

Town Board Meeting March 7, 2023

In Attendance: Mark Smith - Supervisor Justin Gonyo – Councilman
Arnold Stevens – Councilman Pete Hoskins – Councilman
Gene Arsenault – Councilman Jean Comstock – Town Clerk

1. Pledge of Allegiance – led by Kelly Nettle
2. Call to Order the Regular Meeting of the Town Board at 7:00PM. Supervisor Smith just a few things to comment on – thanks to the Highway Department for a great job with the work done over the weekend with the snow storm. An individual that came in and berated and hollered at a Town Employee; this will not be accepted. This happened in front of the State Auditor and if it's in her report actions will need to be taken. Some confusion re: the Agenda – items are discussion only; if they were open for comment it would be a Public Hearing. \$300,000 still intact and truck is paid for.

3. Approve Minutes of February 21, 2023 Town Board Meeting

RESOLUTION # 23 – 64

Mr. Hoskins made a Motion to accept and approve the Meeting Minutes from the February 21, 2023 Town Board Meeting 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 – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

4. New/Old Business

- a. Approval of Amended Agreement by and between Town of Johnsburg and Johnsburg Emergency Squad – Supervisor Smith – spoke with Joe Connelly and just a couple of changes made; Mr. Gonyo asked if the money/line issue was resolved from the last meeting? Supervisor Smith – good question, yes it's all been taken care of to close out 2022 and open 2023. I'm hoping to have a report soon as I'm reviewing line items and hoping we don't have to have this situation again.

RESOLUTION # 23 – 65

Mr. Gonyo made a Motion to approve the Amended Agreement between the Town of Johnsburg and Johnsburg Emergency Squad 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 – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- b. Resolution to consent to Federal Interest in property subject to the North Creek Ski Bowl Disaster Resiliency Project – with money from EDA, Federal Government wants us to have on record that for 20 years we're not going to sell the property and use it as it is being intended. Mr. Hoskins – it's a very standard agreement.

RESOLUTION # 23-66

Mr. Stevens made a Motion to approve the Resolution for Federal Interest Notice 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 – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- c. Approval for Town Clerk to attend NYS Town Clerk's Conference – Supervisor Smith – professional development is an important part of all of our jobs. The Town Clerk is looking for approval to attend this year's New York State Town Clerk's Association Conference.

RESOLUTION # 23 – 67

Mr. Gonyo made a Motion to approve the Town Clerk's attendance at the NYSTCA Annual Conference 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 – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

- d. Discussion – Noise Abatement – Supervisor Smith my initial feeling is that I've never been in a place that didn't have a noise ordinance; however we're in a more country setting; Mr. Hoskins – what concerns? Supervisor Smith – loud noises in North Creek late into the night ... Is this something we want to consider? It doesn't happen a lot. Mr. Gonyo – don't want this to be used for the Government to use to control differences between home owners; not a sweeping ordinance, we enact it, then what? An officer could act on it; Supervisor Smith – a good point; we should still make ordinances to enforce; do we want to have a committee to look into this? Mr. Hoskins- if it's coming to your attention, where is it a problem and understanding the nature of it a little better. Mr. Stevens – do we have any examples from other towns/villages in the area? Supervisor Smith – I believe the short term rental has some information; Mr. Arsenault – does our Zoning Officer have any information on it? Supervisor Smith – I did talk to Colin, nothing out there, Zoning Board would divvy up the enforcement, noise does travel; the practicality of this might be a challenge; Mr. Gonyo – we might want to speak with Sheriff as they will be the enforcement component on this; Mr. Hoskins – surveying other towns may be a good idea; Supervisor Smith - we're not making a decision today, if it's something to look into and possibly have a Public Hearing, I don't want to leave the public out of the decision. Let's gather some more information, have a workshop, feedback and brainstorm.
- e. Discussion – permits for short-term rental; Supervisor – it's been an on-going thing; it's all about public safety; if we want to pursue this, in my opinion, optically for the Town it's important; not saying just because others have it we should as well, but it's a public safety issue; the other important thing to remember is absent landlords pay 60% on taxes; Mr. Arsenault – what's the committee looking at to bring forward? Supervisor Smith – Laurie and Chris – they're looking into the County permitting/registration and other counties; it's a step by step process; we'll have them do a 15 minute presentation and then they'll have a workshop; we all want to be good neighbors; safety is foremost; Mr. Gonyo – a workshop is in order for sure; we need to hear from the folks that have Air BnB's as well; Mr. Heidrich – most members have short term rentals; it's primarily public safety for our community; Supervisor Smith – we'll post the workshop on the Town Website for information; Mr. Hoskins – we need to distinguish between tenants and public safety; Mr. Gonyo – we can pass a local law but it's not going to change free will; Mr. Arsenault – another part of this for consideration – we have about 250 locals in our town and whether we want a community conversation re: available housing, low income housing, etc.; Supervisor Smith – we can certainly look into this, lock down the numbers and a better assessment, you make a good point that we don't have enough housing for our locals; Mr. Gonyo – we really need to hear what the committee is proposing, get some parameters for discussion points, this will be a good start. Supervisor Smith – 15 minutes at the next Board Meeting prior to their workshop; just give an update on what they're finding; Supervisor Smith – a visual presentation might be better for some;
- f. Discussion – Committee Reports – nothing from Highway; sewer – Mr. Gonyo - a couple of meetings ago we awarded the engineering bid to Cedarwood, at 15% design; main focus right now is to determine a time line and what ORDA is going to need from the Sewer District to finalize their plan to get moving; ORDA/DEC meeting Monday at 10:00AM; general sewer committee meetings will be held more regularly; I'd like permission to use the Town's Zoom account as it is it limits us to ½ hour per meeting. Mr. Stevens – solid waste – we've had a proposal that has been brought to our attention by Judy Brown & Pete Horvath – possibility of 10x24 re-use building at the transfer station; Pete Horvath/Judy Brown – we've been working on this for a while now – would like to see 0% for

Warren County and help the community; a re-use facility – folks would bring re-usable items, it's worked very good in other towns; Judy – we've visited other Towns; cost of the shed was \$3,120 (8x24); we'd like to get something like that; we will have to hire someone to have it delivered; Peter – someone with a flatbed that would do it for free; Judy - \$5,000 or less, plan on raising funds through grants and personal donations; they would need 50% down; there is a spot at the dump right now for this; I have someone to donate gravel – would run it with volunteers; open two hours every day the dump is open; cannot drop off anything unless there's an attendant; asking for the Town to allow us to put left overs to the dump for free; Mr. Hoskins– any limits on what can be dropped off? Judy – no big furniture; Mr. Hoskins – appliances? Judy – yes; Peter Horvath – no clothes, the Outreach does a great job with this already; would like games and toys; Tina Mulvey – it's a great idea; Peter Horvath – we don't want to interfere with Ray; Mr. Gonyo – this is the first official presentation, we need to meet with Ray and Matt on who it will affect; needs to be a solid plan and we'll move forward; Peter Horvath – we'd love all of your input; Paul Heid – I think it's a great idea as well; Judy – we'll need volunteers.

- g. Supervisor Smith – trying to be more transparent with the committees; going through each committee at each Board meeting, maybe a written report on the Town website; just looking for ideas; Mr. Gonyo – if we are more concise with our reports for each committee it would work; Mr. Hoskins – it's equally important to report that there's nothing going on. Mr. Stevens – Fire/EMS – did have an opportunity to speak to Bruce Dunkley about folks that signed up, present time – not sure how many are signed up, it's more of a long term thing; the State will have to do some work on their end; Bruce Dunkley 10% on your assessment, not taxes; as the school signs on and the county signs on the benefit could become larger and increase over time; Mr. Gonyo – also coming from Bruce Dunkley – Bakers Mills Volunteer Fire Company is offering to reimburse the Town for up to \$2,000 for attorney fees incurred with the local law being put into place; we were only one of maybe two communities to get this done; what a generous offer from one of our local fire departments. Supervisor Smith - we'll go through each committee line by line; I'll also try to keep a status on the Town website.
 - h. Library Director report in packet.
 - i. Historian – report is in the packet – Ms. Wood - cemetery volunteers are needed, please let me know; want a focus group for each cemetery; the report is self-explanatory; Mr. Hoskins – you've been very helpful to myself and another for mapping out the North River Cemetery; would like a committee for the larger cemeteries and others as well; Ms. Wood - North River has an association as well.
5. Audit Summary – Supervisor Smith – risk assessment and in-depth audit; risk assessment (oral feedback) – auditor wanted to thank the staff in Town Hall for their help; thank you to the staff; nothing completely out of the ordinary for a town our size; there's always a learning curve with 2-year terms; no big red flags, some improvements can always be made; in-depth audit – they did the water district – we need to totally reorganize this completely; too many inconsistencies; we just need to start over, billing, SOP's, properly documented, properly billed – this will take about a month to get done; will need some approval processes; there are changes coming, some will be happy, some will not; as we move forward I'll let you all know what's happening;
6. Warrants – Mark – I do not approve my own vouchers, the Deputy approves my vouchers; all good with that; any questions or concerns? Mr. Gonyo – what are the church bells through Occ Tax? Supervisor Smith – it was approved at another meeting through Occ Tax money.

RESOLUTION # 23 – 68

Mr. Stevens made a Motion to accept/approve the Warrants 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 – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

GENERAL FUND:	\$ 132,033.53
HIGHWAY FUND:	\$ 23,428.63
LIBRARY FUND:	\$ 338.80
WATER DISTRICT:	\$ 6,045.53
TRUST & AGENCY:	\$ 519.20
TOTAL	\$ 162,365.69

7. Supervisor Smith - last minute Resolution – need to pay for an application fee for ESA for the water district – need to approve this for application to be accepted and approved; \$250.00 application fee. question asked about reimbursement. Mr. Gonyo – we need to get funds reimbursed, need some language from the attorney; Supervisor – will get on this. Mr. Gonyo - we need to spend the money to get it back.

RESOLUTION # 63-69

Mr. Arsenaault made a Motion to approve the \$250 application fee 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 – 5 (Smith, Gonyo, Stevens, Arsenaault, Hoskins); Nays – 0.

8. Privilege of the Floor – Supervisor Smith - 3 minute limit, please.
- Ms. Sponable – off road parking ordinance – there are some violations already occurring; it’s already in place it needs to be enforced; cemeteries – St. James Cemetery – we pay for the mowing; Ms. Wood – the Church owns this property that’s why; Ms. Sponable - why are no others charging, I don’t understand it; Mr. Hoskins – you’re dealing with a couple of centuries of burials; it’s possible to set something up; Ms. Wood – you make a good point; other cemeteries are abandoned, no one actually owns them; State law – I’m reviewing it again; Town mows abandoned cemeteries 3 times a year; we do what we can with volunteers; Ms. Sponable – what about new burials? Ms. Wood – the cemeteries are abandoned, if families have plots in these cemeteries other family members can be buried there. Supervisor Smith – I’ve looked into this, if we take on as a Town, there are a lot of regulations and expenses.
 - Ms. Nettle – there are a lot of things in Town that need enforcement – what needs to be enforced and who needs to do the enforcing?
 - Ms. Konis – zoning permit, I got one for a shed and now need one for a house, others don’t need the paperwork I’m being asked for; Air BnB – the Town is putting their signature/blessing on it; Mr. Gonyo – it’s a committee that’s giving a presentation; Ms. Konis - witnessed a local throwing snow at a County employee, nothing was done; what about supporting Barton Mines – the Board has not made a decision; are you in support or not? Noise ordinance – fireworks almost every night, snowmobiles up and down the Main Street – we do need a noise ordinance.
 - Mr. Ashline – I did request that the Town write a letter in support of Barton Mines; the Board hasn’t discussed this; Supervisor Smith - my personal opinion – our letter will have little to no impact on this; I’m not opposing this, but it’s Barton Mines property, the APA is waiting on Barton Mines; Mr. Ashline – could the Town write a letter in support, we can’t afford to lose it as an employer/tax payer; explaining how important it is to the Town;
 - Mr. Heidrich – my conversation with Chuck Barton, \$400,000 in taxes, employees are in fire departments, they have a very important impact on our area; we need to support them 100%.
 - Mr. Heid – other areas also have employees at Barton Mines as well and all are in support.
 - Mr. Hoskins – we need to listen to all that it affects; there’s more than one side to this situation; Supervisor Smith – we’re here to do what the Town wants; the Board will discuss and come back and make a decision; is that going to be OK? The APA is waiting on Barton Mines at this time; Mr. Heidrich – they’re responding to the community concerns in their area. Mr. Gonyo – I would think at this point the Board needs to address it, it’s never been a Board discussion and it needs to take place, it’s a key topic in our community, we do need to take a stance as a Board.

- Ms. Sabattis – retired people still benefit from Barton Mines; I live in North River – the area needs the money, it’s our livelihood. Mr. Hoskins – it’s not going away. Supervisor Smith – I personally support it; the APA is going to make a decision; Mr. Ashline – the association up there has lawyers and letters going out left and right; so the community needs to support them; it’s a well-regulated industry.
- Mr. Williams – I sent a package to the APA with my letter; Barton Mines ran power up there, without them being there, no homes could be up there; I sent them a package of my coffee along with my letter; they sent it back to me, they couldn’t accept it; not asking much to send a letter; it’s integral to North Creek, it wouldn’t exist without Barton Mines; Supervisor Smith – we’ll discuss it and come back.
- Mr. Dunkley – it’s not whether they get the approval, but the restrictions that come with it; it may not become profitable with all the restrictions; approval needs to come from APA/DEC without restrictions; there are enough restrictions from OSHA, MSHA, they need to run the trucks to make a profit; the association is setting the restrictions.
- Mr. Fallon – \$3,000,000 - \$5,000,000 in paid fire fighters, we lose Barton Mines, we lose a lot of volunteers.
- Mr. Holt – equalization rate will be 86%, what happened to the reval, how did we lose 14% in one year; no report from the assessor, did values go up, what lessons did we learn; what’s the plan moving forward? Why did we pay a data collector? It’s part of the assessor’s job; Mr. Gonyo – I owe an apology from the last board meeting, we needed to engage with our assessor, my fault that I haven’t reached her yet; we do have a problem, I need to be told exactly what that means and guidance; with the information from the State, do we take action on that now or wait for our 3 year cycle? Some other towns are doing something different – Warrensburg is doing a re-val, some are some aren’t; Mr. Holt – we don’t know if the re-val was good, no statistical information; Mr. Ashline – are all towns up or just Johnsburg? Mr. Gonyo – we need guidance; Mr. Sponable – who are you asking guidance from? Mr. Gonyo – from our Assessor; we’re not the only ones that have dropped; I’ll get with our Assessor.

9. Motion to Adjourn at 8:35PM

RESOLUTION # 63 – 70

Mr. Hoskins made a Motion to adjourn the Town Board Meeting at 8:35PM 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 – 5 (Smith, Gonyo, Stevens, Arsenault, Hoskins); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING - TUESDAY, MARCH 21, 2023 AT 7:00PM
AT TANNERY POND AND VIA ZOOM**

The *New York State Local Technical Assistance Program Center (NYS LTAP)* is hosted by the Cornell Local Roads Program.



NYS LTAP Center - Cornell Local Roads Program

The Annual School for Highway Superintendents June 5-7, 2023

We hope to see you in 2023!

About Highway School

The Highway School features short sessions of general interest in the mornings and 24-28 afternoon workshops lasting 75 minutes each. A partnership with statewide vendors supports the Pothole Picnic and Tailgate Tuesday lunches. Over 700 participants, the majority being local highway and public works officials, attend the Highway School every year.

2023 Highway School Topics

- ▲ Road Drainage
- ▲ Drug Testing
- ▲ Purchasing
- ▲ Legal Panel
- ▲ Alternative Vehicles
- ▲ Managing Employees
- ▲ Pavement Preservation
- ▲ Funding Opportunities

Highway School Conference Details

Dates



Registration



2023 Highway School Registration & Conference Information

June 5 - 7, 2023
Ithaca College

Sponsored by The Association of Towns of the State of New York
&
The NYS LTAP Center - Cornell Local Roads Program

Registration

Early registration fee on or before May 19: \$125.00. After May 19 attendees must register on-site at a fee rate of \$165.00.

Please Note: Cancellations received 10 days prior to event will be refunded minus a \$10.00 processing fee.
No refunds will be given after the 10 day cancellation deadline.

Registration forms and checks made payable to the Association of Towns can be mailed to:
Association of Towns, 150 State Street, Albany, New York 12207

Attendees can also register online and pay at www.nytowns.org. Online registrants will receive an email confirmation following payment acceptance. Only Visa and Mastercard are accepted.

On-Site Registration and early check-in is available between 3 and 5 p.m. on Sunday June 4 in the Glazer Arena of the Ithaca College Athletics and Events Center on the Ithaca College Campus. Conference check-in will resume Monday June 5 at 8 a.m.

2023 Highway School Topics

Road Drainage
Drug Testing
Purchasing
Legal Panel
Alternative Vehicles
Managing Employees
Pavement Preservation
Funding Opportunities

Conference Information

- **Meals:** Lunch will be provided at the conference on Monday and Tuesday.
- **Parking:** Parking is available on the Ithaca College Campus. However, if you require handicapped parking, please bring your own handicapped parking permit. There are a limited number of handicapped spaces available.
- **Expenses:** Actual and necessary expenses incurred while attending Highway School, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).
- **Credits For Attendance:** Attendees will automatically receive three credits in the highway category of the Association of Town's Certified Town Official Program. Attendees enrolled in the NYS LTAP Center - Cornell Local Roads Road Master Program will also receive credit towards Road Master levels III and IV when they earn their 5 or 10 year attendance award.

Contact Patty Kebea, Executive Meeting Coordinator, at the Association of Towns with questions at (518) 465-7933.

Stay up to date with current information about the Highway School on the web at:

Association of Towns - www.nytowns.org

NYS LTAP Center - Cornell Local Roads Program - nysltaf.crlrp.cornell.edu

2023 Highway School Registration Form

June 5 - 7, 2023

Ithaca College, Ithaca, NY



Department of Transportation | Local Technical Assistance Program



Attendees may also register online at www.nytowns.org

First Name: _____ MI: _____ Last: _____

Title: _____

Organization: _____

Town Village City County State Agency

Other: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____ County: _____

Daytime Phone: _____ Ext: _____ Fax: _____

E-mail: _____

Is this your first time attending Highway School?

Have you received an award certificate for 20-years (or more) of Highway School attendance? (If yes, registration fee is waived)

Early registration fee on or before May 19: \$125.00

Attendees registering after May 19: must register on-site at a fee rate of \$165.00.

Please Note: Cancellations received 10 days prior to event will be refunded minus a \$10.00 processing fee.

No refunds will be given after the 10 day cancellation deadline.

Check in and on-site registration will be available Sunday, June 4 from 3 - 5 p.m.

Contact Executive Meeting Coordinator Patty Kebea with any questions at 518-465-7933

Send forms to pkebea@nytowns.org or

Print

Save

Association of Towns
150 State Street
Albany, New York 12207

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# 1-607-733-5506 Notes: Culvert Pipes are on NYS
 Name: Chemung Supply OGS Contract # 37700
 Cost: 10,870.94 Paper Work is Attached

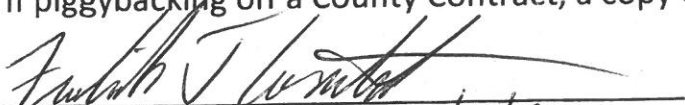
Quote #2: Telephone# 1-607-794-0151 Notes: Culvert Pipe is on Saratoga
 Name: Lane Enterprises County Bid. Paper Work is
 Cost: 12,838.14 Attached

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

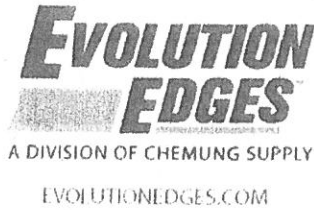
Quote #4: Telephone# _____ Notes: _____
 Name: _____
 Cost: _____

If state contract pricing is being used in lieu of quotes, provide award# Group # 37700
Page 1 of the contract award notification must be attached.

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


Department - Head Date: 3/9/23

Supervisor/Bookkeeper - Date: _____



HEADQUARTERS:
 2420 CORNING ROAD
 PO BOX 527
 FLMIRA, NY 14902
 PHONE: 607 733 5506
 FAX: 607 732 5379

February 28, 2023

Town of Johnsbury DPW
 Attn: Mike Dunkley

RE: Genuine ADS Pipe

- 2022-2023 NYS-OGS Contract
- Delivered per Contract
- Award # 23187

240' 18" ADS PE-Solid	\$ 12.33'	\$ 2,959.20
8-18" Bands	\$ 21.80	\$ 174.40
260' 24" ADS PE-Solid	\$ 19.40'	\$ 5,044.00
6-24" Bands	\$ 30.89	\$ 185.34
60' 36" PE-Solid	\$ 38.44'	\$ 2,306.40
2-36" Bands	\$ 100.80	\$ 201.60

		\$ 10,870.94

Notes:

- As per NYS-DOT Specifications
- 2-3 Weeks ARO

Any questions please feel free to contact me at any time to discuss

Thanks

Dave Brown

Dave Brown-NY Sales
 607-426-0754-Mobile
 800-733-5508-Office



March 8, 2023

Town of Johnsburg
Supervisor Mark Smith and Board
Town Hall 219 Main Street
North Creek, NY 12853

Re: Replacement of the Peaceful Valley Road (CR 29) Culvert over the tributary to North Creek, Town of Johnsburg, Warren County

Dear Supervisor Mark Smith and Board,

Warren County Department of Public Works, in cooperation with the New York State Department of Transportation, and my company CPL, is currently progressing the design for the replacement of culvert carrying Peaceful Valley Road (CR 29) over a tributary to North Creek. The culvert is in the Town of Johnsburg located approximately 2 miles south of the intersection with State Route 28 and approximately 2 miles north of the intersection with State Route 8.

The existing culvert was installed during the 1948 reconstruction that straightened both the roadway and the water course. The existing culvert has outlived its useful life and requires corrective action. The proposed replacement is scheduled for the Spring of 2024.

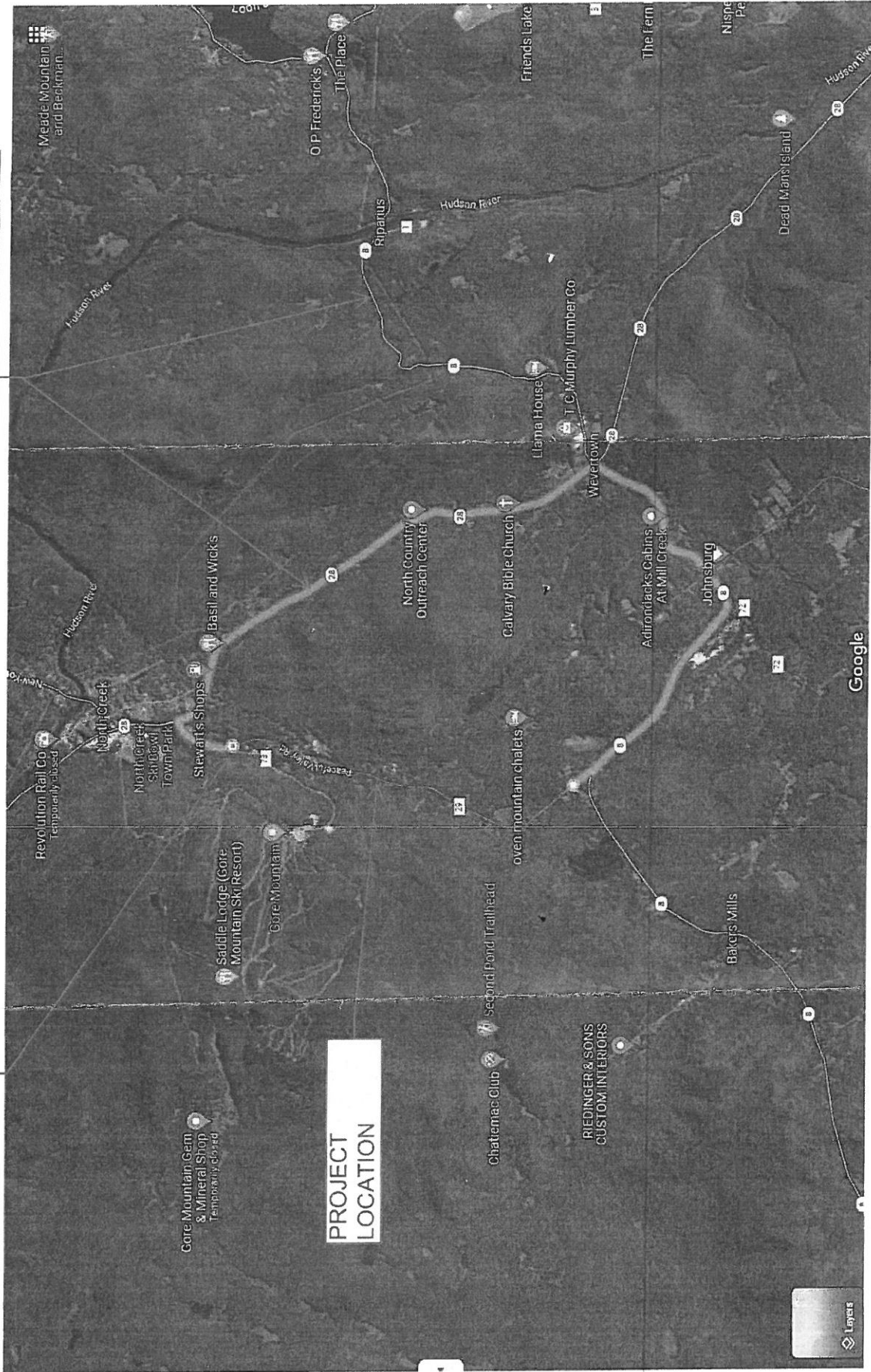
As the community may be impacted by the proposed construction activities and planned detour route, we would offer the opportunity for you to provide us with your comments, questions and concerns, and to open a dialog to discuss the preliminary plans for the proposed culvert replacement project at this location.

The roadway will be closed to vehicular and pedestrian traffic during construction. The anticipated detour route for this project will consist of State Route 28 and State Route 8. The approximate length of the detour is 9 miles. A dedicated pedestrian and bicyclist detour will not be provided for this project during construction operations.

It would be appreciated if you forward your written comments on the project by **March 26, 2023** to myself via email at gneddo@cplteam.com or to the address provide. Please feel free to contact me via phone at (518) 915-7440.

ENTRANCE ROAD TO GORE MOUNTAIN

MAIN ROUTE FROM NORTHWAY: STATE ROUTE 28 & COUNTY ROUTE 8



PROJECT LOCATION

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of December, 2022:

DATED: February 23, 2023

	SUPERVISOR			Balance 12/31/2022
	Balance 11/30/2022	Increases	Decreases	
<i>Final Report reflects end of year adjustments (recording of accounts receivable and accruals)</i>				
A GENERAL FUND				
CASH - CHECKING	466,974.94	16,309.27	229,140.85	254,143.36
CASH - MONEY MARKET	255,364.21	16.02	0.00	255,380.23
NYCLASS	858,571.03	2,790.34	0.00	861,361.37
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	0.00	0.00	4,760.50
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE	5,498.40	17.70	0.00	5,516.10
TOTAL	1,629,051.65	19,133.33	229,140.85	1,419,044.13
DA HIGHWAY FUND				
CASH - CHECKING	204,907.61	670,181.09	547,908.23	327,180.47
CASH MONEY MARKET	0.00	303,978.00	0.00	303,978.00
NYCLASS	492,904.34	1,524.40	350,000.00	144,428.74
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	87,613.55	284.74	0.00	87,898.29
EQUIPMENT RESERVE - NY CLASS	319,384.20	1,036.02	8,943.90	311,476.32
TOTAL	1,104,909.70	977,004.25	906,852.13	1,175,061.82
HA HIGHWAY EQUIPMENT				
CASH - CHECKING	0.00	420,173.54	1,264.84	418,908.70
NYCLASS	417,736.81	1,264.84	418,908.70	92.95
TOTAL	417,736.81	421,438.38	420,173.54	419,001.65
L LIBRARY FUND				
CASH - CHECKING	13,216.02	5,197.41	6,743.21	11,670.22
NYCLASS	61,079.15	197.41	5,000.00	56,276.56
TOTAL	74,295.17	5,394.82	11,743.21	67,946.78
SF FIRE PROTECTION DISTRICT				
CASH - CHECKING	262.00	95.16	95.16	262.00
NYCLASS	29,284.20	95.16	0.00	29,379.36
TOTAL	29,546.20	190.32	95.16	29,641.36
SM EMS				
CASH - CHECKING	-42,623.66	42,623.66	0.00	0.00
NYCLASS	17.16	0.04	0.00	17.20

MONTHLY REPORT OF SUPERVISOR

	Balance 11/30/2022	Increases	Decreases	Balance 12/31/2022
TOTAL	-42,606.50	42,623.70	0.00	17.20
SW WATER DISTRICT				
CASH - CHECKING	9,357.31	1.56	9,587.43	-228.56
CASH MONEY MARKET	26,047.08	0.00	0.00	26,047.08
WATER SAVINGS ACCOUNT	1.56	0.00	1.56	0.00
TOTAL	35,405.95	1.56	9,588.99	25,818.52
TA TRUST AND AGENCY				
CASH - CHECKING	36,858.24	124,097.41	128,742.72	32,212.93
HRA ACCOUNT	9,226.58	0.00	4,488.38	4,738.20
TOTAL	46,084.82	124,097.41	133,231.10	36,951.13
TOTAL ALL FUNDS	3,294,423.80	1,589,883.77	1,710,824.98	3,173,482.59

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of February, 2023:

DATED: March 3, 2023

SUPERVISOR

	Balance 01/31/23	Increases	Decreases	Balance 02/28/23
A GENERAL FUND				
CASH - CHECKING	321,070.88	770,847.79	499,496.13	592,422.54
CASH - MONEY MARKET	255,405.29	22.64	0.00	255,427.93
NYCLASS	864,365.79	2,903.46	0.00	867,269.25
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	0.00	0.00	4,760.50
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE	5,535.35	18.58	0.00	5,553.93
TOTAL	1,489,020.38	773,792.47	499,496.13	1,763,316.72
DA HIGHWAY FUND				
CASH - CHECKING	120,997.06	423,770.88	120,196.46	424,571.48
CASH MONEY MARKET	303,978.00	0.00	0.00	303,978.00
NYCLASS	144,932.50	486.86	0.00	145,419.36
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	88,204.90	296.30	0.00	88,501.20
EQUIPMENT RESERVE - NY CLASS	312,562.75	1,049.91	0.00	313,612.66
TOTAL	970,775.21	425,603.95	120,196.46	1,276,182.70
HA HIGHWAY EQUIPMENT				
	0.00	0.00	0.00	0.00
NYCLASS	93.26	0.28	0.00	93.54
TOTAL	93.26	0.28	0.00	93.54
L LIBRARY FUND				
CASH - CHECKING	22,819.86	61,512.85	6,780.41	77,552.30
NYCLASS	56,472.85	189.70	0.00	56,662.55
TOTAL	79,292.71	61,702.55	6,780.41	134,214.85
SF FIRE PROTECTION DISTRICT				
CASH - CHECKING	270,376.00	0.00	0.00	270,376.00
NYCLASS	29,481.83	99.02	0.00	29,580.85
TOTAL	299,857.83	99.02	0.00	299,956.85
SM EMS				
CASH - CHECKING	116,732.27	20,908.64	0.00	137,640.91
NYCLASS	17.24	0.04	0.00	17.28

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/23	Increases	Decreases	Balance 02/28/23
TOTAL	116,749.51	20,908.68	0.00	137,658.19
SW WATER DISTRICT				
CASH - CHECKING	15,492.48	0.00	32,946.91	-17,454.43
CASH MONEY MARKET	26,047.08	0.00	0.00	26,047.08
TOTAL	41,539.56	0.00	32,946.91	8,592.65
TA TRUST AND AGENCY				
CASH - CHECKING	59,728.32	285,253.20	297,306.10	47,675.42
HRA ACCOUNT	9,621.64	0.00	1,868.17	7,753.47
TOTAL	69,349.96	285,253.20	299,174.27	55,428.89
TOTAL ALL FUNDS	3,066,678.42	1,567,360.15	958,594.18	3,675,444.39

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of January, 2023:

DATED: March 1, 2023

SUPERVISOR

	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
A GENERAL FUND				
CASH - CHECKING	254,143.36	226,073.16	159,145.64	321,070.88
CASH - MONEY MARKET	255,380.23	25.06	0.00	255,405.29
NYCLASS	861,361.37	3,004.42	0.00	864,365.79
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	0.00	0.00	4,760.50
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE	5,516.10	19.25	0.00	5,535.35
TOTAL	1,419,044.13	229,121.89	159,145.64	1,489,020.38
DA HIGHWAY FUND				
CASH - CHECKING	327,180.47	233.58	206,416.99	120,997.06
CASH MONEY MARKET	303,978.00	0.00	0.00	303,978.00
NYCLASS	144,428.74	503.76	0.00	144,932.50
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	87,898.29	306.61	0.00	88,204.90
EQUIPMENT RESERVE - NY CLASS	311,476.32	1,086.43	0.00	312,562.75
TOTAL	1,175,061.82	2,130.38	206,416.99	970,775.21
HA HIGHWAY EQUIPMENT				
CASH - CHECKING	418,908.70	0.00	418,908.70	0.00
NYCLASS	92.95	0.31	0.00	93.26
TOTAL	419,001.65	0.31	418,908.70	93.26
L LIBRARY FUND				
CASH - CHECKING	11,670.22	21,703.59	10,553.95	22,819.86
NYCLASS	56,276.56	196.29	0.00	56,472.85
TOTAL	67,946.78	21,899.88	10,553.95	79,292.71
SF FIRE PROTECTION DISTRICT				
CASH - CHECKING	262.00	273,870.00	3,756.00	270,376.00
NYCLASS	29,379.36	102.47	0.00	29,481.83
TOTAL	29,641.36	273,972.47	3,756.00	299,857.83
SM EMS				
CASH - CHECKING	0.00	270,498.02	153,765.75	116,732.27
NYCLASS	17.20	0.04	0.00	17.24

MONTHLY REPORT OF SUPERVISOR

	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
TOTAL	17.20	270,498.06	153,765.75	116,749.51
SW WATER DISTRICT				
CASH - CHECKING	-228.56	27,372.40	11,651.36	15,492.48
CASH MONEY MARKET	26,047.08	0.00	0.00	26,047.08
TOTAL	25,818.52	27,372.40	11,651.36	41,539.56
TA TRUST AND AGENCY				
CASH - CHECKING	32,212.93	161,517.43	134,002.04	59,728.32
HRA ACCOUNT	4,738.20	10,000.00	5,116.56	9,621.64
TOTAL	36,951.13	171,517.43	139,118.60	69,349.96
TOTAL ALL FUNDS	3,173,482.59	996,512.82	1,103,316.99	3,066,678.42

**Town of Johnsbury Historian
January-February 2023
Report to Town Board**

<u>Numerical Report</u>	<u>Bi-Month</u>	<u>Year to date</u>
Office Visitors:	0	0
Inquiries:	4	4
Municipal meetings attended: (Town)	3	3
Exhibits:	0	0
School Classroom Lectures/Presentations:		

Historical Research:

Historical Publications & Exhibits:

Historical Events/Celebrations:

Historical Preservation Projects:

Cemeteries: In 2022, I presented a list of cemeteries and burial sites in the Town of Johnsbury to the Town Board and discussed some concerns about them, especially the need for a fence at the north end of the Wevertown Cemetery. Nothing was decided but Supervisor Andrea Hogan and I met via Zoom on June 3rd and talked about the possibilities at the Wevertown Cemetery. I hope to discuss, research, review the NYS cemetery law, and bring suggestions forward about this cemetery. The last burial there was 1936. This cemetery has someone from the American Revolution, War of 1812, Civil War, and WWI buried there. This may be a focus for the 250th anniversary of the Revolution, since Johnsbury did not exist and to my knowledge no Revolutionary activities took place here. There are four Revolutionary soldiers buried in the town. There are 3 other Revolutionary soldiers buried in the town.

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. Sharon and Ken Hammond continue to work at Union Cemetery. The key members of the Johnsbury Cemetery Volunteers are me, Sharon & Ken Hammond, Ron & Kathy Allen, and Iva Loomis. We have ordered and received the tripod approved by the town and will begin work again in the spring of 2023.

Heritage/Tourism Projects:

I am working with JHS as the Town Historian on research and as Treasurer of JHS to get the house/museum ready for opening July 1, 2023.

Conferences/Workshops/Webinars Attended:

January 3 – Attended NYS Archives webinar about the Local Government Records Management Improvement Fund (LGRMIF) grants available.

**Town of Johnsbury Historian
January-February 2023
Report to Town Board**

January 11 – Attended the Warren County Municipal Historians’ meeting arranged by Warren County Historian, Stan Cianfarano. Discussion was focused on the 250th Anniversary of the American Revolution.

Inquiries:

January:

February:

Glenn Pearsall asked about a photo of Verplanck Colvin. I couldn’t find one and suggested he contact Greg Schaefer who is interested in Colvin. Glenn also asked for help locating an obituary for his aunt Kate Forbell. I was able to find one.

Bill Mahan asked about Bettie Baker who owned Whispering Pines with her mother. A friend of his is writing another book about Robert Garrow. I found an obituary for Bettie and shared it with him. I also gave him the general location of where Whispering Pines was located. Suggested his friend check the other books that have been written about Garrow.

Robin Ramos inquired about Ski Hi Road in Thurman. I suggested she contact Myra Vopleus, the Thurman Town Historian and the Warrensburg-Thurman Historical Society.

John Peffer inquired about Collins Mountain. There is no information in the files about this. I suggested he contact John Sasso who researches the history of the Adirondack mountains. He was able to find an article that Sasso had written and he shared it with me for the town files.

Research/Items received from others:

February 15: Sue Rawson donated the following to the Town Historian’s office:

2 Volume Set of *The Noxon Family in North America, Revised Edition*, by France Forrester Walker Stenberg;

Binders: Subjects – North Creek Bridge over the Hudson River; and full set of “As It Used To Be”, by William R. Waddell.

Other:

Last year, Andrea Hogan and I met and discussed the condition of the records room and whether the records are treated properly, how to know what should be with the Town Clerk and which should be with the Historian. We also discussed the possibility of applying for a NYS Local Government Records grant. I found information on the NYS Archives website defining what records belong where. I will start with this. We also reached out to the county historian and the Town of Lake George supervisor and the historian. LG town and village received a grant to improve their shared records room. Town Clerk Jean Comstock and I talked and decided to track the temperature and humidity in the room.

In January 2023, I attended a webinar about the LGRMIF grants opportunity. After listening to the requirements, I had second thoughts about applying for this grant in 2023. First, the Town Clerk is the Records Manager, and I would be her support. Second, we are not ready to apply for this. I talked with Jean, and we decided not to apply at this time but instead to try to get the records room better organized. We decided to wait until Jean is done with tax season to start this.

**Town of Johnsbury Historian
January-February 2023
Report to Town Board**

I purchased the following books in December 2022:

With an Ax and a Rifle, Settler and Onomastis History of the Adirondacks, two volume set, by Erik Schlimmer;
Adirondack Cabin Country, by Paul Schaefer

Continuing Research:

Johnsbury hotels (share with Warren County Planning for the History Mapper).
Johnsbury and the 250th anniversary of the American Revolution.
Cemeteries.

Plans for 2023:

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. I have asked the librarian if I could borrow her summer youth helper for 2-6 hours a week as needed.
Continue to monitor The History Mapper Project by Warren County Planning/GIS for updates, additions.
Help the Johnsbury 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 March 16, 2023.
Deana Wood, Historian***

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

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
161	First National Bank of Omaha 4/1/23 3944/Amazon - laptop cord for TB meetings 2/9/23	A1010.4	24.66	
190	David Cavanagh February 2023/Phone Reimbursement 2/23	A1110.4	25.00	
190	David Cavanagh March 2023/Phone Reimbursement 3/23	A1110.4	25.00	
158	AT&T MOBILITY 287322927895x03082023/518-480-1234	A1220.4	21.23	
154	NYS Town Clerks Assoc. 4/2023/Conference Registration 4/23-4/26	A1410.4	125.00	
157	The Post Star 130442/Legal Notice special meeting	A1410.4	51.75	
157	The Post Star 130359/LN prop. local law tax exemption vol. firefighters	A1410.4	48.85	
189	Joann Morehouse February 2023/Phone Reimbursement 2/23	A1410.4	25.00	
153	North Shore Solutions 2010-5960/Website Hosting & domain fee	A1430.4	570.00	
158	AT&T MOBILITY 287322927895x03082023/518-683-6501	A1430.4	35.53	
161	First National Bank of Omaha 4/1/23 3944/Zoom fees 2/19/23	A1430.4	114.99	
161	First National Bank of Omaha 4/1/23 3944/late fee & finance charge	A1430.4	40.75	
168	Staples Contract & Commercial 3530797116/Ink for Matt's printer	A1430.4	31.06	
189	Joann Morehouse March 2023/Phone Reimbursement 3/23	A1430.4	25.00	
139	Charles Beaudet 2/7/23-3/7/23/Mileage 180m@\$.655	A1620.4	117.90	
158	AT&T MOBILITY 287322927895x03082023/518-409-2680	A1620.4	36.73	
158	AT&T MOBILITY 287322927895x03082023/518-683-6763	A1620.4	35.53	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
158	AT&T MOBILITY 287322927895x03082023/518-683-5916	A1620.4	35.53	
159	SLIC Network Solutions, INC. 3351908/Reg bill, set up & install fees	A1620.4	1,349.52	10565 03/16/23
164	VI Enterprises 000221872/Hitch, tow bar, ball mount	A1620.4	151.54	
165	NY Fire and Security 78111/senior center fire inspection	A1620.4	70.65	
165	NY Fire and Security 78114/kellog building fire inspection	A1620.4	187.15	
165	NY Fire and Security 78110/Tannery Pond fire inspection	A1620.4	61.75	
165	NY Fire and Security 78109/Library fire inspection	A1620.4	27.25	
165	NY Fire and Security 78113/Highway department fire inspection	A1620.4	390.00	
165	NY Fire and Security 78112/Landfill/ski bowl fire inspection	A1620.4	15.75	
165	NY Fire and Security 78115/Court fire inspection	A1620.4	97.15	
165	NY Fire and Security 78116/Scout Hall	A1620.4	122.95	
166	TC Murphy Lumber Co. 81913-84117/ceiling hook & wood dowel	A1620.4	8.98	
166	TC Murphy Lumber Co. 81913-840622/boom lift rental	A1620.4	275.00	
166	TC Murphy Lumber Co. 81913-841622/wood dowel	A1620.4	3.29	
166	TC Murphy Lumber Co. 81913-841959/Gloss Polycrylic	A1620.4	26.99	
166	TC Murphy Lumber Co. 81913-842096/hammerdrill & hardware	A1620.4	33.73	
166	TC Murphy Lumber Co. 81913-842324/air freshner	A1620.4	9.98	
167	Braley & Noxon Warrensburg 2/1/23/Inv# 59180/2	A1620.4	3.99	
167	Braley & Noxon Warrensburg 2/2/23/Inv# 59198/2	A1620.4	4.58	
167	Braley & Noxon Warrensburg 2/4/23/Inv# 59230/2	A1620.4	43.98	
167	Braley & Noxon Warrensburg 2/6/23/Inv# 59247/2	A1620.4	11.45	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
167	Bralely & Noxon Warrensburg 2/11/23/Inv# 59334/2	A1620.4	18.95	
167	Bralely & Noxon Warrensburg 2/11/23/Inv# 59343/2	A1620.4	6.00	
167	Bralely & Noxon Warrensburg 2/13/23/Inv# 59348/2	A1620.4	29.98	
167	Bralely & Noxon Warrensburg 2/14/23/Inv# 59376/2	A1620.4	23.99	
167	Bralely & Noxon Warrensburg 2/16/23/Inv# 59428/2	A1620.4	9.99	
167	Bralely & Noxon Warrensburg 2/17/23/Inv# 59436/2	A1620.4	10.38	
167	Bralely & Noxon Warrensburg 2/17/23/Inv# 59449/2	A1620.4	145.98	
167	Bralely & Noxon Warrensburg 2/21/23/Inv# 59504/2	A1620.4	49.35	
167	Bralely & Noxon Warrensburg 2/22/23/Inv# 59513/2	A1620.4	6.18	
167	Bralely & Noxon Warrensburg 2/22/23/Inv# 59523/2	A1620.4	3.59	
169	Main Care Energy 2/21/23/18287849 -219 main st	A1620.4	594.79	
169	Main Care Energy 2/21/23/18287853 - 88 ski bowl road	A1620.4	1,488.81	
169	Main Care Energy 2/21/23/18287857 - Scout Hall	A1620.4	123.06	
169	Main Care Energy 2/21/23/18287863- Scout hall	A1620.4	252.88	
169	Main Care Energy 2/21/23/18287779 - Court	A1620.4	480.22	
169	Main Care Energy 3/7/23/18769559 - scout hall	A1620.4	158.26	
169	Main Care Energy 3/7/23/18769574 - scout hall	A1620.4	295.02	
169	Main Care Energy 3/7/23/18769489 - court	A1620.4	542.56	
169	Main Care Energy 3/7/23/18769549 - Town Hall	A1620.4	638.40	
169	Main Care Energy 3/7/23/187695556 - Highway'	A1620.4	1,646.14	
173	Frontier 3/31/23/518-251-9899-061620-4	A1620.4	29.99	10566 03/16/23

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
173	Frontier 3/31/23/518-251-2742-071502-4	A1620.4	81.62	10566 03/16/23
174	National Grid 2/7/23-3/7/23/13591-40043 Kellog Building	A1620.4	76.85	10567 03/16/23
174	National Grid 2/7/23-3/7/23/23240-34104 8 Peaceful Valley ARoad	A1620.4	121.17	10567 03/16/23
174	National Grid 2/7/23-3/7/23/20688-24100 - 2370 State Route 28	A1620.4	91.83	10567 03/16/23
174	National Grid 2/7/23-3/7/23/20640-34119 - compactor	A1620.4	257.52	10567 03/16/23
174	National Grid 2/2/23-3/3/23/76640-33100 - main street	A1620.4	21.02	10567 03/16/23
174	National Grid 2/7/23-3/7/23/53088-24101 Welcome sign RT28	A1620.4	21.27	10567 03/16/23
174	National Grid 2/7/23-3/7/23/80896-62008 - 18 Railroad place	A1620.4	27.72	10567 03/16/23
174	National Grid 2/2/23--3/3/23/18840-34101 - senior citizens center	A1620.4	685.52	10567 03/16/23
174	National Grid 2/2/23-3/3/23/76440-34110 88 ski bowl road	A1620.4	641.44	10567 03/16/23
163	Thermal Associates LLC 2/17/23/Repairs to TPCC HVAC system	A1620.41	51.18	
170	G.A. Bove Fuels 127897/Propane Tannery Pond	A1620.41	129.56	
170	G.A. Bove Fuels 131702/Propane Tannery Pond	A1620.41	11.51	
173	Frontier 3/31/23/518-251-2557-071502-4	A1620.41	128.21	10566 03/16/23
174	National Grid 2/2/23-3/3/23/18750-39018 228 Main Street	A1620.41	1,931.92	10567 03/16/23
188	Tannery Pond Center 1/1/23-1/31/23/Monthly payment	A1620.41	1,660.00	
188	Tannery Pond Center 2/1/23-2/28/23/Monthly payment	A1620.41	1,660.00	
188	Tannery Pond Center 3/1/23-3/31/23/Monthly payment	A1620.41	1,660.00	
141	Warren County Treasurer December fuel/JEMS December Fuel	A380	1,584.30	
141	Warren County Treasurer December fuel/North Creek December Fuel	A380	39.88	
141	Warren County Treasurer December fuel/North River December Fuel	A380	89.37	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
141	Warren County Treasurer January Fuel/JEMS January Fuel	A380	1,321.04	
172	Hudson Headwaters Health Net 2023/3/123-8/31/23	A4560.4	15,000.00	
152	NY State Comptroller's Office 3/1/23/State Share January 2023	A690	118.00	
141	Warren County Treasurer December fuel/Parks December Fuel	A7110.4	613.51	
141	Warren County Treasurer January Fuel/Parks January Fuel	A7110.4	821.80	
161	First National Bank of Omaha 4/1/23 3944/Amazon-rulers 2/4/23	A8010.4	12.98	
191	Colin Mangan February 2023/Phone reimbursement 2/23	A8010.4	25.00	
191	Colin Mangan March 2023/Phone Reimbursement 3/23	A8010.4	25.00	
171	Waste Management Corporate Ser 744336/Recycling	A8090.4	387.50	
138	Empire State Development 3/7/23/Application fee for sewer district 134/CFA#108394	A8110.4	250.00	10564 03/08/23
192	Cedarwood Engineering Services 23-001-1/North Creek WW Design & Cons. Oversight	A8110.4	10,097.50	
171	Waste Management Corporate Ser 741792/C&D 2/3/23	A8160.4	674.46	
171	Waste Management Corporate Ser 741793/C&D 2/3/23	A8160.4	555.87	
171	Waste Management Corporate Ser 744335/compactor 2/15/23	A8160.4	831.60	
171	Waste Management Corporate Ser 746136/C&D 2/21/23	A8160.4	586.02	
171	Waste Management Corporate Ser 2/1/23/compactor lease	A8160.4	125.00	
171	Waste Management Corporate Ser 2/1/23/container service charge	A8160.4	125.00	
179	Cedarwood Engineering Services 14-038-2022/Annual Landfill Report	A8160.4	1,320.00	
160	The Safety Warehouse 432076/Andy Baker Allotment	A9089.8	368.93	
160	The Safety Warehouse 432093/Charlie Beaudet Allotment	A9089.8	23.99	
189	Joann Morehouse 3/15/23/Joann Morehouse Allotment	A9089.8	87.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
158	AT&T MOBILITY 287322927895x03082023/518-683-8819	DA5010.4	35.53	
162	First National Bank of Omaha 4/1/23 4535/Late fee & Finance Charge	DA5010.4	36.75	
147	The EZ Street Company 20037420/50lb bags of cold patch	DA5110.4	518.00	
148	JMT of New York Inc. 1/31/2023/Glen Creek Bridge CHIPS	DA5112.2	2,430.00	
142	Bralely & Noxon Warrensburg 1401-97422/Grease Guns	DA5130.4	43.98	
142	Bralely & Noxon Warrensburg 1401-97423/12"Whip Hose	DA5130.4	7.59	
142	Bralely & Noxon Warrensburg 1401-59320/Misc Nuts & Bolts	DA5130.4	12.52	
142	Bralely & Noxon Warrensburg 1401-670129/Pole Saw Repair	DA5130.4	336.00	
142	Bralely & Noxon Warrensburg 1401-59493/Misc Nuts and Bolts	DA5130.4	4.52	
142	Bralely & Noxon Warrensburg 1401-59501/Goodyear Air Hose	DA5130.4	23.99	
143	Fastenal Company NYSOU188712/20 Hex Nuts	DA5130.4	87.32	
144	VI Enterprises 2/1/23/INV#'s-220494, 220499	DA5130.4	153.22	
144	VI Enterprises 2/2/23/INV# 220603	DA5130.4	101.10	
144	VI Enterprises 2/3/23/INV# 220645	DA5130.4	304.50	
144	VI Enterprises 2/6/23/INV# 220689	DA5130.4	-54.62	
144	VI Enterprises 2/7/23/INV# 220794	DA5130.4	143.88	
144	VI Enterprises 2/9/23/INV# 220891	DA5130.4	146.63	
144	VI Enterprises 2/14/23/INV#'s - 221073, 221097	DA5130.4	376.64	
144	VI Enterprises 2/14/23/INV 221123	DA5130.4	72.57	
144	VI Enterprises 2/15/23/INV#'s 221145, 221158	DA5130.4	118.06	
144	VI Enterprises 2/21/23/INV#'s 221447, 221482	DA5130.4	-9.37	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
144	VI Enterprises 2/22/23/INV# 221551	DA5130.4	79.90	
144	VI Enterprises 2/23/23/INV# 221609	DA5130.4	29.16	
144	VI Enterprises 2/27/23/INV#'s 221735, 221737	DA5130.4	356.11	
144	VI Enterprises 2/27/23/INV#'s 221738, 221739	DA5130.4	137.21	
144	VI Enterprises 2/28/23/INV#'s 221772, 221790	DA5130.4	245.44	
144	VI Enterprises 2/1/23/INV# 220500, 220218	DA5130.4	311.17	
144	VI Enterprises 2/1/23/INV# 220537	DA5130.4	19.73	
145	Allegiance Trucks X121011371:01/12/29/22	DA5130.4	590.56	
145	Allegiance Trucks X121011376:01/1/3/23	DA5130.4	120.16	
145	Allegiance Trucks X121011591:01/1/9/23	DA5130.4	78.04	
145	Allegiance Trucks X122015334:01/1/31/23	DA5130.4	93.17	
145	Allegiance Trucks X121012071:01/2/1/23	DA5130.4	354.00	
145	Allegiance Trucks X121012304:01/2/13/23	DA5130.4	45.79	
145	Allegiance Trucks X121012362:01/2/16/23	DA5130.4	159.03	
145	Allegiance Trucks X122015991:01/2/16/23	DA5130.4	252.40	
145	Allegiance Trucks X121012486:01/2/23/23	DA5130.4	103.92	
145	Allegiance Trucks X121012560:01/2/24/23	DA5130.4	332.12	
146	Tractor Supply Credit Plan 2/2/23/Shop towels	DA5130.4	61.96	
149	MSC Industrial Supply 8970034/Gear lube dispenser	DA5130.4	44.89	
150	Warren Ford 2/6/23/Spare Key for 2015 F250	DA5130.4	134.95	
150	Warren Ford 2/14/23/Splash Shields for 2012 F350	DA5130.4	68.62	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 8 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
151	Tracey Road Equipment Inc X106049134:04/U73312/Wire ASSY Starter	DA5130.4	20.11	
166	TC Murphy Lumber Co. 81914-840072/Balance due on invoice	DA5130.4	0.99	
176	Warren Tire Service 79872/Tires for 2010 INT tandem	DA5130.4	988.62	
177	krystal Chrysler Jeep Dodge 56200/O-Rings, Wheel Seals	DA5130.4	168.60	
180	NORTHERN TOOL & EQUIPMENT 51880695/Plastic 30/55 Drum Carts	DA5130.4	299.97	
180	NORTHERN TOOL & EQUIPMENT 51890809/27930 Def hand lever pump	DA5130.4	106.99	
193	Home Depot credit services 9610154/5 gal buckets	DA5130.4	59.76	
193	Home Depot credit services 9610154/64" plowwith scraper	DA5130.4	24.98	
193	Home Depot credit services 9610154/extension cord	DA5130.4	19.98	
193	Home Depot credit services 9610154/bolt cutters	DA5130.4	24.97	
193	Home Depot credit services 9610154/lids	DA5130.4	14.88	
193	Home Depot credit services finance charges	DA5130.4	40.25	
193	Home Depot credit services 9610154/tax	DA5130.4	10.12	
141	Warren County Treasurer December fuel/Highway December Fuel	DA5142.4	12,830.20	
141	Warren County Treasurer January Fuel/Highway January Fuel	DA5142.4	14,736.09	
181	Summit Safety LLC 411259A/Hi Vis Winter Coat	DA5142.4	101.79	
142	Brale & Noxon Warrensburg 1401-97578/Gary Bacon Allotment	DA9089.8	127.97	
155	Gary Bacon 2/2/23/Mileage Reimbursement 64@.655	DA9089.8	41.92	
178	FAMILY FOOTWEAR CENTER 7697/Michael Dunkley - Allotment	DA9089.8	172.66	
160	The Safety Warehouse 430835/Ken Murphy Allotment	DA9089.8	139.98	
160	The Safety Warehouse 430841/Ernie Dunkley Allotment	DA9089.8	296.96	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
160	The Safety Warehouse 431094/Jason Persons Allotment	DA9089.8	119.98	
160	The Safety Warehouse 431385/Gary Bacon Allotment	DA9089.8	99.97	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
183	Carrie Mason 1/27/23/Window Coverings	L7410.2	99.95	
159	SLIC Network Solutions, INC. 3350589+/Library Internet	L7410.4	122.90	10565 03/16/23
182	Baker & Taylor 2037265833/1/17/23 1 book	L7410.4	24.05	
182	Baker & Taylor 2037265834/1/17/23 9 books	L7410.4	145.98	
182	Baker & Taylor 2037307717/2/6/23 1 book	L7410.4	10.34	
182	Baker & Taylor 2037307718/2/6/23 17 books	L7410.4	292.29	
184	Gale/Cengage Learning 80632592/2/7/23 1 Large Type Book	L7410.4	31.19	
185	Midwest Tape 503303092/1/30/23 DVD	L7410.4	37.49	
185	Midwest Tape 503324891/2/3/23 DVD	L7410.4	11.99	
185	Midwest Tape 503367073/2/15/23 DVD	L7410.4	22.49	
185	Midwest Tape 503383335/2/17/23 DVD (2)	L7410.4	48.73	
185	Midwest Tape 402855541/10/7/22 DVD	L7410.4	23.24	
185	Midwest Tape 502786313/10/7/22 DVD (2)	L7410.4	54.48	
186	NORTH COUNTRY JANITORIAL INC 33769/1/31/23 clean carpets in library	L7410.4	815.44	
187	Southern ADK Library System 2/6/23/Invoice# 2023-1-JBG Automation Fee	L7410.4	500.60	
187	Southern ADK Library System 2/15/23/Overdrive Fees	L7410.4	144.18	

ABSTRACT OF AUDITED VOUCHERS

FIRE PROTECTION DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
140	Garnet Lake Vol Fire Dept 2023/Garnet Lake 2023 Contractual pmt.	SF3410.4	54,060.00	
195	Johnsburg Vol Fire Company 2023/2023 Fire Protection Johnsborg	SF3410.4	54,060.00	
196	Bakers Mills Sodom 2023/2023 fire contract Bakers Mills	SF3410.4	54,060.00	
194	North River Vol Fire 2023/2023 Contract North River	SF3410.4	54,060.00	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
156	Nemec's Sport Shop 1-708162-01/Chlorine	SW8320.4	424.88	
158	AT&T MOBILITY 287322927895x03082023/518-683-6039	SW8320.4	35.53	
174	National Grid 2/7/23-3/7/23/71240-34105 - Peaceful Valley Road Pump	SW8320.4	38.28	10567 03/16/23
174	National Grid 2/2/23-3/3/23/69840-33101 - 88 ski bowl rd well #4	SW8320.4	599.37	10567 03/16/23
174	National Grid 2/2/23-3/3/23/27331-38006 - ski bowl road well#5&6	SW8320.4	825.16	10567 03/16/23
174	National Grid 2/2/23-3/3/23/16888-24107 - main street pump	SW8320.4	336.44	10567 03/16/23
175	Cedarwood Engineering Services 18-034-90/WIIA Water System Upgrade	SW8397.4	4,735.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/21/23

NUMBER 006

TOTAL CLAIMS: \$320,275.88

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
11	Warren County Sheriff PR#6/Court Case#334/07 Case14000054	TA23	176.96	9869 03/13/23
12	Aflac New York Feb 2023/February billing period	TA29	342.24	9870 03/13/23