

## December 5, 2023 Town Board Meeting

In Attendance:            Mark Smith – Town Supervisor            Justin Gonyo – Councilman  
                                 Arnold Stevens – Councilman            Jean Comstock – Town Clerk

1. Pledge of Allegiance led by Town Clerk
2. Call to Order the Public Hearing for Local Law #4-2023 at 7:02PM. There were a lot of comments – please refer to the Recording for specific questions and concerns.
  - Supervisor Smith – workshop done a few months ago, got a lawyer to stream-line it; STR will require a permit, valid for 3-years (\$300/3 years); in the agreement it's pretty straight forward, all need to sign and be notarized; non-refundable fee for application, copy of deed, County collecting occ tax, fire prevention and building codes within 90 days – all up to code; site plan with Town (not professionally done); all owners, local contact person; rules & regulations provided to renters; safe operating instructions (i.e. woodstoves, fire places, etc.); smoke detectors, Town's parking, quiet hours (if established by Town); 911 house number visible from street; basic outline of the local law; non-compliance, violations will be given to owner with 7 days; must be completed within 20 days; ZBA can moderate if owner doesn't agree; non-compliance, permit revoked; penalties, etc. Open to the public;
  - Paul Heid – 200.00 per violation from State is more reasonable than what the STR agreement is stating;
  - Jim Williams – looked at the purpose – through the eyes of a neighbor, through the eyes of an owner, through the eyes of an elected Board Member. How are we assuring that this agreement is adhered to? Parking is a concern; it's 12:00 on a Friday night, there are 25 people partying in a home designated for 10 people; by the time the ZEO gets the complaint, 20-30 days have come and gone, not preserving the ambiance of the community; what does the homeowner get from his investment after following all the rules, regulations, fees, etc.? As a Board Member – I understand the reason, I don't see this as complete; this can't be finished; the new Board will need to work on this and put things in place; do it right the first time, don't go back and fix it. If there's a need to pass this quickly then we pass it, we'll fix it; Supervisor Smith – if you had come to me sooner with concerns we could have made some changes; Mr. Williams – having a Public Hearing and a Vote in the same night doesn't seem right; Supervisor Smith – this could also be tabled until another night.
  - Bob Nettle – I look over the room here and I think I'm in a community in Yonkers; this is a ski town, people come here to ski; if you're going to make a bunch of rules, you better limit it to the business district; Warren County will not be coming to my house to tell me I can't rent my house and make all these rules and regulations; I've dealt with Warren County and I won't deal with them again; getting a bunch of bureaucrats up to check your house is ridiculous; we don't need rules and regulations up here; if we're going to make all these rules you might as well quit plowing the roads at the Glen Bridge and send them to Thurman; put the laws in place for the Business District here in North Creek; need to learn to live and thrive in a Ski Town;
  - Chris Ogden – Austin Pond Road homeowner; own an AirBnB; income rentals cover costs; I have a list of questions and concerns (attached to Minutes)
  - Erwin Morris – if the current numbers are correct; substantially larger amount of money – the dog is chasing their own tail; how will this be enforced? The County tried in 2018? Where are we today? I don't think it can be, but if you feel differently; have any of you met with Christine Norton, the new Treasurer; Supervisor Smith – yes I have about the sales tax portion; you're right there is a lot of money; I don't think this will accomplish the goal we're looking for.
  - Kelly Nettle – I haven't seen this law, I don't have any property to rent; it seems like it needs more study before it's voted in; let's move into a community workshop, however long it takes to mold something that works for us. Laurie – we did have workshops, it was well attended and had their

support and positive; we didn't follow other models, we did something more moderate; 40 people that own rentals attended the workshop and supported us; Kelly – that's great, it just needs more;

- Bruce Dunkley – I picked up a copy of the Law last week and I did not approach you with questions; I think this is a very interesting situation; exempting employee housing? Laurie – done in every Town Ordinance; it's very common in the 20 different ordinances; it's a 30 day or less rental; employee housing is typically more than 30 days; Amy – Elderwood would change out their employees every 30 days; Nancy – all the different Townships had that exemption; if you have seasonal employees you don't want to limit them to 30 days only; the employer would probably do a longer term rental; Bruce – out of the sense of fairness, LLC, Corporations, etc. can own properties, the Town should want to know who they are, but they're exempt as well; Laurie – this is not about emotion, it's about legality; we're not asking for any more information than what we could get from the County Clerk; just a matter of keeping track of who is signing the contract; 1 person can sign for a 50 person LLC; Nancy – the individual will need to present proper ID and documentation to the Notary; I'm not understanding the "fairness" part of the question – all information is available publicly; we're not asking for any more information or any additional burden; Bruce – thank you for your time explaining this; ZEO – read from STR Agreement; why are we depending on neighbors to turn in neighbors? That seems to be the process; is it my job to police my neighbor; then we wait for the ZEO to respond? Laurie – is it the property manager to be responsible for this or the police? The property manager is not able to handle that situation. The ZEO does not have the tools to handle this; police can't enforce what isn't a law; we want to protect people in the Town; Bruce – how does the ZEO handle a complaint? Does he tell the owner who filed the complaint? Nancy – if you're making a legitimate complaint, it's up to the Owner to reach out and make it right; their STR is at stake; if you are going to complain there is a chance the complainant name may come up; Chris Heidrich – if it's repeated several times in a row, then the neighbor and ZEO would have a chance to shut it down; you can't control it all the time, we're going to have issues, spoke to police, EMS, and Fire – there is an uptick in complaints and calls; we need to put something in place; how do we minimize the exposure to lawsuits here in our Town; we're open to any input to make it better; we're trying to get a handle on this, it's not perfect, but we need to move forward to it; Bruce – I'm not questioning your commitment; Bruce – what is "quiet hours"? Laurie – the STR group would dictate that; Bruce – the Town doesn't have an ordinance; Nancy – it was written that way so it wouldn't have to be amended when and if the Town ever makes an ordinance; thank you for listening to me;
- John Fallon – beg the Town Board not to go forward with this until we at least establish the "quiet hours"; let's start slowly, only one type of rental.
- Paul Heid – as far as complaints – the APA accepts anonymous complaints, why can't the Town; the 30 day limit only applies to STR.
- Geoff Konis – I have two rentals and do not have any concerns; why are we defining it at 30 days? Laurie – NYS law; we are not the State; if there is long term rental that needs to be looked at; leases are typically one year; people want to enjoy the area for the summer/winter, etc.; really should look at the fact of a 6 month or less rental agreement; some things will fall through the cracks; we've had STR in this Town for ever; there needs to be a sense of urgency to pass this law; let's take our time and make sure it's enforceable; let's not open up the Town to any liability;
- Erwin Morris – property manager expectations – property managers should be licensed; just wanted to clarify that.
- Supervisor Smith – can we close the Public Hearing; Nancy – we're probably the last Town in the area to implement a STR Agreement with the looming State's restrictions/rules; smaller towns would be grandfathered in if we get this in place before the State's rules; this was done with a time-frame in mind; our agreement is much more streamlined than others in the area.
- Public Hearing Closed at 8:22PM.

### 3. Call Regular Meeting to Order at 8:22PM.

4. Approval of November 20, 2023 Meeting Minutes.

**RESOLUTION # 23 -237**

Mr. Gonyo made a Motion to approve and accept the November 20, 2023 Meeting Minutes and moved its passage with a Second Motion from Mr. Stevens. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

5. Resolution for Local Law #4-2023 – STR Regulations. Supervisor Smith – the most important thing is the safety and security of the person staying there; move to floor – Mr. Stevens made a Motion to move this to the floor with a Second Motion by Mr. Gonyo. Supervisor Smith – thank you all for showing up – we didn’t hear a lot of positive feedback tonight; it was announced at the last Board Meeting – those interested in talking about it came here today; I’m not sure about this; I’d like feedback from the Board; we are fighting time, I’m on the fence right now; Mr. Stevens – one word – table; Mr. Gonyo –this Committee has put in a lot of work; I’ve stayed in a couple of STR out of Town; safety is a concern; I have been in the fire department since I was 16, there is a component of safety; I would prefer that the Town pass their own law and not the State; but it needs to be worked on, language issues, quiet hours, etc.; we just passed a budget with a large tax increase, it is getting more and more expensive to be here and do business here, it is dollars and cents at the end of the day; we need to level the playing field just a little bit – what does it cost to operate a hotel/motel – have to jump through a lot of hoops that you don’t have to with a STR; \$300 is that the right number; I would also vote to table this tonight, some things still need to be addressed; Supervisor Smith – my concern is this Board, do we want to chart that path? Kevin could I meet with you on this so we’re not wasting 27 days until;

**RESOLUTION # 23 – 238**

Mr. Gonyo made a Motion to table the STR Local Law until it can be reviewed further and moved its passage with a Second Motion from Mr. Stevens. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

6. Clarification on wording of 23-228 – Supervisor Smith - setting aside the \$100,000 for engineering it should have been in a Capital Fund – we’ll change the wording or do another Resolution; Mr. Gonyo– I don’t want the money set aside anyway; a motion to do a Resolution to amend the wording of the original Resolution; Mr. Stevens yes; Mr. Gonyo – no; the Motion dies; amending the accounting code is what this Resolution would be for; so money will stay in the General Fund.

7. Authorization to Proceed – Supervisor Smith – these items are needed at the Highway Department and all appropriate paperwork has been completed. 9’ Snowblower, snow plow and cutting edges. Mr. Gonyo – where would the snowblower go? Mr. Comstock – on the tractor; Mr. Gonyo – where would you need it? Mr. Comstock – the one house at the end of Crane Mountain Road and several other harder to reach locations with narrow roads.

**RESOLUTION # 23 – 239**

Mr. Gonyo made a Motion to approve the 9’ snowblower, the snow plow and the cutting edges for the Highway Department and moved its passage with a Second Motion from Mr. Stevens. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

8. Resolution to Set 2024 Salary Schedule –Supervisor Smith - approving these today will allow me to get the MOUI’s finished up; Mr. Gonyo – do you have a side by side of old salaries; \$65,000 total for all salaries? Supervisor Smith – yes; Mr. Gonyo – I apologize if you handed out the information previously; what was PPP previously? Supervisor Smith - \$50,000; Item #5 – what was the previous pay? Supervisor Smith – mid - \$30,000’s.

**RESOLUTION # 23 – 240**

Mr. Gonyo made a Motion to approve the 2024 Salary Schedule and moved its passage with a Second Motion from Mr. Stevens. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

9. Resolution to sign the contract for the Salt Shed – Supervisor Smith – we have had previous conversations regarding this; unfortunately we would need Engineered specifications which would be more than doing a pre-fab building; Mr. Comstock – if we sign now, we would pay in the Spring, but signing now would save us 4-5%, it is on State Contract and we can use CHIPS money.

**RESOLUTION # 23 – 241**

Mr. Stevens made a Motion to approve signing the Contract for the Salt Shed at the Highway Department now, with no payment until Spring and moved its passage with a Second Motion from Mr. Gonyo. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

10. Supervisor Smith – this is a Floor Resolution to Pre-pay the Water Easement filing; the County doesn’t accept Credit Cards and we don’t want to wait until the next meeting to get this filed. It’s all been signed and needs to have a \$105 payment to file with the County.

**RESOLUTION # 23 – 242**

Mr. Gonyo made a Motion to approve pre-payment for the filing of the Water Easement and moved its passage with a Second Motion from Mr. Stevens. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

11. Historian’s Report – Supervisor Smith noted the Report is in the packet.
12. Committee Reports – Mr. Gonyo sewer committee met last Monday – large representation from the new board members; overall it seems like it’s in the hands of Cedarwood and monetary funding sources; the new board will have something very solid to consider; Supervisor Smith – bond? Mr. Gonyo – Chris Belden was not there to discuss this.
13. Warrants – Supervisor Smith – could I get a Motion to approve the Warrants. Mr. Gonyo - #886 – Supervisor Smith - incidentals that come out of my fund; Mr. Gonyo - 876 – Supervisor Smith – they don’t always bill us during our cycle, it was for the Elderwood situation.

**RESOLUTION # 23 – 243**

Mr. Gonyo made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Stevens. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

General Fund:	\$ 80,293.46
Highway Fund:	\$ 110,816.83
Library Fund:	\$ 4,182.52
Water District:	\$ 11,906.64
Trust & Agency:	\$ 763.20
<b>TOTAL</b>	<b>\$ 207,962.65</b>

14. Privilege of the Floor –

- Amy Sabattis – regarding the Salary Schedule – I went on Salary NY, some of these are more than 20%, I don't begrudge anyone a salary – a huge jump from \$27,000 to \$53,000; I wish the Board had looked into these more before approving the Budget.

15. Motion to Adjourn – Supervisor Smith, with no one else for Privilege of the Floor, could I get a Motion to Adjourn.

**RESOLUTION 23 – 244**

Mr. Gonyo made a Motion to Adjourn the Board Meeting at 8:51PM and moved its passage with a Second Motion from Mr. Stevens. With the following Members present voting in favor of the Resolution it is carried Ayes – 3 (Smith, Gonyo, Stevens); Nays – 0.

Prepared by:

*Jean M. Comstock*

Jean M. Comstock  
Town Clerk

**THE NEXT REGULAR TOWN BOARD MEETING WILL BE HELD ON TUESDAY,  
DECEMBER 19, 2023 AT 7:00PM AT TANNERY POND AND VIA ZOOM.**

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

**RESOLUTION TO SCHEDULE JOHNSBURG TOWN BOARD 2024  
ORGANIZATIONAL/REGULAR MEETING DATE**

WHEREAS, the Town of Johnsburg (the “Town”) is required to conduct an organizational meeting at the beginning of each calendar year; and

WHEREAS, the said organizational meeting shall precede the first regular Town Board Meeting of the calendar year; and

WHEREAS, the two aforementioned meeting occur on the same date.

NOW THEREFORE IT BE RESOLVED, that the Town Board approves scheduling of the Town’s 2024 Organizational Meeting and its first regular 2024 Board Meeting for January 2, 2024 at 7pm (EST) in the Tannery Pond Community Center auditorium.

Ayes            Nays            Recusals

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

**RESOLUTION TO ACCEPT UPDATED WATER RATES**

WHEREAS, the Town of Johnsbury (the "Town") has revised its water rates for the Town's Water District; and

WHEREAS, these amendment satisfy a requirement by the Office of the State Comptroller given in its 2023 audit results.

NOW THEREFORE IT BE RESOLVED, that the Town Board approves the amended water rates as substantially attached.

Ayes

Nays

Recusals

SCHEDULE OF FEES FOR WATER RENTS  
NORTH CREEK WATER DISTRICT  
TOWN OF JOHNSBURG  
NEW YORK  
EFFECTIVE: DATE

1. Water rents shall be structured to be comprised of two parts – a connection fee and a usage-dependent fee.
2. The connection fee shall be borne by all properties within the water district with the ability to reasonably connect to the water district. Properties able to reasonably connect include:
  - a. All properties currently connected to the water district.
  - b. All properties where the frontage of the entire primary access is along an existing water main of the system. This shall include vacant lots.
  - c. Any property within the water district that can be reasonably provide water service within the future, such that the entire length of the water service is no greater than 20 feet to the curb stop and would require a service of no great than 200 feet from the curb stop to the primary residence.
  - d. Any property within the water district that has been determined by the Town Board to be able to reasonably connect to the water district.
3. The usage-dependent fee shall be paid for by all users of the water district that are being serviced. Usage-dependent fees shall be based on the amount of water used. This fee shall be either a flexible fee based on the amount of water used per service connection or by a flat fee based upon the cost associated with the category of the residence, facility, or other connection as described based on the schedule below.

Water Rent Fees

CONNECTION FEE (ANNUAL)

RESIDENTIAL	\$50
COMMERCIAL	\$100
VACANT LOT	\$50

METER RATE

RESIDENTIAL	\$2.50 PER 1000 GALLONS AFTER FIRST 20,000 GALLONS
COMMERCIAL	\$3.00 PER 1000 GALLONS AFTER FIRST 20,000 GALLONS

OR

NON-METER RATES (ANNUAL)



RESIDENTIAL (1 FAMILY)	\$225
ADDITIONAL APARTMENT	+\$150 PER APPARTMENT
COMMERCIAL	
APPARTMENT COMPLEX	\$300
ADDITIONAL PER APT.	+150 PER APPARTMENT
BARS AND RESTAURANTS	\$550
ADDITIONAL CABIN	+\$150 PER CABIN
DELI AND/OR BAKERY	\$405
GAS STATION	\$600
GROCERY STORE	\$675
HOTEL/MOTEL	\$400
ADDITIONAL PER ROOM	+\$125 PER ROOM
LAUNDROMAT	\$1,700
NURSING HOME	\$1000
ADDITIONAL PER ROOM	+\$150 PER ROOM
OFFICE SPACE	\$600
MUNICIPAL	
COMMUNITY CENTER	\$750
HIGHWAY GARAGE	\$450
SCHOOL	\$10,600
TOWN OFFICES	\$600

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

**RESOLUTION TO RECIND RESOLUTION #23-241**

WHEREAS, the Town of Johnsbury (the "Town") approved the purchase of a prefabricated salt shed manufactured by Hybrid in Resolution #23-241; and

WHEREAS, the Highway Supervisor has sourced a different vendor that will provide a comparable structure for significantly less money; and

WHEREAS, this new vendor is registered with Sourcewell; and

WHEREAS, the Town desires to proceed with the new vendor at a lesser cost to Hybrid.

NOW THEREFORE IT BE RESOLVED, that the Town Board recinds Resolution #23-241.

Ayes

Nays

Recusals

# Town of Johnsburg

Board Meeting Date: December 19, 2023

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

## Resolution To Authorize the Purchase of Doors For Tannery Pond

WHEREAS, The Town has a contractual agreement to replace doors in the Tannery Pond Community Center , and

WHEREAS, The Town has received verbal quotes and is waiting for written quotes and availability, and

WHEREAS, The doors are budgeted in the 2023 budget,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the purchase of doors for TPCC not to exceed \$10,000.

\_\_\_\_\_ 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 \_\_\_\_\_

# Town of Johnsburg

Board Meeting Date: December 19, 2023

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

## Resolution To Approve End of Year Budget Line Transfers

WHEREAS, The year cannot be closed with negative expenditure lines, and

WHEREAS, End of year budget line transfers may be necessary to close the year, and

WHEREAS, A list of any transfers made will be submitted to the Town Board upon closing of the year,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the bookkeeper to make end of year budget line transfers as needed to close the year 2023.

\_\_\_\_\_ 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 \_\_\_\_\_

## 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, 2023:

DATED: December 7, 2023

  
\_\_\_\_\_  
SUPERVISOR

	Balance 10/31/23	Increases	Decreases	Balance 11/30/23
<b>A GENERAL FUND</b>				
CASH - CHECKING	249,793.90	525,804.61	582,138.79	193,459.72
CASH - MONEY MARKET	231,863.66	9.75	0.00	231,873.41
NYCLASS	546,244.49	2,360.01	150,000.00	398,604.50
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	0.00	0.00	4,760.50
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE	7,065.07	30.82	0.00	7,095.89
TOTAL	1,077,610.19	528,205.19	732,138.79	873,676.59
<b>DA HIGHWAY FUND</b>				
CASH - CHECKING	362,238.23	155,431.51	128,419.62	389,250.12
NYCLASS	173,959.85	758.52	0.00	174,718.37
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	91,490.10	398.93	0.00	91,889.03
EQUIPMENT RESERVE - NY CLASS	324,203.89	1,413.62	0.00	325,617.51
TOTAL	951,992.07	158,002.58	128,419.62	981,575.03
<b>HA HIGHWAY EQUIPMENT</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>HB WATER IMPROVEMENT PROJECT</b>				
CASH - CHECKING	99,980.00	0.00	27,988.80	71,991.20
TOTAL	99,980.00	0.00	27,988.80	71,991.20
<b>HC SEWER DISTRICT PROJECT</b>				
CASH - CHECKING	31,999.26	50,000.00	35,424.16	46,575.10
NYCLASS	129,026.61	555.32	50,000.00	79,581.93
TOTAL	161,025.87	50,555.32	85,424.16	126,157.03
<b>HD SKI BOWL MITIGATION PROJECT</b>				
CASH - CHECKING	0.00	285,600.00	68,484.94	217,115.06
TOTAL	0.00	285,600.00	68,484.94	217,115.06
<b>HE COMPREHENSIVE PLAN</b>				
CASH - CHECKING	0.00	84,340.00	0.00	84,340.00

**MONTHLY REPORT OF SUPERVISOR**

	Balance 10/31/23	Increases	Decreases	Balance 11/30/23
TOTAL	0.00	84,340.00	0.00	84,340.00
<b>L LIBRARY FUND</b>				
CASH - CHECKING	12,245.03	5,463.00	5,854.92	11,853.11
NYCLASS	77,010.10	335.07	5,000.00	72,345.17
TOTAL	89,255.13	5,798.07	10,854.92	84,198.28
<b>SF FIRE PROTECTION DISTRICT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	31,589.52	137.74	0.00	31,727.26
TOTAL	31,589.52	137.74	0.00	31,727.26
<b>SM EMS</b>				
CASH - CHECKING	340.09	25,334.27	0.00	25,674.36
NYCLASS	15.49	0.04	0.00	15.53
TOTAL	355.58	25,334.31	0.00	25,689.89
<b>SW WATER DISTRICT</b>				
CASH - CHECKING	23,203.61	20,000.00	14,957.47	28,246.14
CASH MONEY MARKET	633.00	0.00	0.00	633.00
NYCLASS	57,576.40	248.14	20,000.00	37,824.54
WATER SAVINGS ACCOUNT	50,491.42	10,862.62	0.00	61,354.04
TOTAL	131,904.43	31,110.76	34,957.47	128,057.72
<b>TA TRUST AND AGENCY</b>				
CASH - CHECKING	43,884.81	96,817.63	96,729.12	43,973.32
HRA ACCOUNT	20,831.15	0.00	2,522.24	18,308.91
TOTAL	64,715.96	96,817.63	99,251.36	62,282.23
TOTAL ALL FUNDS	2,608,428.75	1,265,901.60	1,187,520.06	2,686,810.29

# ABSTRACT OF AUDITED VOUCHERS

**GENERAL FUND**

**TOWN OF JOHNSBURG**

*Page 1 of 14*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/19/2023**

**NUMBER 022**

**TOTAL CLAIMS: \$468,475.67**

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
892	<b>AT&amp;T MOBILITY</b> 287322927898x12082023/Supervisor Phone	A1220.4	36.75	
903	<b>Sun Community News</b> 347750/Notice of PH Short term rentals	A1410.4	35.41	
915	<b>Miller, Mannix, Schachner &amp;</b> November 2023/Town General	A1420.4	984.00	
915	<b>Miller, Mannix, Schachner &amp;</b> November 2023/Assessment Matters	A1420.4	2,677.50	
888	<b>Warren County Clerk</b> TP584.2/Filing of Water Easement	A1430.4	105.00	11319 12/05/2023
892	<b>AT&amp;T MOBILITY</b> 287322927898x12082023/General Phone	A1430.4	36.75	
893	<b>First National Bank of Omaha</b> 11/19/23/Zoom Fees	A1430.4	115.99	
914	<b>Staples Contract &amp; Commercial</b> 3554081997/Ink fo rHP 8710	A1430.4	89.27	
893	<b>First National Bank of Omaha</b> 11/21/23/Postage	A1620.2	28.75	
911	<b>Lowe's</b> 77389/Trailer Pin	A1620.2	4.07	
911	<b>Lowe's</b> 76785/12' Utility trailer	A1620.2	2,800.60	
928	<b>TC Murphy Lumber Co.</b> 854624/Transport & install of Clevis	A1620.2	950.00	
929	<b>GORE ELECTRIC SERVICES LLC</b> 11661/Composting toilet riverfront park	A1620.2	1,672.50	
931	<b>ADK Portable Custom Crushing</b> 16608/Stone for composting toilet	A1620.2	172.83	
890	<b>National Grid</b> 12/31/23/13591-40043 - 21 Railroad place	A1620.4	93.99	
890	<b>National Grid</b> 12/31/23/18840-34101 - NC Senior Citizens	A1620.4	573.55	
890	<b>National Grid</b> 12/31/23/20688-24100 - 2370 Wevertown	A1620.4	319.21	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
890	National Grid 12/31/23/20640-34119 - SB Compactor	A1620.4	233.81	
890	National Grid 12/31/23/23240-34104 - 8 Peaceful Valley Road	A1620.4	163.21	
890	National Grid 12/31/23/53088-24101 - Welcome sign	A1620.4	24.75	
890	National Grid 12/31/23/76640-33100 - 219 Main Street	A1620.4	21.02	
890	National Grid 12/31/23/80896-62008 - 18 RR Place Lite	A1620.4	33.48	
890	National Grid 12/31/23/76440-34110-- HWY 88 ski bowl rd	A1620.4	452.95	
891	SLIC Network Solutions, INC. 3632173/Phone & Internet service	A1620.4	573.02	
896	Warren County Treasurer Sept 2023/Buildings Fuel	A1620.4	172.40	
896	Warren County Treasurer Oct 2023/Buildings Fuel	A1620.4	175.84	
896	Warren County Treasurer Nov 2023/Buildings Fuel	A1620.4	394.07	
907	First Citizens Bank & Trust Co 43722185/Copier Lease	A1620.4	160.00	
913	W. B. Mason Co. Inc. 243010169/Paper towels, toilet bowl cleaner, Toilet tissue	A1620.4	214.60	
914	Staples Contract & Commercial 3554081997/canned air	A1620.4	15.78	
916	Main Care Energy 28232726/Court	A1620.4	521.66	
916	Main Care Energy 28232731/Scout Halll	A1620.4	277.61	
916	Main Care Energy 23282732/Scout hall	A1620.4	244.05	
916	Main Care Energy 28232734/88 ski bowl road	A1620.4	2,050.41	
916	Main Care Energy 28232736/Town Hall	A1620.4	705.74	
927	Braley & Noxon Warrensburg 64142/11/1/23	A1620.4	11.99	
927	Braley & Noxon Warrensburg 64146/11/1/23	A1620.4	5.12	
927	Braley & Noxon Warrensburg 64150/11/1/23	A1620.4	1.40	



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
927	Braley & Noxon Warrensburg 64161/11/2/23	A1620.4	0.99	
927	Braley & Noxon Warrensburg 64168/11/2/23	A1620.4	61.97	
927	Braley & Noxon Warrensburg 64170/11/2/23	A1620.4	16.16	
927	Braley & Noxon Warrensburg 64174/11/2/23	A1620.4	10.99	
927	Braley & Noxon Warrensburg 64180/11/2/23	A1620.4	6.88	
927	Braley & Noxon Warrensburg 64215/11/4/23	A1620.4	0.99	
927	Braley & Noxon Warrensburg 64258/11/7/23	A1620.4	4.48	
927	Braley & Noxon Warrensburg 64306/11/9/23	A1620.4	87.70	
927	Braley & Noxon Warrensburg 64312/11/9/23	A1620.4	13.26	
927	Braley & Noxon Warrensburg 64313/11/9/23	A1620.4	8.99	
927	Braley & Noxon Warrensburg 64318/11/9/23	A1620.4	2.69	
927	Braley & Noxon Warrensburg 64363/11/13/23	A1620.4	41.98	
927	Braley & Noxon Warrensburg 64389/11/14/23	A1620.4	102.94	
927	Braley & Noxon Warrensburg 64430/11/15/23	A1620.4	14.18	
927	Braley & Noxon Warrensburg 64499/11/17/23	A1620.4	24.99	
927	Braley & Noxon Warrensburg 64530/11/20/23	A1620.4	3.15	
927	Braley & Noxon Warrensburg 64593/11/24/23	A1620.4	46.78	
927	Braley & Noxon Warrensburg 64700/11/30/23	A1620.4	29.98	
928	TC Murphy Lumber Co. 853919/LED Flashing & Caulk	A1620.4	258.97	
928	TC Murphy Lumber Co. 854273/Screws & Lumber	A1620.4	728.54	
928	TC Murphy Lumber Co. 854335/USG Tile HWY Garage	A1620.4	31.56	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
930	<b>Madden Mechanical</b> 2274/Heat Issue Wevertown Court	A1620.4	873.28	
890	<b>National Grid</b> 12/31/23/18750-39018 - 228 Main Street	A1620.41	1,894.47	
910	<b>Superior Plus Propane</b> 16619030/Propane for TPCC	A1620.41	108.22	
927	<b>Braley &amp; Noxon Warrensburg</b> 64197/11/3/23	A1620.41	42.99	
896	<b>Warren County Treasurer</b> Sept 2023/JEMS fuel	A380	882.04	
896	<b>Warren County Treasurer</b> Sept 2023/North Creek Fire Fuel	A380	97.94	
896	<b>Warren County Treasurer</b> Sept 2023/Johnsburg Fire Fuel	A380	94.45	
896	<b>Warren County Treasurer</b> Oct 2023/JEMS Fuel	A380	707.59	
896	<b>Warren County Treasurer</b> Oct 2023/North Creek Fire Fuel	A380	21.34	
896	<b>Warren County Treasurer</b> Oct 2023/North River Fire Fuel	A380	104.94	
896	<b>Warren County Treasurer</b> Nov 2023/JEMS Fuel	A380	771.53	
896	<b>Warren County Treasurer</b> Nov 2023/North Creek Fire Fuel	A380	85.94	
908	<b>Our Town Theater Group</b> AUg 18-20/Our Town Theater Group Godspell	A6410.4	1,800.00	
923	<b>Nemec's Sport Shop</b> 1-612779/11 Bales of Hay - Lights on	A6410.4	96.25	
925	<b>Lisa Thomas</b> 11/17/Christmas Lights - Lights on	A6410.4	27.29	
926	<b>Home Depot credit services</b> 9611412/Beautification - Holiday decorations	A6410.4	633.46	
926	<b>Home Depot credit services</b> 9613908/Beautification - Holiday Decorations	A6410.4	92.80	
927	<b>Braley &amp; Noxon Warrensburg</b> 64629/11/27/23 Lights On	A6410.4	3.99	
927	<b>Braley &amp; Noxon Warrensburg</b> 64667/11/29/23 Lights On	A6410.4	14.99	
927	<b>Braley &amp; Noxon Warrensburg</b> 64669/11/29/23 Lights On	A6410.4	11.98	
927	<b>Braley &amp; Noxon Warrensburg</b> 64683/11/30/23 Lights On	A6410.4	25.99	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
927	<b>Bralely &amp; Noxon Warrensburg</b> 64692/11/30/23 Lights On	A6410.4	82.94	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64694/11/30/23 Lights On	A6410.4	66.95	
892	<b>AT&amp;T MOBILITY</b> 287322927898x12082023/Parks Phones	A7110.4	78.55	
893	<b>First National Bank of Omaha</b> 11/20/23/Advance Rental - concrete blankets	A7110.4	215.28	
895	<b>Jointa Galusha, LLC</b> 104096/Concrete	A7110.4	1,467.60	
896	<b>Warren County Treasurer</b> Sept 2023/Parks Fuel	A7110.4	634.28	
896	<b>Warren County Treasurer</b> Oct 2023/Parks Fuel	A7110.4	491.49	
896	<b>Warren County Treasurer</b> Nov 2023/Parks Fuel	A7110.4	972.53	
911	<b>Lowe's</b> 81092/Christmas lights, air filters, Stove parts	A7110.4	360.08	
911	<b>Lowe's</b> 76704/Credit stove parts returned	A7110.4	-47.96	
911	<b>Lowe's</b> 76783/Lights on Supplies	A7110.4	250.20	
926	<b>Home Depot credit services</b> H6160-146595/Fabric for Sodom Playground	A7110.4	299.85	
927	<b>Bralely &amp; Noxon Warrensburg</b> 84181/11/2/23	A7110.4	55.74	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64288/11/8/23	A7110.4	51.17	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64388/11/14/23	A7110.4	35.98	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64469/11/16/23	A7110.4	86.97	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64478/11/17/23	A7110.4	57.26	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64531/11/20/23	A7110.4	74.67	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64571/11/22/23	A7110.4	43.99	
927	<b>Bralely &amp; Noxon Warrensburg</b> 64587/11/24/23	A7110.4	25.99	
927	<b>Bralely &amp; Noxon Warrensburg</b> 6458911/24/23	A7110.4	33.98	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 6 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
927	Braley & Noxon Warrensburg 64601/11/24/23	A7110.4	51.98	
927	Braley & Noxon Warrensburg 64630/11/27/23	A7110.4	23.13	
927	Braley & Noxon Warrensburg 64641/11/28/23	A7110.4	16.99	
927	Braley & Noxon Warrensburg 64658/11/29/23	A7110.4	78.96	
928	TC Murphy Lumber Co. K51059/Plumbing Parts	A7110.4	35.23	
928	TC Murphy Lumber Co. 854311/WD-40	A7110.4	12.99	
928	TC Murphy Lumber Co. 854401/Concrete Parks	A7110.4	15.98	
928	TC Murphy Lumber Co. 854714/cable , bolts , tree	A7110.4	467.81	
928	TC Murphy Lumber Co. 85720/cable return/swap caulk & concrete	A7110.4	49.95	
928	TC Murphy Lumber Co. 854721/plywood for tree	A7110.4	65.18	
928	TC Murphy Lumber Co. 854734/concrete for tree	A7110.4	95.88	
928	TC Murphy Lumber Co. 854742/Lumber for Dugouts	A7110.4	113.94	
928	TC Murphy Lumber Co. 854751/nails & Screws dugouts	A7110.4	519.96	
928	TC Murphy Lumber Co. 854849/pallet jack rental	A7110.4	25.00	
929	GORE ELECTRIC SERVICES LLC 11663/Power across from Phoenix Inn	A7110.4	190.00	
893	First National Bank of Omaha 11/16 /23/Amazon - Christams decorations	A7989.4	139.97	
924	Garnet Signs G4788/Tree Lighting Banner	A7989.4	125.00	
909	Waste Management Corporate Ser 7747638-0449-9/Recycling	A8090.4	2,058.80	
909	Waste Management Corporate Ser 7747738-0449-7/Trash Hauling	A8160.4	8,689.73	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 7 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
892	<b>AT&amp;T MOBILITY</b> 287322927898x12082023/Highway Phones	DA5010.4	42.64	
896	<b>Warren County Treasurer</b> Sept 2023/HWY Fuel	DA5110.4	7,668.02	
896	<b>Warren County Treasurer</b> Oct 2023/HWY Fuel	DA5110.4	10,276.51	
897	<b>Mitchell Stone Products</b> 69174/Item 4 @ \$7.95	DA5110.4	481.45	
897	<b>Mitchell Stone Products</b> 69191/Fine Stone @ \$9.80	DA5110.4	1,375.42	
897	<b>Mitchell Stone Products</b> 69234/#3 Stone @ \$10.35	DA5110.4	169.24	
897	<b>Mitchell Stone Products</b> credi/credit	DA5110.4	-0.02	
901	<b>Dejana Truck &amp; Utility Equip</b> APN11570/LED Mini Light Bar	DA5130.2	275.48	
904	<b>Braley &amp; Noxon Warrensburg</b> 64552/11/21/23 - chainsaw	DA5130.2	575.99	
898	<b>Corporate Billing, LLC</b> X121015293:01/Brake Shoe Kits	DA5130.4	289.90	
898	<b>Corporate Billing, LLC</b> X121015383:01/Brake Shoe Kits Credit	DA5130.4	-89.95	
898	<b>Corporate Billing, LLC</b> X121017682:01/Hose & Clamp	DA5130.4	183.93	
898	<b>Corporate Billing, LLC</b> X1210017681:01/Turn Signal	DA5130.4	118.49	
899	<b>Tracey Road Equipment Inc</b> X106056887:01/silicone hose	DA5130.4	38.92	
900	<b>Fastenal Company</b> NYSOU191308Bolts	DA5130.4	78.20	
901	<b>Dejana Truck &amp; Utility Equip</b> APN11752/Clevis Pin & Cotter packet	DA5130.4	25.16	
902	<b>Cornells Used Auto Parts</b> 405592/Wheels for 2023 Chevy 3500	DA5130.4	980.00	
902	<b>Cornells Used Auto Parts</b> 405593/Wheels for 2023 Chevy 3500	DA5130.4	490.00	
904	<b>Braley &amp; Noxon Warrensburg</b> 64221/11/6/23 - roof bracket	DA5130.4	19.98	
904	<b>Braley &amp; Noxon Warrensburg</b> 64393/11/14/23 - chain transport & clevis	DA5130.4	167.39	
904	<b>Braley &amp; Noxon Warrensburg</b> 64434/11/15/23 - clevis grab hooks	DA5130.4	227.28	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 8 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
904	<b>Bralely &amp; Noxon Warrensburg</b> 64463/11/16/23 - hinge strap	DA5130.4	25.77	
904	<b>Bralely &amp; Noxon Warrensburg</b> 64464/11/16/23 - car wash, bucket, wipes air freshener	DA5130.4	31.54	
904	<b>Bralely &amp; Noxon Warrensburg</b> 108043/11/20/23 - binder chain	DA5130.4	96.88	
904	<b>Bralely &amp; Noxon Warrensburg</b> 64552/11/21/23 - gas can	DA5130.4	21.99	
904	<b>Bralely &amp; Noxon Warrensburg</b> 64557/11/21/23 - hose clamps	DA5130.4	11.96	
904	<b>Bralely &amp; Noxon Warrensburg</b> 64668/11/29/23 - misc nuts & bolts	DA5130.4	11.76	
896	<b>Warren County Treasurer</b> Nov 2023/HWY	DA5142.4	8,360.19	
905	<b>NORTHERN TOOL &amp; EQUIPMENT</b> 52894688/Insulated Parkas	DA5142.4	188.98	

**ABSTRACT OF AUDITED VOUCHERS**

**WATER IMPROVEMENT PROJECT**

**TOWN OF JOHNSBURG**

*Page 9 of 14*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/19/2023**

**NUMBER 022**

**TOTAL CLAIMS: \$468,475.67**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
906	<b>Cedarwood Engineering Services</b> 18-034_98/North Creek Water WIIA	HB8340.44	10,955.00	
889	<b>J&amp;K Trucking &amp; Excavating Inc</b> PMT#4/Payment Request #4	HB8340.45	304,266.25	11320 12/08/2023

**ABSTRACT OF AUDITED VOUCHERS**

**SEWER DISTRICT PROJECT**

**TOWN OF JOHNSBURG**

*Page 10 of 14*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/19/2023**

**NUMBER 022**

**TOTAL CLAIMS: \$468,475.67**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
894	Cedarwood Engineering Services 23-001_10/NC Sewer	HC8120.44	31,380.00	



**ABSTRACT OF AUDITED VOUCHERS**

**SKI BOWL MITIGATION PROJECT**

**TOWN OF JOHNSBURG**

*Page 11 of 14*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/19/2023**

**NUMBER 022**

**TOTAL CLAIMS: \$468,475.67**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
932	Jim Jones Excavating PMT #2/Payment Application #2	HD8597.45	40,643.57	

# ABSTRACT OF AUDITED VOUCHERS

## LIBRARY FUND

TOWN OF JOHNSBURG

Page 12 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/19/2023

NUMBER 022

TOTAL CLAIMS: \$468,475.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
918	<b>Carrie Mason</b> 113-0345243-3414620/Equipment	L7410.2	23.39	
891	<b>SLIC Network Solutions, INC.</b> 3630854/December Library Internet	L7410.4	122.90	
917	<b>Baker &amp; Taylor</b> 2037923076/18 book	L7410.4	271.93	
917	<b>Baker &amp; Taylor</b> 2037949660/1 book	L7410.4	19.95	
918	<b>Carrie Mason</b> 112-6619030-2521869/Office Supplies	L7410.4	16.99	
918	<b>Carrie Mason</b> 113-0345243-3414620/Office Supplies	L7410.4	29.92	
918	<b>Carrie Mason</b> 113-0345243-3414620/Program Supplies	L7410.4	27.13	
918	<b>Carrie Mason</b> 114-5741194-1507459/Materials DVD	L7410.4	25.13	
919	<b>Gale/Cengage Learning</b> 82901249/Large Type Book	L7410.4	24.80	
919	<b>Gale/Cengage Learning</b> 82950560/Large Type Book	L7410.4	31.99	
920	<b>Ingram Library Services</b> 60284452/Books	L7410.4	133.80	
921	<b>Midwest Tape</b> 504540919/DVD's	L7410.4	23.24	
922	<b>Southern ADK Library System</b> 2023-10-JBG/SALS Automation Fees	L7410.4	500.60	

**ABSTRACT OF AUDITED VOUCHERS**

**WATER DISTRICT**

**TOWN OF JOHNSBURG**

*Page 13 of 14*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/19/2023**

**NUMBER 022**

**TOTAL CLAIMS: \$468,475.67**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
890	<b>National Grid</b> 12/31/23/16888-24107 - NCWD Main street pump	SW8320.4	262.48	
890	<b>National Grid</b> 12/31/23/27331-38006 - NCWD Well #5&6	SW8320.4	774.76	
890	<b>National Grid</b> 12/31/23/69840-33101 - NCWD Well #4	SW8320.4	157.15	
890	<b>National Grid</b> 12/31/23/71240-34105 - Peaceful Valley Road Pump	SW8320.4	36.25	
892	<b>AT&amp;T MOBILITY</b> 287322927898x12082023/Water Phone	SW8320.4	36.75	
912	<b>Nemec's Sport Shop</b> 1-708248-01/Liquid chlorine, safety caps	SW8320.4	544.88	

**ABSTRACT OF AUDITED VOUCHERS**

**TRUST AND AGENCY**

**TOWN OF JOHNSBURG**

*Page 14 of 14*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/19/2023**

**NUMBER 022**

**TOTAL CLAIMS: \$468,475.67**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
73	<b>Warren County Sheriff</b> PR#25 2023/Court Case 334/07 Case 14000054	TA23	176.96	10013 12/05/2023
71	<b>NYS Child Support Processing</b> PR#25/BZ19950A1 PR#25	TA49	450.00	10011 12/05/2023
72	<b>NYS Child Support Processing</b> PR#25 2023/BU80063A2 PR#25	TA49	244.00	10012 12/05/2023