

June 4, 2024
Town Board Meeting

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

1. Pledge of Allegiance – led by Arthur Webb.
2. Call to Order the Regular Meeting at 7:00PM.
3. Approve the Minutes of the May 14, 2024 Meeting – Supervisor Bean – any questions or Amendments?

RESOLUTION # 103-24

Ms. Bowers made a Motion to accept and approve the Meeting Minutes of May 14, 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, Bowers, Heid, Stevens, Williams); Nay – 0.

4. Pro-Housing Update – Ms. Bowers gave an update; NYS Pro Housing Certification for funding; in March I submitted a pro-housing letter; thanks to the County and Allison Gaddy for answering my many questions; the County has updated all involved; the Board needs to pass a Resolution; sent the Board a sample resolution; I would propose that we have the Resolution ready for the June 18, 2024 Meeting so we have everything checked to go for the Grants. Supervisor Bean – it sounds good for the June 18, 2024 Meeting. Mr. Williams – is there a benefit or means that we could tie in some of the preliminary Master Plan into this now? Ms. Bowers – we can certainly use it as a blue print to get us going, it's just not fine-tuned enough.
5. Town Website update – had a meeting with Madaddie – training is included as well as support after upload. A link will be sent to all in Town Hall and Board Members prior to going live; Kerriann will work with Jean, Joann, and Danae to make sure all is good in the background. She is also working with Northshore with recreating the website; Matt Byrne has all the info he “scraped” from the website to share with her; she'll send me a calendar.
6. Resolution for Special Event Adirondack Brewery for September 21, 2024 – Supervisor Bean – we had this at the last Board Meeting and we now have the certificate of insurance that was requested.

RESOLUTION # 104 – 24

Mr. Heid made a Motion to approve the Special Event Permit for Adirondack Brewery for the Community Days/Outdoor Show on September 21, 2024 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 – 4 (Bean, Bowers, Heid, Williams) Nay -1 (Stevens).

7. Resolution to Hire Lifeguard/Counselor – we had a lifeguard that was hired but unfortunately, he had another opportunity, we need to fill this position; Mr. Olesheski – certification completed, offered and accepted by another individual.

RESOLUTION # 105 – 24

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

8. Resolution to Hire Summer Programming Counselors – Supervisor Bean – Mr. Olesheski spent a lot of time trying to find folks to fill the positions; to have transparency – his son is one of the candidates; two counselors is that correct? Mr. Olesheski – yes, two counselors 15 hours a week at \$15/hour. Supervisor Bean with so few applicants, I feel this is OK and not considered nepotism.

RESOLUTION # 106 – 24

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

9. Resolution to Approve and Accept the Bid for the Truck Scale at the Transfer Station – Supervisor Bean – authorize purchase scale for Transfer Station; came in a little higher than we expected but still within budget; Mr. Konis – load sensors, an extra load sensor is also being included; Mr. Williams – I had some questions, but I think they’ve all been answered; payment seemed a little top heavy; ordered, paid for by the Contractor while the concrete work is being done; we don’t take ownership until it’s done; insurance is on them; who will be getting the building permit? Mr. Olesheski – I assume that since it falls under my department I would be responsible for that; Mr. Heid – expected delivery schedule? Mr. Olesheski – 10-12 weeks; again my hope is that if this gets approved tonight the Highway Department can do some of the dirt work and need to hear back from SLIC; those things need to be tied up soon; we’ll then schedule for the concrete. Mr. Stevens – collection of fees? Mr. Olesheski – the Committee is working on that; if we know that this is going through we need to think about the fees.

RESOLUTION # 107 – 24

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

10. Resolution to Authorize Supervisor to Sign for Professional Services Modification Proposal #1 – Ski Bowl Mitigation Contract; some things have popped up; 3-phase power in the way for proper drainage; we’re still a ways away from getting that completed; this will help me get this completed; Mr. Williams – this really highlights the concerns that Mr. Nettle has voiced in the past; the Town needs a project manager that understands the scope of the work; this is a classic example of why we need one; we need to set aside the funds for this; Mr. Konis – in conversation with the engineers they told us that when the Grant was written there is money in there to hire a Clerk of the Works or Project Manager; may want to chat with Jessica Leerkes about that; Ms. Nettle – was wondering about the power – shouldn’t the engineer be responsible for that, not the Town? Mr. Williams – we need to be careful with the information we divulge as it is a contract; we’re aware of it and we’re on top of it.

RESOLUTION # 108 – 24

Mr. Heid made a Motion to Authorize Supervisor Bean to Sign the Professional Services Modifications for the Ski Bowl Mitigation Project and moved its passage with a Second Motion from Ms. Bowers. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nay – 0.

11. Motion to Move to Executive Session

RESOLUTION # 109 – 24

Ms. Bowers made a Motion to move into Executive Session at 7:20PM and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

12. Motion to Adjourn Executive Session at 8:01PM.AB/PH

RESOLUTION # 110 – 24

Ms. Bowers made a Motion to Adjourn the Executive Session at 8:01PM and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams).

RESOLUTION #111 – 24

Supervisor Bean indicated that the vote for the new Zoning Enforcement Officer was 3-2 in favor of John Fallon. With the following Members voting in favor of the Resolution, it is carried. Ayes – 3 (Bean, Heid, Williams); Nay – 2 (Bowers, Stevens).

13. Motion to Return to the Regular Town Board Meeting.

RESOLUTION # 112 – 24

Mr. Williams made a Motion to return to the Regular Board Meeting at 8:03PM and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nay – 0.

14. Committee Reports

Paul Heid

- We're still working the Hooskick Tire for disposal of tires.
- We're moving ahead with the Highway Committee – we have a lot of concerns regarding spending, save some money for the Town, making sure the money is being used efficiently; using CHIPS money properly; Tom Volcheck is being appointed to Chair the Highway Committee; Roger Smith couldn't be here tonight, but within the next couple of days we'll set up a meeting.

Anna Bowers

- Occ Tax – nothing new.
- Child Care – virtual meeting for funding opportunities; June 20, 2024 meeting;
- Community Development ... - not another workshop planned yet; Allison Gaddy – is planning to attend a Town Board Meeting, we can get that on the Agenda.

Supervisor Bean

- Zoning Laws – need a over-haul; not putting Mr. Fallon on this immediately; we have about 7-8 parcels in the Hamlet of North Creek; want to change to C-1 – owners could do more with their property; been in touch with the County, Town Attorney – this all makes a lot of sense; we can do this in short order to provide flexibility with these parcels; we'll be making that Resolution at the next Board Meeting;
- Budget – not a lot accomplished; another meeting at the end of June; Danae will be in attendance at this meeting; I just want to make this clear folks – the last thing I want in November is to say what Mark Smith had to say - we're doing a 6-7% tax increase; I will feel like I've failed if this happens; that's the whole point of the Budget Committee, to be fair and less increase in taxes.

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Jim Williams

- Connector Trail – WPM has completed the trails; it's an unbelievable trail; working on a lease for the remaining connection – at next meeting; similar lease as to what's happened in the past.
- ORDA – water hookup was approved; flew the towers out by helicopter this past weekend; all were removed.
- Electric Service – for snack shack, entrance, tennis courts – that will all be upgraded; should be completed by the 1st/2nd week in July.

- Sewer – countless meetings and phone conversations; trying to keep it on track; having problems with the ammonia limits; these were in the last round of comments; working on ways to work around this so that we have a system that’s beneficial to the Town and allow for growth; working within the deadline for ORDA’s lodge as well; we’re on the verge of going public with this; we’ll continue to plug away. Chris Heidrich – scalability? Mr. Williams – the amount we were able to scale 25:1 we’re at 9:1, we’re working on a second discharge to help eliminate that.

Arnold Stevens

- Water Mitigation at Ski Bowl – on-going;
- Water Tank Replacement – visited the site the other day; ledges and granite are some issues we’re dealing with; from what the engineer said, they said they are hopeful to start laying forms for concrete.

15. Warrants

GENERAL FUND:	\$ 28,706.08
HIGHWAY FUND:	\$ 37,094.11
WATER IMPROVEMENT PROJECT:	\$ 1,575.00
SKI BOWL MITIGATION PROJECT:	\$ 52,206.60
RECREATIONAL TRAILS GRANT:	\$ 40,975.00
LIBRARY FUND:	\$ 338.80
WATER DISTRICT:	\$ 21,566.59
TRUST & AGENCY:	\$ <u>1,376.88</u>
TOTAL	\$183,839.06

RESOLUTION # 113 – 24

Ms. Bowers made a Motion to approve the Warrants 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, Bowers, Heid, Stevens, Williams); Nay - 0

Mr. Williams – before we get into Privilege of the Floor – where are with the sale of Town Property RFP? Town Clerk – I gave the Supervisor a packet of what we’ve had done in the past, appraisals, list of properties, etc.; Supervisor. Bean, that’s on me, I’ll work on that.

Mr. Webb – admissions have been opened; haven’t heard about the application yet; big letter writing campaign to Governor, Senators; keep pressure on the Governor. Supervisor Bean – timeframe for VAP? Mr. Webb – they’re putting them in for all of their facilities; Mr. Williams – they’re adding residents? Mr. Webb – yes.

16. Privilege of the Floor –

- Jennifer Zimmerman – Hamlet? North Creek? Make properties commercial? Supervisor Bean – very constrictive HB-1, C-1 has some flexibility; Ms. Bowers – not all are mixed use; Supervisor Bean – it’s just Hamlet designation; stop in and I can show you the properties; all will still have to go to Planning and Zoning; these are empty lots at this time; Ms. Zimmerman – I’ll stop by.
- Volcheck – Mr. Williams – sewer project – has anyone asked about the DB levels? Mr. Williams – I can’t say yes or not to that; the hoops and concerns from multiple agencies, we still need rural development to sign off on it; will the re-zoning interfere with the quality of life? Mr. Williams – I can’t answer that right now; Mr. Volcheck – the fans could be a concern.
- Kelly Nettle – where are the lights going? Mr. Williams – the snack shack at the ball fields; that whole panel will have a new service panel.

- Bob Nettle – I assume that you're aware when you change the land use codes you have to have Public Hearings, etc.; Supervisor Bean – I've spoken to Town Attorney and APA, we'll work with their rules; Mr. Nettle – I've had conversations and will follow the letter of the law.

17. Motion to Adjourn

RESOLUTION # 114 – 24

Mr. Stevens made a Motion to Adjourn the Regular Town Board Meeting at 8:36PM and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nay – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT REGULAR TOWN BOARD MEETING WILL BE JUNE 18, 2024 AT 7:00PM
AT TANNERY POND AND VIRTUAL.**

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

Date(s) of event: July 25, 2024

Name of Applicant: Nine Pin Ciderworks LLC

Venue Name: Riverfront Park

Venue Street Address: 21 Railroad Place

Venue City and zip code: North Creek, NY 12853

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 sale or services of alcoholic beverages by the applicant for consumption on said property.

Town of Johnsbury
Print Name of Landlord/Owner

Kevin Bean, Supervisor
Print Your Name and Title

Signature & Date

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

Date(s) of event: July 18, 2024

Name of Applicant: Common Roots

Venue Name: Riverfront Park

Venue Street Address: 21 Railroad Place

Venue City and zip code: North Creek, NY 12853

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 sale or services of alcoholic beverages by the applicant for consumption on said property.

Town of Johnsbury
Print Name of Landlord/Owner

Kevin Bean, Supervisor
Print Your Name and Title

Signature & Date

Board Meeting Date: June 18, 2024 Resolution #

RESOLUTION TO ADD AN ADDITIONAL TOWN BOARD MEETING FOR JULY 2024

WHEREAS, the Town of Johnsbury has one Town Board Meeting scheduled for July 16, 2024, and

WHEREAS, the Town of Johnsbury would like to add an additional Regular Town Board Meeting to July 2024.

NOW THEREFORE LET IT BE RESOLVED, the Town of Johnsbury Town Board authorizes the addition of a Regular Town Board Meeting for July 2024 on the date of _____.

_____ made a Motion to authorize the waiver of the 10:00PM curfew at Ski Bowl Park and moved its passage with a Second Motion from by_____.

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 Clerk | Johnsbury, NY

From: Councilperson Williams
Sent: Tuesday, June 11, 2024 6:45 AM
To: Johnsbury Supervisor; Town Clerk | Johnsbury, NY
Subject: Fw: FrontStreet - Lease for Scenic Trail System
Attachments: Lease of Ski Bowl Connector to NCST 2024 - 6-10-24 final.doc; Conector lease 2024.pdf

For the June 18th meeting. Authorization for supervisor to sign lease agreement as well as the lease agreement for the board packet.

Jim

From: Jim Williams <jimjetson24@yahoo.com>
Sent: Monday, June 10, 2024 5:01 PM
To: Councilperson Williams <williams@johnsburgny.com>
Subject: Fw: FrontStreet - Lease for Scenic Trail System

----- Forwarded Message -----

From: crikelair@frontstreetpartners.com <crikelair@frontstreetpartners.com>
To: Jim Williams <jimjetson24@yahoo.com>
Sent: Monday, June 10, 2024 at 02:29:23 PM EDT
Subject: FrontStreet - Lease for Scenic Trail System

Jim – Per our telcon, we removed the two recitals you suggested be deleted. Also, cleaned up the Exhibit A reference to make it clearer that it is shown on the FSMD Site map. Thanks for your help in getting this finalized. I will be up later in the week and can drop off an executed copy at Town Hall if you like. Thanks. David

David C. Crikelair
Managing Partner
Front Street Partners, LLC
Office: 203-656-0938
Cell: 203-619-3892
Crikelair@FrontStreetPartners.com

Resolution to approve Lease of Connector Trail Parcel

WHEREAS, the Town of Johnsbury, has completed construction of the new connector trail on town owned land.

WHEREAS, the town owned portion does not fully connect to State of NY lands and the Raymond Brook Trail.

WHEREAS, FRONTSTREET MOUNTAIN DEVELOPMENT, LLC, has in the past, leased a connection trail, to the town linking The Ski Bowl trail network to State Lands.

WHEREAS, the new town owned connector trail requires a new parcel to connect to State Lands.

WHEREAS, the Parties wish to participate in the North Country Scenic Trail system and the parties wish to allow the Town limited use the property described in Exhibit A (the “Ski Bowl Connector Trail Parcel”) to connect the Raymond Brook Trail on State land with the Town trail located on lands formerly owned by FrontStreet, subject to the terms of a Lease Agreement.

NOW THEREFORE LET IT BE RESOLVED, the Town of Johnsbury Town Board authorizes the Supervisor to sign the Lease Agreement between the Town and **FRONTSTREET MOUNTAIN DEVELOPMENT, LLC**.

_____ made a motion to authorize the Supervisor to sign the lease agreement with **FRONTSTREET MOUNTAIN DEVELOPMENT, LLC**, with a second by _____. Where upon this resolution was put to a vote recorded as follows:

AYES _____

Nays _____

Recusal _____

LEASE AGREEMENT – SKI BOWL CONNECTOR TRAIL PARCEL – 6-10-24

LEASE AGREEMENT, dated June __, 2024 (“Lease”) between **THE TOWN OF JOHNSBURG**, a governmental entity, having an address at P.O. Box 7, North Creek, New York 12853 (“the Town”), and **FRONTSTREET MOUNTAIN DEVELOPMENT, LLC**, a Delaware limited liability company, having an address at P.O. Box 142, Darien, CT 06820 (“FrontStreet”).

RECITALS

WHEREAS, the Parties wish to participate in the North Country Scenic Trail system and the parties wish to allow the Town limited use the property described in Exhibit A (the “Ski Bowl Connector Trail Parcel”) to connect the Raymond Brook Trail on State land with the Town trail located on lands formerly owned by FrontStreet, subject to the following terms of this Lease.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Section 1. **Lease.**

(a) For a period commencing with the signing of this Lease and ending on May 30, 2025 with automatic Annual Renewal unless the Lease is cancelled or suspended by FrontStreet, FrontStreet will grant to the Town the limited use of the Ski Bowl Connector Trail Parcel more fully described in Exhibit A.

(b) During the term of the Lease the Town may maintain the trail but may not cut any standing trees or make any improvements to the Ski Bowl Connector Trail Parcel without prior written approval from FrontStreet.

(c) The rent payable to FrontStreet for the term of the Lease will be one dollar (\$1.00).

Section 2. **Ski Bowl Connector Trail Parcel Relocation** - FrontStreet may at any time change, reroute or relocate all or any section of the Ski Bowl Connector Trail Parcel to other portions of FrontStreet lands, for any reason at its sole discretion, under the same terms and conditions.

Section 3. **Lease Termination or Suspension** FrontStreet may suspend this lease and / or close all or any section of the Ski Bowl Connector Trail Parcel, at its sole discretion without notice, for what ever period of time it specifies, due to special circumstances, including, but not limited to any of the following:

- (a) Damage to the Trail or adjacent private property by any third parties.
- (b) Any conduct of any restricted activities specified under Section 4.

- (c) Trespassing onto any adjacent FrontStreet or private property.
- (d) Presence of litter, garbage, waste products or any non-natural items left on the trail or adjacent property.
- (e) Excessive noise, parties, unusual or aggressive behavior by trail users.
- (f) Any change in NY State Laws Protecting Private Landowners who grant Public Recreational Access (New York Consolidated Laws, General Obligation Law – GOB SS 9-103).

Section 4. **Lease Restrictions.** The Lease is subject to restrictions, including but not limited to the following:

- (a) The use of the Ski Bowl Connector Trail Parcel shall be limited to hiking, back country skiing, snowshoeing and mountain biking.
- (b) Camping, smoking, fire building and hunting are strictly prohibited.
- (c) Use of any motorized vehicles of any kind, including cars, trucks, service vehicles, motorcycles, snowmobiles, ATV's or utility vehicles, is strictly prohibited.

Section 5. **Indemnity.** The Town will be wholly responsible for any claims made by third parties in connection with its use of the Ski Bowl Connector Trail Parcel and will fully indemnify and hold FrontStreet harmless for and against any such claims.

Section 6. **Counterparts.** This Lease may be executed in any number of counterparts and each such counterpart shall be considered an original and an enforceable agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

TOWN OF JOHNSBURG

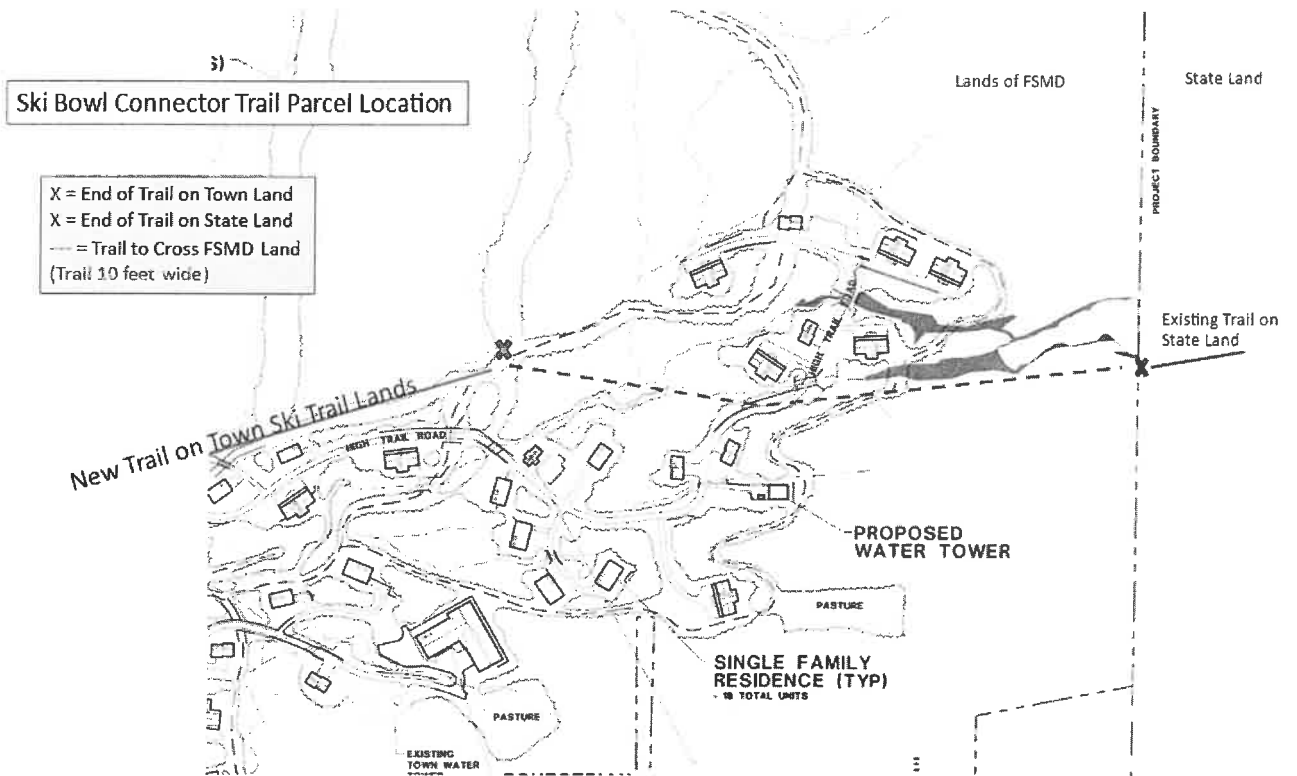
By: _____
 Name:
 Title:

**FRONTSTREET MOUNTAIN
 DEVELOPMENT, LLC**

By: _____
 Name:
 Title:

Exhibit A to Lease Agreement

Property to be Leased to the Town of Johnsborg is designated as the "Ski Bowl Connector Trail Parcel" on the Front Street Mountain Development site map below:



Town Clerk | Johnsbury, NY

From: Councilperson Williams
Sent: Wednesday, June 12, 2024 11:22 AM
To: Town Clerk | Johnsbury, NY; Johnsbury Supervisor
Subject: Naming of Ski Bowl Pavilion the Bukovinsky Pavilion
Attachments: Bukovinsky Pavilion.pdf

I was approached by a community member of honoring Wayne Bukovinsky in some way and after thought and consideration explored if the Pavilion next to Joe Minder Lodge had been named. I was informed by Pete O that it was just the pavilion. I had Paul reach out to Tammy to see her thoughts on naming the Pavilion after Wayne. She was thrilled. The hope is that we can get this resolution passed at the next meeting and get a sign made up in time for Wayne Stock in August.

Jim

Town of Johnsburg

Board Meeting Date: June 18, 2024

Resolution #

Resolution to Name Ski Bowl Pavilion "Bukovinsky Pavilion"

WHEREAS, Thru tragedy and triumph, Wayne Bukovinsky was able to survive a life-threatening motorcycle accident.

WHEREAS, With the support of his wife Tammy, family and the community, both close and casual, a Fundraiser was held to raise money for medical expenses, known as "Wayne Stock" it was held in the Summer of 2008.

WHEREAS, This Fundraiser helped Wayne and his Family overcome their Hardship.

WHEREAS, In the ensuing years The North Country Hardship Fund was formed and "Wayne Stock" has been held each year since 2008.

WHEREAS, Countless families have been helped in the years since and Wayne's Triumph has become a means to help our North Country Neighbors in need.

WHEREAS, The Town of Johnsburg would like to honor Wayne and the Bukovinsky Family for their contributions to those in need.

NOW THEREFORE LET IT BE RESOLVED, the Town of Johnsburg's Pavilion at the Ski Bowl Park shall forever be known as the Bukovinsky Pavilion.

_____ made a Motion to name the Ski Bowl Pavilion the "Bukovinsky Pavilion" moved its passage with a Second Motion by _____. 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

Board Meeting Date:

June 18, 2024

Resolution #

RESOLUTION TO WAIVE SKI BOWL PARK CURFEW FOR 4TH OF JULY EVENT

WHEREAS, the Town of Johnsbury is having a 4th of July Celebration at Ski Bowl Park

WHEREAS, the Town of Johnsbury has a 10:00PM curfew at the Ski Bowl Park.

WHEREAS, the Parks Department is asking for a waiver of the 10:00PM curfew to accommodate an after-fireworks event with live music.

NOW THEREFORE LET IT BE RESOLVED, the Town of Johnsbury Town Board authorizes the waiver of the 10:00PM curfew at Ski Bowl Park for the 4th of July Event and after-fireworks event.

_____ made a Motion to authorize the waiver of the 10:00PM curfew at Ski Bowl Park and moved its passage with a Second Motion from by_____.

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

Ayes	Nays	Recusals		
Supervisor Bean		_____ Yes	_____ No	_____ Recused
Councilperson Bowers		_____ Yes	_____ No	_____ Recused
Councilperson Heid		_____ Yes	_____ No	_____ Recused
Councilperson Stevens		_____ Yes	_____ No	_____ Recused
Councilperson Williams		_____ Yes	_____ No	_____ Recused



TOWN OF JOHNSBURG

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

6/12/24

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Kevin Bean
(518) 251-2421x4

Town Council
Anna Bowers
Paul Heid
Arnold Stevens
Jim Williams

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
(518) 251-2421x5

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

Town Board Members:

On Sunday, June 7th, the Town will be holding its annual Independence Day Celebration at Ski Bowl Park. This year, festivities will begin with a patriotic parade down Main Street at 3 PM. Then between 3:30-9:30 PM at the Park, families can enjoy live music, food, children's games, pony rides, live reptiles, face painting and local vendors, followed of course, by an amazing fireworks show. This year, we will also be bringing back the very popular after-fireworks party, which will feature live music by a local band.

In order to facilitate this event, I am asking the Town Board to waive the normal curfew of 10 PM for Ski Bowl Park, which was set forth by Local Law #1-2002.

Thank you for considering this important request!

Regards,

Peter Olesheski Jr.

Peter Olesheski, Director
Public Property & Programs

Town of Johnsburg

Board Meeting Date: June 18, 2024

Resolution # _____

Pro-Housing Resolution

WHEREAS, The Town of Johnsburg believes that the lack of housing for New York residents of all ages and income levels negatively impacts the future of New York State's economic growth and community well-being;

WHEREAS, we believe that every community must do their part to contribute to thoughtfully planned housing growth;

WHEREAS, we believe that supporting diverse housing production tailored to the unique needs of our community, hamlets, and geography will increase housing access and choices for current and future residents, bringing multiple benefits;

WHEREAS, we believe in expanding housing opportunities for our seniors and young families;

WHEREAS, we believe that furthering fair housing and reducing segregation is not only required by law, but is essential for keeping our community strong and vibrant;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Town of Johnsburg, in order to take positive steps to alleviate the housing crisis, adopts the Pro-Housing Communities pledge, which will have us endeavor to have us take the following important steps:

1. Streamlining the permitting process for multifamily housing, affordable housing, and accessible housing.
2. Recognizing that a "one size fits all" approach is ineffective; instead, we will adopt policies that address the unique geography and needs of each hamlet.
3. Implementing policies that emphasize smart growth principles for development.
4. Enacting policies that promote fair housing practices.

_____ made a motion to approve the Pro-Housing Resolution and moved its passage with a Second Motion 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

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 May, 2024:

DATED: June 6, 2024



SUPERVISOR

	Balance 04/30/2024	Increases	Decreases	Balance 05/31/2024
A GENERAL FUND				
CASH - CHECKING	40,214.26	288,519.78	199,996.53	128,737.51
CASH - MONEY MARKET	100,329.99	4.25	0.00	100,334.24
NYCLASS	758,178.90	3,355.75	0.00	761,534.65
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	4,831.21	21.39	0.00	4,852.60
PLANNING DEV. RESERVE - NYCLAS	12,992.85	57.49	0.00	13,050.34
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	7,252.43	32.10	0.00	7,284.53
TOTAL	948,899.64	291,990.76	199,996.53	1,040,893.87
DA HIGHWAY FUND				
CASH - CHECKING	82,249.09	125,798.06	107,574.45	100,472.70
NYCLASS	1,415,033.04	6,262.97	0.00	1,421,296.01
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	93,915.47	415.66	0.00	94,331.13
EQUIPMENT RESERVE - NY CLASS	332,798.52	1,472.98	0.00	334,271.50
TOTAL	1,924,096.12	133,949.67	107,574.45	1,950,471.34
HB WATER IMPROVEMENT PROJECT				
CASH - CHECKING	0.00	1,875.00	1,875.00	0.00
NYCLASS	97,121.32	426.93	1,875.00	95,673.25
TOTAL	97,121.32	2,301.93	3,750.00	95,673.25
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	0.00	1,562.41	1,562.41	0.00
NYCLASS	215,313.78	950.52	1,562.41	214,701.89
TOTAL	215,313.78	2,512.93	3,124.82	214,701.89
HD SKI BOWL MITIGATION PROJECT				
CASH - CHECKING	0.00	2,500.00	2,500.00	0.00
NYCLASS	276,099.14	1,218.10	2,500.00	274,817.24
TOTAL	276,099.14	3,718.10	5,000.00	274,817.24
HE COMPREHENSIVE PLAN				
CASH - CHECKING	0.00	5,404.34	5,404.34	0.00
NYCLASS	82,058.71	354.70	5,404.34	77,009.07

MONTHLY REPORT OF SUPERVISOR

	Balance 04/30/2024	Increases	Decreases	Balance 05/31/2024
TOTAL	82,058.71	5,759.04	10,808.68	77,009.07
HF RECREATIONAL TRAILS GRANT				
CASH - CHECKING	0.00	44,263.00	0.00	44,263.00
MMK	0.00	400.00	0.00	400.00
TOTAL	0.00	44,663.00	0.00	44,663.00
L LIBRARY FUND				
CASH - CHECKING	6,637.02	10,206.21	6,396.56	10,446.67
NYCLASS	124,330.08	534.58	10,000.00	114,864.66
TOTAL	130,967.10	10,740.79	16,396.56	125,311.33
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
NYCLASS	32,567.23	144.14	0.00	32,711.37
TOTAL	32,567.23	144.14	0.00	32,711.37
SM EMS				
CASH - CHECKING	68,285.98	102,934.20	126,748.72	44,471.46
NYCLASS	111,201.20	127,656.97	0.00	238,858.17
TOTAL	179,487.18	230,591.17	126,748.72	283,329.63
SW WATER DISTRICT				
CASH - CHECKING	3,929.33	15,000.00	12,484.48	6,444.85
NYCLASS	101,745.21	426.76	15,000.00	87,171.97
WATER SAVINGS ACCOUNT	0.10	12,300.04	350.00	11,950.14
TOTAL	105,674.64	27,726.80	27,834.48	105,566.96
TA TRUST AND AGENCY				
CASH - CHECKING	45,181.14	101,336.04	104,895.60	41,621.58
HRA ACCOUNT	7,035.42	5,000.00	3,290.09	8,745.33
TOTAL	52,216.56	106,336.04	108,185.69	50,366.91
TOTAL ALL FUNDS	4,044,501.42	860,434.37	609,419.93	4,295,515.86

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

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
421	AT&T MOBILITY 287322927895X06082024/Supervisor Phone	A1220.4	36.74	11916 06/11/2024
414	Letitia Williams 5/30/24/Dinner @ BAR	A1355.4	20.00	
414	Letitia Williams 6/7/24/Mileage to county final roll 60@ \$.67	A1355.4	40.20	
415	Kim Smith 5/3/24/BAR Pre meeting	A1355.4	50.00	
415	Kim Smith 5/30/24/Grievance Night meeting	A1355.4	150.00	
415	Kim Smith 6/4/24/Deliberation meeting	A1355.4	50.00	
415	Kim Smith 5/30/24/Meal - Receipt attached to V#414	A1355.4	20.00	
416	Kelly Nettle 5/3/24/BAR Organizational meeting	A1355.4	50.00	
416	Kelly Nettle 5/30/24/BAR Grievance meeting	A1355.4	50.00	
416	Kelly Nettle 6/4/24/BAR Deliberation meeting	A1355.4	50.00	
416	Kelly Nettle 5/30/24/Meal Receipt attached to V#414	A1355.4	20.00	
417	CHRISTOPHER J HEIDRICH 5/3/24/BAR Organizational meeting	A1355.4	50.00	
417	CHRISTOPHER J HEIDRICH 5/30/24/BAR Grievance meeting	A1355.4	50.00	
417	CHRISTOPHER J HEIDRICH 6/4/24/BAR Deliberation meeting	A1355.4	50.00	
417	CHRISTOPHER J HEIDRICH 6/3/24/Meal Receipt attached to V#414	A1355.4	20.00	
418	Candace Lomax 5/3/24/BAR Organizational meeting	A1355.4	50.00	
418	Candace Lomax 5/30/24/BAR Grievance meeting	A1355.4	50.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
418	Candace Lomax 5/30/24/Meal Receipt attached to V#414	A1355.4	20.00	
418	Candace Lomax 6/4/24/BAR Deliberation meeting	A1355.4	50.00	
419	GAY BYRNE 4/17/24/ACC Training	A1355.4	75.04	
419	GAY BYRNE 5/3/24/BAR Organizational meeting	A1355.4	50.00	
419	GAY BYRNE 5/30/24/Grievance Day meeting	A1355.4	50.00	
419	GAY BYRNE 5/30/24/meal receipt attached to V#414	A1355.4	20.00	
419	GAY BYRNE 6/4/24/BAR Deliberation meeting	A1355.4	50.00	
408	The Post Star 143703/Legal ad for additional board meeting notice	A1410.4	27.65	
408	The Post Star 143702/Legal ad for scales at TS	A1410.4	26.30	
408	The Post Star 142961/Assessment roll ad	A1410.4	38.00	
456	NYS Town Clerks Assoc. 2024/2024 Membership dues	A1410.4	85.00	
421	AT&T MOBILITY 287322927895X06082024/Safety Office phone	A1430.4	36.74	11916 06/11/2024
440	First National Bank of Omaha 5/30/24/Zoom	A1430.4	115.99	
440	First National Bank of Omaha 6/4/24/Interest	A1430.4	60.14	
447	TC Murphy Lumber Co. 860363/Drill bit set	A1620.2	54.99	
447	TC Murphy Lumber Co. 860398/screw extractor set	A1620.2	17.99	
447	TC Murphy Lumber Co. 860536/Swivel Head rivit tool	A1620.2	54.98	
461	Braley & Noxon Warrensburg 67330/25000 BTU air conditioner	A1620.2	179.99	
461	Braley & Noxon Warrensburg 67356/2/Adjustable wrench	A1620.2	59.99	
406	SLIC Network Solutions, INC. 3824447/April phone & Internet	A1620.4	573.00	11914 06/05/2024
407	First Citizens Bank & Trust Co 44918434/Copier Lease	A1620.4	160.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
413	Warren County Treasurer March 2024/March Fuel Buildings	A1620.4	309.57	
449	W. B. Mason Co. Inc. 246962413/folders	A1620.4	28.75	
449	W. B. Mason Co. Inc. 246962536/paper towels	A1620.4	101.96	
451	Jim's Glass Service 5152TR/Minder Lodge door window replacement	A1620.4	104.49	
452	Northern Septic & Portajohn 000748/septic pumping scout hall, meal site	A1620.4	1,050.00	
457	Home Depot credit services 6621065/concrete, schedule 40 transfer station	A1620.4	204.47	
457	Home Depot credit services 6/4/24finance cgarges	A1620.4	29.72	
447	TC Murphy Lumber Co. 860262/Pallet jack rental	A1620.4	30.00	
447	TC Murphy Lumber Co. 860743/Misc door hardware	A1620.4	11.19	
447	TC Murphy Lumber Co. 860749/misc hardware	A1620.4	4.76	
461	Braley & Noxon Warrensburg 113239/1/Cleaning Supplies	A1620.4	25.86	
461	Braley & Noxon Warrensburg 67023/2/Toilet parts	A1620.4	32.57	
461	Braley & Noxon Warrensburg 67029/2/Ballcock	A1620.4	9.99	
461	Braley & Noxon Warrensburg 67033/2/misc nuts & bolts	A1620.4	1.53	
461	Braley & Noxon Warrensburg 67084/2/ant kille, caulk, sponge	A1620.4	42.94	
461	Braley & Noxon Warrensburg 67124/2/keys	A1620.4	2.69	
461	Braley & Noxon Warrensburg 67167/2/9V batteries	A1620.4	5.99	
461	Braley & Noxon Warrensburg 67188/2/Hearthstone	A1620.4	30.99	
461	Braley & Noxon Warrensburg 67204/2caulk, padlock, hasp	A1620.4	29.56	
461	Braley & Noxon Warrensburg 67207/2/30pk rivets	A1620.4	2.39	
461	Braley & Noxon Warrensburg 67220/2/sanding sponge	A1620.4	3.59	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

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NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
461	Braley & Noxon Warrensburg 67239/2/brush, shellac	A1620.4	27.98	
461	Braley & Noxon Warrensburg 67274/2/coil clean	A1620.4	10.99	
461	Braley & Noxon Warrensburg 67276/2/JB weld adhesive	A1620.4	9.99	
461	Braley & Noxon Warrensburg 67314/2/filler/glue misc nuts & bolts	A1620.4	9.85	
461	Braley & Noxon Warrensburg 67341/2/ant traps	A1620.4	13.98	
461	Braley & Noxon Warrensburg 67346/2/nuts & bolts	A1620.4	2.88	
461	Braley & Noxon Warrensburg 67358/2/nuts & bolts	A1620.4	0.42	
461	Braley & Noxon Warrensburg 67378/2/magnet tape, washer fluid	A1620.4	29.98	
461	Braley & Noxon Warrensburg 67390/2/nuts & bolts	A1620.4	11.08	
461	Braley & Noxon Warrensburg 67392/2/square head plug	A1620.4	2.39	
461	Braley & Noxon Warrensburg 67411/2/brush acid, coupling, sealant	A1620.4	40.86	
461	Braley & Noxon Warrensburg 67454/2/paint brush, key	A1620.4	72.36	
461	Braley & Noxon Warrensburg 67479/2/paint, trim, pad	A1620.4	36.97	
461	Braley & Noxon Warrensburg 67484/2/rubbing alcohol, paint	A1620.4	72.57	
461	Braley & Noxon Warrensburg 67490/2/urinal cakes	A1620.4	11.00	
461	Braley & Noxon Warrensburg 67495/2/top soil meal site	A1620.4	7.98	
461	Braley & Noxon Warrensburg 67500/2/nuts & bolts	A1620.4	23.68	
461	Braley & Noxon Warrensburg 67503/2/keys, bathroom plaque	A1620.4	24.45	
452	Northern Septic & Portajohn 000748/septic pumping Wevertown	A1620.43	350.00	
413	Warren County Treasurer March 2024/March Fuel JEMS	A380	992.51	
413	Warren County Treasurer March 2024/March Fuel North river Fire	A380	66.91	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
412	UPPER HUDSON TRAIL ALLIANCE 240516TC/UHTA Trail Counters	A6410.4	2,490.00	
458	Lowe's 91746/Beautification - Planters & soil	A6410.4	81.56	
458	Lowe's 95959/Beautification - Plants for main street	A6410.4	570.37	
462	Gary Wilson 6/8-6/13/whiskey barrel & flowers	A6410.4	38.32	
464	Joseph Groff 070724/4th July Joe Groff Sound reinforcement	A6410.4	1,000.00	
465	William Moffitt 07072024/4th of July - William Moffitt DJ	A6410.4	350.00	
467	MAX GARRETT 07072024 mg/4th July - Max Garrett Musical act	A6410.4	300.00	
468	JAMES MARTIN 070724 JM/4th July - Willie Playmore musical act	A6410.4	300.00	
469	CURTIS CLEVELAND 070724 CC/4th July - Curtis Cleveland musical act	A6410.4	300.00	
470	BRYAN MULL 070724 bm/4TH JULY - Bryan Mull musical act	A6410.4	125.00	
471	TOM RYZUK 040424 TR/4th of July - Tom Ryzuk music	A6410.4	125.00	
458	Lowe's 91746/2 Steel park benches	A7110.2	281.20	
413	Warren County Treasurer March 2024/March Fuel Parks	A7110.4	656.46	
421	AT&T MOBILITY 287322927895X06082024/Parks phones	A7110.4	78.52	11916 06/11/2024
457	Home Depot credit services 2141339/paint supplies	A7110.4	399.95	
457	Home Depot credit services 5/30/24/credit	A7110.4	-13.38	
458	Lowe's 91746/Tamper, shovel, rake, pruners garbage can	A7110.4	119.11	
447	TC Murphy Lumber Co. 859897/Pine trim	A7110.4	155.60	
447	TC Murphy Lumber Co. 860381/flag, barrel bolt, tape	A7110.4	41.47	
447	TC Murphy Lumber Co. 860473/paint trim	A7110.4	14.79	
447	TC Murphy Lumber Co. 860483/Quickcrete	A7110.4	23.97	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
447	TC Murphy Lumber Co. 860507/paint rollers brushes 2x6	A7110.4	402.65	
447	TC Murphy Lumber Co. 860718/12x18 sono tubes	A7110.4	279.96	
447	TC Murphy Lumber Co. 860719/brick pavers	A7110.4	13.08	
447	TC Murphy Lumber Co. 86084/sonotube	A7110.4	99.98	
461	Braley & Noxon Warrensburg 66941/2/Cleaning Supplies	A7110.4	27.95	
461	Braley & Noxon Warrensburg 66952/2/Field maker, paint	A7110.4	182.87	
461	Braley & Noxon Warrensburg 66954/2/Credit Memo	A7110.4	-59.96	
461	Braley & Noxon Warrensburg 66965/2/Barrel Bolt	A7110.4	4.59	
461	Braley & Noxon Warrensburg 67014/2/Quick Link field maker	A7110.4	105.90	
461	Braley & Noxon Warrensburg 67024/2/contractor bags, gloves	A7110.4	84.95	
461	Braley & Noxon Warrensburg 67117/2/PVC elbow, coupler	A7110.4	13.56	
461	Braley & Noxon Warrensburg 67132/2/Keys, key boxes	A7110.4	98.15	
461	Braley & Noxon Warrensburg 67166/2/bug/ tick spray	A7110.4	26.97	
461	Braley & Noxon Warrensburg D12746/2/Barrel Bolt	A7110.4	4.59	
461	Braley & Noxon Warrensburg 67187/2/Dugout stain	A7110.4	839.86	
461	Braley & Noxon Warrensburg 67197/2/Contractor bags	A7110.4	37.54	
461	Braley & Noxon Warrensburg 67200/2/stain, brush,gasket, pruners	A7110.4	571.45	
461	Braley & Noxon Warrensburg 67225/2/cow manure riverfront	A7110.4	83.88	
461	Braley & Noxon Warrensburg 67371/2/contractor bags, chainsaw oil	A7110.4	32.98	
461	Braley & Noxon Warrensburg 67477/2/LED floodligh	A7110.4	89.99	
461	Braley & Noxon Warrensburg 67481/2/GGCI outlet & cover	A7110.4	31.98	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
461	Brale & Noxon Warrensburg 67496/2/green spray paint	A7110.4	8.59	
440	First National Bank of Omaha 5/10/24/Tops -snacks for 5 hr pre licensing course	A7310.4	23.18	
463	JEFF REYNOLDS 07172024/Line dancing on 7/17/24 Jeff Reynolds	A7989.4	400.00	
466	Evan Bonanno 07072024 EB/4th July - Evan Bonanno musical act	A7989.4	200.00	
454	Waste Management Corporate Ser 7754430-0449-1/RECYCLING	A8090.4	1,481.86	
453	SCALE SERVICE & SUPPLY CO INC 15664/50% DOWN 40' TRUCK SCALE W/INSTALL	A8160.2	48,600.00	
454	Waste Management Corporate Ser 7754528-0449-2/TRASH / C&D HAULING	A8160.4	5,978.32	
450	Andrew G. Freebern 5/14/24-5/31/24/Cemetarty mileage 68 @ \$.67	A8810.4	45.56	
448	ShelterPoint Life 2024-2025/Disability coverage	A9055.8	229.80	
461	Brale & Noxon Warrensburg 113240/1/Zack Hart Allotment	A9089.8	259.96	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
421	AT&T MOBILITY 287322927895X06082024/HWY Deputy - removed 5/21/24	DA5010.4	24.71	11916 06/11/2024
413	Warren County Treasurer March 2024/March Fuel HWY	DA5110.4	6,886.31	
424	The Safety Warehouse 446819/Rain Gear	DA5110.4	87.98	
428	Peckham Materials Corp 24-3219-01/Barton Mines Road & Freeburn Road	DA5112.2	17,003.28	
428	Peckham Materials Corp 24-3219-01/Oven Mountain Road	DA5112.2	3,289.86	
436	Brale & Noxon Warrensburg 113820/Chainsaw	DA5130.2	219.99	
410	Woodward Equipment Co 41812-1/Rubber deflector kit	DA5130.4	756.20	
410	Woodward Equipment Co 27177K/Step Pin kit	DA5130.4	31.56	
422	Capital Tractor Inc PG78225/filters, oring, bearing & wiper arm	DA5130.4	971.86	
423	BIG STATE INDUSTRIAL SUPPLY 1560475/Blade for cut off saw	DA5130.4	278.61	
425	Garnet Lake Vol Fire Dept 175449/WB Mirror mount antenna ADK 2 way billing mistake	DA5130.4	131.49	
426	Fastenal Company NYSOU192994/Clevis pins	DA5130.4	11.93	
427	Corporate Billing, LLC X121020606/KT Washer, Kit Cam Washers 2013 International	DA5130.4	18.36	
429	ATCO International 10629851/mm-200 8 gal car wash & wax	DA5130.4	208.40	
430	Capital Tractor Inc PG78460/Parts new holland tractor	DA5130.4	132.68	
431	Lake George Auto and Marine 3030C3/combo 3 stroke	DA5130.4	77.44	
431	Lake George Auto and Marine 10026A/clevis	DA5130.4	3.89	
433	HAUN Welding Supply, Inc. 136616/Acetylene & Oxygen	DA5130.4	107.71	
433	HAUN Welding Supply, Inc. 136617/Delivery charge return of pressure washer	DA5130.4	15.00	
433	HAUN Welding Supply, Inc. 136627/Labor pressure washer repair, shop supplies	DA5130.4	144.40	
434	Anderson & Son Speciality 2268/steel & hitch pin	DA5130.4	237.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
436	Bralely & Noxon Warrensburg 66987/Flat PLN, I beam level, nut & bolts	DA5130.4	51.15	
436	Bralely & Noxon Warrensburg 67034/Feeler gauge	DA5130.4	14.99	
436	Bralely & Noxon Warrensburg 67058/Heater hose, pipe cutter	DA5130.4	24.98	
436	Bralely & Noxon Warrensburg 113606/Metal BAK SMSLEM ASAE	DA5130.4	31.98	
436	Bralely & Noxon Warrensburg 67125/Ball Valve	DA5130.4	35.95	
436	Bralely & Noxon Warrensburg 67149/Lock nut & coupler	DA5130.4	6.38	
436	Bralely & Noxon Warrensburg 113820/files	DA5130.4	24.99	
436	Bralely & Noxon Warrensburg 67206/Check valve	DA5130.4	21.99	
436	Bralely & Noxon Warrensburg 27209/Farney steel center, paint	DA5130.4	22.49	
436	Bralely & Noxon Warrensburg 67267/flagging tape	DA5130.4	15.16	
436	Bralely & Noxon Warrensburg 67273/compression fitting & sleeve	DA5130.4	15.92	
436	Bralely & Noxon Warrensburg 787222/repairs to pole saw	DA5130.4	101.96	
436	Bralely & Noxon Warrensburg 67463/Racheting headgear & cut off wheel	DA5130.4	58.89	
436	Bralely & Noxon Warrensburg 5/28/24/Credit	DA5130.4	-9.99	
437	Gabrielli Truck Sales 22616QP/2001 Volvo Rear Diff switch	DA5130.4	62.28	
438	VI Enterprises 244332/5/1/24	DA5130.4	169.92	
438	VI Enterprises 244347/5/1/24	DA5130.4	49.50	
438	VI Enterprises 244647/5/7/24	DA5130.4	49.31	
438	VI Enterprises 244695/5/7/24	DA5130.4	178.35	
438	VI Enterprises 244713/5/7/24	DA5130.4	73.17	
438	VI Enterprises 244716/5/7/24	DA5130.4	4.99	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

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TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
438	VI Enterprises 244738/5/8/24	DA5130.4	44.38	
438	VI Enterprises 244800/5/8/24	DA5130.4	40.22	
438	VI Enterprises 244838/5/9/24	DA5130.4	24.77	
438	VI Enterprises 244867/5/9/24	DA5130.4	179.10	
438	VI Enterprises 244868/5/9/24	DA5130.4	41.79	
438	VI Enterprises 244873/5/9/24	DA5130.4	35.96	
438	VI Enterprises 245022/5/13/24	DA5130.4	18.68	
438	VI Enterprises 245082/5/14/24	DA5130.4	26.41	
438	VI Enterprises 245098/5/14/24 Credit for return	DA5130.4	-35.96	
438	VI Enterprises 245134/5/15/24	DA5130.4	17.97	
438	VI Enterprises 245224/5/16/24	DA5130.4	133.14	
438	VI Enterprises 245274/5/16/24	DA5130.4	44.50	
438	VI Enterprises 245557/5/22/24	DA5130.4	16.38	
438	VI Enterprises 245560/5/22/24	DA5130.4	80.36	
438	VI Enterprises 245813/5/28/24	DA5130.4	10.58	
438	VI Enterprises 245816/5/28/24	DA5130.4	287.40	
438	VI Enterprises 245980/5/30/24	DA5130.4	18.23	
439	NAPA Auto Parts 587533/Lamps	DA5130.4	153.24	
439	NAPA Auto Parts 581223/Credit	DA5130.4	-117.68	
457	Home Depot credit services 4/9/24/credit	DA5130.4	-199.00	
457	Home Depot credit services 4/30/finance charge	DA5130.4	48.25	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
457	Home Depot credit services 5/5/late fee	DA5130.4	29.00	
459	NAPA Auto Parts 587057/Grommets	DA5130.4	9.06	
459	NAPA Auto Parts 587250/Trailer Wire Connectors	DA5130.4	11.20	
459	NAPA Auto Parts 587723/RV plug for rake, lube, anti seize & tape	DA5130.4	42.62	
459	NAPA Auto Parts 588075/wheel bearing, dust cap, lamp for trailer	DA5130.4	7.02	
460	Lake George Auto and Marine 344354/combo 3 stroke clevis assy	DA5130.4	81.33	
435	MORTON SALT +540304045990/Road Salt	DA5142.4	2,793.88	
448	ShelterPoint Life 2024-2025/Disability coverage	DA9055.8	229.80	
424	The Safety Warehouse 446419/George V. allotment	DA9089.8	324.92	
432	RUNNINGS SUPPLY INC 0038-3396250/Gary Bacon Allotment	DA9089.8	118.93	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 12 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
455	Carrie Mason 10100/REPLACE CHECK #10100 9/28/22	L2701	366.01	
455	Carrie Mason 10500/REPLACE CHECK # 10500 2/8/23	L2701	115.85	
455	Carrie Mason 11091/REPLACE CHECK # 11091 10/4/23	L2701	667.82	
455	Carrie Mason 11126/REPLACE CHECK # 11126 10/4/23	L2701	221.88	
442	Carrie Mason 111-3768861-0588257/Equipment	L7410.2	5.79	
447	TC Murphy Lumber Co. 860990Story walk supplies	L7410.2	901.76	
420	SLIC Network Solutions, INC. 3823128/June internet & phone for Library	L7410.4	122.90	11915 06/11/2024
441	Baker & Taylor 2038263644/5 books	L7410.4	69.52	
441	Baker & Taylor 2038288323/2 books	L7410.4	33.63	
441	Baker & Taylor 2038288324/8 books	L7410.4	129.38	
442	Carrie Mason us2466388558/pla basic refills	L7410.4	44.98	
442	Carrie Mason 111-9676078-8249806/office supplies	L7410.4	39.98	
442	Carrie Mason Ref#183605201042/Office supplies	L7410.4	33.45	
443	Demco 7479644/Office supplies	L7410.4	24.73	
444	Gale/Cengage Learning 84230963/4/25/24 books	L7410.4	25.60	
444	Gale/Cengage Learning 84266174/5/7/24 book	L7410.4	32.79	
445	Midwest Tape 505404211/4 DVD	L7410.4	86.96	
445	Midwest Tape 505441420/1 DVD	L7410.4	14.99	
445	Midwest Tape 505503655/2 DVD	L7410.4	48.73	
445	Midwest Tape 505519065/DVD	L7410.4	26.24	
446	Southern ADK Library System Invoice #2024-4/JBG Automation Fee	L7410.4	511.27	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 13 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
442	Carrie Mason 111-6622153-692064/Stewarts grant - books	L7410.41	14.64	
442	Carrie Mason 111-2669976-8055429/Stewarts grant - books	L7410.41	158.86	
442	Carrie Mason 111-8270129-7533056/Stewarts grant - books	L7410.41	29.65	
442	Carrie Mason 111-0956589-3343415/Stewarts grant - books	L7410.41	15.21	
442	Carrie Mason 111-8650660-5012213/Stewarts grant - books	L7410.41	103.46	
442	Carrie Mason 111-6074861-2596234/Stewarts grant - instructional materials	L7410.41	32.50	
442	Carrie Mason 111-6619631-3884232/Stewarts grant - instructional materials	L7410.41	9.79	
442	Carrie Mason 111-3768861-0588257/Stewarts grant - instructional materials	L7410.41	96.42	
442	Carrie Mason Ref#183605201042/Grant supplies	L7410.41	25.96	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
409	Endyne, Inc. 489385/Water testing	SW8320.4	50.00	
411	Braley & Noxon Warrensburg 67093/Padlock & Keys	SW8320.4	80.85	
421	AT&T MOBILITY 287322927895X06082024/Water phone	SW8320.4	36.74	11916 06/11/2024

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 06/18/2024

NUMBER 010

TOTAL CLAIMS: \$115,320.51

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
48	Warren County Sheriff PR#12 2024/Court Case #337/07 Case14000054	TA23	206.24	10146 06/03/2024
49	NYS Child Support Processing BU PR#12 2024/BU80063A2 PR#12 2024	TA23	244.00	10147 06/03/2024
51	Anthem Blue Cross 0202406703327/Vision Insurance	TA27	99.72	10149 06/14/2024
50	NYS Child Support Processing BZ PR#12/BZ19950A1 PR#12 2024	TA49	300.00	10148 06/03/2024