

The Town Board returned from Executive Session at 7:34PM – no decisions were made during the Executive Session.

Mr. Arsenault has gone home and will join via Zoom.

Mr. Gonyo – we have a quorum and will continue with the Regular Town Board Meeting.

5. Old/New Business

- a. Surplus Parks Equipment - Mr. Olesheski has made a request to have two (2) old Parks & Rec mowers (Cub Cadet LTX 1050 Lawn Tractor and Cub Cadet RZT Zero Turn Mower) designated as surplus equipment and looking for approval to post for auction. This should help generate a little bit of funding which can be used to purchase new equipment, but will also free up storage at the Kellogg Building. Mr. Hoskins noted that it a great move to have a Parks & Rec Department and that they are doing sidewalks, it's great for the Town.

RESOLUTION # 23-37

Mr. Hoskins made a Motion to deem the equipment as surplus equipment for the Parks/Rec Department and allow the Parks & Rec Director to sell at auction and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- b. Parks equipment – The Parks & Rec Department has been asked to take on the maintenance of the sidewalks. Mr. Olesheski believes he can accomplish this with the personnel he is currently budgeted for but needs a piece of equipment. He is asking for approval to purchase a Ventrac SSV for \$26,401.25. In addition he is asking for approval to purchase a John Deere lawn tractor which will replace several old mowers and will allow for more efficient maintenance of the cemeteries. This piece of equipment is on State contract and will cost \$4,732.21. Mr. Olesheski is also asking for approval to purchase a John Deere Gator for park and trail maintenance. This is listed on State contract at \$10,855.81. Total for all equipment is \$41,989.27. The Parks budget currently has \$50,000 in the new equipment line and an additional \$20,000 in the trail maintenance line. While this would be more than enough to cover these expenses, we could also consider taking these purchases from surplus sales tax income (at this time we anticipate over \$280,000 in over-budget income in 2022 sales tax income).

RESOLUTION # 23-38

Mr. Hoskins made a Motion to approve all three (3) purchases for the Parks & Rec Department totaling \$41,989.27 and authorizing the Supervisor to execute all of the paperwork related to the purchases and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

Mr. Smith – no input from the public when making a purchase of \$41,000+? Mr. Stevens – that's correct.

- c. AED equipment for the Parks Department – Mr. Olesheski is looking to purchase new AED Units for the beach and ball fields. Quote of \$3,228. Mr. Gonyo asked if we could table this discussion and approval as there are questions on how we're going to monitor and manage accessibility to this equipment. Mr. Hoskins noted that we probably do have time to table this. Mr. Gonyo noted he will reach out to Mr. Olesheski to see how we can manage this.
- d. Committee Assignments – Friends of the Park Parks Advisory Committee – Mr. Stevens noted that he'd like to add the following to the formal Committees for the Town. Committee – Friends of the Park Advisory Committee to include: Phil Sangster, Chris Heidrich, Judy Brown, Jill Broderick, Bob Nettle, Steve Kahrs, Peter Horvath, Jane Peter, Dick Carlson, Julia Howard,

Michele Pearsall, Kim Smith, Joe San Antonio, Ashley Snow and Kelly Nettle as Chair. I'd also like to add Andrea Hogan to the Sewer Committee. These are appointments of the Supervisor and do not require a vote. Mr. Gonyo asked if this is a standing committee and what is the purpose? Mr. Hoskins noted effectively already established as a 501(c)3, to support the Supervisor, they can raise money, work together with the Town – volunteer; the Town is still responsible for the programs and facilities; very common in cities and towns around the country. Mr. Gonyo – what about ORDA? Mr. Hoskins - they're only concerned about their part of the park; Friends of the Park are there to help the Supervisor; Mr. Williams – then you're undermining the new Parks & Recreation Director? Mr. Hoskins - it's purely for support only; I've run this type of thing previously. Mr. Gonyo - I would vote to table this as well.

- e. Ski Bowl Drainage Mitigation Grant Resolutions – Mr. Stevens asked if Mr. Hoskins was more familiar with these than I? Mr. Hoskins – not at all. Town Attorney – Mr. Bob Hafner reviewed the Resolution – doesn't commit to any funds, just moves it to the next step; it looks pretty straight forward; Mr. Hoskins - it won't help us to delay at this point; Mr. Hafner– you've already applied for the Grant, engineer has done the plans.

RESOLUTION # 23 – 39

Mr. Gonyo, under the advice of Counsel, I make a Motion to approve that since we are using Federal funds, the Town cannot dispose of this property or to use it for any other purpose and moved its passage with a Second Motion from Mr. Hoskins With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

RESOLUTION # 23 – 40

An additional Resolution needs to be approved accepting the EDA approval of the plans for the drainage mitigation project and putting the project out to Bid. Mr. Gonyo made a Motion to approve this and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- f. Solid Waste Agreement with Warren County – this is identical to the one we're already operating under.

RESOLUTION # 23-41

Mr. Gonyo made a Motion to accept the Solid Waste Agreement with Warren County and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- g. Real Property Tax Exemption Law – Mr. Gonyo – this is the Tax Exemption for the First Responders law; Mr. Dunkley and other fire departments have been instrumental in getting this up and running. Looking for Board approval to set a Public Hearing for February 21, 2023.

RESOLUTION # 23 – 42

Mr. Gonyo made a Motion to set the Public Hearing for February 21, 2023 for Proposed Law #1-2023 and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- h. Gore Village – no update at this time, have not heard from them.

- i. Sewer Engineering Bid Acceptance – The Town put out a bid for Engineering for the next phase of the Sewer Project.

RESOLUTION # 23 – 43

Mr. Gonyo made a Motion to accept the bid for the engineering for the next phase of the sewer project and moved its passage with a Second Motion from Mr. Arsenault. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- j. Water District Bids – John/Nick from Cedarwood – 2 bids total; J&K Trucking and Rozell East; recommending J&K Trucking. Mr. Gonyo – you’ve identified them as a competent contractor; Nick – called references; John – identified they’ve completed quality work; John & Nick answered the Town Board’s questions; all as highlighted in the RFP; John – need Resolution of award from the Board tonight; Mr. Gonyo – you’re comfortable with their numbers? John – yes, compared all numbers, no red flags; Mr. Hoskins – how much is the contingency? John - \$5 million project; Mr. Hoskins – you can cover the change orders? John – yes; if anything major comes up, we’ll have contingency to cover it and will come to Board; Mr. Gonyo – you’ll be handling the change order process? John – yes, we’ll handle everything from here on out and will come to the Board for formal approval; John – demo and mixer are extra; no asbestos that we can see; scraping the tank for lead, if anything changes we’ll bring it to the Board; John – lead report will be sent to Board and contractor.

RESOLUTION # 23 - 44

Mr. Hoskins made a Motion to accept the bid award and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- k. Water Connection Billing rates for specific addresses – Town employees working with the Auditor; EFC \$3 million Grant; Dollar General not billed, old Stewart’s, new Stewart’s – all will be looked at; Mr. Hoskins – thank you to the Auditor for catching this; rates will be adjusted as such; 5 edu – \$1,600/connection fee – Dollar General; new Stewart’s – 4 edu; Mr. Gonyo – we may not have a number for each right now? Mr. Gonyo – as I’m reading this, we’re adjusting EDU for three locations.

RESOLUTION # 23 -45

Mr. Gonyo made a Motion to approve adjusting the EDU’s for these three properties and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- l. Phones – Administrative Clerk – Joann Morehouse did some research and the Town can save money monthly by putting all Town Buildings on VOIP with SLIC. Question came up about landline at some buildings for emergencies should internet go down, there wouldn’t be any phone services. Mr. Hoskins noted that with the savings the Town will be seeing a landline can be added as needed.

RESOLUTION # 23-46

Mr. Gonyo made a Motion to approve switching all Town Buildings to VOIP through SLIC and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

6. Budget Amendments Bookkeeper asked to have \$2406 moved from A599 Fund Balance to A7110.4 Parks. Items were ordered with the expectation they would come out of the 2022 budget; billing did not come in time to be included in the January 17, 2023 AOV. Asking for approval to have \$8,540 moved from A599 Fund Balance to A1910.4 the amount necessary to cover the cost of 2023 insurance.

RESOLUTION # 23 – 47

Mr. Gonyo made a Motion to approve the Budget Amendments and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

7. ZEO Monthly Report is in the Board Packet.
8. Committee Reports – no Committee Reports at this time.
9. Warrants – Mr. Gonyo is asking to ratify and affirm Revised Abstract 021 from 2022 to change an amount that was input incorrectly (was \$68,456.51, should have been \$6,846.51). Also looking for acceptance of Abstract 003 for 2023 vouchers.

RESOLUTION # 23-48

Mr. Gonyo made a Motion to ratify Abstract 021 and accept Abstract 003 of the Warrants and moved its passage with a Second Motion from Mr. Arsenault. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

Abstract #021

General Fund	\$ 45,512.56
Highway Fund	\$ 32,825.76
Library Fund	\$ 3,420.50
Water District	\$ <u>2,173.15</u>
TOTAL	\$ 83,931.97

Abstract #003

General Fund	\$ 151,601.07
Highway Fund	\$ 36,373.26
Library Fund	\$ 1,877.31
Water District	\$ 6,159.40
Trust & Agency	\$ <u>176,526.40</u>
TOTAL	\$ 372,537.44

10. Privilege of the Floor – Mr. Stevens opened Privilege of the Floor, please come up to the podium, state your name and comments.
 - Ms. Wood – Queensbury is having the same Supervisor situation – can we ask for names of applicants for the Supervisor. Town Clerk provided the names of interested candidates for Interim Supervisor.
 - Ms. Gadway – sent an e-mail through the Town website and never received a response – re: using the Town Beach for a fishing derby; please give Pete Olesheski a call, we’ll get it put together; Mr. Gonyo also noted - let the Board know if you need anything.
 - Ms. Konis – where do we stand on the septic system on Main Street; are we still paying for this; how many other systems are we having problems with; where do we stand on sidewalks? Are we finishing them up? Mr. Gonyo - Mr. Comstock, Mr. Hoskins and I met and as soon as the weather allows – East side of Main first, then the West side of Main; Mr. Hoskins – we will be working with the Business Alliance; Ms. Konis – is the equipment for sidewalks – both sides; Mr.

Olesheski – yes; but you need to understand that where snow has been put already this year, we'll do the best we can to clear it all. Mr. Olesheski – we are responsible for the sidewalks; Tom Ordway – the County owns the roads; Ms. Konis – we have the mosaic so we can't snow blow snow up on it; also, re-vals – where do we stand with this; Mr. Gonyo – no action is being taken with that until we have further discussion with our assessor.

- Ms. Nettle – address the concern re: Friends; in 1999 the Advisory Committee was formed to try to figure out what to do with the burned down building; this group met through to 2007-2008; we were encouraged to form a non-profit, able to do more fund raising; with Andie McKee's death, she was Chairman; 2008-2009 – building our Vision 2020, it was presented, the Town Board accepted that vision; Board advised the Committee to become a non-profit; our roll has always been that of advising; during the Organizational Meeting I noticed it wasn't listed and that's what we're doing at this meeting; it's just helping the community; 7000 hours of volunteer hours – Mr. Hoskins – I couldn't have said it better.
- Mr. Konis – I would encourage you all to develop a good system for opposite side of the street parking in helping out Mr. Olesheski with moving the snow; I've talked to several business owners to come up with a solution. Bids – surprised excepting the bids without getting the results of the lead testing first; any geo-technical testing done? Mr. Gonyo – the number that came in there is enough in contingency for the lead testing.
- Mr. Ashline – where we go now with a new supervisor? Who do we vote on? What are the rules? How are we proceeding with the process? Mr. Hafner – when the Town Board decides how they're going to proceed; deputy – would not be at the County on our behalf; 2nd deputy – Mr. Stevens is acting; applications have been received, it's up to the Board to decide; it would take a unanimous vote; – do they have to live in the Town? Mr. Hafner – yes; Mr. Gonyo – the 4 of us need to work together; Mr. Ashline – can you tell us what the vote tonight was? Mr. Gonyo – there was no vote.
- Mr. Allen – why the deputy refuses to do the job, why not let her resign and hire a deputy that would do the job. Mr. Gonyo – Kate Nightengale will be filling in as Deputy Supervisor.
- Mr. Fallon – it would be highly appropriate to thank those that applied for the position of interim Town Supervisor; surprised you couldn't make a decision, but you could at least thank them.
- Ms. Konis – bathroom walls are very thin, asking someone not to resign; Mr. Gonyo – it was in Executive Session and cannot be discussed; Ms. Konis – it feels like we're being left in the dark. Mr. Arsenaault – we need more respect. Mr. Gonyo – not appropriate for any of us to discuss Executive Session; this process is not over yet; Mr. Gonyo – we asked Mr. Hoskins to join the meeting; Ms. Konis - so here we are again, no answers.
- Ms. Sabattis – I'm concerned about the Deputy never being here; we need a leader in case of an emergency situation.
- Mr. Williams – the Town is going through some struggles, the Board has to have heard the dissatisfaction from the group; the lack of respect for the common knowledge to those sitting in this room is discouraging; being open to the people and our knowledge is what it should be; no one is asking that you know all the answers, just the common courtesy to open it up, get other perspectives, it's the type of open government we want and need; you have the opportunity to do that now; I implore to not continue to do business as usual, create a new climate.
- Mr. Olesheski – re: truck purchase? We have a split department now – we need more than two trucks for both departments – an extra truck and plow would be handy. Mr. Hoskins – my fault we did not cover that. Mr. Stevens – is it within budget? Mr. Olesheski – in equipment line and with sales tax revenue; I don't have a number, but about \$300,000 of surplus revenue is expected; Mr. Hoskins – with the explanation we just received I make a motion to approve this purchase PH/AS; Mr. Olesheski – with the shortage of fleet vehicles right now, Mr. Olden is following all procurement policies; and it's not to exceed \$76,000. If we don't act now, that's

the reality, we'll miss our opportunity; Mr. Gonyo – we have nothing in our hands to approve, have we gotten 3 bids, I can't support it at this time; Mr. Olesheski – I was led to believe that the Board had this information for tonight's meeting; Mr. Olden is very conscious of Town policies; prior to making the purchase he'll have it all in writing; Mr. Hoskins – State is not offering State contract pricing, but will get a 5% discount; Mr. Olesheski – Mr. Olden did mention this issue; any other quotes would be hypothetical quotes; this truck is a left over 2022, has 30 miles on it; I understand your reluctance; Mr. Gonyo – we need to have something in our hands, I can't vote in favor of this; Mr. Konis – GM fleet has released their allotment and prices are going down; Mr. Stevens – table this action and discussion for now? Mr. Gonyo – have Mr. Olden put it on paper and get it to us.

- Ms. Nettle – Mr. Williams' comments were well said. I've sensed the frustration from folks over the last 8 months; I understand your frustration, but I had to learn that it's not the way things are done, there is a procedure that has to be outlined and business would not get done; in the best interest in moving the meeting along is that you go through the business and go to privilege of the floor, to state concerns and not necessarily answer questions; you can have a workshop, deliberate a specific issue, I'd like to find out if there is a way to have those public discussions to have people meet and discuss issues; pitch in ideas, Board can take in the ideas; can we look into this.
- Mr. Ashline – will the deputy supervisor have the power to vote at the next meeting? Mr. Gonyo – no.
- Mr. Stevens – I've served with several different supervisors, I've agreed and disagreed with all; it has been a privilege and an honor for me to serve with Andrea Hogan for the past 5 years and previously at the Outreach Center; she has done an excellent job doing her best to serve the needs of this community.

11. Adjourn Meeting –

RESOLUTION # 23 – 49

Mr. Stevens made a Motion to adjourn the Town Board Meeting at 9:14PM and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried Ayes – 4 (Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

Prepared by:

Jean M. Comstock
Town Clerk

**Public Hearing for the Real Property Tax Exemption Law at 7:00PM at Tannery Pond
and via Zoom.**

**Regular Town Board Meeting will follow the Public Hearing at Tannery Pond and via
Zoom**

Authorization To Proceed

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

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

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

- Quote #1: Telephone# 518-639-5542 Notes: 2022 F350 with flatbed
 Name: AUTO SAVER fold Sander and plow and undercoating
 Cost: \$75,289 TRUCK IS ALL READY ON LOT ASSEMBLER
- Quote #2: Telephone# 518-798-8834 Notes: 2022 F350 with flat bed
 Name: MEMER fold Sander plow no undercoating
 Cost: \$77,440.00 HAVE THE TOUCH IN STOCK BUT THEY
need to up fit it with the add ons
plow etc
- Quote #3: Telephone# Colmandy fold Notes: They never called me back I left
 Name: 518-692-2245 A message with these salesmen
 Cost: unknown
- Quote #4: Telephone# 518-458-2700 Notes: They HAVE TO PRICE OUT and
 Name: De pater Chevrolet ASSEMBLE A new 2024 and HARVEST
 Cost: unknown BUILT unknown APPROXIMATE PRICE

State contract pricing is being used in lieu of quotes, provide award# _____
 Page 1 of the contract award notification must be attached.

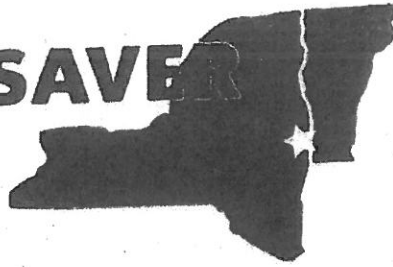
When piggybacking off a County Contract, a copy of the contract must be provided.

Department - Head Date: _____

Supervisor/Bookkeeper - Date: _____

Quote prepared by:
Mark Robillard

AUTOSAVER



prepared for
Town of Johnsbury

TRUCK - 2022 F350 w/ Plated, sander
82EFDZFN0202 and plow

EQUIPMENT - See pics

MSRP (TRUCK ONLY) @ \$ 79,890 See Page 2)

Fleet/Gov't Discount (\$ - 5400)

Total Truck Price \$ 74,490

Equipment Price See pics (See Page 3)

Under Coat. + 799

Total Equipment Price \$

TOTAL PRICE (Truck + Equip) \$ 75,289 Delivered for delivery

Please allow

\$ 75,289

Sign. _____

DATE _____

Options

Technical

- 157 Amp Alternator
- 3.73 Axle Ratio
- 34 Gal. Fuel Tank
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
- 4030# Maximum Payload
- 50-State Emissions System
- 72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
- Auto Locking Hubs
- Class V Towing Equipment -inc: Hitch and Trailer Sway Control
- Electronic Transfer Case
- Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
- Firm Suspension
- Front Anti-Roll Bar
- Front Suspension w/Coil Springs
- GVWR: 10,400 lb Payload Package
- HD Shock Absorbers
- Hydraulic Power-Assist Steering
- Part-Time Four-Wheel Drive
- Single Stainless Steel Exhaust
- Solid Axle Rear Suspension w/Leaf Springs
- Trailer Wiring Harness
- Transmission w/Oil Cooler
- Transmission: TorqShift 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery

Safety

- ABS And Driveline Traction Control
- AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- Back-Up Camera
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
- Safety Canopy System Curtain 1st Row Airbags
- Side Impact Beams
- Tire Specific Low Tire Pressure Warning

Other

- ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL (STD)

Interior

- 2 12V DC Power Outlets
- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Air Filtration
- Analog Appearance
- Day-Night Rearview Mirror
- Fade-To-Off Interior Lighting
- Fixed Antenna
- FordPass Connect 4G Mobile Hotspot Internet Access
- Front Map Lights
- Full Cloth Headliner
- Full Vinyl/Rubber Floor Covering
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
- Illuminated Locking Glove Box
- Instrument Panel Covered Bin and Dashboard Storage
- Interior Trim -inc: Chrome Interior Accents
- Manual 1st Row Windows
- Manual Adjustable Front Head Restraints
- Manual Air Conditioning
- Manual Tilt/Telescoping Steering Column
- Outside Temp Gauge
- Passenger Visor Vanity Mirror
- Pickup Cargo Box Lights
- Radio w/Seek-Scan and Clock

Exterior

- Aluminum Panels
- Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Black Door Handles
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Grille
- Black Manual Side Mirrors w/Manual Folding
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Cargo Lamp w/High Mount Stop Light
- Clearcoat Paint
- Fixed Rear Window
- Light Tinted Glass
- Manual Extendable Trailer Style Mirrors
- Manual Tailgate/Rear Door Lock
- Regular Box Style
- Spare Tire Stored Underbody w/Crankdown
- Steel Spare Wheel
- Tailgate Rear Cargo Access
- Tires: LT245/75Rx17E BSW A/S (4) -inc: Spare may not be the same as road tire
- Variable Intermittent Wipers
- Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments

- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Seats w/Vinyl Back Material
- Securilock Anti-Theft Ignition (pats) Immobilizer
- Smart Device Remote Engine Start
- SYNC Communications & Entertainment System -inc: enhanced voice recognition w/911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port
- Systems Monitor
- Trip Computer
- Urethane Gear Shifter Material

Quick Links:

- [What is your current vehicle worth?](#)
- [Schedule Service Appointment](#)
- [Browse New Ford Inventory](#)
- [Browse Pre-owned](#)
- [Refer Friends or Family](#)
- [What's the Big Deal?](#)

You are receiving this email because you inquired about or purchased a vehicle from Autosaver Ford recently or in the past. If you prefer not to receive further emails from us, [click here to unsubscribe](#). Alternatively, you can send a written request to the address below. We'll remove you from our list as quickly as possible.

This email was sent to hwy@johnsburgny.com on February 03, 2023.

To contact us please visit <http://www.autosaverford.com> or call (518) 345-5430.

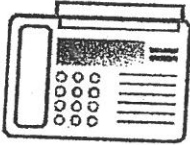
This email was delivered to you by:

Autosaver Ford
11125 State Route 22
Comstock, NY 12821

F A X

NEMER FORD

323 Quaker RD
Queensbury, NY 12804
518-798-8834



To: Secretary@johnsburgny.com
Fax number:

From: Sean Belair@nemerford
Fax number:

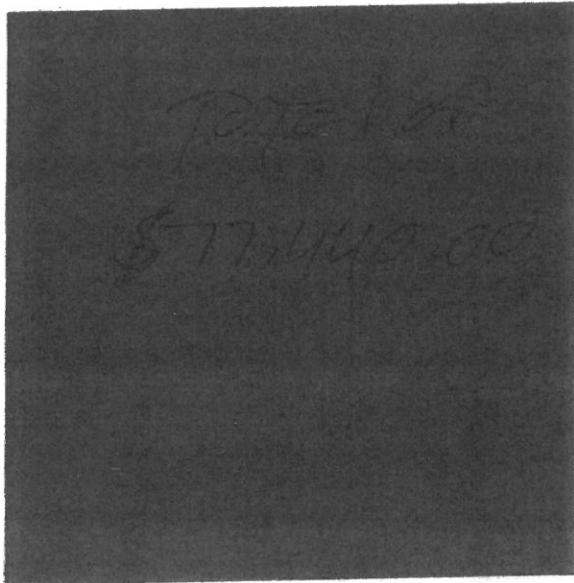
Date: Feb 10, 2023

Regarding: Matt Olden Bid request

Phone number for follow-up: 798-8834

Comments:

Bid Request For Matt Olden for
the Town of Johnsburg



KTP-001529

NY

9-NORMAL, NB, 101529, NL101

4999

UNC CERT CERT TRD RAME BUIP CAMP BOOK EXT ROTV

009410 30647377

1FTFR3B69

NEF72610 NB



Go Further
ford.com

VEHICLE DESCRIPTION

2022 F350 SWH 4X4 REG CAB
XLT 12V V8 ENGINE
6.2L F150 V8 ENGINE
10-SPEED AUTOMATIC

SUPER DUTY

NE F72610

EXTERIOR
INTERIOR
MEDIUM EARTH GRAY CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- BOX RAIL TRAILER MOUNTING
 - DOOR HANDLES - BLACK
 - HEADLAMPS - AUTOCLAMP (ON/OFF)
 - LOCKING REMOVABLE TAIL GATE
 - PICKUP BOX, TIE DOWN HOOKS
 - SPARE TIRE AND WHEEL LOCK
 - NA W/BOX DLT
 - TOW HOOKS
 - TRAILER SWAY CONTROL
 - WIPERS, INTERMITTENT

- INTERIOR**
- AIR COND, MANUAL FRONT
 - DRIVER SEAT-MANUAL, LUMBAR
 - OUTSIDE TEMP DISPLAY
 - PARTICULATE AIR FILTER
 - STEERING - TILT/ELECTRIC
 - WHEEL WITH AUDIO
 - VINYL SUN VISORS

- FUNCTIONAL**
- 4-WHEEL ANTILOCK BRAKE SYS
 - FORDPASS™ CONNECT
 - HILL START ASSIST
 - JEWEL EFFECT HEADLAMPS
 - MANUAL LOCKING HUBS
 - ONO BEAM COIL SPRING FRIT
 - SUSPENSION W/STAB BAR
 - HYDRA-BOOST
 - REAR VIEW CAMERA
 - NA W/BOX DLT

- SAFETY/SECURITY**
- ADVANCED TRACT WITH RSC®
 - AIR BAGS - FRONT SEAT/POPE
 - BELT-MINOR CHIME
 - DRIVER/ASSIGNER AIR BAGS
 - SECURITY-LOCK ANTI-THIEF SYS
 - SOS POST-CRASH ALERT SYS*
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

- OPTIONAL EQUIPMENT/OTHER PREFERRED EQUIPMENT**
- 10-SPEED AUTOMATIC 10-SPEED AUTOMATIC
 - LTZ75/70R18 OE CWL ALL TERRAIN
 - 3.73 RATIO REGULAR AXLE
 - POWER EQUIPMENT GROUP
 - FRONT LICENSE PLATE BRACKET
 - 5TX APPEARANCE PACKAGE
 - CRUISE CONTROL
 - BRIGHT GRILLE
 - SILVER CAST ALUM WHEEL, S-18"
 - PLATFORM RUNNING BOARDS
 - 16 LITE W/H HOTSPOT REMOVAL
 - 1400D GVWR PACKAGE
 - SKID PLATES
 - BACKGASS EMISSIONS
 - 110V/50V OUTLET
 - SNOW PLOW PACKAGE
 - SPARE TIRE AND WHEEL
 - TRAILER BRAKE AND CONTROLLER
 - TELESCOPIC TILT MIRROR/OVERRIDE SIG
 - ROOF CLEARANCE LIGHTS
 - JACK
 - LED BOX LIGHTING
 - UPFITTER SWITCHES
 - 240 AMP ALTERNATOR
 - ADVANCED SECURITY PACK REMOVAL
 - REBOOT START SYSTEM
 - DUAL BATTERY
 - REAR CHMSL CAMERA

ITEM #	DESCRIPTION	(MSRP)
RA46	CLOTH 40/20/40 SEAT	NO CHARGE
	SINCR3	290.00
	PRINACY GLASS	NO CHARGE
	NO CHARGE	1,100.00
	NO CHARGE	2,010.00
	NO CHARGE	320.00
	NO CHARGE	20.00
	NO CHARGE	100.00
	NO CHARGE	60.00
	NO CHARGE	250.00
	NO CHARGE	300.00
	NO CHARGE	95.00
	NO CHARGE	60.00
	NO CHARGE	165.00
	NO CHARGE	85.00
	NO CHARGE	50.00
	NO CHARGE	280.00
	NO CHARGE	200.00

(MSRP)	(MSRP)	(MSRP)
100.00	450.00	544,750.00
PRICE INFORMATION	BASE PRICE	5,975.00
NO CHARGE	TOTAL OPTIONS/OTHER	50,735.00
	TOTAL VEHICLE & OPTIONS/OTHER	1,795.00
	DESTINATION & DELIVERY	

TOTAL MSRP \$52,530.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance

RA46

RAIL

13-S900 CRT 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act, Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer-installed options or accessories are not included unless listed above.

NL101 N RB 2X 290 001629 11 10 22

02/09/2023

California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)

A+ D

Cleaner

Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

Smog Rating (tailpipe only)

A+ D

Cleaner



The FordPass™ Connect modern is (e.g., diagnostic, driving, vehicle data settings for connectivity options).

*Based on 1971-2021 CV total sales.

**Standard equipment (optional on select vehicles). The FordPass™ Connect is available on select vehicles. Service is required for remote access. Connected features are not available in all areas. Connected services are available on select vehicles. Connected services are available on select vehicles. Connected services are available on select vehicles. Connected services are available on select vehicles.

FORD PROTECT™

Insist on Ford Protect. The only extended service plan fully backed by Ford. Also honored at every Ford dealership or visit www.ford.com/protect.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.





Bid Quote for Town of Johnsburg

2022 F-350 SRW 4x4 \$52,530.⁰⁰

8'6" Fischer Stainless V-Plow \$8,995.⁰⁰

8' Fischer Polycastor Spreader

2 options (1) 1.8 Cubic yard \$7,350.⁰⁰

(2) 2.5 Cubic yard \$8,140.⁰⁰

Total w/ Added equipment \$68,875 option #1

\$69,665 option #2

Plus any applicable Taxes & Fees

Any question call me Sean Belair @nemer Ford

518-798-8834

Thank you



① Knapheide Heavy duty - master X Platform 8' 9" Long
78" Wide

Smooth Steel Floor

Knapheide Drop In Bulkhead & Backup Alarm

Platform Body Bumper 1 Prong Trailer Plug

\$ 7,200

② Knapheide Heavy duty - Master X Platform 8' 6" Long
78" Wide

All same as above
with Wood Floor

\$ 7,775.00

Plus Tax in addition to Previous Page
Totals

Sorry about that

S Bl



127 Wolf Road
Albany, New York 12205
NYS DMV REG. No. R301-0116
(518) 458-7700

Bill Asprien

Steve Gordon

Johnsburg Town SALESPERSON

BUYER'S NAME
219 Main St
STREET ADDRESS NY 12853
CITY STATE ZIP
(518) 409-2680
RES. PHONE secretary@johnsburgny.com BUS. PHONE
DRIVER'S LIC. NO. EMAIL ADDRESS

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

THE VEHICLE
 NEW USED DEMO YEAR STOCK #
 MAKE Chevrolet MODEL Silverado 3500HD 2024 TBD
 BODY TYPE REG Cab # Cyl 8 AUTO SP. 4 WD
 BODY COLOR Summit White TRIM WT
 DEL. DATE MILEAGE
 ESTIMATED DELIVERY DATE / PLACE OF DELIVERY

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.

PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle were as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle, a taxicab, a driver education vehicle, or a rental vehicle. The vehicle was repurchased under New York "lemon laws"; returned for nonconformity of its warranty

THE TRADE
 YEAR NO TRADE MAKE
 MODEL BODY
 COLOR TYPE
 MILEAGE
 PLATE EXP. NEED
 NO. DATE PLATES

THE CLOSEOUT
 BAL. OWING TO: ADDRESS
 AMOUNT GOOD UNTIL WHEN CONTACTED WHOM
 \$ ACCT PHONE
 NO.

INSURANCE
 INS. AGT. PHONE
 ADDRESS
 INS. CO.
 POL. NO.
 EFF. DATES

DEPOSITS
 DEPOSIT WITH ORDER NO.
 ADDITIONAL DEPOSIT
 TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN) \$0.00

* NOTICE TO USED VEHICLE BUYER: If you should be entitled to a refund pursuant to section 198-b of the NYS General Business Law, instead of returning your trade in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement. THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.

I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO

ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED CHECK ONLY.

BUYER'S SIGNATURE DATE
 ACCEPTED BY DATE 2/10/23

THE PRICE

VEHICLE PRICE	\$81,092.00
TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE)	
FACTORY INSTALLED EQUIPMENT	
OPTION CODE	BID ASSIST
	FAN # 856351
	CK30903 1WT

INCLUDES:
 FLATBED BODY
 FISHER POLY CASTER 8'
 FISHER XV2 S/S 8'6" PLOW

WE DO HAVE SOME CONTINGENCIES ON 2023 MODELS, WE WILL KNOW NEXT WEEK IF THEY ARE AVAILABLE.

DEALER INSTALLED EQUIPMENT AND SERVICES
 *NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.50 PER NEW TIRE

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH

F E E S . Purchaser's Initials: _____ Date: 02/10/2023

*The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.

TAXES AND OTHER FEES

SUBTOTAL OF VEHICLE AND OPTIONS	\$81,092.00
TRADE-IN ALLOWANCE	-
OTHER (ITEMIZE)	+
TAXABLE CASH DIFFERENCE	
COUNTY Warren TAXES AT EXEMPT%	
TIRE FEE	\$12.50
N.Y.S. INSPECTION FEE	\$10.00
REGISTRATION FEES (ESTIMATE)	
Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DAILY FEE " \$	\$175.00
TOTAL SELLING PRICE	\$81,289.50
PLUS BALANCE OWING ON TRADE-IN	+
NET	
LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN)	-
CASH DUE ON DELIVERY	\$81,289.50

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER. SEE THE OTHER SIDE FOR ADDITIONAL TERMS.

JOHNSBURG 2024 SILVERADO QUOTE

INCLUDES:

DURAMAG 81" X 102" ALUMINUM FLATBED
ALL EXTRUDED ALUMINUM BOX TUBE CONSTRUCTION
2X3 .188 LONG SILLS
2X3 .125 CROSSMEMBERS 24" O.C.
G-TUBE PERIMETER FRAME
T&G EXTRUDED ALUMINUM FLOORING
EXTRUDED ALUMINUM HEADBOARD WITH ACCESSORY TRACK
STAKE POCKETS AND RUB RAIL
10" DIAMOND PLATE REAR LIGHTED APRON
ALL NECESSARY D.O.T. LIGHTING AND REFLECTORS
LED ROOF LIGHT

FISHER 8'6" XV2 S/S SNOW PLOW
HAND HELD CONTROLLER
HALOGEN PLOW LIGHTS

FISHER 8' 1.8 CUBIC YARD POLY CASTER
DUAL CIRCUIT ELECTRIC SPREADER
INDEPENDENT VARIABLE SPEED CONTROLS
OVERLAPPING COVERS
TOP SCREENS
ADJUSTABLE FEED GATE
ADJUSTABLE CHUTE ASSEMBLY
VIBRATOR KIT
STROBE LIGHT KIT
HOLD DOWN KIT



Vehicle Locator

Dealer Information

DENOYER CHEVROLET, INC.
127 WOLF RD
ALBANY, NY 12205
Phone: 518-458-7700
Fax: 518-458-8263

EXAMPLE SPEC SHEET FROM A 2023 MODEL

Model Year: 2023**Make: Chevrolet****Model: 3500HD Silverado****CK30903-LWB, 4WD, Reg Cab****PEG: 1WT-Work Truck Preferred Equipment Group****Primary Color: GAZ-Summit White****Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim****Engine: L8T-Engine: 6.6L, V-8, SIDI****Transmission: MYD-6-Speed Automatic****Event Code: 5000-Delivered to Dealer****Order #: CCCBHH****Order Type: FNR-Fleet Commercial****Stock #: N/A****Inventory Status: N/A****Additional Vehicle Information****GM Marketing Information****Vehicle Options****Chargeable Options**

- 9L7-Upfitter / Accessory Electrical Switches**
- CGN-Chevytec Spray-on Liner**
- JL1-Integrated Trailer Brake Controller**
- K4B-Battery, Auxiliary, 730 CCA**
- PCV-1WT Convenience 1 Package**
- U01-Roof Marker Lamps**
- V46-Bumper, Front, Chrome**
- VYU-Snow Plow Prep / Camper Package**

No Cost Options

- GT4-Rear Axle: 3.73 Ratio**
- JFN-GVW Rating 11,100 Lbs, Single Rear Wheels**
- L8T-Engine: 6.6L, V-8, SIDI**
- MYD-6-Speed Automatic**
- NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions**
- PYT-Wheels: 18" Steel, Painted**
- VQ2-Holdback N/A, Dealer Fleet Assistance**

Other Options

1WT-Work Truck Preferred Equipment Group
AKO-Glass, Deep Tinted
AU3-Power Door Locks
C49-Defogger, Rear Window, Electric

E63-Durabed
GAZ-Summit White
IOR-Chevrolet Infotainment, 7" Color Screen
K47-Heavy Duty Air Filter
KNP-Transmission Cooling System
NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift
QF6-Tires: LT275/70 R18 All Terrain, Blackwall
QT5-Tailgate Function—EZ Lift, Power Lock & Release
UVC-Rear Vision Camera
VJH-Bumper, Rear, Chrome Step
Z82-Trailer Package

AE7-Seats: Front 40/20/40 Split-Bench, Uplevel
AQQ-Keyless Remote Entry
BG9-Floor Covering: Rubberized Vinyl, Black
DBG-Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator

G80-Auto Locking Differential, Rear
H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
K34-Cruise Control
KC4-Cooler, Engine Oil
KW5-Alternator, 220 AMP
NZZ-Skid Plate

QK1-Standard Tailgate
SAF-Spare Tire Lock

V76-Recovery Hooks
VK3-Front License Plate Mounting Provisions
ZYG-Tire, Spare: LT275/70 R18 All Terrain, Blackwall

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Cash Allowance is calculated based on your dealer's Zip Code. Customer must take delivery by 02/28/2023.



TOWN OF JOHNSBURG

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

February 2, 2023

Town Board Members:

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Andrea Hogan
(518) 251-2421x4

Town Council
Gene Arsenault
Arnold Stevens
Justin Gonyo

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
Colin Mangan
(518) 251-2421x5

Parks & Recreation
Peter Olesheski
(518) 232-6847

With spring just around the corner, the Parks Department is thinking about and preparing for the youth sports season and increased use of the Town's parks. As the new Recreation Director, it was brought to my attention that the Town may not currently own enough automated electronic defibrillators (AED's) for all of the areas of our parks/grounds, where their use could be needed to save a life. It is undeniable that AED's save lives and we have a community uniquely primed to maximize greater access to these important devices. The Town trains staff in the use of defibrillators, as well as CPR and many local residents who work as raft guides, rail bike guides and in other seasonal tourism-related occupations, are trained by their employers.

With the Board's permission, I would like to purchase two (2) complete Physio LIFEPAK CR2 AED packages, which come with child/adult pads, wall cabinets and signage. One of these units would be placed at Sodom Field/Scout Hall and the other unit would be designated for use down at the Beach. The Town currently has AED units donated by Johnsburg EMS, which will be available at the Ski Bowl Park pavilion/Minder Lodge (also serves both baseball/softball fields and the playground area), at Tannery Pond and at Town Hall.

Several quotes are attached for your review, but my recommendation would be to purchase these new AED packages from **American AED, at a cost of \$3,228**. The Parks' Department currently has \$10,000 budgeted for the purchase of miscellaneous equipment.

Thank you for considering this important purchase requests!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Johnsburg Parks & Rec

Authorization To Proceed

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

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

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

Quote #1: Telephone# 1-800-884-6480 Notes: Two (2) Physio Control LIFEPAK CR2
 Name: American AED AED Packages – Semi-Automatic with
 Cost: \$3,228.00 Child/Adult Pads, Cabinet and Signage

Quote #2: Telephone# 1-715-356-0200 Notes: Two (2) Physio Control LIFEPAK CR2
 Name: Cardio Partners, Inc. AED Packages – Semi-Automatic with
 Cost: \$4,253.89 Child/Adult Pads, Cabinet and Signage

Quote #3: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

Quote #4: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

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

If piggybacking off a County Contract, a copy of the contract must be provided.

Peter Olesheski Jr.
 Department - Head Date: 2/2/23 Supervisor/Bookkeeper - Date: _____



3151 Executive Way
Miramar, FL 33025
1-800-884-6480

Quote
#QUO20037
01/22/2023

Bill To	Ship To
Peter Olesheski Town of Johnsbury Parks & Rec North Creek NY 12853 United States	Peter Olesheski Town of Johnsbury Parks & Rec North Creek NY 12853 United States

TOTAL

\$3,228.00

Expires: 02/21/2023

Expires	Exp. Close	Shipping Attention	Sales Rep	Partner	Shipping Method
02/21/2023	02/22/2023	Peter Olesheski	Gray Barnes		FedEx Ground® AA

QTY	Item	Options	Rate	Amount
2	AA-CR2-99512-001262-WC280-100 Physio Control LIFEPAK CR2 Complete Package - Semi Automatic AED w/Wifi, English Language & Handle / Cabinet, Wall Sign & Complimentary Items		\$2,114.00	\$4,228.00
2	AA-CR2-99512-001262 LPCR2 Semi-Automatic, WIFI, English, Handle			
2	AA-AMER-SERV American AED Complimentary Items			
2	AA-AME-9110-R Fast Response Kit - Red			
2	AA-Tag Inspection Tag			
2	AA-Poster AED Poster			
4	AA-AME-6998 AED Window Decals			
2	AA-WC280 Universal Alarmed Cabinet w/Strobe Dimensions: 17.7 x 13.7 x 7.09 (pn# OBC-PAC-R)			
2	AA-WS200 Flanged Double-Sided Wall Sign			
2	AMERICAN AED LIFETIME MAINTENANCE NOTIFICATION & SUPPORT AED Maintenance Notification			
	DISCOUNT PREVENT500 at checkout and Get \$500.00 Off Per Unit		(\$1,000.00)	(\$1,000.00)

Subtotal	\$3,228.00
Shipping Costs	\$0.00
Tax Total (%)	
Total	\$3,228.00





Sales Quote

Q1018635

January 2, 2023

Page 1 / 1

Cardio Partners Inc
PO Box 772834
Detroit, MI 48277
715-356-0200

Customer Number: C0758141
Your Reference
Customer PO Number
Shipping Method: FEDEX Ground
Payment Terms: Credit Card

BILL TO:

Town of Johnsbury Parks & Rec
Peter Olesheski
1 Peaceful Valley Road
North Creek, NY 12853
USA

SHIP TO:

Town of Johnsbury Parks & Rec
Peter Olesheski
1 Peaceful Valley Road
North Creek, NY 12853
USA

Table with 6 columns: Item No., Description, Quantity, Current Price, Your Price, Total. Includes line items for PC-AED CR2 Wifi Semi-Auto Corporate VP (Alarm Cabinet), MISC-Manager Promotion, and Shipping Charges. Summary rows for Subtotal, Total Tax, and Total \$ Incl. Tax.

Quote valid for 30 days from the above date.

Prepared for you by:

Stephanie Sowatzka
stephanie.sowatzka@cardiopartners.com
800-696-2401

PROUD SUPPLIER TO THE US GOVERNMENT

GSA/VA Contract Number: V797D-50533
Contract Expiration Date: 01/31/2023
DUNS #: 121 306 984
CAGE Code: 3DHR2
FEIN/TIN: 27-0005083
Business Size Classification: Large

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

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
88	NYS Magistrates Association 2023/2023 dues	A1110.4	145.00	
95	W. B. Mason Co. Inc. 235993699/toner for clerk printer	A1410.4	92.52	
94	Staples Contract & Commercial 3529723866/picture frames	A1430.4	20.79	
99	AT&T MOBILITY 287322927895X02082023/Safety Officer cell phone	A1430.4	34.25	
100	First National Bank of Omaha 1/20/23/Zoom fees	A1430.4	114.99	
112	Seeley Office Systems 330148/Billing Period 2/1/23-2/28/23	A1430.4	30.00	
113	Williamson Law Book Co. 195430/Payroll Support 3/1/23-2/2/24	A1430.4	1,512.00	
80	Frontier 2/07/2023/518-251-5529-062899-4 court fax	A1620.4	103.56	10506 02/15/2023
80	Frontier 2/7/2023/518-251-5788-071502-4 wevertown	A1620.4	123.54	10506 02/15/2023
80	Frontier 2/7/2023/518-251-5913-071502-4 hwy	A1620.4	103.55	10506 02/15/2023
80	Frontier 2/7/2023/518-251-9899-061620-4 Internet Ski Bowl	A1620.4	30.45	10506 02/15/2023
80	Frontier 2/07/2023/518-251-5120-122393-4 court	A1620.4	133.54	10506 02/15/2023
80	Frontier 2/7/2023/518-251-2557-071502-4 tannery	A1620.4	117.60	10506 02/15/2023
80	Frontier 2/7/2023/518-251-2599-071502-4 Scout Hall	A1620.4	76.75	10506 02/15/2023
80	Frontier 2/7/2023/518-251-2742-071502-4 Dump	A1620.4	81.70	10506 02/15/2023
80	Frontier 2/7/2023/518-251-3113-101204-4 hwy	A1620.4	103.55	10506 02/15/2023
80	Frontier 2/7/2023/518-251-4350-022216-4 Parks Scout Hall	A1620.4	125.45	10506 02/15/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
80	Frontier 2/7/2023/518-251-2113-071502-4 Hwy	A1620.4	129.72	10506 02/15/2023
81	National Grid 1-4/2-7-2023/13591-40043 kellogg bldg	A1620.4	114.25	10507 02/15/2023
81	National Grid 1-5/2-7-2023/20688-24100 2370 st rt 28 courthouse	A1620.4	120.87	10507 02/15/2023
81	National Grid 12-5/2-2-2023/20640-34119 landfill	A1620.4	657.76	10507 02/15/2023
81	National Grid 1-4/2-2-2023/18840-34101 senior center	A1620.4	682.84	10507 02/15/2023
81	National Grid 1-5/2-7-2023/23240-34104 8 peaceful valley	A1620.4	184.27	10507 02/15/2023
81	National Grid 1-4/2-7-2023/53088-24101 wevertown sign	A1620.4	23.13	10507 02/15/2023
81	National Grid 1-4/2-2-2023/76640-33100 main st	A1620.4	21.02	10507 02/15/2023
81	National Grid 1-4/2-7-2023/80896-62008 18 railroad pl	A1620.4	20.72	10507 02/15/2023
81	National Grid 1-4/2-2-2023/76440-34110 88 ski bowl rd	A1620.4	655.46	10507 02/15/2023
95	W. B. Mason Co. Inc. 235960321/spray bottles	A1620.4	5.99	
99	AT&T MOBILITY 287322927895X02082023/Buildings cell phone	A1620.4	58.02	
101	Braley & Noxon Warrensburg Jan 2023 statement/building materials	A1620.4	157.28	
95	W. B. Mason Co. Inc. 235783113/paper towels	A1620.4	129.32	
102	Main Care Energy jan statement/fuel	A1620.4	3,033.20	
102	Main Care Energy Feb 6/fuel	A1620.4	3,823.43	
102	Main Care Energy October 2022/fuel	A1620.4	4,669.35	
111	National Grid 3/8/23/41088-24106 monument park	A1620.4	35.38	
81	National Grid 1-4/2-2-2023/18750-39018 Tannery	A1620.41	2,191.59	10507 02/15/2023
103	G.A. Bove Fuels jan/propane	A1620.41	87.16	
87	Philadelphia Insurance Co. 2005291325/youth committee insurance	A1910.4	4,270.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
97	BETH MAHER occ tax 2022/farmers market expenses reimbursement	A6410.4	2,181.30	
86	North Creek American Legion Feb 2023/flags for graves	A6510.4	1,980.00	
99	AT&T MOBILITY 287322927895X02082023/Park & Rec cell phone	A7110.4	34.25	
100	First National Bank of Omaha 1/9/23/Amazon - mats, hockey goals	A7110.4	321.28	
100	First National Bank of Omaha 1/18/23/Amazon - Fire hose adapter	A7110.4	47.84	
100	First National Bank of Omaha 1/20/23/Amazon - phone case, wheels, nozzle	A7110.4	79.43	
101	Braley & Noxon Warrensburg Jan 2023 statement/sign material, duct tape, padlocks, hooks,screwa	A7110.4	105.23	
101	Braley & Noxon Warrensburg Jan 2023 statement/NC Sidewalk septic clean up	A7110.4	154.41	
110	Home Depot credit services 1/27/23/PVC, Sign Materials, work light leadcord timer	A7110.4	368.56	
89	KATHLEEN SUOZZO, P.E., PLLC 2301_21-065(10)/ski bowl stormwater	A7145.4	1,621.44	
100	First National Bank of Omaha 1/20/23/Amazon - flash drives & holder	A7510.4	41.97	
100	First National Bank of Omaha 1/20/23/Amazon - flash drive holder	A7510.4	12.28	
104	Waste Management Corporate Ser 7736352-0449-0/recycling	A8090.4	2,531.05	
100	First National Bank of Omaha 1/16/23/Amazon - skids for snowblower	A8160.4	21.98	
104	Waste Management Corporate Ser 7736464-0449-3/trash	A8160.4	3,905.13	
104	Waste Management Corporate Ser 0007805-4791-5/demolition	A8160.4	738.84	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 4 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
105	TOWN HIGHWAY SUPER. ASSOC 2/10/23/Half Page ad for booklet 2023	DA5110.4	50.00	
106	Mountain Medical Services PLLC 16163K1798/New Hire Drug Screen	DA5110.4	62.00	
83	NAPA Auto Parts jan 2023 statement/convex mirror	DA5130.4	20.32	
83	NAPA Auto Parts fleet runner belt for 928	DA5130.4	53.54	
83	NAPA Auto Parts fleet runner belt for 928	DA5130.4	53.54	
83	NAPA Auto Parts hose assembly for 2005 sterling	DA5130.4	13.23	
83	NAPA Auto Parts hose assembly for 2005 sterling	DA5130.4	13.23	
83	NAPA Auto Parts 8" round mirror	DA5130.4	19.48	
84	ATCO International I0608709/8 -1gal bottles of wash & wax	DA5130.4	208.40	
85	Warren Ford 32639/seal	DA5130.4	93.08	
85	Warren Ford 32674/hose assembly	DA5130.4	86.50	
85	Warren Ford 1980/credit	DA5130.4	-0.70	
90	Brenntag Lubricants, LLC BLN23-187116/gear oil	DA5130.4	175.50	
91	HAUN Welding Supply, Inc. 8725577/acetylene, delivery haz and recovery charges	DA5130.4	85.02	
91	HAUN Welding Supply, Inc. 8687738/10year lease	DA5130.4	2,700.00	
96	Braley & Noxon Warrensburg jan 2023 statement/cable chaps nuts & bolts etc	DA5130.4	193.39	
99	AT&T MOBILITY 287322927895X02082023/Deputy cell phone	DA5130.4	34.25	
95	W. B. Mason Co. Inc. 235613546/black toner for HWY	DA5130.4	27.07	
107	VI Enterprises 000219145/Stock lube, filter, cartridge	DA5130.4	396.32	
107	VI Enterprises 000219269/oil, permatex	DA5130.4	113.80	
107	VI Enterprises 000219423/heaster 2010 int.	DA5130.4	60.39	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 5 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
107	VI Enterprises 000219458/pressure line return	DA5130.4	-70.63	
107	VI Enterprises 000219797/spark plugs oil	DA5130.4	124.70	
107	VI Enterprises 000219850/washer nozzle	DA5130.4	28.32	
107	VI Enterprises 000219913/blade	DA5130.4	58.32	
107	VI Enterprises 000220172/power service	DA5130.4	143.88	
107	VI Enterprises 000220224/winter blade	DA5130.4	58.32	
107	VI Enterprises 000220225/Rain X Spray	DA5130.4	11.94	
107	VI Enterprises 000220283/Bitsoc T30 1/4D	DA5130.4	6.29	
107	VI Enterprises 000220381/T40 Torx bit	DA5130.4	5.20	
107	VI Enterprises 000220434/washer fluid	DA5130.4	69.60	
108	Tractor Supply Credit Plan 1/24/23/shop towels	DA5130.4	61.96	
109	First National Bank of Omaha 1/10/23/Walmart - Screen Protectors & phone cases (2)	DA5130.4	149.48	
110	Home Depot credit services 12/13/22/HWY tarps & extension cord	DA5130.4	401.79	
82	The Safety Warehouse 430367/safety gear	DA5142.4	375.15	
92	Chemung Supply Corporation 021764/plow & wing shoes	DA5142.4	1,142.05	
82	The Safety Warehouse 430001/safety gear for Jason Persons	DA9089.8	194.95	
93	FAMILY FOOTWEAR CENTER 7615/Dan Prouty	DA9089.8	332.98	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 6 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
79	SLIC Network Solutions, INC. 3321395/Library internet	L7410.4	122.90	10505 02/15/2023

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 7 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
81	National Grid 1-4/2-2-2023/16888-24107 main st pump water	SW8320.4	370.83	10507 02/15/2023
81	National Grid 1-4/2-2-2023/27331-38006 well 5&6	SW8320.4	835.08	10507 02/15/2023
81	National Grid 1-5/2-7-2023/71240-34105 peaceful valley rd pump	SW8320.4	44.14	10507 02/15/2023
81	National Grid 1-4/2-2-2023/69840-33101 88 skibowl rd well #4	SW8320.4	629.33	10507 02/15/2023
99	AT&T MOBILITY 287322927895X02082023/Water cell phone	SW8320.4	34.25	
98	Cedarwood Engineering Services 18-034_89(f)/18-034 NC Water Upgrade - WIIA	SW8397.4	24,035.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 8 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 004

TOTAL CLAIMS: \$72,003.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
7	Warren County Sheriff PR#4/Court Case#334/07 Case 14000054	TA23	176.96	9856 02/13/2023
8	Empire Blue Cross 020230272043/Billing Period 3/1/23-4/1/23	TA27	37.28	9857 02/15/2023