel	A380	831.61	
948	Warren County Treasurer October 2024/Johnsburg fire Fuel October Fuel	A380	112.00	
948	Warren County Treasurer October 2024/North Creek Fire October Fuel	A380	179.33	
948	Warren County Treasurer October 2024/North River Fire October Fuel	A380	66.13	
901	Johnsburg Historical Society 12/17/24/JHS Exhibits	A6410.4	1,268.87	
934	First National Bank of Omaha 11/6/24/Amazon -Lights - Beautification	A6410.4	91.94	
934	First National Bank of Omaha 11/7/24/Amazon - Lights On - decorations	A6410.4	114.99	
934	First National Bank of Omaha 11/8/24/Amazon - Lights On - decorations	A6410.4	44.99	
934	First National Bank of Omaha 11/10/24/Amazon - Beautification - decorations	A6410.4	158.96	
934	First National Bank of Omaha 11/10/24/Amazon -Lights - Beautification	A6410.4	63.24	
934	First National Bank of Omaha 11/20/24/Amazon - Beautification - decorations	A6410.4	94.29	
934	First National Bank of Omaha 11/26/24/Amazon - Lights On - decorations	A6410.4	59.69	
934	First National Bank of Omaha 11/29/24/Amazon - Lights On - decorations	A6410.4	36.68	
934	First National Bank of Omaha 12/2/24/Amazon - Lights On - decorations	A6410.4	21.49	
934	First National Bank of Omaha 12/2/Dollar tree - Lights On	A6410.4	33.00	
901	Johnsburg Historical Society 12/12/24/JHS Exhibits	A6410.4	205.81	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
940	Peter Olesheski 12/12/Lights On Prize Money	A6410.4	900.00	
941	Tannery Pond Center Spring Award/Tannery Pond concerts spring award	A6410.4	3,049.00	
941	Tannery Pond Center Fall Award/Tannery Pond McKrell concert	A6410.4	2,000.00	
952	Johnsburg Fine Arts 2024/Johnsburg Fine Arts Spring Award	A6410.4	286.00	
953	PATRICIA HOUMIEL 12/24/Ski Bowl Garden Signs	A6410.4	272.40	
909	NY State Comptroller's Office 5234310-2024-11-01/State Share F&F November 2024	A690	446.50	
900	AT&T MOBILITY 287322927895X12082024/Nov 1-Nov 30 Parks cell phones	A7110.4	78.59	
915	TC Murphy Lumber Co. 868784/screws, hurricane ties, hardware	A7110.4	126.99	
916	Parkitects, Inc 2496/Wood fiber for playgrounds	A7110.4	4,035.00	
917	Warren Ford 34716/2015 Ford F150 oil change and tire rotation	A7110.4	68.65	
934	First National Bank of Omaha 12/2/24/Amazon - Parks	A7110.4	317.45	
934	First National Bank of Omaha 12/2/24/Walmart	A7110.4	205.46	
948	Warren County Treasurer October 2024/Park & Rec October Fuel	A7110.4	751.78	
949	Bobcat of Saratoga, LLC P16512/Couplers for skidsteer replacement check	A7110.4	160.13	
954	Braley & Noxon Warrensburg 70251/2/Contractor trash bags	A7110.4	33.98	
954	Braley & Noxon Warrensburg 70306/2/Flagging, Duct tape	A7110.4	12.77	
954	Braley & Noxon Warrensburg 70349/2/2 Cycle Oil	A7110.4	11.56	
954	Braley & Noxon Warrensburg 70407/2/RV/ MArine Antifreeze	A7110.4	55.08	
954	Braley & Noxon Warrensburg 70409/2/D batteries	A7110.4	10.99	
954	Braley & Noxon Warrensburg 70413/2/Power Strip	A7110.4	8.59	
954	Braley & Noxon Warrensburg 70413/2/Hose Clamps, bar & chain oil	A7110.4	65.43	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 6 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
954	Bralely & Noxon Warrensburg 70434/2/Recip blades & utility gloves	A7110.4	77.97	
954	Bralely & Noxon Warrensburg 70695/2/misc nuts bolts & drill bit	A7110.4	16.15	
954	Bralely & Noxon Warrensburg 70611/2/Brush, paint	A7110.4	80.58	
954	Bralely & Noxon Warrensburg 70695/2/extension cord	A7110.4	14.99	
954	Bralely & Noxon Warrensburg 70711/2/speed bore kit	A7110.4	13.99	
900	AT&T MOBILITY 287322927895X12082024/Nov 1-Nov 30 Zoning cell phones	A8010.4	36.77	
956	WILLIAM WELCH 9/24/24-12/9/24/49.5 Miles @ .67	A8010.4	33.17	
934	First National Bank of Omaha 12/3/24/4 year warranty - laptop x1	A8020.4	154.99	
905	eLot Electronics Recycling 71934/Ewaste recycling & removal	A8090.4	106.80	
938	SCALE SERVICE & SUPPLY CO INC 15665/Balance due scale installation complete	A8160.2	48,600.00	
906	Waste Management Corporate Ser 7774067-0449-7/Trash/CD hauling	A8160.4	9,361.77	
907	The Safety Warehouse 454550/Charlie Beaudet Allotment	A9089.8	101.45	
907	The Safety Warehouse 454394/Todd Tucker Allotment	A9089.8	451.98	
936	TODD TUCKER 12/24/Todd Tucker Allotment	A9089.8	158.06	
954	Bralely & Noxon Warrensburg 70350/2/Zach Hart Allowance	A9089.8	19.99	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
899	SLIC Network Solutions, INC. 4025864/Stump removal	DA5010.4	867.68	12385 12/03/2024
944	Peckham Materials Corp 1138977/Blacktop for salt shed CHIPS	DA5112.2	2,483.97	
927	Capital Tractor Inc 20692/Buffalo Turbine Blower	DA5130.2	14,029.00	
911	Tymetal 83913/F550 Sander	DA5130.4	551.77	
913	Wallace Supply Co., INC 54523/Nuts & Bolts for 2010 International	DA5130.4	24.24	
914	United Construction & Forestry 10864386/John Deere 310 SL Backhoe	DA5130.4	91.52	
914	United Construction & Forestry 10864416/John Deere 310 SL Backhoe	DA5130.4	35.00	
914	United Construction & Forestry 10867044/John Deere 310 SL Backhoe	DA5130.4	223.04	
925	Tracey Road Equipment Inc X106067039/Spring brake valve	DA5130.4	275.00	
926	HAUN Welding Supply, Inc. 313916/Cylinder lease	DA5130.4	39.50	
933	VI Enterprises 254679/11/4/24	DA5130.4	32.93	11/5/4
933	VI Enterprises 254719/11/5/24	DA5130.4	190.11	11/5/4
933	VI Enterprises 254747/11/5/24	DA5130.4	24.75	11/5/4
933	VI Enterprises 254765/11/6/24	DA5130.4	11.90	11/5/4
933	VI Enterprises 254834/11/7/24	DA5130.4	76.11	11/5/4
933	VI Enterprises 254862/11/7/24	DA5130.4	242.14	11/5/4
933	VI Enterprises 254632/11/4/24	DA5130.4	23.76	11/5/4
933	VI Enterprises 255032/11/4/24	DA5130.4	95.80	11/5/4
933	VI Enterprises 255461/11/20/24	DA5130.4	31.29	11/5/4
933	VI Enterprises 255462/11/20/24	DA5130.4	51.56	11/5/4
933	VI Enterprises 255530/11/21/24	DA5130.4	10.00	11/5/4

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
933	VI Enterprises 255804/11/27/24	DA5130.4	507.90	11/5/4
933	VI Enterprises 255823/11/27/24	DA5130.4	47.00	11/5/4
942	Bralely & Noxon Warrensburg 70277/11/5/24 - Saw blades & torch	DA5130.4	34.98	
942	Bralely & Noxon Warrensburg 70308/11/6/24 - belts, nuts & screws	DA5130.4	20.78	
942	Bralely & Noxon Warrensburg 70340/11/7/24 - utility knife & blades	DA5130.4	37.97	
942	Bralely & Noxon Warrensburg 70398/11/12/24 - Forestry helmet files for saws	DA5130.4	120.22	
942	Bralely & Noxon Warrensburg 70428/11/13/24 - Chipping Brush	DA5130.4	12.90	
942	Bralely & Noxon Warrensburg 70514/11/18/24 - dry gas	DA5130.4	16.76	
942	Bralely & Noxon Warrensburg 70573/11/20/24 - nuts bolts & screws	DA5130.4	8.78	
942	Bralely & Noxon Warrensburg 70602/11/21/24 - chain saw chain	DA5130.4	27.99	
942	Bralely & Noxon Warrensburg 70651/11/25/24 - Ball Valve	DA5130.4	27.98	
943	Mastermans LLP 1102814058/Large & Extra large gloves	DA5130.4	202.76	
945	Milton Cat 3424311/Engine temp sensor	DA5130.4	75.51	
946	Fastenal Company 210190/Cutting edge nuts & bolts	DA5130.4	169.73	
947	First National Bank of Omaha 11/4/24/Amazon - Ingersall replacement parts	DA5130.4	13.69	
947	First National Bank of Omaha 11/4/24/Amazon Respirator filters	DA5130.4	18.50	
947	First National Bank of Omaha 11/4/24/Amazon Replacement needles for scailers	DA5130.4	117.85	
947	First National Bank of Omaha 11/7/24/Woodline parts bracket for 2010 Int	DA5130.4	338.17	
947	First National Bank of Omaha 11/8/24/Woodline Parts credit	DA5130.4	-34.55	
947	First National Bank of Omaha 11/19/24/Ace Industrial Grinding Disk	DA5130.4	307.00	
947	First National Bank of Omaha 11/27/24/Amazon Air Filter for Small Sanders	DA5130.4	23.77	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 9 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
947	First National Bank of Omaha 11/27/24/Amazon Carb Kit small sanders	DA5130.4	89.90	
955	Home Depot credit services 4513203/Toilet, ring & bolts	DA5130.4	211.96	
955	Home Depot credit services 9614647/Fuel & Bar & Chain Oil	DA5130.4	139.40	
955	Home Depot credit services Finance Charge from lithium battery	DA5130.4	5.36	
957	Ty Metal Corp. 84120/Flange bearing, toggle switch	DA5130.4	111.19	
920	Staples Contract & Commercial 7003238732/Brother Ink HWY	DA5130.4	86.52	
902	W. B. Mason Co. Inc. 250577651/Printer Ink	DA5142.4	96.96	
910	Warren Tire Service 97895/winter tires 2024 Chevy 2500	DA5142.4	1,492.12	
912	Chemung Supply Corporation 33537/Chains 2005 Sterling & 2014 western Star	DA5142.4	1,761.00	
912	Chemung Supply Corporation 33603/chains for Chevy 3500	DA5142.4	275.00	
942	Braley & Noxon Warrensburg 121148/11/12/24 - Driveway markers	DA5142.4	167.58	
948	Warren County Treasurer October 2024/Highway Fuel October Fuel	DA5142.4	5,615.81	
958	Mastermans LLP 4774879/Safety glaasses & safety vests	DA5142.4	255.04	
959	American Rock Salt Company 0772074/Bulk Ice Control Salt	DA5142.4	2,583.49	
960	Chemung Supply Corporation 033801/Cutting Edges	DA5142.4	3,442.44	
903	Benjamin Gadway 2024/Ben Gadway Allotment	DA9089.8	775.00	
907	The Safety Warehouse 453404/George Verfurth Allotment	DA9089.8	114.95	

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
908	Cedarwood Environmental Servic 9:2/2024-1/2025/So. Tank Project	HB8340.44	660.00	
908	Cedarwood Environmental Servic 9:2/2024-1/2025/WIIA	HB8340.44	300.00	
919	Cedarwood Engineering Services 18-034_107/18-034 WIIA - Water system upgrade	HB8340.44	1,325.00	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
929	Carrie Mason 111-4241371-3745823/Ipad & pencil, galaxy tablet	L7410.2	540.12	
929	Carrie Mason 113-6195008-1853049/tablet cases & screen protectors	L7410.2	47.10	
928	Baker & Taylor 2038665575/Book	L7410.4	18.24	
928	Baker & Taylor 2038690895/Books	L7410.4	31.92	
928	Baker & Taylor 2038690894/Book	L7410.4	15.19	
928	Baker & Taylor 2038690896/Books	L7410.4	234.07	
928	Baker & Taylor 2038714261/Books	L7410.4	28.49	
929	Carrie Mason 111-8946474-7163430/Books	L7410.4	105.02	
929	Carrie Mason 432200335993/walmart office supplies	L7410.4	3.24	
929	Carrie Mason 111-4241371-3745823/walmart program supplies	L7410.4	58.80	
929	Carrie Mason 113-6195008-1853049/books	L7410.4	22.50	
929	Carrie Mason 113-6195008-1853049/program supplies	L7410.4	103.96	
930	Gale/Cengage Learning 86002318/large type book	L7410.4	24.80	
930	Gale/Cengage Learning 853351148/large type book	L7410.4	65.58	
931	Midwest Tape 506282782/DVD	L7410.4	7.49	
931	Midwest Tape 506400765/DVD's	L7410.4	86.96	
932	Southern ADK Library System 11/1/24/SALS Automation Fee	L7410.4	511.27	
932	Southern ADK Library System 11/5/24/Movie License	L7410.4	380.00	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
934	First National Bank of Omaha 12/3/24/4 year warranty - laptop x1	SW8320.2	154.99	
902	W. B. Mason Co. Inc. 250825673/Water Envelopes	SW8320.4	104.15	
908	Cedarwood Environmental Servic 9:2/2024-1/2025/Contracted water services	SW8320.4	3,136.00	
908	Cedarwood Environmental Servic 9:2/2024-1/2025/ORDA	SW8320.4	360.00	
908	Cedarwood Environmental Servic 9:2/2024-1/2025/NCWD Dylan	SW8320.4	760.00	
908	Cedarwood Environmental Servic 9:2/2024-1/2025/NCWD Charlie	SW8320.4	4,440.00	
915	TC Murphy Lumber Co. 868738/6x6 & 2x4 pole barn water	SW8320.4	271.12	
915	TC Murphy Lumber Co. 868795/Luan. 2x3x8 spruce	SW8320.4	39.25	
915	TC Murphy Lumber Co. 868833/hurricane ties, lumber for pole barn	SW8320.4	306.36	
921	Braley & Noxon Warrensburg 70285/Chlorine	SW8320.4	179.88	
921	Braley & Noxon Warrensburg 70309/Coupler	SW8320.4	19.96	
923	Core & Main V981196/3/4 coupling	SW8320.4	487.12	
924	Endyne, Inc. 513887/water testing	SW8320.4	20.00	
950	Jim Jones Excavating 8948/Curb stop replacement town hall	SW8320.4	4,135.00	
950	Jim Jones Excavating 8949/curb stop replacement house next to copperfield	SW8320.4	1,340.00	
962	National Grid 12/29/24/27331-38006 - Well #5&6	SW8320.4	1,341.51	
962	National Grid 12/29/24/69840-33101 Well #4	SW8320.4	531.92	
962	National Grid 12/29/24/71240-34105 Peaceful Valley Road Pump	SW8320.4	37.21	
962	National Grid 12/29/24/16888-24107 NC Water District	SW8320.4	202.34	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2024

NUMBER 021

TOTAL CLAIMS: \$197,666.98

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
107	Warren County Sheriff PR#25 2024/Court Case #334/07 Case 14000054	TA23	206.24	10286 12/02/2024
109	Anthem Blue Cross 0202412703087/1/1/25-2/1/25	TA27	226.00	10308 12/13/2024
108	Aflac New York 528328/November Billing	TA29	526.92	10307 12/12/2024
105	NYS Child Support Processing BU PR#25/BU80063A2 pr#25	TA49	244.00	10284 12/02/2024
106	NYS Child Support Processing BZ PR#25/BZ19950A1 - PR#25	TA49	300.00	10285 12/02/2024