

**April 16, 2024
Town Board Meeting**

In Attendance: Kevin Bean – Supervisor Anna Bowers – Councilwoman
 Paul Heid – Councilman Arnold Stevens – Councilman
 Jim Williams – Councilman

1. Pledge of Allegiance – led by Sterling Goodspeed
2. Call to Order the Regular Meeting at 7:00PM.
3. Approve the Minutes of the April 2, 2024 Meeting – Supervisor Bean asked for a Motion to approve the Minutes of April 2, 2024.

RESOLUTION # 76-24

Ms. Bowers made a Motion to approve the Meeting Minutes of April 2, 2024 and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes –5 (Bean, Stevens, Bowers, Heid Williams); Nays – 0.

4. Elderwood Presentation – Heidi Schemp – Administrator, Briane Parker – Director of Nursing, Amber Schenk, Dr. Michael Miles – from Elderwood. Ms. Schemp – appreciate Dan Stec and Matt Simpson, support from the community; in 2018 Elderwood took over, with Grant, COVID hit us and hit us hard; applied for another Grant and we submitted a multi-year transformation plan; we only received one year of funding; applied for yet another grant; we have not heard back from the State; we have submitted a “Draft” closure plan to the State; we are at risk for closing; we can hold up to 57 residents; we had been at 93% occupancy; standard is 80%+/- . Safety for our residents and staff is our priority; Ms. Parker – 2022 we were a two star building and we’re now a 4 star building, that’s a lot; we’re working hard to keep our measures up; there is a great deal of respect for staff and what we do; our measures would not be where they are without out staff; it’s family; this building is necessary and hope our funding comes through and continue to provide quality care; Ms. Schenk – just started about 1 year ago; left acute care to come to long-term care; we’ve grown in such a short amount of time; thank you all for your support for us to continue operating; Dr. Miles – known these ladies for a while; I was there for the worst of COVID, the resilience of this community is amazing; the more that we can do to support this facility and staff is important; I hope we can come up with a solution to keep it open. Beth Mahar - Is it true you are no longer accepting new admissions right now? Ms. Schemp – we are not at the moment; Liz Cleveland – if you do close what’s the plan for the current residents? Ms. Schemp – it is our responsibility to place the residents in a safe transition, transportation and environment; but there are not 57 open beds in Warren County; Community Member - is this financial burden due to Governor Hochul? Ms. Schemp – the DOH has the application, they have not told us whether or not they are accepting the application; Ms. Parker – the idea of the petition is to reach the Governor; our facility is valuable to the community; trying to contact

everyone we can think of Senators, Congressman/woman, Assemblyman, the Governor – get letters out if you'd like; Pete Hoskins – specifically what is the Grant request, how will it make a difference? Ms. Schemp – in order to receive the Grant, it is a bridge, we have to provide goals, qualities, many metrics; we've relied a lot on agency nursing to provide care – one of our goals was to reduce Agency nurses; the 100 people we employee are our community people; yes it matters; \$2.5 million grant; Pete Hoskins – how long is the bridge for? Ms. Schemp – the owners have been sustaining us the last two years; we've met our goals in the past and we met and exceeded our goals now; we did reach sustainability, then COVID hit and wiped us out; we need the Grant to get out of the hole we're in; we're not asking for the government to sustain us; what is the time line? How soon can you know? Ms. Schemp – you're feeling like we're feeling; the State hasn't commented on our draft closure plan or our grant. If none of this comes through for us, what is a realistic time frame? Ms. Schemp – discharge a certain amount of people each day, continue until there were no more residents in the building; we'll make sure that their physical and mental health is the main concern; Jetson – as we all sit here we're all feeling the same angst as you all are. What as a community can we do? Ms. Schemp - I think it's important that the advocacy that has already happened has made a significant difference, it speaks volumes; calling and writing to elected officials, signing petitions, letters to the editors; taking the politics out of it and making it an immediate concern; if we close, it will have a trickle affect; we need to advocate for our elders, we're all going to be there some day. Supervisor Bean – what's going on now \$92 million earmarked for VAP grants that hasn't been touched; it's not part of the budget process; the other piece is that other nursing homes have is every dollar spent, they get .70. Amy Sabattis – what are they doing with the money? Supervisor Bean – I don't know. Change the way Medicare/Medicaid reimbursement is done; Ms. Schemp – you are absolutely right, I'm planning my life for lobbying from now on; the fight is not over for our elders, we're looking at current and future. Roger Mosher – will this affect the Health Center? Ms. Schemp – I can't speak for Hudson Headwaters. The owners have made it very clear that they do not want to close the building; it's vital to their organization; Supervisor Bean – I had a very candid conversation with one of the owners and they do want to keep it open; nurse – residents and family members are nervous about what is going on right now; 2-4 Saturday and open house – meet the families and residents and understand why our facility is so important to us; advocacy is important and they make and impact; be a part of that as well; I've been there for 29 years and we need to keep it open for the residents.

RESOLUTION # 77 – 24

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

5. ORDA Presentation – Mr. Bayse Bayse – appreciate the opportunity to provide some slides and information to you all. Please see the presentation on the Town Website. Gave an update on the Ski Bowl Project; history of the project; APA approvals, the Town has graciously helped us with; Board has had a chance to study the plans for the lodge, lift replacements, etc. we'll be open one more weekend; let's talk about the construction site itself; there's been a lot of talk going on; a lot of events coming up; if you take a trip

into the park, there is a fence around the construction site; within a week or two all work will be inside the fence for the remainder of construction; all will be usable; little league can start, other activities can take place; we're trying very hard to be good community partners; we meet with the Town every Wednesday AM and discuss any concerns or problems; keep it a positive event for everyone; we didn't think about the foul balls from little league, but we're working on that; Geoff Konis – when will construction be complete? Mr. Bayse - the lodge itself anticipating cutting the ribbon 9/25; the old lift going to McCauley Mountain in Old Forge; the new lift will start shortly after 5/1/24 and will be open for use in the winter of 24/25; the slide show is not working out like I planned, any questions? Chris Heidrich – zip coaster? Mr. Bayse – no start date yet; Bruce Ashline -completion of the zip line? Mr. Bayse - same time as the lodge. Any mountain bike trails? Mr. Bayse – we're working on it; Geoff Konis – coaster? Mr. Bayse – up through the woods through the Hudson Trail and Moxham Trail – not quite to the top of the mountain; Jim Williams – how wide will the access road be? Mr. Bayse – it only needs to be wide enough to get machinery up there; travel lane – that's designed to go through the trees, they'll be trimmed, some will have to be taken down to accommodate the poles; Jim Williams – parking? Mr. Bayse – 250 cars currently at the Ski Bowl during the winter busy time; parking downtown with shuttle buses; we'll put people on Main Street; Jim Williams – on any of your maps is there any plans to put a parking lot where the little league fields are? Mr. Bayse – absolutely not; Chris Heidrich – approximately 40,000 people? Mr. Bayse – winters have been warmer, rain/freezing can't operate zip line; Geoff Konis – transporting to the Mountain – can you mimic what we had before? Mr. Bayses – if we have enough business we will transport; Chuck Barton– can the Town put the presentation on their website? Jim Williams – 6 passes that residents get – can the 3 summer tickets be used for the zip coaster? Mr. Bayse – yes; Geoff Konis – can season passes be used in the summer as well? Mr. Bayse – students can have summertime access as part of the summer youth program; Paul Sears – with the school merger possible – is that also going to extend to the residents in Minerva? Mr. Bayse – school children? Mr. Bayse – we already do that with combined student sports; if they combine, that's not an issue; Paul Sears – that was a concern should the merger go through; Sterling Goodspeed – after construction, do you have projections for employment? Mr. Bayse – 25 year-round jobs, plus additional seasonal positions; we'll need new electricians, skilled staff, more lift mechanics; Roger Mosher – is there any plans of putting parking at the landfill? Mr. Bayse – it has been mentioned; it is not in our current plans; it has been looked at; I have no future plans to put parking at the landfill, but it's always open for discussion? David LaPell - Is the ORDA funding State funding? Mr. Bayse – yes. How much? Mr. Bayse - \$35-\$38 millions. David LaPell - it's just we're sitting here talking about \$2.5 million for the nursing home and then \$35-\$38 million for ORDA. Roger Smith – is the money proposed for this project in addition to the \$100,000,000. from EFS; Mr. Bayse – this money has been in place for a couple of years; Roger –lift to Town of Webb? Mr. Bayse – through the ORDA Board; Bruce Ashline – cafeteria open in Lodge year-round? Mr. Bayse – that's our intention. Roger Mosher – do you have any information why ORDA broke the contract with the Town? Mr. Bayse – I do not know anything about that, please provide me with some additional information and I'll look at it for you. Community Member - Once things are up and moving with everything – more traffic on Main Street – any donations or help to the Community from any monies received from that? Spread it back out to the community;

Mr. Bayse – we pass money on to EMS and the fire department; Mr. Bayse – agreements are necessary, but sitting down and talking and being neighborly; we sit down 2x a year minimum to see what improvements can be done; when the project is up and running it is time to look at next things and meet with the Town; we're here for the long haul; we're here to improve the community and not just take. Mr. Williams – I've done a lot of work with ORDA and looked at the Contract; I'd like to clear up some misconceptions; ORDA has the power to negotiate and make contracts directly with the Town; our approval as the Town Board allows them to bypass the Zoning and Planning, but still need to go through the APA and DEC; we need to approve their plans; we're asking for a surety bond in the amount of \$50,000 to repair any infrastructure in the Town that may be needed; they've done all they need to do as a State authority; all up-to-date with insurance certificates and the Town as an additional insured.

RESOLUTION # 78-24 - Resolution for Construction at Ski Bowl

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

6. Resolution to Hire MEO – Mr. Comstock - it's a truck driver position, he does not have a CDL but is willing to get it; he will then be at truck driver pay. Mr. Heid – this is to replace the retiree? Mr. Comstock – yes. Mr. Williams – we approved two MEO's in January, are they still with you? Mr. Comstock – no, they were temporary positions for winter, we only hired one and he was done 3/31/24. Mr. Williams – is this budgeted? Mr. Comstock – yes.

RESOLUTION # 79 – 24

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

7. Resolution to Appoint MEO-H – Mr. Comstock – we are promoting a current employee due to one retiring; retired individual was a heavy equipment operating.

RESOLUTION # 80 – 24

Ms. Bowers made a Motion to approve the Appointment for the MEO-H individual within the Highway Department and moved its passage with a Second Motion from Paul Heid. With the following Members voting in favor of the Resolution it is carried. Ayes – 5 (Bean, Stevens, Bowers, Heid Williams); Nays – 0.

8. Resolution to Hire Seasonal Staff at Public Property and Programs –Supervisor Bean – each summer Mr. Olesheski hires school/college students, he's bringing back previous year's employees; AS/JW; Mr. Williams- lifeguards will be at the Minerva Beach; this is a great intermunicipal cooperation, 30 kids get to go to the program.

RESOLUTION # 81 – 24

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

9. Resolution to Extend Due Date of Water Rent Payments – Supervisor Bean – we’ll get the bills out, just a little late and the due date will be extended.

RESOLUTION # 82 – 24

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

10. Resolution for Budget Line Transfer for Sick Time Payout for Retiree – Supervisor Bean – I believe it’s a 50% payout to the individuals.

RESOLUTION # 83-24

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

11. Resolution to Accept Proposal for Town Website Redesign – two Board Meetings ago I shared information on MadAddie; clarified the handout; \$1,875 – she can make additions and add on down the road; this delivers what we’re looking for; we’re also working on the .gov that will also save us money; Mr. Williams – this is just for the development and not maintaining, we’re still using Northshore? Ms. Bowers – she can build it out after we’re done with Northshore; Ms. Bowers – she absolutely has the skill set to do that; she has a lot of experience doing municipal websites; Mr. Heid – Minerva’s website is nice; we were talking about using Occ Tax money? Supervisor Bean – we’re actually looking at using ARPA funds.

RESOLUTION # 84-24

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

12. Resolution Authorizing the Purchase of 3485 State Route 8 in the Town of Johnsburg From Warren County – the property was donated, State did the clean-up, the County is in possession of it, we’ll take possession of it and figure out what we’ll be doing with it; \$9,767 for the property, this has been in the budget for a while; Roger Mosher – if there is any other cleanup needed, who will be paying for it? Supervisor Bean – I’ve had a couple of conversations with our Attorney and Board of Supervisors and they say we will not have any additional cleanup; Bruce Ashline – if there’s doubt why don’t we get DEC to test the land? Roger Smith – do we need it, it doesn’t sound like a great idea; Supervisor Bean – do we want to table it? Mr. Williams – I see the benefit to the property, the garden, the history of it; the risks are a concern to me; if we don’t follow through with the contract, they can come after us for that money; we don’t have a guarantee from the State that the County does; I’m uncomfortable with it; Ms. Bowers – something in writing protects us; Mr. Heid – can we have soil and water test? Supervisor Bean – is the Board in favor of tabling this discussion?

RESOLUTION # 85-24

Mr. Williams made a Motion to table the purchase of 3485 State Route 8 in the Town of Johnsbury and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes –5 (Bean, Stevens, Bowers, Heid Williams); Nays – 0.

13. Library Report – in packet.

14. Committee Reports –

Paul Heid – not much; Hoosick Tire – what we’re charging as to what they would charge is very interesting; no roll off or container, the price offset would warrant us to get a container; I’ll get exact numbers to you.

Anna Bowers – next TOJ Comp Plan Public Workshop – 5/9/24.

Jim Williams

- Sewer – called DEC last week; they are in receipt, we’ll call them again next week; we’ll put the pressure on to get it done; working on rules and regulations;
- Parks – working with ORDA on water hook-up; helping them through the process;
- Ski Bowl Mitigation Work – pushed up; piping done; same engineer, two different projects; get complete so it wouldn’t interfere with the little league season; 2040 plan to move tennis courts, courts will not be able to be moved; we’re getting quotes to refurbish the courts;
- Longest Day Race – 24 people looking for some place looking to park their campers; 4 or so people looking for a place to stay; hosting – send me name, email, phone number and accommodations you could provide at williams@johnsburgny.com; Ms. Bowers – has this gone out on FB, Instagram; Mr. Heid – you could put 3-4 campers on my property.

Arnold Stevens

- Work is being done with application and regulations for water; no new meeting set yet;
- Ski Bowl Mitigation – 4/11/24 meeting was pre-empted by another meeting; something will be set up at another time.

15. Supervisor’s Report

RESOLUTION # 86-24

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

16. Warrants – Mr. Stevens – page three – voucher #246 – is that for all town buildings? Supervisor Bean – I will look into that for you.

RESOLUTION # 87-24

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

GENERAL FUND:	\$ 20,784.40
HIGHWAY FUND:	\$ 17,360.22
SEWER DISTRICT PROJECT:	\$ 1,875.00
SKI BOWL MITIGATION:	\$ 2,000.00
LIBRARY FUND:	\$ 1,735.88
EMS:	\$198,765.75
WATER DISTRICT:	\$ 7,328.00
TRUST & AGENCY:	<u>\$ 849.96</u>
TOTAL	\$250,699.21

17. Privilege of the Floor

- Amy Sabattis – is our beach open? Mr. Williams – not at this time.
- Roger Mosher – I respectfully request an extra 30 seconds for my time; Jetson thanks for making the water and ice rink and given his pay to recreation – thanks for using some of my ideas; information list re: transfer station moved; ORDA’s reputation precedes them, they cannot be trusted; ORDA is not our friend, they are lying cons; they gave false statements; everything I say I have documents to back them up; I don’t sugar coat things, I speak my mind; now is time to save the Town, the nursing home, the park; APA is being investigated by the IG for corruption; IG will be reviewing the Grant; I’ll answer any questions.
- Arthur Webb – congratulations on the Resolution for Elderwood; brave move; thank you; Mr. Heid – it’s our responsibility to support this; we cannot let this happen. Mr. Webb – the Governor will be making this decision.
- David LaPell – my wife works at Elderwood and is in jeopardy of loosing her job; even if she didn’t work there I’d be in support of Elderwood; if there is media still here, it’s up to you to tell the story you heard hear tonight; the people can only do so much; thank the Board for the Resolution; residents and employees need better than they’re getting from the Governor.
- Mr. Heid – just a public service note - ticks are out bad right now; be cautious, check your animals and yourself.

18. Motion to Adjourn

RESOLUTION # 88 – 24

Mr. Heid made a Motion to Adjourn the Town Board Meeting at 8:37PM and moved its passage with a Second Motion from Ms. Bowers. With the following Members voting in favor of the Resolution it is carried. Ayes –5 (Bean, Stevens, Bowers, Heid Williams); Nays – 0.

PREPARED BY:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT REGULAR TOWN BOARD MEETING WILL BE HELD ON MAY
14, 2024 AT 7:00PM AT TANNERY POND AND VIRTUAL**

Town of Johnsburg

Board Meeting Date: May 14, 2024

Resolution # 24 -

Resolution for Special Event Permit

WHEREAS, , Tannery Pond is having a Community Day & Outdoor Show on September 21, 2024, and

WHEREAS, they are requesting a Special Event Permit for this event, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Special Event Permit for the Community Day & Outdoor Show on September 21, 2024 at Tannery Pond.

_____ made a motion to approve the Special Event Permit and moved its passage with a second from _____.

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

Ayes _____

Nays _____

Recusals _____

SPECIAL EVENT PERMIT APPLICATION

LANDLORD AUTHORIZATION FORM

Date(s) of Event: September 21, 2024
Name of Applicant: _____
Venue Name: Tannery Pond
Venue Address: 228 Main Street
Venue City/State/Zip: North Creek, NY 12853

I, _____ acknowledge there is a \$50.00 Vendor Fee due to the Landlord/Owner to cover this event.

By my signature, I acknowledge that I am the Landlord/Owner of the applied for premises, or that I am a duly authorized representative of the Landlord/Owner, to sign this Landlord Authorization Form. I hereby grant permission for the Community Day & outdoor show
(Name of Event)

to be held at said property.

Town of Johnsbury

Print Name of Landlord/Owner

Kevin Bean, Supervisor

Print Name & Title

Date: _____

Signature

Town of Johnsbury

Board Meeting Date: May 14, 2024

Resolution # 24 -

Resolution for Special Event Permit – Adirondack Brewery

WHEREAS, Tannery Pond is having a Community Day & Outdoor Show on September 21, 2024, and

WHEREAS, Adirondack Brewery will be a vendor at this Event, and

WHEREAS, Adirondack Brewery is requesting permission to serve alcohol at this event as they have done in the past.

NOW THEREFORE IT BE RESOLVED The Town of Johnsbury Town Board authorizes the Special Event Permit for Adirondack Brewery to serve alcohol at the September 21, 2024 Community Day & Outdoor Show at Tannery Pond.

_____ made a motion to approve the Special Event Permit for Adirondack Brewery to serve alcohol and moved its passage with a second from

_____.
Where upon this Resolution was put to a vote, recorded as follows:

Ayes _____ Nays _____ Recusals _____

SPECIAL EVENT PERMIT APPLICATION

LANDLORD AUTHORIZATION FORM

Date(s) of Event: September 21, 2024
Name of Applicant: Adirondack Pub & Brewery
Venue Name: Tannery Pond
Venue Address: 228 Main Street
Venue City/State/Zip: North Creek, NY 12853

I, _____ acknowledge there is a \$50.00 Vendor Fee due to the Landlord/Owner to cover this event.

By my signature, I acknowledge that I am the Landlord/Owner of the applied for premises, or that I am a duly authorized representative of the Landlord/Owner, to sign this Landlord Authorization Form. I hereby grant permission for the Community Day & outdoor show
(Name of Event)

to be held at said property.

Town of Johnsburg

Print Name of Landlord/Owner

Kevin Bean, Supervisor

Print Name & Title

Date: _____

Signature

Town of Johnsborg

Board Meeting Date: May 14, 2024

Resolution # 24 -

Resolution for Special Event Permit

WHEREAS, , Tannery Pond is having a Juried Art & Craft Fair on November 22 – 24, 2024, and

WHEREAS, Tannery Pond is requesting a Special Event Permit for this event, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsborg Town Board authorizes the Special Event Permit

_____ made a motion to approve the Special Event Permit for Tannery Pond for the Juried Art & Craft Fair and moved its passage with a second from

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

Ayes _____

Nays _____

Recusals _____

SPECIAL EVENT PERMIT APPLICATION

LANDLORD AUTHORIZATION FORM

Date(s) of Event: November 22-24, 2024

Name of Applicant: _____

Venue Name: Tannery Pond

Venue Address: 228 Main Street

Venue City/State/Zip: North Creek, NY 12853

I, _____ acknowledge there is a \$50.00 Vendor Fee due to the Landlord/Owner to cover this event.

By my signature, I acknowledge that I am the Landlord/Owner of the applied for premises, or that I am a duly authorized representative of the Landlord/Owner, to sign this Landlord Authorization Form. I hereby grant permission for the June Art & Craft Fair
(Name of Event)

to be held at said property.

Town of Johnsburg

Print Name of Landlord/Owner

Kevin Bean, Supervisor

Print Name & Title

Date: _____

Signature

Town of Johnsburg

Board Meeting Date: Resolution # _____

Resolution To Extend The Due Date of Water Rent Payments

WHEREAS, Due to changes in water rates approved in December of 2023 and the migration to water billing software the April water bills have not mailed out , and

WHEREAS, The normal due date is April 30, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes an extension of the due date for the April 2024 billing cycle to 30 days from the date of the bills.

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

Town of Johnsburg

Board Meeting Date: May 14, 2024

Resolution # _____

Resolution To Accept The Annual Financial Report

WHEREAS, The Annual Financial Report has been completed,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Town Supervisor to file the report with OSC.

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____

Nays _____

Recusals _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

Town of Johnsburg

Board Meeting Date: May 14th 2024

Resolution # _____

Resolution To Pay J&K Trucking Upon Receipt of Funds From EFC For The Duration Of Their Contract

WHEREAS, J&K Trucking payment request are subject to approval by Cedarwood Engineering to ensure accuracy and completion of tasks before they can be presented to the Town, and

WHEREAS, Payment requests are submitted to EFC upon signoff by the Town Supervisor, and

WHEREAS, EFC wires payment to the Town on the Thursday following a completed submission request, and

WHEREAS, The timing does not coincide with regular Town Board meetings,

NOW THEREFORE IT BE RESOLVED the Town Board authorizes all J&K payments to be paid prior to the audit of vouchers provided the Town is in receipt of the funds from EFC.

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

Town of Johnsbury

Board Meeting Date: May 14, 2024

Resolution # 24 -

Resolution to Place the RFP for the Scales at the Transfer Station

WHEREAS, the Town Board had approved the purchase of scales for the Transfer Station, and

WHEREAS, Mr. Olesheski is asking for permission to place an RFP for the installation of this scale, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsbury Town Board authorizes the placement of an RFP for the installation of the scales for the Transfer Station,

_____ made a motion to approve the RFP for the scales and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

**RESOLUTION IN UNEQUIVOCAL SUPPORT OF BARTON MINES PERMIT
APPLICATION WITHOUT RESTRICTION**

WHEREAS, Barton Mines Corporation, a local business that mines and processes garnet for commercial and industrial use is seeking approval from the New York Department of Environmental Conservation and the Adirondack Park Agency to extend the life of its operations; and

WHEREAS, Barton Mines has continually operated its Ruby Mountain site in the Town of Johnsbury (THE “Town”) since 1983; and

WHEREAS, the effective life of the mine will end in a few years without the modification requested by Barton Mines in its application to the agencies; and

WHEREAS, the mining and processing would occur entirely on Barton property at the existing Ruby Mountain site; and

WHEREAS, Barton Mines is an important employer in the south east region of the Adirondack Park, and

WHEREAS, Barton Mines spends approximately 8 million dollars for wages and benefits for their one hundred (100) employees and spends approximately 7 million to other businesses to support Barton Mine, and

WHEREAS, Barton Mines provides over 100 good paying jobs for area residents, and

WHEREAS, Barton Mines is not only a major employer, and taxpayer, but is also active in its support of community life here in Johnsbury and neighboring towns.

WHEREAS, Barton Mines has applied to the Adirondack Park Agency and the Department of Environmental Conservation, to modify their mining permit to allow Barton Mines to extend both their residual mineral storage capacity and their mine capacity allowing for approximately 75 more years of mining,

NOW THEREFORE IT BE RESOLVED, the Town Board of the Town of Johnsbury urges both State agencies to approve the application of Barton Mines to allow its operations to continue well into the future.

Ayes Nays Recusals

Town of Johnsburg
Town Board Resolution

In Appreciation of
Scott Patton, Jr

On this day May 14, 2024, we would like to propose the following resolution to recognize Scott Patton, Jr for his exemplary service to the citizens of the Town of Johnsburg:

WHEREAS Scott Patton, Jr is a resident of the Town of Johnsburg and member of Boy Scout Troop 30 in Chestertown, and;

WHEREAS Scott needed to plan, organize and acquire financial and volunteer aid to fully complete a beneficial civic project in order to fulfill the final requirement for the Eagle Scout Rank, and;

WHEREAS Scott has, with the aid of volunteers and other scouts, partnered with the Department of Public Property & Programs to replace the dugouts at the softball field at Ski Bowl Park, and;

WHEREAS the highest honor in scouting is the Eagle Scout rank, and

Be It Firmly Resolved that the Town Board of the Town of Johnsburg recognizes the hard work and dedication displayed by Town of Johnsburg resident Scott Patton, Jr during his many years as a Boy Scout of Troop 30 and in conceiving and carrying out this beneficial civic project, and;

Be It Further Resolved that the Town Board wishes to express their pride in this young man, along with his family which supported and encouraged him, and therefore;

Be It Known that the Town Board wishes him the best of luck as he moves into the future; it is a true honor for the Town of Johnsburg to have Eagle Scout Scott Patton, Jr as a member of our community.

Kevin Bean, Supervisor _____

Anna Bowers, Councilman _____

Arnold Stevens, Councilman _____

Paul Heid, Councilman _____

Jim Williams, Councilman _____

Town Clerk | Johnsbury, NY

From: Recreation Johnsbury
Sent: Wednesday, May 8, 2024 9:50 AM
To: Town Clerk | Johnsbury, NY
Cc: supervisor.johnsburgny.com
Subject: Scott Patton Eagle Scout Resolution
Attachments: Request for Scott Patton Eagle Scout Recognition Resolution.pdf

Good morning,

Attached to this email, please find a formal request for a Board resolution to recognize Scott Patton Jr. for his community service and achieving his Eagle Scout Award, by completing the construction of new dugouts for the softball field at Ski Bowl. It is my hope that the Board would recognize Scott at the next meeting on May 14th.

Please let me know if you have any questions or would like any additional information on this request. Thank you!

Peter Olesheski Jr.

Recreation Director

Town of Johnsbury

Department of Public Property & Programs

518-683-5916

Town of Johnsburg

Board Meeting Date: May 14, 2024

Resolution # _____

Resolution To Award Occupancy Tax

WHEREAS, The occupancy tax committee has reviewed community applications, and

WHEREAS, The Town Board has considered town requests,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board awards Occupancy Tax as listed below:

NCHF - Waynestock	\$8,000.00
UHTA Ride-On	\$695.00
UHTA Counters	\$2,490.00
Rev Rail	\$4,000.00
NYSEF	\$11,330.00
BA - Music by the river	\$2,000.00
JHS - History Weekend	\$1,250.00
Farmers Market	\$3,395.00
Mineral Shop	\$1,400.00
OTTG	\$3,000.00
JHS – Waddell Opening	\$1,150.00
Asa ADK	\$2,608.00
JHS – Exhibits	\$5,350.00
Johnsburg Fine Arts	\$1,897.50
TPCC Concerts	\$3,049.00
SB garden Signs	\$1,800.00
Fireworks	\$10,000.00
4 th of July	\$ 3,000.00
Community Beautification	\$2,000.00
Lights On	\$ 500.00
Lights On Prize Money	\$1,000.00

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____

Nays _____

Recusals _____

Organization	Requests	Advertising Funds Ask	Category	Score	Recommended Award	Notes/Action
Waynestock	\$8,000.00	\$1,000.00	Event or Things to Do	100.0	\$8,000.00	One time award. Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Colaborative advertising is recommended and will get more support.
UHTA Ride-On	\$695.00	\$695.00	Event or Things to Do	96.0	\$695.00	
UHTA Counters	\$2,490.00	\$0.00	Event or Things to Do	94.0	\$2,490.00	
Rev Rail	\$4,000.00	\$4,000.00	Event or Things to Do	92.6	\$4,000.00	Advertising only. Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Colaborative advertising is recommended and will get more support.
NYSEF	\$11,330.00	\$0.00	Event or Things to Do	90.0	\$11,330.00	
Music by the River	\$2,000.00	\$0.00	Event or Things to Do	86.2	\$2,000.00	Suggest seek alternative and better funding to increase events and bigger acts. Jamie Lawrence will reach out to Katie.
History Weekend	\$2,000.00	\$750.00	Event or Things to Do	86.0	\$1,250.00	If future funds are requested it must be for advertising outside the immediate area. Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Colaborative advertising is recommended and will get more support.
Farmers Market	\$3,395.00	\$3,395.00	Event or Things to Do	76.6	\$3,395.00	Need to work on becoming self sufficent through increased vendor fees. Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Colaborative advertising is recommended and will get more support.
Mineral Shop	\$3,244.00	\$3,244.00	Event or Things to Do	72.8	\$1,400.00	Partial award for NCPR. Encourage cooperative advertising in the future. Let them know this is one-time assistance and will need to show they spent 1/2 of their advertising out of pocket.
Our Town Theatre Group	\$3,000.00	\$0.00	Event or Things to Do	72.0	\$3,000.00	
JHS Waddell Opening	\$1,150.00	\$200.00	Event or Things to Do	69.6	\$1,150.00	Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Colaborative advertising is recommended and will get more support.

Asa ADK	\$10,151.00	\$3,580.00	Event or Things to Do	67.8	\$2,608.00	Advertising only: Google Ads, ADK Life, Press Hunt, and Feather Flags. Advise this will not be every year. Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Collaborative advertising is recommended and will get more support.
JHS Exhibits	\$5,350.00	\$0.00	Event or Things to Do	66.8	\$5,350.00	Advise to pursue other funding in the future. Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Collaborative advertising is recommended and will get more support.
Johnsburg Fine Arts	\$1,898.00	\$1,897.50	Event or Things to Do	66.8	\$1,897.50	Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Collaborative advertising is recommended and will get more support.
TPCC Concerts	\$6,720.00	\$1,620.00	Event or Things to Do	61.8	\$3,049.00	Full advertising budget only is approved and to be used strictly for advertising. Suggest collaborative advertising in the future. Individual advertising awards will be reduced by 1/2 year over year. Collaborative advertising is recommended and will get more support.
SB Garden Signs	\$1,800.00	\$0.00	Information	52.2	\$1,800.00	One time award for signage
Visit NC.org	\$7,500.00		Information	10.0	\$0.00	No award. The site was not developed in conjunction with town or local business groups. If the site was developed under the guidance of the town Marketing Committee and/or the Business Alliance, is not duplicative to other marketing activities, then an award could be considered.
SB Garden Wall	\$15,000.00	\$0.00	Beautification	0.0	\$0.00	No award. We support the concept but the application must show coordination with Friends and Parks Committee on design approval. Include more detail in any future request (quotes, detailed budget). Construction of any fixed object on town property will need approval from the town prior to consideration for Occupancy Tax Grants
TPCC Resubmit	\$10,200.00		Event or Things to Do	0.0	\$0.00	No award. Programs did occur so alternative funding was found.

Town of Johnsburg Library

Library Director Report

Date: 05/01/2024

Building Statistics Summary	
Front Desk	
Hours Open	88
Visits	432
Reference ?'s	41
Materials	5
Notary	10
Meetings (non TOJL)	6
Service Fees	
Copies	\$0.80
Printing	\$9.00
Fines	\$6.60
Faxing	\$1.00
Replacement	\$0.00

Circulation Statistics	
Check Outs	1072
Borrowers	178
Holds Placed	145
SALS Logins	343

Technology	
Computer	
Usage	33
Gale Database	
Full Text Retrievals	NA
Overdrive (Libby)	
Checkouts	NA
Ebooks	NA
Audio	NA
Magazines	NA
New Users	NA
WiFi Stats	
Data Transferred	65.54 GB
Data Downloaded	58.56 GB
Data Uploaded	6.98 GB
Unique Clients	167
Av. Clients Daily	15
Av. Usage per Client	401.9 MB

Programs Hosted		
Programs	Target Audience	Participants
6	Early Literacy	95
0	Digital Literacy	0
0	Adult Literacy	0
5	Community	36
0	One on One	0

Volunteers	
Number of Volunteers	4
Hours Worked	14

Finance	
Revenues to Account	
Deposits	\$128.05
Equipment Purchases	
Heat Gun	\$29.99
Materials Purchased for Collection	
DVD's	1
Books	24
Large Type Books	4
Audiobooks	0

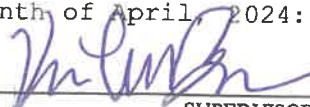
<i>Old Business</i>
Hoopla-
P. Olesheski list for clean up day.
66th Annual Trustee Meeting
Collaborating with JCS to narrate Story Walks.
<i>New Business</i>
Made Gannt Chart for Summer Reading Program tracking.

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 April, 2024:

DATED: May 7, 2024



SUPERVISOR

	Balance 03/31/2024	Increases	Decreases	Balance 04/30/2024
A GENERAL FUND				
CASH - CHECKING	127,750.94	11,428.32	98,965.00	40,214.26
CASH - MONEY MARKET	100,022.94	307.05	0.00	100,329.99
NYCLASS	754,942.47	3,236.43	0.00	758,178.90
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	4,810.55	20.66	0.00	4,831.21
PLANNING DEV. RESERVE - NYCLAS	12,937.37	55.48	0.00	12,992.85
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	7,221.51	30.92	0.00	7,252.43
TOTAL	1,032,785.78	15,078.86	98,965.00	948,899.64
DA HIGHWAY FUND				
CASH - CHECKING	76,473.09	110,420.93	104,644.93	82,249.09
CASH MONEY MARKET	124,584.24	0.00	124,584.24	0.00
NYCLASS	1,384,223.13	130,809.91	100,000.00	1,415,033.04
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	93,514.60	400.87	0.00	93,915.47
EQUIPMENT RESERVE - NY CLASS	331,377.88	1,420.64	0.00	332,798.52
TOTAL	2,010,272.94	243,052.35	329,229.17	1,924,096.12
HB WATER IMPROVEMENT PROJECT				
	0.00	0.00	0.00	0.00
NYCLASS	96,706.73	414.59	0.00	97,121.32
TOTAL	96,706.73	414.59	0.00	97,121.32
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	0.00	1,875.00	1,875.00	0.00
NYCLASS	216,265.41	923.37	1,875.00	215,313.78
TOTAL	216,265.41	2,798.37	3,750.00	215,313.78
HD SKI BOWL MITIGATION PROJECT				
CASH - CHECKING	0.00	2,000.00	2,000.00	0.00
MMK	52,827.04	0.00	52,827.04	0.00
NYCLASS	224,149.29	53,949.85	2,000.00	276,099.14
TOTAL	276,976.33	55,949.85	56,827.04	276,099.14
HE COMPREHENSIVE PLAN				
	0.00	0.00	0.00	0.00
NYCLASS	81,708.45	350.26	0.00	82,058.71

MONTHLY REPORT OF SUPERVISOR

	Balance 03/31/2024	Increases	Decreases	Balance 04/30/2024
TOTAL	81,708.45	350.26	0.00	82,058.71
L LIBRARY FUND				
CASH - CHECKING	13,244.92	128.05	6,735.95	6,637.02
NYCLASS	123,799.36	530.72	0.00	124,330.08
TOTAL	137,044.28	658.77	6,735.95	130,967.10
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
NYCLASS	32,428.20	139.03	0.00	32,567.23
TOTAL	32,428.20	139.03	0.00	32,567.23
SM EMS				
CASH - CHECKING	0.00	267,051.73	198,765.75	68,285.98
NYCLASS	309,039.11	927.84	198,765.75	111,201.20
TOTAL	309,039.11	267,979.57	397,531.50	179,487.18
SW WATER DISTRICT				
CASH - CHECKING	13,066.68	0.00	9,137.35	3,929.33
NYCLASS	101,310.90	434.31	0.00	101,745.21
WATER SAVINGS ACCOUNT	0.10	0.00	0.00	0.10
TOTAL	114,377.68	434.31	9,137.35	105,674.64
TA TRUST AND AGENCY				
CASH - CHECKING	60,029.83	119,775.21	134,623.90	45,181.14
HRA ACCOUNT	7,190.75	5,000.00	5,155.33	7,035.42
TOTAL	67,220.58	124,775.21	139,779.23	52,216.56
TOTAL ALL FUNDS	4,374,825.49	711,631.17	1,041,955.24	4,044,501.42

Town Clerk | Johnsbury, NY

From: Joann Morehouse
Sent: Friday, May 3, 2024 1:11 PM
To: Town Clerk | Johnsbury, NY
Subject: FW: Great Gravel Article Just Published Incl Johnsbury

From: Cycling Studio on Park <centurionbob@gmail.com>
Sent: Friday, May 3, 2024 11:52 AM
To: Johnsbury NY <mail@johnsbury.com>
Subject: Great Gravel Article Just Published Incl Johnsbury

I appreciate all the hard work your highway department does on maintaining the 76 miles of dirt roads in The Town of Johnsbury. Here's a link to an article that was published on Monday mentioning Johnsbury
Bob Olden
Warrensburg, NY
<https://www.kuhl.com/borninthemountains/gravel-biking-getting-gritty>

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 18

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

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
303	David Cavanagh May 2024/Dave Cavanagh Phone reimbursement May 2024	A1110.4	25.00	
297	AT&T MOBILITY 287322927895X04082024/Supervisor phone 3/1/24-3/31/24	A1220.4	36.76	11738 04/18/2024
323	Hotel Saranac 2024/Adk planning forum supervisor	A1220.4	99.38	
345	Kevin Bean 4/9/24-4/25/24/830 miles at \$.67	A1220.4	556.10	
345	Kevin Bean 4/25/24/Breakfast APA conference	A1220.4	30.24	
301	Letitia Williams 4/16/24/Mileage to WC for backup of tent.roll 60@\$.655	A1355.4	39.30	
301	Letitia Williams 4/23/24/Mileage to WC to pick up tentative roll	A1355.4	39.30	
304	Sun Community News 355634/Tentative assessment roll	A1355.4	36.95	
299	W. B. Mason Co. Inc. 245778878/138A toner -TC printer	A1410.4	92.52	
305	Jean Comstock April 2024/Mileage to WC 240@\$.655	A1410.4	159.60	
312	Miller, Mannix, Schachner & March 2024/Planning Board General /Front Street	A1420.4	1,170.00	
312	Miller, Mannix, Schachner & March 2024/Bond Counsel	A1420.4	936.00	
312	Miller, Mannix, Schachner & March 2024/Town General	A1420.4	1,118.00	
312	Miller, Mannix, Schachner & March 2024/Peaceful Valley Article 78	A1420.4	492.00	
337	GAR Associates LLC 202404003/Appraisal of 112-116 ski bowl road	A1420.4	7,000.00	
297	AT&T MOBILITY 287322927895X04082024/Safety Office phone 3/1/24-3/31/24	A1430.4	36.76	11738 04/18/2024
306	Geoff Konis Jan 19 2024/Copies of engineering prints	A1430.4	184.80	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 18

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
299	W. B. Mason Co. Inc. 246082253/Key tags	A1430.4	7.99	
367	First National Bank of Omaha 4/15/24/Microsoft	A1430.4	106.99	
367	First National Bank of Omaha 4/19/24/Zoom fees	A1430.4	115.99	
367	First National Bank of Omaha 5/1/24/Microsoft	A1430.4	106.99	
367	First National Bank of Omaha 5/1/24/Late fee	A1430.4	39.00	
367	First National Bank of Omaha 5/3/24/Interest	A1430.4	68.49	
367	First National Bank of Omaha 3/4/24/Postage	A1430.4	11.70	
367	First National Bank of Omaha 3/19/24/Zoom Fees	A1430.4	115.99	
357	Braley & Noxon Warrensburg 66581/2/tile cutter & scaper	A1620.2	49.98	
357	Braley & Noxon Warrensburg 66589/2/tile nippers	A1620.2	15.99	
357	Braley & Noxon Warrensburg 66649/2/12"hacksaw	A1620.2	22.99	
362	TC Murphy Lumber Co. 859392/pail & hammer drill	A1620.2	216.48	
367	First National Bank of Omaha 3/6/24/tables	A1620.2	356.25	
298	National Grid 5/2/24/76440-34110 88 Ski Bowl Road	A1620.4	422.01	11739 04/18/2024
298	National Grid 5/2/24/80896-62008 18 RR PL Lite	A1620.4	29.49	11739 04/18/2024
298	National Grid 5/2/24/76640-33100 219 Main Street	A1620.4	21.02	11739 04/18/2024
298	National Grid 5/2/24/53088-24101 Welcome sign	A1620.4	28.46	11739 04/18/2024
298	National Grid 5/2/24/23240-34104 8 Peaceful Valley Road	A1620.4	142.43	11739 04/18/2024
298	National Grid 5/2/24/20640-34119 ski bowl road compactor	A1620.4	168.12	11739 04/18/2024
298	National Grid 5/2/24/13591-40043 21 Railroad Place	A1620.4	76.43	11739 04/18/2024
298	National Grid 5/2/24/18840-34101 Senior Citizen Center	A1620.4	466.46	11739 04/18/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 18

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
302	Frontier 518-251-2742-071502-4-24/4/7/24-5/6/24 Dump phone	A1620.4	95.58	11740 04/18/2024
302	Frontier 518-251-9899-061620-4-24/4/7/24-5/6/24 Internet	A1620.4	29.99	11740 04/18/2024
298	National Grid 5/5/24/41088-24106 Monument park	A1620.4	31.96	11739 04/18/2024
325	NY Fire and Security 80675/Fire extinguisher inspection highway	A1620.4	533.10	
338	SLIC Network Solutions, INC. 3791894/April phone & internet	A1620.4	573.55	11743 05/07/2024
299	W. B. Mason Co. Inc. 246176765/Hand soap	A1620.4	79.98	
340	First Citizens Bank & Trust Co 44729515/Copier Lease	A1620.4	160.00	
342	Warren County Treasurer January 2024/Fuel Temporary heaters	A1620.4	6,117.70	
342	Warren County Treasurer January 2024/Building Fuel	A1620.4	1,251.42	
344	Main Care Energy 31904710/Scout Hall BioHeat	A1620.4	423.17	
344	Main Care Energy 31904765/Scout Hall BioHeat	A1620.4	203.08	
344	Main Care Energy 31904803/Town Hall Main care winterguard	A1620.4	884.41	
344	Main Care Energy 32623749/Scout Hall BioHeat	A1620.4	135.57	
344	Main Care Energy 32623798/Scout Hall BioHeat	A1620.4	101.86	
344	Main Care Energy 32623826/Town Hall Winterguard	A1620.4	350.30	
325	NY Fire and Security 30623/Inspection meal site ansul system	A1620.4	254.95	
357	Braley & Noxon Warrensburg 66449/2/drawer lock	A1620.4	7.59	
357	Braley & Noxon Warrensburg 66460/2/tarp & tarp strap	A1620.4	7.38	
357	Braley & Noxon Warrensburg 66472/2/drill bit	A1620.4	10.58	
357	Braley & Noxon Warrensburg 66487/2/grease, faucet & valve	A1620.4	2.99	
357	Braley & Noxon Warrensburg 66548/2/keys, AAA batteries, flag	A1620.4	40.67	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 18

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
357	Braley & Noxon Warrensburg 66578/2/caution tape	A1620.4	8.59	
357	Braley & Noxon Warrensburg 66603/2/painters tape	A1620.4	9.99	
357	Braley & Noxon Warrensburg 66603/2/4" saw blade	A1620.4	19.99	
357	Braley & Noxon Warrensburg 66634/2/wasp spray	A1620.4	13.98	
357	Braley & Noxon Warrensburg 66653/2/keys	A1620.4	2.69	
357	Braley & Noxon Warrensburg 66660/2/blue plastic pail	A1620.4	7.59	
357	Braley & Noxon Warrensburg 66684/2/dish pan, thermal gloves	A1620.4	24.58	
357	Braley & Noxon Warrensburg 66700/2/packing sheet	A1620.4	5.59	
357	Braley & Noxon Warrensburg 66738/2/2" brush	A1620.4	4.59	
357	Braley & Noxon Warrensburg 66758/2/misc nuts and bolts	A1620.4	1.00	
357	Braley & Noxon Warrensburg 66777/2D batteries	A1620.4	9.59	
357	Braley & Noxon Warrensburg 66778/2/soft soap	A1620.4	10.77	
357	Braley & Noxon Warrensburg 66784/2/watts A6 PD-1	A1620.4	31.11	
357	Braley & Noxon Warrensburg 66786/2/4" cutoff wheel	A1620.4	3.99	
357	Braley & Noxon Warrensburg 66799/2/spic & span grout sponge	A1620.4	10.18	
357	Braley & Noxon Warrensburg 66827/2/sponge, cleaning cloth	A1620.4	11.98	
362	TC Murphy Lumber Co. 858879/AA batteries	A1620.4	8.49	
362	TC Murphy Lumber Co. 859217/misc hardware	A1620.4	3.18	
362	TC Murphy Lumber Co. 859220/10Q pail, tarp 7 wasp spray	A1620.4	29.97	
362	TC Murphy Lumber Co. 859252/dewalt tile saw blade	A1620.4	19.99	
362	TC Murphy Lumber Co. 859462/pine trim, silicone, hardware & glue	A1620.4	44.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 18

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
334	Home Depot credit services H6160-15497234/tile, caulk, grout, mortar & spaces for pavilion	A1620.4	883.02	
364	Madden Mechanical 2297/Heating system check CO alarm	A1620.4	125.00	
365	Superior Plus Propane 20142893/Propane for highway garage	A1620.4	568.95	
365	Superior Plus Propane 20385699/Propane for highway garage	A1620.4	460.93	
326	Thermal Associates LLC 120147362/Service call	A1620.41	111.03	
326	Thermal Associates LLC 121436537/Service Call	A1620.41	227.59	
298	National Grid 5/2/24/20688-24100 2370 State Route 28	A1620.43	221.21	11739 04/18/2024
344	Main Care Energy 31904677/Court BioHeat	A1620.43	889.24	
344	Main Care Energy 32623642/Court BioHeat	A1620.43	353.84	
337	GAR Associates LLC 202404003/School portion Appraisal of 112-116 ski bowl road	A380	7,000.00	
342	Warren County Treasurer January 2024/Garnet lake Fuel	A380	50.43	
342	Warren County Treasurer January 2024/JEMS	A380	1,527.08	
342	Warren County Treasurer January 2024/Johnsburg Fire	A380	73.13	
342	Warren County Treasurer January 2024/North Creek Fire	A380	117.79	
352	MADADDIE 1373/Website design & development down payment	A4010.4C	937.50	
324	National Grid May 2024/51552-94102 Outdoor Lighting Service	A5182.4	2,792.27	11742 04/29/2024
360	Joseph Groff 0772024/Deposit for sound reinforcement on 7/7/24	A6410.4	500.00	
339	NY State Comptroller's Office March 2024/State Share of fines & fees March 2024	A690	727.00	
357	Braley & Noxon Warrensburg 66462/2/splitting maul	A7110.2	44.99	
357	Braley & Noxon Warrensburg 66467/2/splittin maul	A7110.2	38.99	
367	First National Bank of Omaha 3/6/24/nets	A7110.2	359.98	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
367	First National Bank of Omaha 3/6/24/microphone system	A7110.2	42.39	
367	First National Bank of Omaha 3/13/24/bleachers	A7110.2	2,724.00	
297	AT&T MOBILITY 287322927895X04082024/Parks phones 3/1/24-3/31/24	A7110.4	78.57	11738 04/18/2024
319	Warren Ford 31296/front drive shaft 2015 Ford F350	A7110.4	856.00	
342	Warren County Treasurer January 2024/Parks Fuel	A7110.4	1,877.55	
343	Hadeka Stone Corp. 35050/Clay for ball fields	A7110.4	2,322.00	
357	Braley & Noxon Warrensburg 66619/2/fence staples	A7110.4	43.98	
357	Braley & Noxon Warrensburg 66658/2/carb cleaner, shop towels	A7110.4	30.57	
357	Braley & Noxon Warrensburg 66686/2/stain and brush set	A7110.4	173.96	
357	Braley & Noxon Warrensburg 66765/2/CO alarm, gas can, garbage can	A7110.4	83.97	
357	Braley & Noxon Warrensburg 66801/2/tubing cutter, check valve	A7110.4	41.97	
357	Braley & Noxon Warrensburg 66804/2/angle valve, flush valve	A7110.4	39.56	
357	Braley & Noxon Warrensburg 66805/2/ballcock, fill valvesa	A7110.4	76.95	
357	Braley & Noxon Warrensburg 66809/2/toilet parts	A7110.4	15.98	
357	Braley & Noxon Warrensburg 66816/2/sharkbite	A7110.4	2.79	
359	MOUNTAIN LAKES REGIONAL 40485/CPR/AED training for parks/buildings	A7110.4	75.00	
362	TC Murphy Lumber Co. 858988/furring strips, nails	A7110.4	303.58	
362	TC Murphy Lumber Co. 859184/steel roofing, finish screws	A7110.4	209.95	
362	TC Murphy Lumber Co. 859185/pine trim	A7110.4	104.95	
362	TC Murphy Lumber Co. 859196/pine trim	A7110.4	88.74	
362	TC Murphy Lumber Co. 859520/PVC	A7110.4	14.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
362	TC Murphy Lumber Co. 859614/tp holders, ballcock, sharkbite	A7110.4	110.94	
362	TC Murphy Lumber Co. 859669/screws & pencils	A7110.4	48.37	
362	TC Murphy Lumber Co. 859677/4x8 zip board	A7110.4	68.38	
362	TC Murphy Lumber Co. 859734/pine trim	A7110.4	68.31	
362	TC Murphy Lumber Co. 8597/pine trim	A7110.4	45.54	
363	Afsco Fence Supply Co. Inc. 24-29941-1/furnish & install new chain link fence	A7110.4	9,870.00	
367	First National Bank of Omaha 4/22/24/Amazon bags for cleanup	A7110.4	85.03	
367	First National Bank of Omaha 3/14/24/eggs & candy	A7110.4	395.35	
367	First National Bank of Omaha 3/15/24/credis for late shipping	A7110.4	-5.81	
367	First National Bank of Omaha 3/16/24/credits for the wrong eggs	A7110.4	-79.99	
367	First National Bank of Omaha 3/16/24/credits for the wrong eggs	A7110.4	-79.99	
367	First National Bank of Omaha 3/17/24/candy	A7110.4	83.59	
367	First National Bank of Omaha 3/17/24/gum	A7110.4	43.18	
314	UPPER HUDSON TRAIL ALLIANCE 5/5/24/Trail maintenance contract TBC by WPM	A7110.41	15,000.00	
367	First National Bank of Omaha 3/6/24/flag football equipment	A7310.4	71.98	
367	First National Bank of Omaha 3/6/24/footballs	A7310.4	38.97	
351	Johnsburg Historical Society 5/8/24/Allocation from Town Budget 2024	A7450.4	5,000.00	
304	Sun Community News 355239/Burgess legal ad	A8010.4	28.48	
323	Hotel Saranac 2024/Adk planning forum ZBA	A8010.4	99.38	
304	Sun Community News 354904/Woodcock-Herzig legal ad	A8020.4	26.55	
323	Hotel Saranac 2024/Adk planning forum planning board	A8020.4	397.52	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
358	Waste Management Corporate Ser 7753311-0449-4/recycling	A8090.4	1,165.87	
358	Waste Management Corporate Ser 7753406-0449-2/trash/c&d hauling	A8160.4	7,067.27	
311	CDPHP 241030013975/5/1/24-5/31/24 Retiree	A9060.8	2,371.60	11741 04/23/2024
311	CDPHP 241030028212/5/1/24-5/31/24 Active	A9060.8	9,704.92	11741 04/23/2024
355	The Safety Warehouse 446323/Peter O. allotment	A9089.8	149.95	
355	The Safety Warehouse 446177/Andy Baker allotment	A9089.8	239.98	
355	The Safety Warehouse 446185/Colby Baker allotment	A9089.8	264.99	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
297	AT&T MOBILITY 287322927895X04082024/Highway Deputy 3/1/24-3/31/24	DA5010.4	36.76	11738 04/18/2024
300	Braley & Noxon Warrensburg 66837/4/26/24 - forestry helmet & chainsaw chaps	DA5110.4	166.98	
328	TC Murphy Lumber Co. 859663/screws & 2x4, 2x8 & 2x12	DA5110.4	285.61	
333	Northern Supply, INC 123255/Cutting edges for 624,950,928	DA5110.4	3,385.50	
334	Home Depot credit services 2020021 - 3/5/24/Lumber for office	DA5110.4	914.84	
334	Home Depot credit services 3021258 - 3/14/24/Hangers, screws, knife,hammer,pins, plates	DA5110.4	117.70	
334	Home Depot credit services 1022725 - 3/26/24/Lumber & OSB	DA5110.4	190.47	
334	Home Depot credit services 9023021 - 3/28/24/Door pull, catch, grinder combo kit	DA5110.4	496.94	
354	Mountain Medical Services PLLC 20015K1798/Drug screen for new hire	DA5110.4	62.00	
322	Lane Enterprises, Inc. 590511/112"x75" x80'	DA5112.2	7,974.54	
361	Core & Main U701695/Culvert for Dippikill Rd	DA5112.2	5,797.00	
300	Braley & Noxon Warrensburg 112327/4/9/24 Grinder, battery & charger	DA5130.2	328.00	
300	Braley & Noxon Warrensburg 66109/3/4/24	DA5130.4	11.56	
300	Braley & Noxon Warrensburg 66134/3/6/24	DA5130.4	49.89	
300	Braley & Noxon Warrensburg 66148/3/6/24	DA5130.4	28.74	
300	Braley & Noxon Warrensburg 66152/3/7/24	DA5130.4	18.98	
300	Braley & Noxon Warrensburg 66199/3/11/24	DA5130.4	24.58	
300	Braley & Noxon Warrensburg 66206/3/12/24	DA5130.4	77.89	
300	Braley & Noxon Warrensburg 66211/3/12/24	DA5130.4	16.99	
300	Braley & Noxon Warrensburg 111709/3/18/24	DA5130.4	14.72	
300	Braley & Noxon Warrensburg 66282/3/19/24	DA5130.4	14.18	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
300	Braley & Noxon Warrensburg 66296/3/19/24	DA5130.4	41.99	
300	Braley & Noxon Warrensburg 66381/3/26/24	DA5130.4	5.98	
300	Braley & Noxon Warrensburg 66392/3/27/24	DA5130.4	41.99	
300	Braley & Noxon Warrensburg 66395/3/27/24	DA5130.4	12.99	
300	Braley & Noxon Warrensburg 66402/3/28/24	DA5130.4	17.19	
300	Braley & Noxon Warrensburg 66403/3/28/24	DA5130.4	59.98	
315	NORTHERN TOOL & EQUIPMENT 53508193/Renewal of advantage membership	DA5130.4	39.99	
317	Fastenal Company NYSOU192536/7/8" CLEVIS	DA5130.4	32.60	
318	Tractor Supply Credit Plan 200362327/Class V pin & clip, towels, receiver tube	DA5130.4	73.96	
319	Warren Ford 34787/splash shield -hwy	DA5130.4	32.29	
300	Braley & Noxon Warrensburg 66450/4/1/24 -Saw rental	DA5130.4	47.50	
300	Braley & Noxon Warrensburg 66534/4/8/24 Fuel treatment & chainsaw files	DA5130.4	36.45	
300	Braley & Noxon Warrensburg 66576/4/11/24 - 1/2 face resp, tape & spray head	DA5130.4	53.57	
300	Braley & Noxon Warrensburg 66881/4/30/24 - 9v battery, ball valve, nuts & bolts	DA5130.4	74.00	
300	Braley & Noxon Warrensburg 113141/4/30/24 - Acrylic sheet	DA5130.4	149.99	
327	A&D Autobody Supply, Inc 263538/Paint supplies for 2020 Dodge Ram 5500	DA5130.4	372.25	
330	Crane Mountain Mechanical LLC 899192/5/2/24 - Truck 14-1, test & troubleshoot	DA5130.4	1,425.00	
331	Tracey Road Equipment Inc X106061051:01/Sensor 2014 Western Star & sensor care	DA5130.4	914.55	
332	Corporate Billing, LLC X121020046:01/Ex changer heat clamp	DA5130.4	83.08	
332	Corporate Billing, LLC X121020276:01/DEF 52 gallons	DA5130.4	207.48	
318	Tractor Supply Credit Plan 200371364/Shop Towels, oil dry , hitch	DA5130.4	359.89	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
353	Adirondack 2-way Radio Inc 175390/Labor, antenna connectors, WB antenna	DA5130.4	1,031.71	
355	The Safety Warehouse 445881/Marking Flags	DA5130.4	51.00	
356	VI Enterprises 242968DFC 5000 Advanced	DA5130.4	180.16	
356	VI Enterprises 243029Oil absorb pads	DA5130.4	90.77	
356	VI Enterprises 243112/Hydraulic fitting	DA5130.4	79.72	
356	VI Enterprises 243234/Antisail bracket	DA5130.4	35.30	
356	VI Enterprises 243364/Thrust penetrating spray	DA5130.4	113.76	
356	VI Enterprises 243366/5w30 full synthetic oil & filter	DA5130.4	53.05	
356	VI Enterprises 243883/Alternator	DA5130.4	343.00	
356	VI Enterprises 244196/Hydraulic couplings	DA5130.4	77.81	
356	VI Enterprises 244225/Anti-seal, electric tape	DA5130.4	10.66	
366	First National Bank of Omaha 4/18/24/Advance Auto Parts	DA5130.4	9.61	
366	First National Bank of Omaha 4/23/24/Regal Corp Knoxville TN	DA5130.4	223.04	
316	JMT of New York Inc. 2-104993/Engineering for mine pit renewal #50064	DA5142.4	313.50	
342	Warren County Treasurer January 2024/Highway Fuel	DA5142.4	15,492.02	
311	CDPHP 241030013975/5/1/24-5/31/24 Retiree	DA9060.8	3,014.50	11741 04/23/2024
311	CDPHP 241030028212/5/1/24-5/31/24 Active	DA9060.8	15,885.94	11741 04/23/2024
329	RUNNINGS SUPPLY INC 3387601/Matt Olden Allotment	DA9089.8	394.94	
335	The Safety Warehouse 445059/Matt Olden Allotment	DA9089.8	85.96	

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
307	Lake George Region Plan Board 24-20/Contract #134649	HB8310.4	1,875.00	

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
309	Lake George Region Plan Board 24-26/USDA RD contract - sewer	HC8110.4	723.53	
310	Lake George Region Plan Board 24-25/#NBRC21GEDA03 - sewer	HC8110.4	838.88	

ABSTRACT OF AUDITED VOUCHERS

SKI BOWL MITIGATION PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
308	Lake George Region Plan Board 24-21/Contract #01-79-15123 SBMG	HD8597.41	2,500.00	

ABSTRACT OF AUDITED VOUCHERS

COMPREHENSIVE PLAN

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
320	Lake George Region Plan Board 24-36/Comprehensive Plan Contract #1002064	HE8097.4	5,404.34	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
347	Carrie Mason 3/18/24Heat gun	L7410.2	29.07	
338	SLIC Network Solutions, INC. 3790575/April phone & internet for Library	L7410.4	122.90	11743 05/07/2024
346	Baker & Taylor 2038216239Books	L7410.4	23.99	
346	Baker & Taylor 2038216240/Books	L7410.4	32.76	
346	Baker & Taylor 2038216241/Books	L7410.4	33.06	
346	Baker & Taylor 2038216242/Books	L7410.4	35.99	
346	Baker & Taylor 2038238504/Books	L7410.4	17.10	
346	Baker & Taylor 2038238505/Books	L7410.4	17.10	
346	Baker & Taylor 2038238506/Books	L7410.4	263.63	
347	Carrie Mason 4/12/24/Office supplies rubber bands and binder clips	L7410.4	21.98	
348	Gale/Cengage Learning 84108115/Large type book	L7410.4	24.80	
348	Gale/Cengage Learning 84113303/Large type book	L7410.4	63.18	
348	Gale/Cengage Learning 84210565/Large type book	L7410.4	32.79	
349	Midwest Tape 505326304/DVD	L7410.4	22.49	
350	Southern ADK Library System 2024-3 JBG/JBG Automation Fee	L7410.4	511.27	
347	Carrie Mason 4/12/24/Sherlock holmes board game	L7410.41	52.10	
347	Carrie Mason 4/19/24/Decorations for SRP	L7410.41	78.56	
311	CDPHP 241030013975/5/1/24-5/31/24 Retiree	L9060.8	338.80	11741 04/23/2024

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
297	AT&T MOBILITY 287322927895X04082024/Water phone 3/1/24-3/31/24	SW8320.4	36.76	11738 04/18/2024
298	National Grid 5/2/24/71240-34105 Peaceful Valley Road Pump	SW8320.4	34.26	11739 04/18/2024
298	National Grid 5/2/24/27331-38006 Ski Bowl Rd Well 5&6	SW8320.4	636.48	11739 04/18/2024
298	National Grid 5/2/24/16888-24107 mains street pump	SW8320.4	256.65	11739 04/18/2024
313	Endyne, Inc. 485647/Water testing	SW8320.4	50.00	
321	Cedarwood Engineering Services 22-023_3/Water connection fee consulting	SW8320.4	1,995.00	
336	Cedarwood Environmental Servic 2:2/2024-1/2025/March Contract Services	SW8320.4	3,136.00	
336	Cedarwood Environmental Servic 2:2/2024-1/2025/Labor Water District	SW8320.4	1,680.00	
336	Cedarwood Environmental Servic 2:2/2024-1/2025/Labor ORDA water project	SW8320.4	2,520.00	
341	Braley & Noxon Warrensburg 66905/Padlock	SW8320.4	38.99	
311	CDPHP 241030013975/5/1/24-5/31/24 Retiree	SW9060.8	338.80	11741 04/23/2024

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/16/2024

NUMBER 008

TOTAL CLAIMS: \$194,968.20

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
35	Warren County Sheriff PR#9 2024/Court Case #334/07 Case14000054	TA23	206.24	10117 04/22/2024
42	Warren County Sheriff PR#10 2024/Court Case 334/07 Case14000054	TA23	206.24	10129 05/06/2024
39	Aflac New York 402363/April billing period	TA29	526.92	10122 04/29/2024
36	NYS Child Support Processing PR#9 2024 BU/BU80063A2	TA49	244.00	10118 04/22/2024
37	NYS Child Support Processing PR#9 2024 BZ/BZ19950A1	TA49	300.00	10119 04/22/2024
40	NYS Child Support Processing BUPR#10 2024/BU80063A2 PR#10 2024	TA49	244.00	10127 05/06/2024
41	NYS Child Support Processing BZ PR#10 21024BZ19950A1	TA49	300.00	10128 05/06/2024
38	Candace Lomax 6/23-4/24/HSA Reimbursement	TA85	1,853.10	