

**Town of Johnsborg
Town Board Meeting
May 16, 2023**

In Attendance: Mark Smith – Supervisor Pete Hoskins – Councilman
 Justin Gonyo – Councilman Gene Arsenault – Councilman (via Zoom)
 Jean Comstock – Town Clerk

1. Pledge of Allegiance – led by Joe Connelly
2. Call the Regular Meeting to Order at 7:01PM
3. Approve the Minutes of April 18, 2023 – Supervisor Smith asked if all had a chance to review the Minutes, any discussion.

RESOLUTION # 23-92

Mr. Hoskins made a Motion to approve and accept the Meeting Minutes from the April 18, 2023 Town Board Meeting and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Arsenault); Nays – 0.

4. Resolution of Rate Increase for EMS – Joe Connelly gave an overview; Emergency Management Resources re: billing/rates; the rates in the packet are recommended rates from this company, across the board these are the rates; Supervisor Smith and I have a meeting next week; Mr. Hoskins asked percentage increases are lower for lower times of service; Mr. Connelly 60/40 ALS.

RESOLUTION # 23-93

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

5. Authorization to Accept Bid – Ski Bowl Disaster Resiliency Project; Mr. Gonyo asked if all the paperwork from the bidder is in order? Supervisor Smith indicated that It was and we're accepting this bid and awarding it to Jim Jones Excavating contingent upon EDA concurrence with the contract award. Mr. Hoskins noted that the other bid was twice as much.

RESOLUTION # 23 – 94

Mr. Hoskins made a Motion to accept the bid from Jim Jones Excavating with the contingency of EDA concurrence and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Arsenault); Nays – 0.

6. Lifeguard Hiring/Pay – Mr. Olesheski is asking for a Resolution from the Town Board to hire lifeguards at the rates listed for the summer season. Mr. Gonyo – are we budgeted for this? Supervisor Smith – yes, we're hiring three not four, this year and there is enough money for this.

RESOLUTION # 23 – 95

Mr. Gonyo made a Motion to approve the lifeguard pay for two returning life guards at \$16.64 and a new one at \$16.20 and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Gonyo, Hoskins, Arsenault); Nays – 0.

7. Ratify a Resolution to hire Laborer at \$15.00/hour and retro from date of hire; Mr. Gonyo – understand we have a quote of minimum wage, are we using this as a base is fine, but maybe change the wording; don't want a precedent about \$15/minimum wage for employees.

RESOLUTION # 23 – 96

Mr. Arsenault made a Motion to approve the \$15.00 pay rate for new hire with retro from date of hire and moved its passage with a Second Motion from Mr. Hoskins. . With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

8. Full-time Seasonal Laborer – Parks/Rec – Supervisor Smith – my understanding is this occurs each summer, it's in the budget, not a line item issue at \$15/hour; PH/JG; they can work in all areas of parks and rec.

RESOLUTION # 23 – 97

Mr. Hoskins made a Motion to approve a seasonal full-time laborer for parks and rec at \$15.00 and moved its passage with a Second Motion from Mr. Gonyo. . With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

9. Part-time seasonal laborer, for cemeteries and possibly at the transfer station; Supervisor Smith – there is \$6,500 in Cemetery Contract line, pull \$5,500 from it for this seasonal position and leave \$1,000 in that line. Mr. Hoskins, this would actually be a labor savings from the contracted amount.

RESOLUTION # 23 – 98

Mr. Hoskins made a Motion to approve the hiring of a part-time seasonal laborer and moved its passage with a Second Motion from Mr. Gonyo. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

10. Creation of Capital Project Funds – Supervisor Smith – with sewer and water projects underway OSC very strongly recommends this; Bookkeeper and I sat down and worked this out – what comes out of funds, grants, etc. Mr. Arsenault – how do we fund them? Supervisor Smith – USDA/Loans – sewer.

RESOLUTION # 23 – 99

Mr. Gonyo made a Motion to approve the creation of the Capital Project Fund and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

11. Loan to Sewer Capital Fund – Supervisor Smith – we'll have to take out a Bond on the Sewer and we'd need to pay immediately, push the Bond out as long as possible – Town Attorney, Mr. Hafner – suggested we try to get through this year; we'll need \$3,000,000 from General Fund (which we have), it will save us 6-9 months of interest; Mr. Gonyo – we pay the bills, get reimbursed? Supervisor Smith – yes; we'll take a Bond out for the full amount and USDA will pay as we go along. Mr. Arsenault – coming out of fund balance? Supervisor Smith – yes; Mr. Arsenault – any timing issue with interest rates? Supervisor Smith – we're shopping around; Mr. Gonyo – we wouldn't make any payments until January/February of 2024. Feds upped interest rate ¼ percent and will review again in June.

RESOLUTION # 23 – 100

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

12. Credit Card pre-payments – Supervisor Smith – credit card due dates don't match with our Town Board Meetings – approving the pre-pay would eliminate late payments; Mr. Gonyo – have we reviewed this with our attorneys? Supervisor Smith – we have other pre-pays as well, electric, utilities.

RESOLUTION # 23 – 101

Mr. Arsenault made a Motion to approve the pre-payment of the credit card bills to avoid late fees and moved its passage with a Second Motion from Mr. Hoskins. . With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

13. Supervisor Smith – at a previous Town Board Meeting the re-use shed was presented to us; could we get an approval to install re-use shed? It will be volunteer-based; all are in favor of this.

14. ZEO Monthly Permit Report – in packet

15. Library Report – in packet; Town Clerk wanted to note that Ms. Mason just received a \$2,300 grant for the Library.

16. Supervisor's Report – Supervisor Smith- have you all had a chance to review the Supervisor's Report and are there any questions and/or concerns?

RESOLUTION # 23 – 102

Mr. Arsenault made a Motion to approve/accept the Supervisor's Report and moved its passage with a Second Motion from Mr. Gonyo. . With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

17. Warrants – Supervisor Smith – this is about 45% of my time, to my knowledge everything is correct. Mr. Gonyo – Braley & Noxon is listed as Warrensburg, do we go to Warrensburg? It was noted that the bills are paid to the Warrensburg Office.

RESOLUTION # 23 – 103

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

General Fund:	\$ 59,413.59
Highway Fund:	\$ 43,685.60
Library Fund:	\$ 1,763.18
Water District:	\$ 8,961.19
Trust & Agency:	\$ <u>3,314.74</u>
TOTAL	\$117,138.30

18. Move to Executive Session – at 7:25PM

RESOLUTION # 23 – 104

Mr. Gonyo made a Motion to move to Executive Session at 7:25PM to discuss a contract negotiation and moved its passage with a Second Motion from Supervisor Smith. . With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

RESOLUTION # 23 – 106

Mr. Gonyo made a Motion to exit the Executive Session and moved its passage with a Second Motion from Mr. Hoskins at 7:57PM. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

Supervisor Smith noted that they discussed the extension for ORDA and that two Board Members to head up the negotiations to see if this is something we want to do will be Mr. Gonyo and Supervisor Smith.

RESOLUTION # 107

Mr. Hoskins made a Motion to approve Mr. Gonyo and Supervisor Smith to be the Negotiating Team for the ORDA Extension process and moved its passage with a Second Motion from Mr. Arsenault. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

19. 255 Main Street – Septic Failure – letter from Mr. Epstein; Supervisor Smith – spoke with Town attorney re: what we can do; County not wanting to assist; after discussion – we’ve decided to take action ourselves, we’ve given the Owner every opportunity to repair it; a good septic system/leech field is needed; Supervisor Smith – I need a motion for the Town Board to act as the Local Board of Health – JG/PH; from this point on we are the Town Board of Health; in speaking with the Town Attorney – nothing will happen tonight, he recommends an emergency notice of violation with immediate remedy/action; Jim Jones – dug some test holes for them; Mr. Gonyo – for a PERC test? Jim Jones – not yet; Smith – put a collar & cap on? Mr. Gonyo – Mr. Epstein indicated that Jim Jones would be doing some work for him in the future; we’ve given him more than enough time to do something; Smith – we’re all frustrated with this; Notice of Violation and remedy – 30 days typically; asking him to have it pumped every day for 30 days or remedied, if not remedied, fines will be incurred; there is a good chance that when we issue this violation, Mr. Epstein may say no, vacate the building and leave it; Mr. Gonyo – he’s pushed us into this. As the Board of Health– emergency violation; can’t write this up tonight, need to issue ASAP; can we do a resolution to do the letter; Supervisor Smith – I suggest, elements of the letter, Board approval; historical data put in later – resolution done at this Board Meeting; Mr. Gonyo – do we need to do this much detail in the Resolution or can the Notice of Violation have the details; Mr. Hoskins – can it be remedied within 30 days? Supervisor Smith – I don’t know, but we need to get this remedied; certain things need to be done within a certain time frame; the Board Resolves that this is declared a public health emergency; emergency notice of violation with remedy; remedy – no more effluent out of tank, tank pumped daily, 30 days to remedy the situation.

RESOLUTION # 23 – 105

Mr. Gonyo made a Motion to approve the Town Board being the Local Board of Health and moved its passage with a Second Motion from Mr. Hoskins. With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

20. Privilege of the Floor –

- Ms. Konis – one of the billboard signs came down; wondering why Tannery Pond’s hasn’t come down? Sewer – I spoke with Colin Mangan today – where did ZEO get this power to tell the owner he doesn’t need to pump once a week, once a month; you don’t answer questions here, sent e-mails, you haven’t answered. Why can’t we know what you’re spending our money on?
- Ms. Sabattis – Dr. Ruge is our Health Officer – shouldn’t he be here to facilitate this emergency? Supervisor Smith – no.
- Mr. Horvath – thank you for approving the re-use shed, it’s a positive thing; let’s focus on the positives; possible volunteer and donations through Judy Brown and the Outreach Center.
- Mr. Walter – I sent multiple pictures, facts and figures – the Town is flooding private property through culverts; it’s illegal; have a letter from soil and water – the law is very specific; no planned outlet other than running on a Town Road; I’ve been lied to over and over again; no response from messages; what I’m asking as a tax payer do I have access to talk to Town Attorney and who will pay the bill? If I plug this and others have damage would I be held responsible? Could you ask the Town Attorney, my plan is to fill it; could someone find an

answer to that question? I don't want to fill it, but I will; Supervisor Smith – stop by the office, Walter – why? Supervisor Smith – I believe we're working on a solution.

- Mr. Mosher – it's hard to see in here; love me or hate me, isn't important, but you need to listen to me – raw sewage running down the street, the Supervisor and Board are not remedying this situation; law states that the septic must be updated and there's not enough property to do this; where is the 3-minute rule, it has to be posted; this is a clown show; you have heat coming down on you, I've called many people, politicians, etc. the heat is coming down.
- Mr. Ashline- Barton's has made a request for letters to be written; is this correct; Supervisor Smith – I'm working with Chuck and Barton's will do a presentation.
- Mr. Konis – thank you – it's all been kicked down the road for over a year now, you showed up with Mr. Gonyo and are working on this.

21. Motion to Adjourn

RESOLUTION # 23 – 108

At 8:35PM Mr. Gonyo made a Motion to Adjourn the Regular Town Board Meeting and moved its passage with a Second Motion from Mr. Hoskins. . With the following Board Members present voting in favor the Resolution is carried. Ayes – 4 (Smith, Goyno, Hoskins, Arsenault); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT REGULAR TOWN BOARD MEETING WILL BE JUNE 20, 2023 AT 7:00PM
AT TANNERY POND AND VIA ZOOM**

TOWN OF JOHNSBURG

Jean M. Comstock
Town Clerk/Tax Collector/Notary
219 Main Street
North Creek, NY 12853
Phone: 518-251-2421 x3/Fax: 518-251-9991

TO: Town of Johnsburg Town Board

FROM: Jean Comstock, Town Clerk

DATE: May 8, 2023

SUBJECT: Partial Tax Payments

In 2018 there was a Resolution to allow for partial tax payments, with many parameters (copy of Resolution is attached).

In my two years of tax collection this has not been used by many and is a reconciliation nightmare to get all penalties, sur-charges, etc. to the County at the end of the tax season. Those few that used this option paid the initial payment with the \$5.00 surcharge, but then most never paid the remaining balance that ultimately ended up at the County after March 31st.

I have reached out to other Town Clerks/Tax Collectors (comparable size Towns) to see if they use this – Thurman, Chester, Stony Creek, Bolton – they do not offer this option.

I am asking the Town Board to rescind Resolution #140-18.

I will plan to add this to the June Town Board Meeting so you have a chance to respond and ask questions if needed.

I appreciate your time and consideration.

TOWN OF JOHNSBURG

Jean M. Comstock
Town Clerk/Tax Collector/Notary
219 Main Street
North Creek, NY 12853
Phone: 518-251-2421 x3/Fax: 518-251-9991

TO: Town of Johnsburg Town Board

FROM: Jean Comstock, Town Clerk

DATE: May 8, 2023

SUBJECT: Special Event Permit Application

Typically the Town has Vendor Permits for individuals selling any type of food and/or merchandise within the Town, i.e. hot dog cart, food truck, etc. that will be in Town for an extended period of time; these permits are valid for 1 year.

There is a North Creek Sportsman's Show in September of 2023 at Tannery Pond. I am asking for a Special Event Permit to cover all Vendors for this one-time event. The Town Supervisor would sign the Application as the Landlord, venue applicant would be Tannery Pond (copy attached).

I will be asking for a Resolution for this Special Permit at the June 20, 2023 Town Board Meeting.

I appreciate your time and consideration. Please feel free to call with any questions or concerns.

Special Event Permit Application

Landlord Authorization Form

Date(s) of Event: _____

Name of Applicant: _____

Venue Name: _____

Venue Address: _____

Venue City/State/Zip: _____

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 North Creek Sportsman's Show to be held at said property.

Print Name of Landlord/Owner

Print Name & Title

Signature

Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

Received Date

3 0 1 4 4

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

BE IT RESOLVED, that the Town of Johnsburg / 30144 hereby established the following standard work days for these titles and will

report the officials to the New York State and Local Retirement based on their record of activities: (Name of Employer) (Location Code)

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
<u>Frederick T. Constack</u>			<u>Highway Superint.</u>	<u>1/1/20 - 12/31/23</u>	<u>8</u>	<u>30.17</u>	<input type="checkbox"/>	<u>bi-weekly</u>	<input type="checkbox"/>
<u>Jean M. Constack</u>			<u>Town Clerk</u>	<u>1/1/22 - 12/31/23</u>	<u>8</u>	<u>24.47</u>	<input type="checkbox"/>	<u>bi-weekly</u>	<input type="checkbox"/>
Appointed Officials:									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

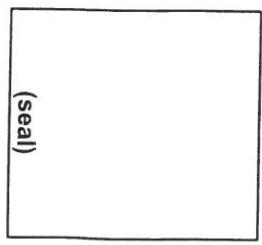
I, Jean M. Constack (Name of Secretary or Clerk) secretary/clerk of the governing board of the Town of Johnsburg (Name of Employer) of the State of New York,

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 20 day of June, 2023 on file as part of the minutes of such meeting; and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Johnsburg (Name of Employer) on this 20 day of June, 2023.

Affiant of Posting: I, Jean M. Constack (Signature of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on 6/21/23 (Date) and continued for at least 30 days. That the Resolution was available to the public on the:

Employer's website at: _____
 Official sign board at: _____
 Main entrance Secretary or Clerk's office at: 219 Main St. North Creek, NY



Received Date

Standard Work Day Resolution for Employees*

Please type or print clearly
in blue or black ink

Employer Location Code

30144

See Instructions for completing form on reverse side

RS 2418

(Rev.05/22)

BE IT RESOLVED, that the Town of Johnsburg, Location code 30144, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

Title	Standard Work Day (Hrs/day)
<u>Highway Superintendent</u>	<u>8</u>
<u>Town Clerk / Tax Collector</u>	<u>8</u>

On this 20 day of June, 2023

Jean M. Cornstock Date enacted June 21, 2023
(Signature of Clerk)

I, Jean M. Cornstock, clerk of the governing board of the Town of Johnsburg,
(Name of Employer)

of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 20 day of June, 2023 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of _____ members, and that _____ of such members were present at such meeting and that _____ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I hereunto
Set my hand and the seal of the

Town of Johnsburg
(Name of Employer)

(seal)

*To be used for all employees. Please list Elected and Appointed Officials on the form Standard Workday and Reporting Resolution for Elected and Appointed Officials (RS2417-A).

For important information and instructions – See Back Page

**RESOLUTION SETTING PUBLIC HEARING ON PROPOSED
LOCAL LAW NO. __ OF 2023 INCREASING THE
TERM OF OFFICE OF THE TOWN CLERK
FROM TWO YEARS TO FOUR YEARS**

**RESOLUTION NO:
INTRODUCED BY:
WHO MOVED ITS ADOPTION
SECONDED BY:**

WHEREAS, the Johnsbury Town Board wishes to consider adoption of Local Law No.: __ of 2023 to increase the term of office of the Town Clerk from two years to four years commencing with the term that begins January 1, 2024, and

WHEREAS, this legislation is authorized in accordance with New York Municipal Home Rule Law §10, and

WHEREAS, Municipal Home Rule Law §20 requires the Town Board to hold a Public Hearing prior to the adoption of any Local Law; and

WHEREAS, if adopted by the Johnsbury Town Board after the Public Hearing such Local Law will not take effect and the term shall not be extended unless approved by a majority of the voters upon such mandatory referendum at the November 7, 2023 General Election.

NOW, THEREFORE, BE IT

RESOLVED, that the Johnsbury Town Board shall meet and hold a Public Hearing at the Tannery Pond Center, 228 Main Street, North Creek at 7:00 p.m. on Tuesday, July 18, 2023 to consider proposed Local Law No.: __ of 2023 and to hear all interested persons, and at that time may take any other actions authorized by law concerning proposed Local Law No.: __ of 2023, and

BE IT FURTHER,

RESOLVED, that the Johnsbury Town Board authorizes and directs the Johnsbury Town Clerk to publish and post a Notice of Public Hearing concerning proposed Local Law No. __ of 2023 in the manner provided by law.

Duly adopted this 20th day of June, 2023, by the following vote:

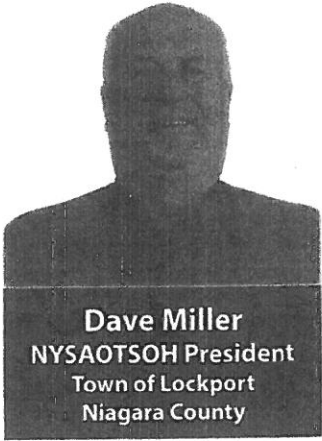
**AYES:
NOES:
ABSENT:**



94th Annual Conference,
Education Symposium & EXPO
September 26-29, 2023
Turning Stone Casino & Resort
Verona, New York

BRIDGING CONNECTIONS THROUGH PARTNERSHIPS

REGISTRATION BROCHURE



A Message From the President

On behalf of NYSAOTSOH I am pleased to present our 94th Annual Conference registration brochure. Each year the association offers timely education sessions and many opportunities to network with highway superintendents around the state and interact with vendors showcasing their products and services.

Our theme this year is "Bridging Connections Through Partnerships." The educational information you will gain from attending the conference and the connections you will make are the most important pieces of this event.

If you are a seasoned attendee, please reach out to newly elected town superintendents of highways encouraging them to attend this conference. Be sure to mention our education sessions geared towards the many job responsibilities of a highway superintendent.

Please take a moment to review the registration brochure contents. We hope you make the decision to join us on September 26 – September 29, 2023 at Turning Stone Resort & Casino in Verona, NY.

I look forward to seeing you in September!

A handwritten signature in cursive script that reads "Dave Miller".

Dave Miller

Association Mission Statement

- Act as a medium of instruction in highway construction and maintenance
 - Ensure better and safer highways
 - Provide efficient public service
 - Realize economies, through exchange of ideas, cooperation, and coordination
 - Promote and support legislation that will benefit the best interest of the people in the towns
 - Promote the principle of Home-Rule
 - Defend the town form of government
-
-

Thank you Education Committee for planning the 94th Annual Conference, Education Symposium & EXPO:

- Michael Graham, Committee Chairman
- Kurt Allman, Vice Chairman
- Dave Miller, Committee Member
- Greg Hallberg, Committee Member
- Theresa Burke, Committee Member
- Michael Simone, Committee Member
- Mike Farrell, Committee Member
- Joe Wasilewski, Committee Member
- Craig Hiller, Committee Member



SCHEDULE OF EVENTS

September 26-29, 2023

Tuesday, September 26

2:00 PM – 4:00 PM
Registration

3:00 PM – 5:00 PM
**President's Reception
with Exhibitors**
*Sponsored by Chemung
Supply Corporation*



5:00 PM
Dinner on Your Own

7:30 PM
**Corn Hole Tournament
and Karaoke**
Sponsored by Viking Cives



Wednesday, September 27

6:00 AM – 7:00 AM
Early Morning Coffee

7:00 AM
Breakfast

8:00 AM – 8:45 AM
Keynote Address
William Van Slyke, Van Slyke Consulting

9:00 AM – 10:00 AM
Legislative & Advocacy Roundtable

Fred Hiffa and Megan Osika, Park Strategies

Association lobbyists will provide an overview of the 2023-24 Budget and Legislative Session.

10:00 AM – 10:30 AM
Break with Exhibitors

10:30 AM – 11:30 AM
Best Practices for Salt Reduction

*Tim Fiallo, Town of Hague, Warren Co.
Rob Vopleus, Town of Lake George, Warren Co.
Moderator: Phil Sexton, WIT Advisers*

Winter Management Specialists, Tim Fiallo and Rob Vopleus will speak with pride and passion about the town of Hague and the town of Lake George's salt reduction efforts. Hear firsthand on how these Highway Departments successfully reduced their road salt by more than 50%

12:00 PM – 1:00 PM
Lunch

1:00 PM – 5:00 PM
Golf and Afternoon Events
*Golf Sponsored by Navistar, Inc. /
International Trucks*



7:00 PM – 10:00 PM
Vendor Night, Reception and Dinner

NYSAOTSOH Conference, Ed

Thursday, September 28

6:00 AM – 7:00 AM
Early Morning Coffee

7:00 AM – 8:15 AM
Breakfast

8:30 AM – 9:30 AM
Superintendents Roundtable

Join fellow Highway Superintendents for a round table discussion on the ins and outs of the position and associated responsibilities.

9:45 AM – 10:45 AM
Navigating a First Amendment Audit

Michael Kenneally, Executive Director, New York State Municipal Workers' Compensation Alliance

Lori Mithen-DeMasi, General Counsel, Association of Towns of the State of New York

First Amendment audits are happening across New York State. First Amendment auditors seek to record town facilities, operations and interactions with town officers and employees and often post them on social media platforms. This session will review basic First Amendment principles and the use of recording equipment on town property. We'll also discuss employee safety and best practices for interacting with individuals who are conducting First Amendment audits.

10:45 AM – 11:15 AM
Break with Exhibitors

11:15 AM – 12:00 PM
Annual Meeting of the Members

12:15 PM – 1:00 PM
Lunch/Vendor Lunch

1:10 PM – 2:00 PM
DOT/CHIPS Update

NYSDOT Administered Aid to Local Agencies – NYSDOT representatives will provide an overview of funding programs available to municipalities to construct transportation projects and program requirements.

2:05 PM – 3:05 PM
Managing your Highway Budget

Dan Acquilano, Manager, Local Official Training Unit Division of Local Government & School Accountability

The Town Board is charged with the fiscal oversight of all Town functions, including adopting and monitoring the annual budget. The Town Highway Superintendent plays a critical role in assisting the Town Board in their oversight responsibilities by providing clear and carefully planned budget information that protects the taxpayers' interests by including only those expenditures that are necessary for operations, and planned revenues that are realistic. This session will walk through how the Highway Superintendent can provide more accurate budget estimates, to provide the Board meaningful information that they can use to make decisions during the budget process, development of the required Highway 284 agreement, and ensuring highway spending remains in line with the adopted and amended budget.

Education Symposium & EXPO

3:05 PM – 3:15 PM

Break

3:15 PM – 4:30 PM

Legal and Regulatory Panel

Timothy A. Frateschi, Esq., Baldwin, Sutphen & Frateschi, PLLC

*Lori Mithen-DeMasi, General Counsel,
Association of Towns of the State of New York
Moderator: David P. Orr, PE, Director, NYS LTAP
Center, Cornell Local Roads Program*

Industry and legal experts will be available for a question-and-answer session.

Friday, September 29

6:00 AM – 7:00 AM

Early Morning Coffee

7:00 AM – 8:30 AM

Breakfast

8:45 AM – 10:00 AM

Retirement Informational Session

A representative from the New York State and Local Retirement System will give a short presentation and answer any questions.

6:30 PM – 7:30 PM

Reception

*Sponsored by Alta
Equipment Company*



7:30 PM – 10:00 PM

Annual Banquet & Entertainment

*Partially Sponsored by
Tenco*



Education Sessions Sponsored by:

Peckham Industries, Inc.



Town of Johnsburg

Board Meeting Date: June 20, 2023

Resolution # _____

CHIPS Budget Amendment 2023-2024 Program Year

WHEREAS, NYSDOT has released funding amounts for 2023-2024 CHIPS program, and

WHEREAS, the Town of Johnsburg CHIPS, PAVE-NY, EWR & POP funding totals \$1,305,292.23, and

WHEREAS, the current budget lines were established at \$300,000.00

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the following budget amendment to increase revenue and expense to reflect the total amount available to the highway for the programs listed above:

DA3501 CHIPS Revenue \$1,005,292.23

DA5112.2 CHIPS Expense \$1,005,292.23

(Perm improvement equipment/capital outlay)

_____ 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 _____



Department of Transportation

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

May 02, 2023

FRED COMSTOCK
HIGHWAY SUPERINTENDENT
TOWN OF JOHNSBURG
88 SKI BOWL RD
NORTH CREEK NY 12853

Dear Mr. Comstock:

The 2023-24 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes \$598.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, \$150 million in PAVE-NY funding, \$100 million in Extreme Winter Recovery (EWR) funding and \$100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2023-24 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on June 29, 2023. Requests for the June payments must be for expenditures made on or after December 30, 2021 (April 1, 2022 for POP) through May 26, 2023. Refer to the Program Guidelines on the CHIPS website (www.dot.ny.gov/programs/chips) regarding eligible project activities and program requirements. The Town of Johnsburg has the following funding amounts available for the June payments.

Program	Total Balance	23-24 Apportionment Balance	Cumulative Rollover Balance
CHIPS	\$915,803.34	\$340,905.97	\$574,897.37
PAVE NY	\$175,098.90	\$79,345.18	\$95,753.72
EWR	\$161,493.20	\$68,229.21	\$93,263.99
POP ¹	\$52,896.79	\$52,896.79	\$0.00

The instructions for applying for reimbursement June 29, 2023 are included on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than June 02, 2023. Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 170431.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Valerie Deane
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
50 Wolf Road, Suite 150
Albany, NY 12232
dot.sm.r01.CHIPS@dot.ny.gov

If you have any questions, please contact Valerie Deane at 518-417-6589.

Respectfully yours,

Dawn Arnold
Acting Director, Local Programs Bureau

¹ As of January 1, 2023, microsurfacing; paver placed surface treatment; single course surface treatment involving chip seals or oil and stone; or double course surface treatment involving chip seals or oil and stone are not eligible project activities for the Pave our Potholes program.

Town of Johnsborg

Board Meeting Date: Resolution # _____

Resolution to Appropriate Library Grant Funds

WHEREAS, Carrie Mason has received \$750 from Stewarts and \$2,300 from Dollar General Literacy Foundation to enhance summer programs, and

WHEREAS, that revenue has been recorded to L3889

NOW THEREFORE IT BE RESOLVED The Town of Johnsborg Town Board authorizes the following budget amendment to appropriate the revenue and use it for summer program expenses:

From: L3889 Local Library Grants

To: L7410.41 Local Library Grants Contractual

In the amount of \$3050.00

_____ 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 _____

Town of Johnsbury

Board Meeting Date: June 20, 2023

Resolution # _____

Budget Amendment for Deputy Registrar Fees

WHEREAS, The Town Clerk elects to receive an agreed upon set amount for Registrar Fees budgeted to A4020.1 , and

WHEREAS, the deputy processed 5 death certificates while the clerk was out

NOW THEREFORE IT BE RESOLVED The Town of Johnsbury Town Board authorizes the following budget amendment to cover the Registrar fees due to the deputy clerk:

From: A1255 Clerk Fees

To: A4020.4 Register of vital statistics contractual

In the amount of \$50

_____ 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 _____

Town of Johnsburg

Board Meeting Date: June 20, 2023

Resolution # _____

Resolution to Establish and Fund Sidewalk Budget Line

WHEREAS, Budget Line A5410.4 is the appropriate code for sidewalk repair per the OSC accounting and reporting manual, and

WHEREAS, The Town received a refund to A2770 in the amount of \$8,400.00 for concrete, and

WHEREAS, the refund will be used for sidewalk repairs,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the establishment of budget line A5410.4 Sidewalks, and

FURTHER BE IT RESOLVED The Town of Johnsburg Town Board authorizes the following budget amendment to appropriate the revenue as follows:

From: A2770 Unclassified Revenue

To: A5410.4 Sidewalks

In the Amount of \$8,400.00

_____ 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 _____

Town of Johnsborg

Board Meeting Date: June 20, 2023

Resolution # _____

2007 Ski Bowl Park Survey Budget Amendment

WHEREAS, A survey is needed to complete a 2007 grant of ski bowl park and was approved on November 1, 2022, Resolution #22-207, and

WHEREAS, Resolution #22-207 specified the payment would come out of fund balance

NOW THEREFORE IT BE RESOLVED The Town of Johnsborg Town Board authorizes the following budget amendment:

From: A599 Fund Balance

To: A7110.4 Parks Contractual

In the amount of \$21,569.43

_____ 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 _____

Town of Johnsbury

Board Meeting Date: June 20, 2023

Resolution # _____

Recreational Trails Connector Trail Budget Amendment

WHEREAS, The Town of Johnsbury Town Board approved the Connector trails project in Resolution 141-21, and

WHEREAS, The connector trail grant required a 20% match,

NOW THEREFORE IT BE RESOLVED The Town of Johnsbury Town Board authorizes the following budget line transfer to cover the expenses that will not be in kind services:

From: A599 Fund Balance

To: A7140.4 Connector Trail Grant

In the amount of \$8,400.00

_____ 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 _____

Town of Johnsburg

Board Meeting Date: June 20 2023

Resolution # _____

Resolution To Amend Occupancy Tax Line

WHEREAS, The Town of Johnsburg receives Occupancy Tax from Warren County, and

WHEREAS, The Town plans to spend the amount collected in the prior year, and

WHEREAS, The amount budgeted was \$20,000 but should have been the amount of Occupancy Tax cash on hand as of January 1, 2023

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the following budget amendment to move occupancy tax that had rolled into fund balance to the occupancy tax expenditure line:

From:	A599	Fund Balance
To:	A6410.4	Occupancy Tax

In the amount of \$

_____ 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 _____

Town of Johnsburg

Board Meeting Date: June 20, 2023

Resolution # _____

Resolution to Amend Public Health Line

WHEREAS, The Town ordered clean up related to a sewer failure at 258 Main Street, and

WHEREAS, this was an unanticipated expense and not budgeted, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the following budget line transfer to pay the services provided by KPM Restoration:

From: A599 Fund Balance

To: A4010.4 Public Health

In the amount of \$1000.00

_____ 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 _____

Town of Johnsburg

Board Meeting Date: June 20, 2023

Resolution # _____

Resolution for Budget Line Transfer for Parks

WHEREAS, \$20,000 was budgeted on the parks equipment line for repairs, and

WHEREAS, there is only two outstanding planned purchases for parks equipment, and

WHEREAS, the contractual line was underbudgeted in the 2023 budget

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the following budget line transfer:

From: A7110.2 Parks Equipment

To: A7110.4 Parks Contractual

In the amount of \$30,000.00

_____ 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 _____

Town of Johnsburg

Board Meeting Date: June 20, 2023

Resolution # _____

Resolution for Buildings Budget Line Transfer

WHEREAS, the buildings contractual line was underbudgeted for 2023,

WHEREAS, there are funds available in building equipment and building contractual Tannery Pond,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the following budget line transfers:

To:	A12620.4	Buildings Contractual	\$40,000.00
From	A1620.2	Buildings Equipment	\$15,000.00
From	A1620.41	Buildings Contractual Tannery Pond	\$25,000.00

_____ 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 _____

Town of Johnsburg

Board Meeting Date: June 20,2023

Resolution # _____

Resolution to Amend Unallocated Insurance Budget Line

WHEREAS, the town purchased a sidewalk machine and a new parks truck, and

WHEREAS, the above assets increased our insurance costs,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the following amendment to cover the increased insurance expense:

From A599 Fund Balance

To: A1910.4 Unallocated Insurance

In the amount of \$ 1196.00

_____ 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 _____

Town of Johnsburg Library Director Report

Wednesday, June 7, 2023

5:00 PM

Building Statistic Summary

- 265 visits for being open 86 hours.
- Reference Questions:19
- Materials: 10
- Meetings not associated with the library:3
- Notary:13

Circulation Statistic Summary:

- 1,013 Items Checked out
- Overdrive: 113 digital checkouts

Collections & Materials Purchased

DVD's	8
Books	32
Large Type Books	2
Audiobooks	3

Programs Hosted: 13

Programs with participants onsite:

Programs	Target Audience	Participants
4	0-5	18
3	6-11	11
2	19+	11
0	One on Ones	0
4	General Interest	15

Finance

- Revenues to Account:
 - Gifts and Donations: \$100.00
 - Local Grants: \$2,300.00
- Equipment purchased: 3 Office Pro Plus for Public PC's- \$182.01; 1 All in One Printer and 3 Hardware Protection subs- \$323.86. (\$505.87)

Grants

- Awarded Grant from Dollar General Literacy Foundation in the amount of \$2,300.00 for our Summer Reading Program.

Staff & Volunteers

- Employees: We will again be participating in the Warren County Summer Youth Employment Program. We will have two employees, Miss Serenity Wood and Mr. Stephen Millington.
- Volunteers: We had five volunteers in May with a total of 14.25 hours

Technology Summary

Computer Usage: 31

Total Data Transferred	52.88 GB
Total Data Downloaded	46.49 GB
Total Data Uploaded	6.39 GB
Total Unique Clients	103
Average # Clients/Day	8
Average Usage Per Client	525.7 MB

Concerns for Trustees

- Brochure for summer reading
- Black out curtains for movie nights (Black out cordless cellular shades- Home Depot \$250
- Cleaning up back garden will be buying supplies soon.
- 3D Printer \$1,600.00
- Mural for Under Bridge, along Carol A Thomas Memorial Trail idea- State bridge so I would have to go to State DOT and I am unsure if that is a fight I want to pick right now. Are there any other ideas for areas we could have teens paint?
- Unite Against Book Bans
- Webinars
- Schedule time for Sara Dallas to join a meeting
- Public Library Construction Aid for Libraries
- Diversity, Equity & Inclusion Report (SALS Overdrive)

Upcoming Events 6/8 - 9/6

June:

<p>6/8/23- Table Reading: On the second Thursday of every month, between 5 and 7 PM, OTTG brings a stage play to read together. Join Us!</p>
<p>6/8/23- Story Hour and crafts for ages 0-5 with Wendy. This week's theme is Discovering Treasure at our library from 10 am-11 am.</p>
<p>6/14/23- Lego Club: Each week we'll present a new challenge, so bring your creative thinking. Wednesdays from 3:00 to 4:00 pm; any age; no registration required.</p>
<p>6/15/23- Gardening for Pollinators: On June 15 from 5-7 PM, ADK Action will offer information on native plants that are good for our pollinator habitat. There will be a free drawing for native plants after the presentation followed by a discussion.</p>
<p>6/16/23- Story Hour and crafts for ages 0-5 with Wendy. This week's theme is Discovering Treasure at our library from 10 am-11 am.</p>
<p>6/16/23- Movie Night: Join us the third Friday of every month as we enjoy watching a movie together in our reading room from 5 to 7 PM.</p>
<p>6/17/23- Game Night: Held monthly in our Reading Room, registration is not required. The program is targeted to adults, but all ages are welcome, and we usually have at least one family with kids that shows up. We choose as a group what to play and how break up in groups.</p>
<p>6/21/23- Lego Club: Each week we'll present a new challenge, so bring your creative thinking. Wednesdays from 3:00 to 4:00 pm; any age; no registration required.</p>
<p>6/28/23- Lego Club: Each week we'll present a new challenge, so bring your creative thinking. Wednesdays from 3:00 to 4:00 pm; any age; no registration required.</p>
<p>6/29/23- We are jumping in with a Kick-Off Party on June 29th from 5-7pm here at the library. Everyone will have a chance to register and receive their reading tracker, check out our transformed StoryWalk®, play games, and participate in a scavenger hunt. In addition, dinner will be provided, and we will unveil the prizes for the upcoming reading challenges and connect with our community to share our love for reading and learning.</p>
<p>6/30/23- Story Hour and crafts for ages 0-5 with Wendy. This week's theme is Discovering Treasure at our library from 10 am-11 am.</p>

July & August: In Summer Reading Brochure

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, 2023:

DATED: June 8, 2023

SUPERVISOR

	Balance 04/30/2023	Increases	Decreases	Balance 05/31/2023
A GENERAL FUND				
CASH - CHECKING	187,388.65	626,604.47	412,168.07	401,825.05
CASH - MONEY MARKET	205,450.77	10.47	0.00	205,461.24
NYCLASS	1,176,016.90	4,409.37	350,000.00	830,426.27
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK - MONEY MARKET	4,760.50	0.00	0.00	4,760.50
PLANNING	12,782.57	0.00	0.00	12,782.57
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE	5,596.78	23.11	0.00	5,619.89
TOTAL	1,617,096.17	631,047.42	762,168.07	1,485,975.52
DA HIGHWAY FUND				
CASH - CHECKING	220,507.18	116,367.90	88,855.83	248,019.25
NYCLASS	954,725.94	3,937.87	0.00	958,663.81
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	89,183.99	367.85	0.00	89,551.84
EQUIPMENT RESERVE - NY CLASS	316,032.14	1,303.51	0.00	317,335.65
TOTAL	1,580,549.25	121,977.13	88,855.83	1,613,670.55
HA HIGHWAY EQUIPMENT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HB WATER IMPROVEMENT PROJECT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	0.00	300,000.00	204,843.56	95,156.44
NYCLASS	0.00	200,160.60	0.00	200,160.60
TOTAL	0.00	500,160.60	204,843.56	295,317.04
L LIBRARY FUND				
CASH - CHECKING	9,271.05	12,400.00	6,364.42	15,306.63
NYCLASS	114,483.51	464.16	10,000.00	104,947.67
TOTAL	123,754.56	12,864.16	16,364.42	120,254.30
SF FIRE PROTECTION DISTRICT				

MONTHLY REPORT OF SUPERVISOR

	Balance 04/30/2023	Increases	Decreases	Balance 05/31/2023
NYCLASS	0.00	0.00	0.00	0.00
	30,793.34	127.00	0.00	30,920.34
TOTAL	30,793.34	127.00	0.00	30,920.34
SM EMS				
CASH - CHECKING	0.00	49,906.31	49,906.31	0.00
NYCLASS	20,700.15	50,104.89	0.00	70,805.04
TOTAL	20,700.15	100,011.20	49,906.31	70,805.04
SW WATER DISTRICT				
CASH - CHECKING	12,879.10	27,755.24	10,612.76	30,021.58
CASH MONEY MARKET	80,665.25	125.00	80,665.25	125.00
NYCLASS	0.00	80,848.26	0.00	80,848.26
WATER SAVINGS ACCOUNT	27,755.24	20,285.77	27,755.24	20,285.77
TOTAL	121,299.59	129,014.27	119,033.25	131,280.61
TA TRUST AND AGENCY				
CASH - CHECKING	47,473.93	96,726.34	95,842.78	48,357.49
HRA ACCOUNT	8,711.04	0.00	2,689.70	6,021.34
TOTAL	56,184.97	96,726.34	98,532.48	54,378.83
<hr/>				
TOTAL ALL FUNDS	3,550,378.03	1,591,928.12	1,339,703.92	3,802,602.23

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
391	David Cavanagh June/June phone reimbursement	A1110.4	25.00		
368	Kim Smith 5/25/23/food reimbursement	A1355.4	198.34		
368	Kim Smith 5/9/23/info meeting	A1355.4	50.00		
368	Kim Smith 5/25/23/grievance night - chairman	A1355.4	150.00		
368	Kim Smith 6/2/23/chairman	A1355.4	50.00		
369	CHRISTOPHER J HEIDRICH 4/19/23/training 60m@ \$.655	A1355.4	39.30		
369	CHRISTOPHER J HEIDRICH 5/9/23/BAR Organizational meeting	A1355.4	50.00		
369	CHRISTOPHER J HEIDRICH 5/25/23/Grievance Day	A1355.4	50.00		
369	CHRISTOPHER J HEIDRICH 6/1/23/Final Meeting	A1355.4	50.00		
370	Kelly Nettle 4/19/23/Training 70m@\$.655	A1355.4	45.85		
370	Kelly Nettle 5/6/23/Organizational meeting	A1355.4	50.00		
370	Kelly Nettle 5/25/23/Grievance Day	A1355.4	50.00		
370	Kelly Nettle 6/1/23/Final meeting	A1355.4	50.00		
371	Candace Lomax 4/19/23/Training 60m@.655	A1355.4	39.30		
371	Candace Lomax 5/9/23/BAR informational meeting	A1355.4	50.00		
371	Candace Lomax 5/25/23/Grievance Day	A1355.4	50.00		
371	Candace Lomax 6/1/23/Final Meeting	A1355.4	50.00		
372	Lloyd Burch 4/19/23/BAR Training 60m @ \$.655	A1355.4	39.30		
372	Lloyd Burch 5/9/23/BAR Organizational meeting	A1355.4	50.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
372	Lloyd Burch 2/25/23/Grievance Day	A1355.4	50.00		
372	Lloyd Burch 6/1/23/Final Meeting	A1355.4	50.00		
395	The Post Star 131956/Tenative Assessment Roll	A1355.4	43.90		
394	Sun Community News 311637/Help Wanted for parks dept	A1410.4	46.25		
413	W. B. Mason Co. Inc. 238907789/Toner	A1410.4	92.52		
379	Miller, Mannix, Schachner & April Legal Services/Town General	A1420.4	384.00		
379	Miller, Mannix, Schachner & April Legal Services/Assessment Matters	A1420.4	369.00		
379	Miller, Mannix, Schachner & April Legal Services/ZBA General	A1420.4	1,632.00		
335	First National Bank of Omaha 4/15/23/microsoft renewal	A1430.4	106.99	10763	05/17/2023
335	First National Bank of Omaha 4/1923/zoom fees	A1430.4	115.99	10763	05/17/2023
335	First National Bank of Omaha 5/1/23/microsoft renewal	A1430.4	106.99	10763	05/17/2023
376	First National Bank of Omaha 5/19/23/Zoom fees	A1430.4	115.99		
390	Joann Morehouse June/June phone reiimbursement	A1430.4	25.00		
390	Joann Morehouse 5/15/23/Braces reimbursement - allotment	A1430.4	57.02		
413	W. B. Mason Co. Inc. 238907789/AAA Batteries	A1430.4	6.54		
413	W. B. Mason Co. Inc. 238619476/paper	A1430.4	160.92		
388	Staples 3539867211/Portable hard drive cases	A1430.4	25.98		
335	First National Bank of Omaha 4/11/23/Northern Tool - Buildings truck tool box	A1620.2	1,369.81	10763	05/17/2023
411	Home Depot credit services 5025945/Microwave for scout hall	A1620.2	105.77		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
411	Home Depot credit services H6160-1365971522/Coffee maker for scout hall	A1620.2	39.85		
411	Home Depot credit services H6160-1365971523/GE Electric Range for scout hall	A1620.2	656.00		
334	National Grid 6/1/23/23240-34104 8 Peaceful Valley Rd	A1620.4	103.53	10762	05/17/2023
334	National Grid 6/1/23/20688-24100 2370 State Route 28	A1620.4	84.69	10762	05/17/2023
334	National Grid 6/1/23/20640-34119 ski bowl rd compactor	A1620.4	169.81	10762	05/17/2023
334	National Grid 6/1/23/76440-34110 88 Ski Bowl rd	A1620.4	354.42	10762	05/17/2023
334	National Grid 6/1/23/53088-24101 Welcome sign (wevertown rd)	A1620.4	21.29	10762	05/17/2023
334	National Grid 6/1/23/76640-33100 Main street (Town Hall)	A1620.4	21.02	10762	05/17/2023
334	National Grid 6/1/23/80896-62008 18 Railroad PL Lite	A1620.4	26.91	10762	05/17/2023
334	National Grid 6/1/23/13591-40043 21 RR place Kellogg building	A1620.4	76.12	10762	05/17/2023
334	National Grid 6/1/23/18840-34101 Senior Citizens center	A1620.4	419.92	10762	05/17/2023
336	Frontier 5/31/23/518-251-2742-071502-4 - Dump	A1620.4	80.06	10764	05/17/2023
336	Frontier 5/31/23/518-251-9899-061620-4 - INTERNET	A1620.4	29.99	10764	05/17/2023
339	National Grid 7/7/202341088-24106 Monument Park	A1620.4	31.29	10767	05/18/2023
343	National Grid 7/1/2023/80896-62008 18 Railroad Pl, lite	A1620.4	27.71	10771	06/14/2023
343	National Grid 7/1/2023/23240-34104 8 Peaceful Valley Road	A1620.4	90.07	10771	06/14/2023
343	National Grid 7/1/2023/53088-24101 NC Wevertown RD	A1620.4	21.18	10771	06/14/2023
343	National Grid 7/1/2023/20688-24100 2370 State Route 28	A1620.4	65.74	10771	06/14/2023
343	National Grid 7/1/2023/20640-34119 Ski Bowl Rd 30 HP Compactor	A1620.4	149.00	10771	06/14/2023

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
343	National Grid 7/1/2023/18750-39018 2280 Main Street	A1620.4	977.06	10771	06/14/2023
343	National Grid 7/1/2023/18840-34101 Senior Citizens Center	A1620.4	456.41	10771	06/14/2023
343	National Grid 7/1/2023/76640-33100 Main Street	A1620.4	21.02	10771	06/14/2023
343	National Grid 7/1/2023/13591-40043 21 Railroad PL	A1620.4	337.94	10771	06/14/2023
343	National Grid 7/1/2023/76440-34110 88 Ski Bowl Road	A1620.4	349.67	10771	06/14/2023
344	SLIC Network Solutions, INC. 3442021/Phone/Internet	A1620.4	573.20	10772	06/14/2023
381	Amazon Capital Services 1WVD-VLD9-3NQX/Hand washing station - Kellog Building	A1620.4	173.24		
382	Askco Electric Supply, Inc 367928/5/4/23 overhead light ballasts	A1620.4	38.32		
383	The Hartford Steam Boiler 1282560/Annual inspection town hall/library	A1620.4	210.00		
384	Northern Septic & Portajohn INV-000185/5/19/23 - Porta Jon Riverfront Park	A1620.4	200.00		
384	Northern Septic & Portajohn INV-000223/6/12/23 Porta Jon Riverfront Park	A1620.4	210.00		
386	Warren County Treasurer April Fuel/Building Fuel	A1620.4	277.34		
387	Seeley Office Systems 334005/Copier fee for 5/1/23-5/31/23	A1620.4	35.00		
387	Seeley Office Systems 334357/Copier Fee for 6/1/23-6/30/23	A1620.4	35.00		
388	Staples 3539316210/Soap	A1620.4	42.85		
393	Charles Beaudet 4/25/23-5/15/23/188 miles @ \$.655	A1620.4	123.14		
393	Charles Beaudet 5/17/23-6/2/23/144 miles @ \$.655	A1620.4	94.32		
388	Staples 3538660468/Soap	A1620.4	85.70		
399	EMERICH SALES AND SERVICES 2703863/Mower blades for cub cadet zero turn	A1620.4	82.44		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
401	Thermal Associates LLC 117186946/Library - Inspection & clean condensers	A1620.4	266.52		
404	TC Murphy Lumber Co. 845681-81913/Hillman hardware & tile/stone bit	A1620.4	28.19		
410	Frontier 7/3/23/Internet -518-251-9899-061620-4	A1620.4	29.99		
413	W. B. Mason Co. Inc. 238916297/Towels	A1620.4	114.48		
413	W. B. Mason Co. Inc. 238298051/soap	A1620.4	47.16		
413	W. B. Mason Co. Inc. 238467779/soap & towels	A1620.4	178.62		
413	W. B. Mason Co. Inc. 238460495/tissue	A1620.4	31.99		
413	W. B. Mason Co. Inc. 238690028/garbage bags	A1620.4	130.56		
414	Braley & Noxon Warrensburg 60565/2/5/1/2023	A1620.4	4.59		
414	Braley & Noxon Warrensburg 100062/1/5/2/23	A1620.4	119.98		
414	Braley & Noxon Warrensburg 100154/1/5/2/23 (credit)	A1620.4	-59.99		
414	Braley & Noxon Warrensburg 60607/2/5/3/23	A1620.4	191.99		
414	Braley & Noxon Warrensburg 60622/2/5/3/23	A1620.4	105.15		
414	Braley & Noxon Warrensburg 60631/2/5/4/23	A1620.4	7.18		
414	Braley & Noxon Warrensburg 60635/2/5/4/23	A1620.4	7.99		
414	Braley & Noxon Warrensburg 60644/2/5/5/23	A1620.4	2.40		
414	Braley & Noxon Warrensburg 60696/2/5/9/23	A1620.4	6.99		
414	Braley & Noxon Warrensburg 60708/2/5/9/23	A1620.4	29.99		
414	Braley & Noxon Warrensburg 60731/2/5/10/23	A1620.4	2.99		

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Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
414	Braley & Noxon Warrensburg 60745/2/5/11/23	A1620.4	11.98		
414	Braley & Noxon Warrensburg 60766/2/5/11/23	A1620.4	4.95		
414	Braley & Noxon Warrensburg 60790/2/5/12/23	A1620.4	0.78		
414	Braley & Noxon Warrensburg 60886/2/5/17/23	A1620.4	41.98		
414	Braley & Noxon Warrensburg 60916/2/5/18/23	A1620.4	159.98		
414	Braley & Noxon Warrensburg 60918/2/5/18/23	A1620.4	40.95		
414	Braley & Noxon Warrensburg 60927/2/5/18/23	A1620.4	23.95		
414	Braley & Noxon Warrensburg 60950/2/5/19/23	A1620.4	7.59		
414	Braley & Noxon Warrensburg 60954/2/5/19/23	A1620.4	2.94		
414	Braley & Noxon Warrensburg 60956/2/5/19/23	A1620.4	14.40		
414	Braley & Noxon Warrensburg 60985/2/5/22/23	A1620.4	27.99		
414	Braley & Noxon Warrensburg 60120/2/5/23/23	A1620.4	6.97		
414	Braley & Noxon Warrensburg 61029/2/5/23/23	A1620.4	6.99		
414	Braley & Noxon Warrensburg 61042/2/5/24/23	A1620.4	2.24		
414	Braley & Noxon Warrensburg 61083/2/5/25/23 Occ Tax - Beautification main street	A1620.4	113.94		
415	Main Care Energy 26098996/5/18/23 - 88 ski bowl road - WG	A1620.4	933.20		
415	Main Care Energy 20698999/5/18/23 - 219 Main Street	A1620.4	482.19		
415	Main Care Energy 20699003/5/1/23 -UCHO - 4 Peaceful Valley Road	A1620.4	81.86		
415	Main Care Energy 206990256/5/18/23 - UCHO - 4 Peaceful Valley Road	A1620.4	137.34		

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Total Claims: \$262,760.20

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Voucher #	Claimant	Account #	Amount	Check	Date
415	Main Care Energy 20699057/5/18/23 - UCHO -2370 St Rt 28	A1620.4	426.69		
415	Main Care Energy Feb 2023/Credit for price change of WG in Feb	A1620.4	-327.80		
410	Frontier 7/3/23/Dump -518-251-2742-071502-4	A1620.4	80.06		
334	National Grid 6/1/23/18750-39018 228 Main Street	A1620.41	788.92	10762	05/17/2023
336	Frontier 5/31/23/518-251-2557-071502-4 TP	A1620.41	106.19	10764	05/17/2023
381	Amazon Capital Services 11NT-RPGG-1VJV/4/14/23 door stoppers Tannery Pond	A1620.41	52.99		
383	The Hartford Steam Boiler 1282575/Annual inspection of Tannery Pond	A1620.41	105.00		
389	Tannery Pond Center 4/1/23-4/30/23/Monthly PMT for management TPCC	A1620.41	1,660.00		
389	Tannery Pond Center 5/1/23-5/31/23/Monthly PMT for management TPCC	A1620.41	1,660.00		
389	Tannery Pond Center 6/1/23-6/30/23/Monthly PMT for management TPCC	A1620.41	1,660.00		
414	Braley & Noxon Warrensburg 60572/2/5/1/23	A1620.41	72.99		
414	Braley & Noxon Warrensburg 60737/2/5/10/23	A1620.41	16.56		
414	Braley & Noxon Warrensburg 61073/2/5/25/23	A1620.41	49.16		
414	Braley & Noxon Warrensburg 61081/2/5/25/23	A1620.41	4.59		
414	Braley & Noxon Warrensburg 61098/2/5/26/23	A1620.41	31.98		
410	Frontier 7/3/23/Tannery Pond 518-251-2557-071502-4	A1620.41	106.76		
386	Warren County Treasurer April Fuel/JEMS	A380	594.81		
386	Warren County Treasurer April Fuel/North River Fuel	A380	116.10		
386	Warren County Treasurer April Fuel/North Creek Fuel	A380	131.75		

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Total Claims: \$262,760.20

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Voucher #	Claimant	Account #	Amount	Check	Date
409	KPM RESTORATION 3993/Sewage Mitigation main street	A4010.4	1,000.00		
380	THE LA GROUP 40506/Contract amount	A4010.4C	2,400.00		
402	Johnsburg Historical Society ARPA 2/Balance of painting award ARPA	A4010.4C	15,000.00		
390	Joann Morehouse 5/18/23/Death Certificates Kevin Dickerson (5)	A4020.4	50.00		
342	National Grid 6/18/23/Street lights	A5182.4	2,552.46	10770	05/30/2023
352	Braley & Noxon Warrensburg 60878/5/17/23 - PVC elbow - sidewalks	A5410.4	25.12		
352	Braley & Noxon Warrensburg 60889/5/17/23 - PVC pipe, coupling, cement, primer	A5410.4	48.52		
352	Braley & Noxon Warrensburg 60972/5/22/23 - chip brush, utility knife	A5410.4	14.77		
352	Braley & Noxon Warrensburg 60973/5/22/23 - gorilla tape	A5410.4	16.99		
352	Braley & Noxon Warrensburg 60992/5/22/23 - masonry brush	A5410.4	11.98		
356	WHITE CAP LP 50021968631/bullfloat kit	A5410.4	375.00		
356	WHITE CAP LP 50021971469/24x48 WS Colonial red truffle	A5410.4	1,105.00		
377	First National Bank of Omaha 5/22/23/Bonded Concrete -sidewalks	A5410.4	1,414.80		
377	First National Bank of Omaha 5/23/23/Sales tax refund	A5410.4	-104.80		
405	TC Murphy Lumber Co. 844553 - acct 81914/PO #1	A5410.4	31.98		
405	TC Murphy Lumber Co. 845281 - 81914/Sidewalk	A5410.4	199.98		
376	First National Bank of Omaha 5/25/23/The lazy Moose Garden	A6410.4	187.96		
402	Johnsburg Historical Society JHS Promotion/Occ Tax - Historical Society Promotion	A6410.4	1,555.27		
402	Johnsburg Historical Society JHS Grand Opening/Occ Tax - Historical Society Grand Opening	A6410.4	634.05		

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GENERAL FUND

Total Claims: \$262,760.20

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Voucher #	Claimant	Account #	Amount	Check	Date
406	ASA Adirondack Labyrinth 6/20/2023-Occ Tax/ASA Adirondack Labyrinth	A6410.4	4,953.11		
407	Martina Svrcek 5/21/23- Occ Tax/M. Svrcek - Beautification main street	A6410.4	555.29		
414	Braley & Noxon Warrensburg 101218/1/5/25/23 Occ Tax - Beautification Main street	A6410.4	37.98		
414	Braley & Noxon Warrensburg 61152/2/5/30/23 -Occ tax Beautification Main street	A6410.4	107.96		
416	Tyler Lemieux 2023Fee for 7/2/23 -Occ Tax 4th celebration	A6410.4	200.00		
417	Evan Bonanno 2023/Fee for 7/2/23 - Occ Tax 4th Celebration	A6410.4	200.00		
418	Larry Blackhurst 2023/Fee for 7/2/23 - Occ Tax 4th Celebration	A6410.4	200.00		
419	William Moffitt 2023/DJ Fee for 7/2/2023 - Occ Tax 4th celebration	A6410.4	350.00		
420	Joseph Groff 0722023/Sound for 7/2/23 - Occ Tax 4th Celebration	A6410.4	1,500.00		
396	NY State Comptroller's Office April 2023/State Share Fines & Fees April 2023	A690	366.00		
378	VanDusen&Steves Land Surveyors 23-001/ski bowl survey approved res22-207 11/1/2022	A7110.4	21,569.43		
380	THE LA GROUP 40506/Reimburseables - copies & prints	A7110.4	60.80		
381	Amazon Capital Services 14NY-VF7R-349Y/4/26/23 Carport canopy	A7110.4	299.98		
385	Johnsburg Central School 2571/Food & Beverage for clean up day	A7110.4	300.00		
386	Warren County Treasurer April Fuel/Parks Fuel	A7110.4	273.74		
400	Falls Farm & Graden Equip 636447/Diagnostics & repair of JD zero turn	A7110.4	1,789.43		
404	TC Murphy Lumber Co. 844422-acct 81913/Spray paint & furring strips	A7110.4	177.19		
404	TC Murphy Lumber Co. 844932-81913/Split rail posts riverfront park	A7110.4	872.46		
404	TC Murphy Lumber Co. 846047-81913/Breaker for skibowl fountain	A7110.4	9.99		

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GENERAL FUND

Total Claims: \$262,760.20

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Voucher #	Claimant	Account #	Amount	Check	Date
411	Home Depot credit services 1143447/Supplies for clean up day	A7110.4	441.08		
411	Home Depot credit services 5144674/Mulch Riverfront Park	A7110.4	24.00		
414	Braley & Noxon Warrensburg 60561/2/5/1/23	A7110.4	33.42		
414	Braley & Noxon Warrensburg 60569/2/5/1/23	A7110.4	135.83		
414	Braley & Noxon Warrensburg 60589/2/5/2/23	A7110.4	51.88		
414	Braley & Noxon Warrensburg 60673/2/5/8/23	A7110.4	67.96		
414	Braley & Noxon Warrensburg 60682/2/5/8/23	A7110.4	33.98		
414	Braley & Noxon Warrensburg 60725/2/5/10/23	A7110.4	118.52		
414	Braley & Noxon Warrensburg 60728/2/5/10/23	A7110.4	44.97		
414	Braley & Noxon Warrensburg 60765/2/5/11/23	A7110.4	161.97		
414	Braley & Noxon Warrensburg 60774/2/5/12/23	A7110.4	205.92		
414	Braley & Noxon Warrensburg 60775/2/5/12/23	A7110.4	38.15		
414	Braley & Noxon Warrensburg 60779/2/5/12/23	A7110.4	75.89		
414	Braley & Noxon Warrensburg 60782/2/5/12/23	A7110.4	200.94		
414	Braley & Noxon Warrensburg 60785/2/5/12/23	A7110.4	58.64		
414	Braley & Noxon Warrensburg 60786/2/5/12/23	A7110.4	17.17		
414	Braley & Noxon Warrensburg 60788/2/5/12/23	A7110.4	33.75		
414	Braley & Noxon Warrensburg 60821/2/5/15/23	A7110.4	17.58		
414	Braley & Noxon Warrensburg 60870/2/5/16/23	A7110.4	119.92		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
GENERAL FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
414	Braley & Noxon Warrensburg 61030/2/5/23/23	A7110.4	17.98		
414	Braley & Noxon Warrensburg 61085/2/5/25/23	A7110.4	359.96		
414	Braley & Noxon Warrensburg 61108/2/5/26/23	A7110.4	21.98		
414	Braley & Noxon Warrensburg 61152/2/5/30/23 - Parks	A7110.4	249.99		
403	Wilderness Property Management 6/10/23/Consulting work for connector trail	A7140.4	2,000.00		
392	Colin Mangan June/June Phone reimbursement	A8010.4	25.00		
394	Sun Community News 311149/Public Notice Duggleby	A8010.4	28.48		
395	The Post Star 133067/Duggleby Zoning public hearing	A8010.4	37.15		
412	Waste Management Corporate Ser 7740674-0449-1/tickets:768388,772990 & 774133	A8090.4	1,314.98		
412	Waste Management Corporate Ser 7740786-0449-3/service period 5/1/23-5/31/23	A8160.4	6,273.32		
408	Judy Brown 5/23/23/Manure bags - A233 ski bowl park	A8510.4	37.24		
414	Braley & Noxon Warrensburg 60653/5/5/23 - A233 - ski bowl garden	A8510.4	39.90		
414	Braley & Noxon Warrensburg 60882/5/17/23 -A233 - ski bowl garden	A8510.4	5.98		
414	Braley & Noxon Warrensburg 61090/5/25/23 A233 ski bowl garden	A8510.4	38.98		
414	Braley & Noxon Warrensburg 61177/5/31/23 - A233 ski bowl garden	A8510.4	25.99		
400	Falls Farm & Graden Equip 636443/Mower blades & belts	A8810.4	272.40		
400	Falls Farm & Graden Equip 637477/Mower blades low lift	A8810.4	119.04		
427	ShelterPoint Life 2023/2023 Disability Insurance	A9055.8	419.70	10774	06/16/2023
340	CDPHP 231330019572/Billing Period 6/1/23-6/30/23	A9060.8	12,089.85	10768	05/24/2023

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Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
340	CDPHP 231330011457/Billing Period 6/1/23-6/30/23 Retiree	A9060.8	1,694.00	10768	05/24/2023
341	HIGHMARK BLUE SHIELD OF NE NY 230519167136/June Billing Period	A9060.8	1,250.90	10769	05/30/2023
345	United States Treasury 2023/2023 PCORI Fees	A9060.8	64.17	10773	06/14/2023
347	The Safety Warehouse 435516/Colby Baker Allotment	A9089.8	447.86		
347	The Safety Warehouse 435519/Andy baker Allotment	A9089.8	69.97		
Total:			112,607.58		

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Abstract of Unaudited Vouchers
HIGHWAY FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
346	Chemung Supply Corporation 024037/Grader Blades	DA5110.4	2,495.00		
351	Kingsbury Sweeping 23-042-1/Sweeping services	DA5110.4	6,825.00		
355	Mitchell Stone Products 64655/#3 stone 38.15 @ \$10.35 - 5/2/23	DA5110.4	394.85		
355	Mitchell Stone Products 64655/#4 stone 19.43 @ \$7.95 - 5/2/23	DA5110.4	154.47		
355	Mitchell Stone Products 64670/#3 stone 19.52 @ \$10.35 - 5/2/23	DA5110.4	202.03		
355	Mitchell Stone Products 64655/#4 stone 58.83 @ \$7.95 - 5/2/23	DA5110.4	467.71		
355	Mitchell Stone Products 64683/#4 stone 20.53 @ \$7.95 - 5/4/23	DA5110.4	163.21		
355	Mitchell Stone Products 64711/#4 stone 119.34 @ \$7.95 - 5/8/23	DA5110.4	948.77		
355	Mitchell Stone Products 64733/#4 stone 78.85 @ \$7.95 - 5/9/23	DA5110.4	626.85		
355	Mitchell Stone Products 64819/#3 stone 19.95 @ \$10.35 - 5/16/23	DA5110.4	206.48		
355	Mitchell Stone Products 64655/#4 stone 20.85 @ \$7.95 - 5/16/23	DA5110.4	165.76		
355	Mitchell Stone Products 64852/#4 stone 39.23 @ \$7.95 - 5/18/23	DA5110.4	311.87		
355	Mitchell Stone Products 64894/#4 stone 20.45 @ 7.95 - 5/22/23	DA5110.4	162.58		
355	Mitchell Stone Products 64957/#4 stone 39.09 @ \$7.95 - 5/25/23	DA5110.4	310.76		
355	Mitchell Stone Products 64995/#4 stone 18.21 @ \$7.95 - 5/30/23	DA5110.4	144.77		
360	W.J. MUELLER & SONS, INC 27177/5/9/23 Tow Call	DA5110.4	9,300.00		
361	Robert H Finke & Sons Inc G62963/rental of sweeper truck	DA5110.4	800.00		
362	JMT of New York Inc. 1-104317/Mining Permit Comments #50064	DA5110.4	1,137.00		
377	First National Bank of Omaha 5/9/23/Mike Dunkley & Dan Prouty Black Top School	DA5110.4	100.00		

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Total Claims: \$262,760.20

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Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
377	First National Bank of Omaha 5/10/23/Stewarts - Gas for rental sweeper	DA5110.4	45.68		
386	Warren County Treasurer April Fuel/Highway Fuel	DA5110.4	7,593.34		
411	Home Depot credit services Credit/Credit for tax refunded	DA5110.4	-37.19		
349	ADK Portable Custom Crushing 15934/CHIPS Goodman Rd. #2 stone	DA5112.2	305.89		
349	ADK Portable Custom Crushing 15934/CHIPS Goodman Rd. road base	DA5112.2	507.52		
357	Lane Enterprises, Inc. 566537/Culvert 40' @ \$80.31 - CHIPS Goodman Rd	DA5112.2	3,212.40		
357	Lane Enterprises, Inc. 566537/Galvanized bands - CHIPS Goodman Rd	DA5112.2	120.47		
362	JMT of New York Inc. 6-104312/Glen Creek Bridge	DA5112.2	3,982.50		
352	Braley & Noxon Warrensburg 60879/5/17/23 - Chainsaw	DA5130.2	975.00		
353	Fastenal Company NYSOU189646/28" SAFETY CONE REFL	DA5130.2	812.50		
348	VI Enterprises 000225437/DEF	DA5130.4	33.00		
348	VI Enterprises 000225568/Filters & oil	DA5130.4	195.91		
348	VI Enterprises 000225639/Brake parts for 2008 F-250	DA5130.4	909.68		
348	VI Enterprises 000225676/parking brake cable & gear oil	DA5130.4	186.44		
348	VI Enterprises 000225888/Hand Cleaner & Brake Life (stock)	DA5130.4	60.01		
348	VI Enterprises 000225896/Shop solv king size(stock)	DA5130.4	165.12		
348	VI Enterprises 000226115/oil absorb pads	DA5130.4	90.77		
348	VI Enterprises 000226499/air filter, oil filter, oil, shop towels, washer f	DA5130.4	301.12		
348	VI Enterprises 000226553/coolant hose 2005 sterling tandem	DA5130.4	15.76		

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Total Claims: \$262,760.20

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Voucher #	Claimant	Account #	Amount	Check	Date
348	VI Enterprises 000226622/Hose for water tank	DA5130.4	107.80		
348	VI Enterprises 000226648/alternator	DA5130.4	320.60		
348	VI Enterprises 000226657/engine coolant	DA5130.4	71.28		
348	VI Enterprises 000226668/fuel filter, air filter, oil filter	DA5130.4	78.60		
348	VI Enterprises 000226792/Brake claiper credit	DA5130.4	-400.60		
350	Capital Tractor Inc WR29074/Replace rear broken window	DA5130.4	790.50		
352	Braley & Noxon Warrensburg 60204/4/12/23 -Misc nuts & bolts	DA5130.4	6.00		
352	Braley & Noxon Warrensburg 60335/4/20 - Nuts & bolts	DA5130.4	119.90		
352	Braley & Noxon Warrensburg 60510/4/27/23 - drill bits & wire brush	DA5130.4	49.56		
352	Braley & Noxon Warrensburg 60579/5/1/23 - deck screws	DA5130.4	22.38		
352	Braley & Noxon Warrensburg 60677/5/8/23 - couplings, wire crimp, paint pens	DA5130.4	91.07		
352	Braley & Noxon Warrensburg 60700/5/9/23 - white marking paint	DA5130.4	43.96		
352	Braley & Noxon Warrensburg 60819/5/15/23 - insect repellent	DA5130.4	31.16		
352	Braley & Noxon Warrensburg 61057/5/24/23 - adapter, couplings	DA5130.4	20.56		
352	Braley & Noxon Warrensburg 61058/5/24/23 flex coupling & flex socket	DA5130.4	7.39		
352	Braley & Noxon Warrensburg K60097/4/6/23 misc nuts & bolts	DA5130.4	3.34		
354	Brenntag Lubricants, LLC BLN23-313236/Hydraulic Oil	DA5130.4	2,253.79		
358	Woodward Equipment Co 2/21/23/#72560 LED Headlamp kit	DA5130.4	985.00		
359	Winter Equipment Company IV55875/Road Max 12' Carbide Grader Blade	DA5130.4	1,210.89		

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Total Claims: \$262,760.20

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Voucher #	Claimant	Account #	Amount	Check	Date
363	NAPA Auto Parts 575338/4/11/23 - TIR Valve	DA5130.4	6.33		
363	NAPA Auto Parts 575421/4/13/23 - 70w-24v light - 2 truck lights	DA5130.4	27.16		
363	NAPA Auto Parts 575421/4/17/23 - Battery, core deposit, NPT GEN	DA5130.4	199.75		
363	NAPA Auto Parts 575519/4/17/23 - Coupler	DA5130.4	53.79		
363	NAPA Auto Parts 575536/4/18/23 - 2 couplers	DA5130.4	55.47		
363	NAPA Auto Parts 575597/4/19/23 - credit core deposit	DA5130.4	-28.89		
363	NAPA Auto Parts 575782/4/25/23 - grease fitting	DA5130.4	7.08		
363	NAPA Auto Parts 576011/5/2/23 - 3 black 1000 w	DA5130.4	12.40		
365	Lake George Auto and Marine ID-314131/Combo 3 stroke, brake chamber - after credit	DA5130.4	135.94		
365	Lake George Auto and Marine id-314133/Clevis	DA5130.4	0.50		
377	First National Bank of Omaha 5/24/23/Jacks Small Engine Repair	DA5130.4	87.09		
413	W. B. Mason Co. Inc. 238907966/notebooks	DA5130.4	35.88		
340	CDPHP 231330019572/Billing Period 6/1/23-6/30/23	DA9060.8	13,263.56	10768	05/24/2023
340	CDPHP 231330011457/Billing Period 6/1/23-6/30/23 Retiree	DA9060.8	2,677.70	10768	05/24/2023
347	The Safety Warehouse 434781/Gary Bacon - Allotment	DA9089.8	260.14		
364	Dan Hitchcock 06/12/23/Protos forest helmet	DA9089.8	229.01		
Total:			67,229.12		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
SEWER DISTRICT PROJECT

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
338	Lake George Region Plan Board 23-25/Contract#134649 North Creek Wastewater	HC8110.4	1,875.00	10766	05/18/2023
338	Lake George Region Plan Board 23-30/USDA RD Contract North Creek Sewer	HC8110.4	1,979.04	10766	05/18/2023
338	Lake George Region Plan Board 22-31/Contract #NBRC21GEDA03 TOJ Public Sewer Installatn	HC8110.4	989.52	10766	05/18/2023
379	Miller, Mannix, Schachner & April Legal Services/Sewer District	HC8120.43	1,641.00		
337	Cedarwood Engineering Services 23-001_2/NC WW DESIGN & CONST OVERSIGHT	HC8120.44	27,838.75	10765	06/21/2023
337	Cedarwood Engineering Services 23-001_3/PROJECT 23-001	HC8120.44	8,918.75	10765	06/21/2023
374	Cedarwood Engineering Services 23-001_4/North Creeek waste water design & Const.	HC8120.44	22,037.50		
Total:			65,279.56		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
426	Southern ADK Library System JBG 5112023/Office Pro Plus	L7410.2	182.01		
426	Southern ADK Library System JBG 5302023/Printer & Hardware Protection	L7410.2	323.86		
344	SLIC Network Solutions, INC. 3440702/Library Internet	L7410.4	122.90	10772	06/14/2023
421	Baker & Taylor 2037485082/2 Books	L7410.4	33.06		
421	Baker & Taylor 2037518342/2 Books	L7410.4	28.16		
421	Baker & Taylor 2037520494/12 Books	L7410.4	173.41		
421	Baker & Taylor 2037520493/1 Book	L7410.4	15.19		
421	Baker & Taylor 2037551198/3 Books	L7410.4	51.30		
422	Carrie Mason 112-9801513-2030223/Materials: Books	L7410.4	14.08		
422	Carrie Mason 112-8709522-7697000/Materials: Books	L7410.4	13.32		
423	Demco 7310159/Book Processing	L7410.4	166.30		
424	Gale/Cengage Learning 81119297/Large Type Book	L7410.4	31.99		
424	Gale/Cengage Learning 81250168/Large Type Book	L7410.4	24.80		
425	Midwest Tape 503723938/DVD	L7410.4	24.99		
425	Midwest Tape 503724906/2-DVD	L7410.4	35.48		
425	Midwest Tape 503759177/2-DVD	L7410.4	45.73		
425	Midwest Tape 503791480/2-DVD	L7410.4	48.73		
425	Midwest Tape 503796348/DVD	L7410.4	26.24		
425	Midwest Tape 503830191/3-DVD	L7410.4	129.47		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
LIBRARY FUND

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
426	Southern ADK Library System 2023-3-JBG/SALS Automation Fees	L7410.4	500.60		
422	Carrie Mason 112-1025568-7353000/Dollar General Program	L7410.41	126.19		
422	Carrie Mason 112-7268499-3066602/Dollar General Program	L7410.41	25.57		
422	Carrie Mason 112-7268499-3066602/Dollar General Program	L7410.41	131.13		
422	Carrie Mason 112-52285115-9990615/Dollar General Program	L7410.41	5.99		
340	CDPHP 231330011457/Billing Period 6/1/23-6/30/23 Retiree	L9060.8	338.80	10768	05/24/2023
Total:			2,619.30		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
WATER DISTRICT

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
334	National Grid 6/1/23/27331-38006 Ski bowl RD well #5&6	SW8320.4	505.62	10762	05/17/2023
334	National Grid 6/1/23/69840-33101 88 ski bowl rd Well #4	SW8320.4	387.80	10762	05/17/2023
334	National Grid 6/1/23/71240-34105 Peaceful valley rd pump	SW8320.4	27.27	10762	05/17/2023
334	National Grid 6/1/23/16888-24107 Main Street Pump	SW8320.4	230.80	10762	05/17/2023
343	National Grid 7/1/2023/71240-34105 Peaceful Valley Road Pump	SW8320.4	23.28	10771	06/14/2023
343	National Grid 7/1/2023/69840-33101 88 Ski Bowl Road Well #4	SW8320.4	493.40	10771	06/14/2023
343	National Grid 7/1/2023/27331-38006 Ski Bowl ZRoad Well #5&6	SW8320.4	709.33	10771	06/14/2023
343	National Grid 7/1/2023/168888-24107 Main Street Pump	SW8320.4	236.04	10771	06/14/2023
366	Jim Jones Excavating 8535/Curb Stop Repairs	SW8320.4	1,750.00		
367	Pace Analytical Services, LLC C081099/Water testing	SW8320.4	103.00		
375	Cedarwood Environmental Servic 3:2/2023-1/2024/Contract services	SW8320.4	3,015.34		
375	Cedarwood Environmental Servic 3:2/2023-1/2024/Labor	SW8320.4	2,565.00		
397	Nemec's Sport Shop 1-708205-01/Chlorine	SW8320.4	544.88		
398	Maureen Palmatier 4/11/23-5/8/23/88 miles @.655	SW8320.4	57.64		
413	W. B. Mason Co. Inc. 238904251/Custom Printed Envelope	SW8320.4	166.00		
373	Cedarwood Engineering Services 18-034_92/NC Water System Upgrade WIIA	SW8397.4	2,405.00		
340	CDPHP 231330011457/Billing Period 6/1/23-6/30/23 Retiree	SW9060.8	338.80	10768	05/24/2023
Total:			13,559.20		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
TRUST AND AGENCY

Total Claims: \$262,760.20

06/20/2023

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
24	Warren County Sheriff PR#11 2023/Court Case#334/07 Case14000054	TA23	176.96	9898	05/22/2023
26	Warren County Sheriff PR#12/Court Case 334/07 Case 14000054	TA23	176.96	9905	06/05/2023
28	Empire Blue Cross 0202306702345/7/1/23-8/1/23 Billing Period Vision	TA27	37.28	9907	06/14/2023
25	Aflac New York 198339/May Billing Period 2023	TA29	342.24	9901	05/25/2023
23	NYS Child Support Processing PR#11 2023/BU80063A2 PR#11	TA49	366.00	9897	06/21/2023
27	NYS Child Support Processing PR#12BU80063A3 PR#12	TA49	366.00	9906	06/05/2023
Total:			1,465.44		