

February 4, 2025 7:00PM
Regular Meeting of the Town Board
at Tannery Pond and LiveStream
DRAFT

1. Pledge of Allegiance – led by Christine Powers
2. Call to Order the Regular Town Board Meeting – 7:00PM
3. Approve the Minutes of the January 21, 2025 Meeting
RESOLUTION # 32 – 25
Mr. Williams made a Motion to accept the Meeting Minutes from January 21, 2025 and moved its passage with a Second Motion from Ms. Bowers. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.
4. Resolution for Approval of Town Occ Tax Set Asides – essentially what we’re going to be doing is putting more Occ Tax money to PPP; Ms. Bowers – looking at how we’re allocating the funds, discussing doing it differently going forward; quite a bit of funds available, especially the other Hamlets; Pete Olesheski is boots on the ground and can help with this; good discussion for next meeting; Mr. Williams -putting monies into the PPP? Ms. Bowers – some of it.
RESOLUTION # 33 – 25
Mr. Stevens made a Motion to approve the Occ Tax Set Asides as noted in Mr. Olesheski’s letter to the Board of January 30, 2025 and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.
5. Resolution to Approve the Independence – Day Fireworks Contract.
RESOLUTION # 34 – 25
Ms. Bowers made a Motion to approve the Independence Day Fireworks Contract and moved its passage with a Second Motion from Paul Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.
6. Resolution to Approve the JEMS Contract – Mr. Williams – during the budget process I expressed some concerns about the contract that I’d like to see changed; it was written in 2015 and gets approved each year; it hasn’t really ever changed; maybe they can work on the language and re-sign; in the beginning district was formed; section 4.3 – all payments collected, remitted to the Town; since this was written they have added Minerva; within the district #1 w/in the Town of Johnsbury; 4.7 – at the end of any fiscal year ... payments structured on tax base – we make 4 payments per year, we’re already pre-paying their projected revenue; 4.8 – collection services – unpaid accounts receivable shall not be obligated to initiate any claim or lawsuit – confirm that this hasn’t changed? 4.9 – it’s a combination of taxes and other collections; this changes would better reflect what is actually happening and clear up any confusion; Mr. Heid – I don’t see anything that shouldn’t be done; 4.7 – should be struck; the others are just common sense; Ms. Bowers – can we hear from JEMS re: 4.7; Mr. Connelly – I’d be happy to discuss the terms of the contract and we definitely need to have a discussion; we can sit an go through the things that were discussed; I think it would be a big mistake to not make changes to the contract; Mr. Webb

– we’ve had similar discussions and it would be good to have an open discussion; Mr. Connelly – tax district was formed to protect JEMS and the roller coaster re: funds; we’d like to create a reserve (surplus); 4.7 has never been used; Mr. Williams – never a situation where the billing revenue is less; Mr. Connelly – it should be held between Boards; Supervisor Bean – we’ll set it up and talk about this; Mr. Williams – the only last piece – insurance certificate – workman’s comp/employers liability – Mr. Connelly – same as the Town – Warren County Workman’s Comp. Supervisor Bean – we’ll approve as written and then work on the amendments and work on the contract.

RESOLUTION # 35 – 25

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

7. Resolution to Approve JEMS Billing Rates – Supervisor Bean – any discussion?

RESOLUTION # 36 – 25

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

8. Resolution to approve payment to Alpha Drilling and Blasing - Supervisor Bean - we’ll move on from this; it’s been taken care of. Bob Nettle – what was this all about?

9. Resolution to Approve the Annual Review of Procurement Policy.

RESOLUTION # 37 – 25

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

10. Resolution to Approve a Public Hearing for the Sewer Bonding for February 18, 2025 –Mr.

Williams a good time to give a Sewer Committee Report – a lot of meetings, we’ve been able to close the gap; we’ll find out next Monday if we can; there are a few things that need to happen before the bids expire on February 19, 2025; we need to increase our Bond or take out another Bond; Public Hearing on February 18, 2025 at 6:30PM at Tannery Pond; funding agency has a lot to do, communicating with the engineers and lawyers; a lot of hoops to jump through; it’s a lot more complex than we expected.

RESOLUTION # 38 – 25

Ms. Bowers made a Motion to approve the Order Setting the Public Hearing for February 18, 2025 at 6:30PM at Tannery Pond and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

11. Resolution to Approve Furniture Barn at Transfer Station – at some point we’ll move the re-use shed and a furniture barn; Judy Brown – may have a barn available (16’x38’) will need to have help moving it; Ms. Bowers – cost? Judy – hoping for about \$10,000. Pete Olesheski – this will be a great asset to the community; Fred & I have both committed to help with stone and spot for it; the only thing that has come up - once these shed are placed on Town property, they are covered by Town insurance, lights/heat and re-use shed upgrades done; maybe a blanket

statement – when we're working with an organization; the Town would need to apply for a building permit; I had mentioned that where I have worked before they have these blanket statements. I would hope that wouldn't be a sticking point to get it put up; Mr. Williams – we need to be careful there are buildings on Town property i.e. ORDA; Pete Olesheski – we can draft a blanket resolution for the next board meeting; Pete Horvath – excited to have this; we serve both purposes, less at the transfer station; Ms. Bowers – get information out to the schools for folks moving in the area.

RESOLUTION # 39 – 25

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

12. Committee Reports

Paul Heid

- Highway – will be meeting again soon; Town Roads much better than County Roads with the recent weather.
- Solid Waste – really good meeting; we'll be keeping minutes; working with Pete Olesheski with recyclables – sign up; hardware store donated bins; in a much better position than we were last year; it's working well; Pete Hoskins – you got the essentials of it; the Committee is more formalized, the first Monday of each month at 1:30PM in the Library, the public is welcome to attend; we'll work with the County to complete the task of the transition of the County hauling; want to thank Pete Olesheski for making this a smooth transition; just the hauling costs are going to save approximately \$20,000/year; recycling needs a lot of work and we'll be working with the County on this; Mindy Preuninger – anything with composting coming up; Pete Horvath – the County will be starting a large composting facility. Peter H – we've been providing to non-profits; Pete Olesheski – the Committee discussed about a year ago came to the Board with a vision was expanding the staff; we stopped short of filling the position for a 30 hour a week position; when I bring this back to the Board I hope to have support for this; the key to getting the recyclables to where it needs to be is having two sets of hands and eyes; the position was fully funded last year and this year as well; I need approve to fill it; I had the support of the Solid Waste Committee; will bring to the next couple of meetings; Peter Horvath – education is important as well; what Pete Olesheski is asking how to do it appropriately; Peter Hoskins – inherent waste over the years; we are finding ways little by little is going out of our budget; we could possibly reduce fees for household waste;

Anna Bower

- Comp Plan – close to being finalized
- Economic Development & Marketing – Julia Johnson – free of cost to us on a zip drive – making changes on the signs; 3 bids to do signage.
- Community page on new website going up.
- Budget Committee Meeting to be set up; this is a great idea to have the public welcome.

Kevin Bean

- Danae, Joann, Engineers and I met yesterday; Phase 1 is complete; Phase 2 – changes to water rates and application; 2/18/25 – Cedarwood will be here to do a question and

answer; Deanna Wood – what owner documents? Supervisor Bean – rules and regs – will be on the website

- Mr. Webb – could you put some narrative to the Supervisor’s report – just one sentence to outline what it is.

Arnold Stevens

- Senior Meeting tomorrow – at 10:00 at Tannery Pond; Kindling Award for Senior Day – not sure what that’s going to look like; we were awarded the grant and we have received the check as well. Pete Olesheski – Senior Day – not sure what it is; it will be for everyone who offers something to our Seniors – vendors, businesses; planning day – what is available to the community; Amy – long term care council; Art Webb – picking up on what Pete Olesheski said is potentially being a workshop; connections, working better together; elevate the whole idea about what we can do better for the Seniors in our community; planning to have it at Tannery Pond – needs to happen before the end of May.

13. Supervisors Report – Supervisor Bean – any discussion?

RESOLUTION # 40 – 25

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

14. Warrants – Supervisor Bean – any comments?

RESOLUTION # 41 – 25

Mr. Stevens made a Motion to approve 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 – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

GENERAL FUND	\$ 37,414.56
HIGHWAY FUND	\$ 20,031.66
WATER IMPROVEMENT PROJECT	\$ 134,483.43
SEWER DISTRICT PROJECT	\$ 1,404.00
LIBRARY FUND	\$ 2,416.22
EMS	\$ 200,923.50
WATER DISTRICT	\$ 1,021.13
TRUST & AGENCY	\$ 1,689.42
TOTAL	\$ 399,383.92

15. Privilege of the Floor

- Art Webb – as a follow-up to with Bob’s question; Supervisor Bean - discussed with Paul Heid and Roger Smith – it was pulled and should not have been on the Agenda; this will never happen again; Kelly Nettle – how big was the rock – Fred Comstock - 10’ tall, 30’ long. Supervisor Bean - it was immense; 1/3 of it was taken out; the engineers report suggested it be partially removed, to have the road straightened; the bridge will eventually need to be replaced.
- Deanna – any progress on a Health Officer? Supervisor Bean – yes we are making progress.

- Art Webb – I would like to make a suggestion – broader explanation for the re-val; we don't want to go through what we went through before; Supervisor Bean – what we're up against is the equalization rate – every time we drop percentage is State Sales tax; 58% is State land; looking at the impact it has on our finances in the Town, we don't have a lot of options; getting state sales tax, county sales tax – it is a maintenance plan; this is new for all of us, disconcerting for all of us; we'll do a better job of communicating it; Ms. Bowers – the letter that came from the company, not from the Town; need to communicate better; Mindy Preuninger– people aren't in touch with it; Deana Wood – can a letter be sent from the Town for the rationale of it all; Mr. Heid – it is mandated by the State every three years.
- Bob Nettle – 50 years ago \$30,000 spent on an assessment; consultant had a contract with the Town, but needed more money; Bean – we're public servants, some of it is good, some of it isn't; Joe Connelly – isn't it the assessors job to get us to this point? Supervisor Bean – there will be a conversation later this week. Supervisor Bean – compare 2022 to today; using Google imagery, not anywhere near as labor intensive as the last time.
- Mike O'Mealy– my family and I were stuck on the road for over two hours; Supervisor Bean – we had our staff meeting this morning, I will have a conversation with Mr. Hajos from the County; Mike O'Mealy - it was nice to drive on Town roads today.
- Art Webb – the new website looks much nicer.
- Christine Powers - this set up is lovely; Supervisor Bean – it's for Tannery Pond; Kelly Nettle – it's a better set-up in the smaller meeting room, you can hear better.

16. Motion to Adjourn: Supervisor Bean – any further comments, concerns or questions?

RESOLUTION # 42 – 25

Mr. Stevens made a Motion to Adjourn the Town Board Meeting at 8:08PM and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

THERE WILL BE A PUBLIC HEARING AT 6:30PM ON TUESDAY, FEBRUARY 18, 2025 AT TANNERY POND – THE REGULAR TOWN BOARD MEETING WILL FOLLOW AT 7:00PM AT TANNERY POND AND VIA LIVESTRAM

Town of Johnsburg

Board Meeting Date: Resolution # _____

Resolution To Adopt Updated Water Rules & Regulations

WHEREAS, The North Creek Water District Rules and Regulations have been reviewed and updated , and

WHEREAS, Water Connection Application Form titled NCWD Form 1-25 has been reviewed and updated, and

WHEREAS, Water Service Request Form titled NCWD Form 2-25 has been created to improve communication and tracking of services requested, and

WHEREAS, NCWD Form 1-25 and NCWD Form 2-25 are supplementary to the NCWD Rules and regulations.

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board adopts the North Creek Water District Rules & Regulations, NCWD Form 1-25 and Form 2-25.

_____ 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

Water Service Request Form

Owner Information

Name: _____

Address: _____

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

Owner Phone Number: _____

Tax Id: _____

For Office Use Only:

Account #: _____

Date Received: _____

Fees Paid: _____

Service Completed: _____

Service Requested (Check Each That Apply)

Processing of Sprinkler Inspection

Annual Submission of sprinkler inspection for property with sprinkler system to avoid penalties and comply with water district regulations. Please attach sprinkler system inspection to this form.

Fee Due With Service Request Form: **\$200**

Request to Fill Pool

Request fee for filling a pool within the water district. Pools are as defined in the District Water Rules and Regulations.

Fee Due With Service Request Form: Residential: **\$50**

Commercial: **\$100**

Request to Turn On/Off Water Service

Request fee for turning a water service on/off.

Date Requested: _____ To Turn Service: ON OFF

Anticipated Date of Next Change in Service: _____

Fee Due With Service Request Form: **\$100**

Other Request

Fee Due With Service Request Form: **To Be Determined By Water Clerk/ Water Operator**

RULES AND REGULATIONS

**NORTH CREEK
WATER DISTRICT**

**TOWN OF JOHNSBURG
NEW YORK**

EFFECTIVE FEBRUARY 18, 2025

NORTH CREEK WATER DISTRICT

Town of Johnsbury, NY

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

NORTH CREEK WATER DISTRICT

Town of Johnsbury, NY

11. No person other than the Water District Engineer or other persons acting under their direction shall interfere with or open or close or attempt so to do, any valve, gate shut-off appurtenant to the water district mains appurtenant to any service line between the water main and the curb shut-off, inclusive.
12. No person other than the Water District Engineer or those acting under their direction or a member of any fire department in active duty, shall manipulate, control or operate, or attempt so to do, any fire hydrant, which derives its flow of water from any of the mains of the North Creek Water District.
13. No person shall bathe, wade, or fish in, boat, or skate upon, take ice from, or cast wood, dirt or any foreign substance into, any of the reservoirs and/or springs or streams discharging into same, which supply the Water District. Nor shall any person in any manner interfere with any structure of any reservoir or pipeline or their appurtenances, or trespass upon any of the property, forming any part of the water supply system of the District.
14. The owners of premises receiving District water shall be required to maintain in perfect order and repair, at the owner's expense, the service pipe and its fixtures and appurtenances, from the curb shut-off to and into the premises. Service lines shall be at least $\frac{3}{4}$ inch in diameter, type K copper tubing buried to a minimum depth of 5 feet. All repairs are to be made under the supervision and direction of the Water District Engineer or other persons acting under their direction. There shall be an inspection fee as noted in "Appendix A".
15. The owners of premises receiving District water shall be required to install and maintain a shut-off at or near the entrance of the service line into the owner's building in order that repairs to their plumbing may be made without closing the curb shut-off. No charge will be made for the shutting off of the water in order to install such shut-off in the building, but failure to install same will result in charges being made as listed in the schedule for shutting off and tuning on the water.
16. Requests to have water shut off at curb box shall be made in writing to the North Creek Water District. Water must be turned off for a minimum 6 months in order to receive the rate for an unused potential connection as described within the most recently approved schedule of water rates. A service fee in accordance with the latest Water Service Request Form.
17. The District shall not be liable for any damages resulting from the sudden shutting off of water to any premises.
18. The Town Board reserves the right to refuse applications for water services involving undue expense unless the applicant agrees to pay for such excess costs and deposits with the Collector of Water Rents in advance, a sum estimated to be sufficient to cover same. Extensions to existing mains must be made at the expense of the applicant, subject to the specifications of the Town Board and under the direction and supervision of the Water District Engineer. Subject to agreement between the applicant and the Water District Engineer such extension may be made by the District provided that a sum estimated to be sufficient to cover the cost of materials and labor is deposited in advance with the Collector of Water Rents. Such extensions and additions to the main when connected with the District mains shall become the property of the district and no connection will be made by the Water District Engineer or other persons acting under their direction unless the applicant first agrees in writing to such District ownership.

NORTH CREEK WATER DISTRICT

Town of Johnsburg, NY

19. No applications for service will be accepted by the District until all water rents and charges due to the District from the applicant are paid in full. Applicant must be the owner of the property.
20. The property owner receiving water service is required to promptly repair any leaks in his pipes or fittings.
21. In case of frozen water pipes the District shall be liable for any expense involved in thawing mains and service lines to the curb shut-off and such work shall be done under the supervision of and at the direction of the Water District Engineer or other persons acting under their direction. The customer shall be responsible for expense involved in thawing service lines from the curb shut-off to and into the premises. In case there is some question as to the responsibility for such expense, the expense shall be assessed by the Water District Engineer. In case of disagreement over the responsibility for such expense, the Town Board's decision shall be final.
22. It shall be the obligation of the property owner to report to the collector of Water Rents any change in occupancy, plumbing fixtures or other factor which occurs or has occurred since the last Water District Survey or any error or omission in the water billing. Failure notify Water District Officials shall result in the assessment of a penalty of \$5 per day, that notice is not given, with a maximum penalty of \$50 after 10 days. In addition, the property owner shall pay the entirety of the water rate for the period, and if a change in the rate occurred during that period, shall pay whichever of the rates is greater.
23. Water service may be discontinued by the District at any time for any of the following:
 - (i) Violation of any of these rules and regulations.
 - (ii) Non-payment of water rents.
 - (iii) Use of water for any purpose other than as represented in the application.
 - (iv) Willful waste of water through improper or imperfect pipes.
 - (v) Refusal of reasonable access to the premises by authorized persons for the purpose of inspection.
 - (vi) Violation of any reasonable rules and regulations laid down by the Town Board or the Water District Engineer for the public good.
24. No in-ground or above-ground swimming pool shall be filled from the Water District without prior authorization from the Water District Engineer. If approval is granted, residential property owners shall be charged in accordance with the Water Service Request Form, to be filled out with each request for filling. This regulation shall not apply to "Kiddie Pools" that are not deeper than 9 inches and with a diameter of less than 10 feet, nor shall it apply to residential properties if a water meter is being used to determine a portion of the property owner's water rent.
25. Any property owner applying for a water service shall accommodate the inspection of the plumbing within the building to be serviced and provide reasonable access to the Water District Engineer or other persons acting under their direction for the inspection prior to water being connected and services commenced.
26. All Water District customers are required to know the location of the curb stop shut-off and to keep the shut-off free from obstruction at all times.

NORTH CREEK WATER DISTRICT

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

28. CONNECTION TO SYSTEM

(A) All property owners requesting new water service to the Town's system shall complete the attached "Water Connection Application Form". "Appendix A" of the "Fee Application Form" shall be used to determine the connection fee and related charges for both individual connections and for subdivisions where mains are to be dedicated to the North Creek Water District. The total application fee shall be in accordance with those listed on the "Water Connection Application Form."

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

(C) New subdivisions located **within the District and within the Service Area**, shall be subject to the same fee structure as detailed in the "Water Connection Application Form."

Acceptance shall include:

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

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

NORTH CREEK WATER DISTRICT

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

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

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

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

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

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

NORTH CREEK WATER DISTRICT

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

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

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

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

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

- 29. Any person, plumber, caretaker, owner or tenant in possession of the property, violating these rules and regulations is guilty of a misdemeanor and shall be dealt with accordingly to the penal law and declared a disorderly person and may be punished by a fine of \$500 or imprisonment for 6 months or both.
- 30. The acceptance of water service following February 18, 2025 shall constitute acceptance of these rules and regulations by the customer.
- 31. These regulations shall apply to any applicant not approved by the Town Board action as of February 18, 2025.

NORTH CREEK WATER DISTRICT

Town of Johnsburg, NY

32. As referenced in these Rules and Regulations, the following documents are supplementary to these Rules and Regulations:

- a. NCWD Form 1-25: Water Connection Application Fee
- b. NCWD Form 2-25: Water Service Request
- c. Most Recent Approved Town of Johnsburg Town Board Resolution of Schedule of Fees For Water Rents

These amended Rules and Regulations, as adopted by the Town Board of Johnsburg at a Water District meeting held on February 18, 2025 shall be effective February 18, 2025. A copy of these Rules and Regulations shall be furnished to every customer.

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

WATER FACILITIES- FEE PACKAGE

OWNER NAME: _____ DATE: _____

I. PROPERTY AND OWNER INFORMATION

Address of Subject Property

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

Tax ID Number

Billing Address

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

Owner Information

Name: _____

Address: _____

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

Owner Phone Number: Work _____ Home _____

Property Classification:

- Residential-Single Unit Residential – Multi Unit Residential – Subdivision
 Commercial Municipal

Note: If application is for any category other than residential-single unit, the owner must fill out Schedule A – Water Application breakdown of property and water demands.

II. GENERAL INFORMATION (FOR OFFICE USE ONLY)

A. Billing Account Number _____

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

Residential Commercial Municipal

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

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

Does this project require a SERVICE AREA EXTENSION? YES NO
 Does the project require a DISTRICT BOUNDRY MODIFICATIONS? YES NO
 Water = _____ EDU's

(Building Classification see Schedule A)

III. TOTAL FEES DUE WITH APPLICATION (For Office Use only)

System Development Charge-Water Buy-In and Administration Fee:

NUMBER of EDU _____ X \$1250.00/EDU = _____ (A)

*Rounded up to next half EDU, minimum of 1 EDU. EDU= Equivalent Dwelling Unit- See attached Schedule A.

Inspection Fee:

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

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

Total Fees Due (A+B): _____

Owner Signature: _____ **Date:** _____

Application Notes:

1. Owner/Applicant shall procure contractor for the installation of any new water services. The Contractor shall be approved, prior to completion of work, at the discretion of the Town.
2. Owner/Applicant shall cover the cost of all work to construct the water service (all required labor and materials: excavation, backfill, water piping, valves, curb stop, saddle, pavement restoration, turf restoration, etc.) and procure any additional permits (i.e. county ROW) that apply. The service shall be installed in accordance with the current North Creek Water District Rules and Regulations.
3. The following material submittals shall be provided to the Town prior to construction: curb box, saddle, corporation stop, curb stop, piping, backflow preventer. All materials shall be reviewed and approved by the Town water operator and Engineer prior to construction. Note: No lead shall be present in any of the materials.

Acknowledgement of Fees:

I, the Applicant/Owner acknowledge that I am subject to the following fees, above and beyond those listed in this application:

Annual Water Rent – The cost and structure of which is outlined in the most recent water rents resolution based by the Town Board of the Town of Johnsburg.

Annual Sprinkler Tracking Fee: An annual charge of \$200.00 for the administrative costs associated with the recording of sprinkler inspections if applicable. This charge shall apply to all commercial and municipal properties with sprinkler/fire suppression systems. It is the responsibility of the owner to obtain an annual inspection of all sprinkler/fire suppression systems on their property, as outlined in the North Creek Water District Rules and Regulations.

Penalties: Penalties of \$5 per day, with a maximum of \$50.00 may be incurred for failure to notify the collector of water rents of changes made to the property, as outlined in the North Creek Water District Rules and Regulations. Additionally, any person, plumber, caretaker, owner or tenant in possession of the property, violating the North Creek Water District Rules and Regulations may be fined up to \$500 as outlined in the North Creek Water District Rules and Regulations. Additional Penalties for failure to pay water rents are outlined in the North Creek Water District Rules.

Pool Filling Fee – A fee of \$50.00 residential/\$100.00 commercial, the fill a pool in the water district. It is the owner’s responsibility to notify the water district in accordance with the North Creek Water District Rules and Regulations.

Water Turn On/Off Fee – A fee of \$100.00 for each occurrence where the water operator must turn on/off the connection of water. A request will be submitted to the town water department. Water usage fees will be adjusted following the change in service in accordance with the North Creek Water District.

Owner Signature: _____ **Date:** _____

FOR OFFICE USE ONLY:

FEES PAID: _____
(Date) (Received By)

INSPECTION: _____
(Date) (Received By)

FINALIZED: _____
(Date) (Received By)

FINALIZED – Full construction and inspection complete, water turned on, and billing account generated.

Schedule A: Additional Breakdown of Non-Single Family Residential Properties

Instructions: List Each Type of Unit, Typical Occupancy and # of Units. EDU estimates for commercial properties shall be established utilizing Table B-3 of the 2014 NYSDEC Intermediate Wastewater Design Standards. Flow estimates are subject to review by the Town Engineer and Water Department.

Type of Dwelling	# of Units	Total EDU:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL EDU: _____

Building Typical No. of EDUs

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

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

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

Town of Johnsburg

Board Meeting Date: Resolution # _____

Resolution To Adopt 2025 Water Rates

WHEREAS, The Schedule of fees for water rents is supplementary to the North Creek water district rules and regulations, and

WHEREAS, The water rents fee schedule has been updated for 2025 and is attached,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board adopts the North Creek Water District 2025 rates schedule as attached.

_____ 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

Town of Johnsburg

Board Meeting Date: Resolution # _____

Resolution To Authorize the Advertising and Filling of the Part-Time Transfer Station Attendant Position for the Department of Public Property & Programs

WHEREAS, The Johnsburg Town Board had instructed the Director of Public Property & Programs to make changes and improvements to the Transfer Station, which included the installation of new scales for household trash and construction debris, implementation of new disposal rates and methods of payment and working with the Solid Waste Committee to review and implement better recycling practices, and

WHEREAS, The Johnsburg Director of Public Property & Programs and Solid Waste Committee have identified a need to add a part time employee to assist with Transfer Station operations in order to meet desired goals, and

WHEREAS, The Johnsburg Town Board had previously created a part-time Transfer Station Attendant position and granted the Director of Public Property & Programs' request to fund this position in the 2025 budget,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to advertise, for a period of two weeks, the vacant position of part-time Transfer Station Attendant, and

LET IT BE FURTHER RESOLVED That the Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to fill the position of part-time Transfer Station Attendant at a pay rate of \$16.00 per hour and with a start date of March 20th, 2025.

_____ 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



TOWN OF JOHNSBURG

219 Main Street, North Creek, NY 12853
Phone: (518) 251-2421 ~Fax: (518) 251-9991

February 13, 2025

Town Board Members:

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Kevin Bean
(518) 251-2421x4

Town Council
Anna Bowers
Paul Heid
Arnold Stevens
Jim Williams

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
(518) 251-2421x5

**Public Property &
Programs**
Peter Olesheski
(518) 232-6847

As we briefly discussed at the last Town Board meeting, many upgrades and changes to the Transfer Station are well underway and the new disposal fee system is exceeding revenue expectations in the early going. As I have met with the Solid Waste Committee and discussed specific areas that we wish to target for improvement in 2025, recycling practices have come up frequently. Not only could there be financial benefits of improving our recycling program, but there would most certainly be positive environmental impacts as well.

As I also alluded to at the last Board meeting, it is my firm belief that another staff member for the Transfer Station is necessary, if the Town truly wishes to improve recycling and its overall operations. At the beginning of 2024, I requested that the Town Board create a new part-time Transfer Station Attendant position, which you did. However, despite the position being funded, we did not fill that position last year, because the need was not clearly evident and there were concerns about unnecessary spending. While preparing my department's budget for 2025, I again requested that this position be funded and the Town Board granted that request. With the need for another staff member now evident, I respectfully request permission to advertise and fill the position of part-time Transfer Station Attendant, to work up to 30 hours per week at a rate of pay of \$16 per hour.

Thank you for considering this important request and for your continued support of my department! Please let me know if you have any questions or would like any additional information.

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Public Property & Programs

Town of Johnsburg

Board Meeting Date: February 18, 2025

Resolution # _____

Resolution To Authorize the Director of Public Property & Programs to Oversee the Spending of Occupancy Tax Funds Annually Set Aside by the Town Board

WHEREAS, the Town of Johnsburg Town Board annually sets aside a portion of all available Occupancy Tax funds for town-wide beautification, special projects that draw visitors to Johnsburg and certain Town-sponsored events such as Independence Day and Lights On!, and

WHEREAS, these funds are not subject to the normal Occupancy Tax application process, review or approval of the Occupancy Tax Committee, and

WHEREAS, The Johnsburg Director of Public Property & Programs works closely with many community organizations and businesses to organize events and complete special projects, which meet the criteria for Occupancy Tax funding,

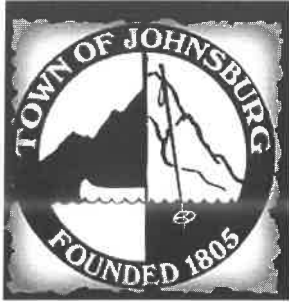
NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to manage the use of all annually set aside Occupancy Tax funds, on behalf of the Town Board, and

LET IT FURTHER BE RESOLVED The Director of Public Property & Programs will periodically update the Town Board on Occupancy Tax spending and agrees to seek further approval of the Town Board, as necessary, to satisfy the Town's Procurement Policy.

_____ 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



TOWN OF JOHNSBURG

219 Main Street, North Creek, NY 12853
Phone: (518) 251-2421 ~Fax: (518) 251-9991

February 13, 2025

Town Board Members:

Bakers Mills
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Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
(518) 251-2421x5

**Public Property &
Programs**
Peter Olesheski
(518) 232-6847

As we discussed at the last Town Board meeting, each year, the Town Board “sets aside” a portion of the available Occupancy Tax funds for town-wide beautification, certain Town-sponsored events and special projects. For several years, the Board has annually authorized me to manage the spending of most of the set aside funds, but the rest of those set aside funds have not been directly overseen. Unfortunately, for the past few years, those funds have gone unspent and created a surplus. Seeing that the individual Town Board members do not have the necessary time to oversee the administration of these funds, I am respectfully requesting to have oversight of the entire pool of Occupancy Tax money which is set aside by the Board each year.

In my position as Director of Public Property & Programs, I have the ability to work with a large number of community organizations and businesses, which provides insight on how available Occupancy Tax funds could be spent. With the Town Board’s approval, I would work to find and fund events or special projects, which meet the criteria for Occupancy Tax funding and enhance our community. Furthermore, if the Town Board members have suggestions for the use of these funds, those ideas would be pursued. Throughout the year, I would provide periodic updates on the use of these funds and, when necessary to satisfy our Town procurement policy, I would seek further approval of the Town Board prior to moving forward with a given project.

Thank you for considering this important request and for your continued support of my department! Please let me know if you have any questions or would like any additional information.

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Public Property & Programs

**Town of Johnsbury Historian
January 2025
Report to Town Board, Warren County Historian and the NYS Historian**

Date report prepared: February 13, 2025

Deana Wood, original appointment August 6, 2018

**Town of Johnsbury, 2500 population.
219 Main Street, North Creek, NY 12853
518-251-2421 ext. 7; historian@johnsburgny.gov**

Website: Town of Johnsbury, History tab

Office hours by appointment.

Annual Salary: \$2500.00

Total Annual Budget (Excluding salary): \$1200.00

Numerical Report	January	Year to date
Office Visitors:	0	0
Inquiries:	3	3
Municipal meetings attended:	1	1 (& watched on replay = 1)
Exhibits:	0	0
School Classroom Lectures/Presentations:	0	0

Historical Research:

As time allows, I do research on a variety of places, events, & people in the town. The findings are added to the files of the town historian.

Historical Publications & Exhibits:

Historical Events/Celebrations:

Historical Preservation Projects:

Cemeteries: Plans will be made soon for workdays in the town's cemeteries.

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

We, the Johnsbury Cemetery Volunteers, use Facebook and email to share times and places we will be working.

Heritage/Tourism Projects:

For Johnsbury History Weekend, I will begin planning an old time exhibitors' presentation at the JHS House-Museum. Last year exhibitors included: corn broom maker, David Newkirk; hay rake maker, Alonzo Conlon; quilter Dianne Harrington Szlachetowski ; Adirondack Spinners arranged by Carol Pearsall; authors Dan Way, MD and Margaret Flansburgh Yeaw, and bee keeper, Kim Stevens Townsend.

The Warren County Historian, Stan Cianfarano, has requested that each historian start to plan for the 250th anniversary of the American Revolution in 2026. There was no activity in this area (area was not settled) but there are 4 Revolutionary soldiers buried in the town. This is ongoing.

Conferences/Workshops/Webinars Attended:

**Town of Johnsborg Historian
January 2025
Report to Town Board, Warren County Historian and the NYS Historian**

Inquiries:

David Webb who purchased the Lemon Morehouse store and house building in the hamlet of Johnsborg asked about the original color of the building. He and his wife, Laura, want to give it an historic look. I did deed research for the history of the property and also reached out to local people and the Morehouse family descendants. The color was a light tan or cream.

Olivia Svrcek asked about the history of the Bar Vino building. I was able to find deeds relating to the property. Research on this by me will continue.

Marc Platt has inquired about ancestors buried in town. I am currently working on this.

Other:

Due to the timing of the NYS Local Government Records Management Improvement Fund grant application (March), the Town Clerk has not been able to work on this with me. So, it has been put on hold. The Town Records Room needs help. Hopefully, we will be able to work on this throughout the year and come up with a plan and apply for this grant next year.

Ongoing, reorganization of the historian files.

I am part of the Johnsborg Central School centennial committee that will commemorate the 100th anniversary of the building of the "new" high school in 1925.

Continuing Research:

Johnsborg hotels, dude ranches, people & places.

Johnsborg and the 250th anniversary of the American Revolution, soldiers buried in the town.

Cemeteries.

Plans for 2025:

Respond to all inquiries and requests. Ongoing.

Continue work and research on the cemeteries.

Complete an inventory of the historian's records, books, and files. Ongoing.

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

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

Update the Historian's bulletin board in the library.

Respectfully submitted February 13, 2025, Deana Wood, Historian

FYI: The report set up is similar to what is required from the NYS Historian for the annual report.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

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
90	Kevin Bean 1/3/25-2/10/25/265 miles @ \$.70	A1220.4	185.50	
100	AT&T MOBILITY 287322927895X02082025/January Supervisor phone	A1220.4	36.77	
72	KLW MUNICIPAL INC 04/153000/February Payment 2025 Reval	A1355.41	7,440.00	
61	Quadient Leasing USA, Inc Q1587771/12/7/24 - 3/6/25 Lease	A1410.4	246.23	
61	Quadient Leasing USA, Inc Q1714039/3/7/25-6/6/25 Lease	A1410.4	246.23	
102	W. B. Mason Co. Inc. 252123604/Toner for Clerk HP 138A	A1410.4	92.52	
105	First National Bank of Omaha 1/4/25/Adobe subscription	A1430.4	23.88	
105	First National Bank of Omaha 1/7/25/Microsoft emails	A1430.4	65.16	
105	First National Bank of Omaha 1/7/25/microsoft emails	A1430.4	255.23	
105	First National Bank of Omaha 1/28 /25/Go daddy - webpage hosting	A1430.4	131.88	
105	First National Bank of Omaha 1/28/25/USPS - registered mail taxes	A1430.4	21.17	
105	First National Bank of Omaha 1/28/25/Amazon - laptop bags	A1430.4	49.67	
105	First National Bank of Omaha 2/2/25/Business Prime - shipping	A1430.4	9.99	
105	First National Bank of Omaha 2/2/25/zoom	A1430.4	100.00	
96	Lowe's 994521/Water Dispenser for Court	A1620.2	84.55	
103	TC Murphy Lumber Co. 869940/16 piece speed spade bits	A1620.2	49.99	
103	TC Murphy Lumber Co. 870362/torch kit, flame protector	A1620.2	61.98	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
104	Bralely & Noxon Warrensburg 71443/2/LED Head lamp	A1620.2	19.99	
104	Bralely & Noxon Warrensburg 71446/2/Vise grips, hacksaw	A1620.2	29.98	
65	Main Care Energy 421611924/113.2 gallons Buoheat Scout Hall	A1620.4	339.77	
65	Main Care Energy 42412407/185.4 gallons BioHeat Scout Hall	A1620.4	556.48	
71	SLIC Network Solutions, INC. 4111950/February phone & internet	A1620.4	576.19	12597 02/11/2025
65	Main Care Energy 42175623/Winterguard Towm Hall	A1620.4	1,620.40	
81	First Citizens Bank & Trust Co 46461815/Copier Lease February	A1620.4	160.00	
94	FW Webb Company 89397314/Copper pipe tubing cutter	A1620.4	35.17	
95	Home Depot credit services 6512871/ear plugs, safety glasses, storage bin tape measue	A1620.4	176.38	
95	Home Depot credit services 622290/Roller Shade for Court	A1620.4	29.98	
96	Lowe's 994521/5 gallons gray epoxy seal floor paint	A1620.4	201.40	
100	AT&T MOBILITY 287322927895X02082025/January Transfer Station	A1620.4	75.07	
103	TC Murphy Lumber Co. 869848/Screw starter	A1620.4	8.99	
103	TC Murphy Lumber Co. 869972/kitchen faucet	A1620.4	64.99	
103	TC Murphy Lumber Co. 870161/bricks, mortar mix	A1620.4	14.17	
103	TC Murphy Lumber Co. 870201/bifold bottom pivot	A1620.4	6.99	
103	TC Murphy Lumber Co. 870300/brush sheetrock	A1620.4	25.97	
103	TC Murphy Lumber Co. 870441/1x3 pine	A1620.4	45.09	
103	TC Murphy Lumber Co. 870460/water heater thermostats	A1620.4	45.98	
103	TC Murphy Lumber Co. 870480/2x4, screws HWY garage	A1620.4	86.47	
103	TC Murphy Lumber Co. 870704/5 gallon bucke & lid	A1620.4	4.49	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
104	Braley & Noxon Warrensburg 71260/2/kitchen faucet	A1620.4	27.50	
104	Braley & Noxon Warrensburg 71268/2/washer	A1620.4	2.59	
104	Braley & Noxon Warrensburg 71272/2/keys	A1620.4	3.59	
104	Braley & Noxon Warrensburg 71306/2/misc nuts & bolts	A1620.4	0.65	
104	Braley & Noxon Warrensburg 71307/2/toilet shims	A1620.4	5.59	
104	Braley & Noxon Warrensburg 71313/2/faucet supply line	A1620.4	8.99	
104	Braley & Noxon Warrensburg 71315/2/faucet supply line	A1620.4	8.99	
104	Braley & Noxon Warrensburg 71352/2/faucet supply line	A1620.4	17.98	
104	Braley & Noxon Warrensburg 71354/2/GFCI, wrench	A1620.4	43.98	
104	Braley & Noxon Warrensburg 71359/2/floorpaint & cleaner	A1620.4	338.95	
104	Braley & Noxon Warrensburg 71367/2/misc nuts & bolts	A1620.4	0.42	
104	Braley & Noxon Warrensburg 71378/2/decorative plate, exit sign	A1620.4	5.77	
104	Braley & Noxon Warrensburg 71397/2/nuts, bolts, wax ring, toilet seat	A1620.4	53.14	
104	Braley & Noxon Warrensburg 71401/2/wood glue, dowel	A1620.4	9.98	
104	Braley & Noxon Warrensburg 71423/2/spray foam	A1620.4	10.99	
104	Braley & Noxon Warrensburg 71428/2/trowel	A1620.4	4.59	
104	Braley & Noxon Warrensburg 71429/2/cut off wheel, bolts, brace	A1620.4	85.47	
104	Braley & Noxon Warrensburg 71433/2/phone wall plate	A1620.4	6.59	
104	Braley & Noxon Warrensburg 71437/2/corded phone	A1620.4	21.99	
104	Braley & Noxon Warrensburg 71465/2/Garbage bags	A1620.4	16.99	
104	Braley & Noxon Warrensburg 71466/2/ball valves	A1620.4	57.97	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
104	Bralely & Noxon Warrensburg 71495/2/Outlets, covers, screws library	A1620.4	35.28	
104	Bralely & Noxon Warrensburg 71524/2/hanger	A1620.4	1.39	
104	Bralely & Noxon Warrensburg 71532/2/Silicone, sand sponge, caulk, brush & hose	A1620.4	114.93	
104	Bralely & Noxon Warrensburg 71533/2/white paint, painters tape	A1620.4	41.98	
104	Bralely & Noxon Warrensburg 71536/2/washer hose	A1620.4	19.99	
104	Bralely & Noxon Warrensburg 71544/2/element wrench, thermostat	A1620.4	33.98	
104	Bralely & Noxon Warrensburg 71546/2/hot water elements	A1620.4	32.98	
104	Bralely & Noxon Warrensburg 71548/2/paint, brush	A1620.4	79.98	
105	First National Bank of Omaha 1/24/Amazon warning triangles & first aid kits	A1620.4	148.50	
106	Warren County Treasurer January 2025/January Fuel Buildings	A1620.4	265.85	
67	CENTER FOR SECURITY 117751C/Door repairs TPCC	A1620.41	1,122.50	
67	CENTER FOR SECURITY 117835C/repairs & adjustmens to fire doors TPCC	A1620.41	522.50	
73	NY Fire and Security 22462/Inspection Wevertown panic alarm system	A1620.43	219.95	
65	Main Care Energy 42175488/Bioheat Court	A1620.43	651.42	
103	TC Murphy Lumber Co. 870299/Water filter wevertown	A1620.43	47.98	
103	TC Murphy Lumber Co. 870416/bleach	A1620.43	7.49	
103	TC Murphy Lumber Co. 870739/9v batteries wevertown	A1620.43	23.98	
104	Bralely & Noxon Warrensburg 71470/2/water filters shark bite	A1620.43	71.96	
105	First National Bank of Omaha 1/23/25/Tops - water for court	A1620.43	31.98	
106	Warren County Treasurer January 2025/January Fuel JEMS	A380	988.03	
106	Warren County Treasurer January 2025/January Fuel North Creek Fire	A380	87.16	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
70	National Grid 2/20/25/51552-94102 Street Lights	A5182.4	4,796.51	12596 02/11/2025
60	NY State Comptroller's Office January 2025 State Share Fines & Fees January 2025	A690	474.00	
104	Braley & Noxon Warrensburg 71336/2/snow shovels	A7110.2	169.98	
66	Dejana Truck & Utility Equip APN 13618/Cutting Edge 2015 F350	A7110.4	485.82	
66	Dejana Truck & Utility Equip R22028/Diagnose & repair power harness 2015 Fisher plow	A7110.4	296.00	
66	Dejana Truck & Utility Equip APN13560/hydrolic breather caps 2015 parks plow	A7110.4	86.81	
76	Warren Ford 35522/2022 F-350 oil change & wiper blades	A7110.4	133.31	
77	Warren Tire Service 142136/4 tires 2022 Ford F-350	A7110.4	1,120.40	
76	Warren Ford 35578/2017 F-350 dump replace U-joint parts & labor	A7110.4	536.83	
95	Home Depot credit services 622290/Lumber for pond hockey goals	A7110.4	191.54	
96	Lowe's 71994521/3x5 mat, WD-40, cleaning wipes, sign blanks	A7110.4	104.71	
100	AT&T MOBILITY 287322927895X02082025/January Parks Phones	A7110.4	78.60	
101	VI Enterprises 259350/Wiper Blades 2015 & 2017 F-350	A7110.4	46.12	
103	TC Murphy Lumber Co. 870300/ball valve, conduit, hose connector, pvc	A7110.4	97.33	
104	Braley & Noxon Warrensburg 71345/2/brush, hose, mender	A7110.4	73.75	
104	Braley & Noxon Warrensburg 71395/2/gloves, superglue, felt pad, tape	A7110.4	51.35	
104	Braley & Noxon Warrensburg 71434/2/Misc hardware	A7110.4	8.99	
104	Braley & Noxon Warrensburg 71448/2/bracket, bolt, roller, cover, paint	A7110.4	141.29	
104	Braley & Noxon Warrensburg 71477/2/wax, cleaner, sealant, primer	A7110.4	38.56	
104	Braley & Noxon Warrensburg 71644/2/gloves	A7110.4	17.99	
104	Braley & Noxon Warrensburg 71645/2/V-belt for snowblower	A7110.4	6.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
105	First National Bank of Omaha 1/27/25/Amazon ball bungies	A7110.4	26.38	
106	Warren County Treasurer January 2025/January Fuel Parks & Rec	A7110.4	679.03	
91	Edmunds GovTech, Inc. 25-IN4471/IPS 4/1/258-3/31/26	A8010.4	1,156.59	
100	AT&T MOBILITY 287322927895X02082025/January Zoning Phone	A8010.4	36.77	
74	SCALE SERVICE & SUPPLY CO INC 16273/Forms 510 scale receipt forms	A8160.4	232.00	
93	Waste Management Corporate Ser 10513-4791-0/MSWDisposal only - hauled by warren county	A8160.4	1,192.10	
103	TC Murphy Lumber Co. 870111/lumber, silicone,paint tape,hurricane ties	A8160.4	334.14	
104	Braley & Noxon Warrensburg 71412/2/repair tape, spray foam	A8160.4	17.98	
104	Braley & Noxon Warrensburg 71565/2/keys, utility blades, tags	A8160.4	29.85	
105	First National Bank of Omaha 1/6/245/Amazon - receipt paper	A8160.4	25.99	
75	The Safety Warehouse 457446/Allowance for Andy Baker	A9089.8	364.90	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
98	First National Bank of Omaha 1/16/25/Distance measuring instrument	DA5130.2	612.00	
98	First National Bank of Omaha 1/21/25/westside supply bottle jack	DA5130.2	999.00	
68	Viking-Cives USA 4540157/Mid Link 3/8	DA5130.4	128.26	
78	Tracey Road Equipment Inc 67935/core credit	DA5130.4	-400.00	
78	Tracey Road Equipment Inc 68022/2005 Sterling throttle pedal	DA5130.4	534.99	
78	Tracey Road Equipment Inc 68130/2005 Sterling Brake Pedal switch	DA5130.4	70.01	
78	Tracey Road Equipment Inc 68107/2014 Western Star Catalyst Module	DA5130.4	7,119.00	
78	Tracey Road Equipment Inc 68153/2014 Western Star wiring harness	DA5130.4	176.25	
78	Tracey Road Equipment Inc 68281/2014 Western Star pressure sesnor	DA5130.4	229.44	
78	Tracey Road Equipment Inc 68297/2014 Western Star Core Credit	DA5130.4	-500.00	
79	Brenntag Lubricants, LLC BLN25-745411/15W 40 Engine oil &Hydraulic fluid	DA5130.4	2,516.00	
83	United Construction & Forestry 10926043/Filter element 624K loader	DA5130.4	51.69	
83	United Construction & Forestry 10954675/O-Rings, seals, sensor, housing, thermostat	DA5130.4	842.27	
84	Wallace Supply Co., INC 55118/5/8 cable clamps	DA5130.4	44.64	
84	Wallace Supply Co., INC 55122/bolts, nuts & washers	DA5130.4	165.84	
86	Crane Mountain Mechanical LLC 259816/Test, troubleshoor & repair engine brake	DA5130.4	875.00	
87	Corporate Billing, LLC 23333/Injector for 2010 International	DA5130.4	1,397.43	
87	Corporate Billing, LLC 23356/Core credir for Injector	DA5130.4	-390.63	
87	Corporate Billing, LLC 23460/exhaust pipe & flange 2010 International	DA5130.4	140.49	
87	Corporate Billing, LLC 50879/Hub, bearings, ring, nuts & seal	DA5130.4	573.62	
88	TC Murphy Lumber Co. 870667/Flint spark lighter	DA5130.4	7.49	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
89	Brale & Noxon Warrensburg 71337/Supplies for painting	DA5130.4	105.55	
89	Brale & Noxon Warrensburg 71341/2" paint brush	DA5130.4	14.99	
89	Brale & Noxon Warrensburg 41353/Paint Supplies	DA5130.4	242.69	
89	Brale & Noxon Warrensburg 123138/Car Washing Supplies	DA5130.4	35.13	
89	Brale & Noxon Warrensburg 71467/Duct Tape 7 keys	DA5130.4	20.96	
89	Brale & Noxon Warrensburg 71523/Spray Foam	DA5130.4	20.97	
89	Brale & Noxon Warrensburg 123356/Torch tip Cleaners	DA5130.4	8.79	
92	VI Enterprises 257487/2024 Chevy 1 Ton & 01 Volvo	DA5130.4	63.62	
92	VI Enterprises 257531/Shop	DA5130.4	18.53	
92	VI Enterprises 257569/Stock	DA5130.4	10.00	
92	VI Enterprises 257577/01 Volvo & Stock	DA5130.4	378.95	
92	VI Enterprises 257635/Filters for Stock	DA5130.4	215.55	
92	VI Enterprises 257694/Filters for 22-16 & 22-17 Stock	DA5130.4	106.78	
92	VI Enterprises 257789/Wheel weights - stock	DA5130.4	187.35	
92	VI Enterprises 258002/Filters & oil for stock	DA5130.4	207.45	
92	VI Enterprises 258060/Clamp 2010 Int.	DA5130.4	9.93	
92	VI Enterprises 258229/Filters Dimmer switch volvo	DA5130.4	217.69	
92	VI Enterprises 258380/Oil for stock	DA5130.4	263.86	
92	VI Enterprises 285475/wiper motor 2017 F550	DA5130.4	136.13	
92	VI Enterprises 258481/Wiper Transmission 2017 F550	DA5130.4	78.08	
97	BIG STATE INDUSTRIAL SUPPLY 1585215/Slings	DA5130.4	311.73	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
98	First National Bank of Omaha 1/13/25/Amazon windshield washer pump	DA5130.4	30.43	
98	First National Bank of Omaha 1/16/25/Amazon floor mats 2020 Ram	DA5130.4	146.95	
98	First National Bank of Omaha 1/23/25/Staples printer ink	DA5130.4	310.46	
98	First National Bank of Omaha 1/31/25/Amazon Air line hose	DA5130.4	52.73	
98	First National Bank of Omaha 1/31/25/Amazon credit	DA5130.4	-30.43	
82	Chemung Supply Corporation 34792/Cutting Edge for 2020 Ram 5500	DA5142.4	1,418.50	
106	Warren County Treasurer January 2025/January Fuel Highway	DA5142.4	11,274.10	
75	The Safety Warehouse 458078/Allowance for Michael Allison	DA9089.8	614.90	
75	The Safety Warehouse 453404/Balance Missed on 11/24	DA9089.8	49.99	

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
63	Cedarwood Engineering Services 18-034_109/NC Water- WIIA	HB8340.44	1,130.00	
80	Cedarwood Environmental Servie 10:2/2024-1/2025/So. Tank Project	HB8340.44	900.00	
59	J&K Trucking & Excavating Inc PMT #11/Pay App #11 232682.55	HB8340.45	232,682.55	12595 02/06/2025

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
64	Cedarwood Engineering Services 23-001_13/NC Waste Water design & Construction	HC8120.44	12,000.00	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
62	Cedarwood Engineering Services 24-019_4/ORDA Lodge review 12/1/24-1/31/25	SW380	297.50	
80	Cedarwood Environmental Servic 10:2/2024-1/2025/ORDA	SW380	1,080.00	
69	Endyne, Inc. 521244/Water Testing	SW8320.4	50.00	
80	Cedarwood Environmental Servic 10:2/2024-1/2025/Contract	SW8320.4	3,136.00	
80	Cedarwood Environmental Servic 10:2/2024-1/2025/NCWD labor	SW8320.4	5,760.00	
85	Braley & Noxon Warrensburg 71472/transfer pump	SW8320.4	109.99	
99	Cedarwood Engineering Services 22-023_5/Water Consulting fee	SW8320.4	2,540.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2025

NUMBER 004

TOTAL CLAIMS: \$323,563.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
11	Anthem Blue Cross 0202502703844/3/1/25-4/1/25 Vision Insurance	TA27	126.28	
10	Warren County Sheriff PR#3 2025/Court Case #334/07 case14000054	TA36	232.40	10355 02/10/2025
9	NYS Child Support Processing PR#3 2025/BU80063A2 PR#3 2025	TA49	244.00	10354 02/10/2025