

DRAFT

Policy and Procedure Guiding Videoconferencing for Town Board and Committees

This Policy is intended to establish written procedures governing member and public attendance at meetings by videoconferencing consistent with Open Meetings Law (OML) as amended by Chapter 56 of the Laws of 2022 relating to the New York State budget for the 2022-2023 state fiscal year. N.Y. Pub. Off. Law § 103-a.

Background : The OML sets requirements for the conduct of meetings of a public body that allow for observation of those meetings by the public. Provisions of the OML were suspended during the COVID-19 pandemic state of emergency, allowing for conduct of open meetings fully by videoconference. In April 2022, the OML was amended to make permanent (until July 1, 2024) the expanded use of videoconferencing by public bodies to conduct open meetings, under extraordinary circumstances, regardless of a declaration of emergency.

On ____, 2022, the Town of Johnsbury Town Board adopted a local law authorizing the use of videoconferencing to conduct open meetings of itself and its committees or subcommittees consistent with the provisions of the amended OML.

Use of Videoconference to Conduct Open Meetings: The Town Board and any of its committees or subcommittees may use videoconferencing to conduct open meetings provided that the following criteria are met:

1. A minimum number of members are present to fulfill the quorum requirement in the same physical location or locations where the public can attend;
2. Each member shall be physically present at any such meeting unless such member is unable to be physically present at any such meeting location due to extraordinary circumstances, including but not limited to: disability, illness, caregiving responsibilities, or any factor or event that, in the discretion of whom? , qualifies as a significant or unexpected circumstance excusing the member from being physically present at such meeting;
3. Except in the case of executive sessions conducted pursuant to the OML, the members shall be able to be heard, seen, and identified during formal conduct of the meeting, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon;
4. The minutes of the meetings involving videoconferencing shall include which, if any, members participated remotely;
5. If videoconferencing is used to conduct a meeting, the public notice for the meeting shall inform the public that videoconferencing will be used, where the public can view and/or

participate in such meeting, where required documents and records will be posted or available, and identify the physical location for the meeting where the public can attend.

6. Each meeting of the Town Board may be recorded and such recordings are posted or linked on the Town's website along with minutes of the meeting;

7. If videoconferencing is used to conduct a meeting, the Town Board shall provide the opportunity for members of the public to view such meeting via video and to participate in public comment at the meeting to the same extent as members of the public attending in person; and

8. The in person participation requirements above shall not apply during a state disaster emergency declared by the governor pursuant to section twenty-eight of the executive law, or a local state of emergency proclaimed by the chief executive of a county, city, village or town pursuant to section twenty-four of the executive law, if the Chair determines that the circumstances necessitating the emergency declaration would affect or impair the ability of the Agency to hold an in person meeting.

Legal Effect: Nothing in this public comment policy should be interpreted to affect or alter the requirements of the OML or any other requirements for the conduct of a duly called meeting of the Town Board or any of its committees or subcommittees. This policy is not intended to set forth a fixed general principle to be rigidly applied. Rather, its tenets are to be utilized solely as guidance and will be applied only after taking into account the specific facts and circumstances pertaining to conduct of and attendance by members at any open meeting.

Adoption: The Town Board has reviewed and adopted this policy effective DATE. This policy shall remain in effect until July 1, 2024, or longer as allowed by subsequent amendments to the OML.

- b. Approval of JMT Engineering Services to bid the Glen Creek Bridge project (including all permitting). Supervisor Hogan noted that this was previously approved back in 2020, COVID hit and the work wasn't completed; CHIPS money will be used for this project, this was a FEMA project back in 2013 - twice the Highway Superintendent at that time didn't do, concrete contractor pulled out, etc., we could potentially lose the \$6,000 FEMA funds, I'm still working on it. Mr. Olesheski asked if we need to get other bids? Supervisor Hogan noted that we do not, JMT is keeping their fees at the 2020 contract amounts (\$7,700 for engineering and \$3,500 for re-permitting fees). Mr. Gonyo also asked if the County could help with the advertising through Bidnet & County? Supervisor Hogan noted that the County is not currently offering this service.

RESOLUTION #22-81

Mr. Olesheski presented the Resolution to accept the contract with JMT Engineering for the work on the Glen Creek Bridge 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 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

It was also noted that two (2) National Grid poles will need to be moved in order to complete this project and National Grid will be charging a fee of \$10,000 for. Mr. Olesheski asked if there was a draft contract for this, Supervisor Hogan and Superintendent Comstock indicated that it was just sent to them. Mr. Arsenault noted that this didn't sound fair at all. Mr. Nettle asked if it could be subcontracted out? Superintendent Comstock said he would ask that question. There is also an Easement that needs to be signed by property owner at 33-37 Glen Creek Road – there are no monies involved in this.

RESOLUTION #22-82

Mr. Arsenault presented to Resolution to approve the \$10,000 to move the utility poles for the Glen Creek Bridge project 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 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0.

- c. Mining discussion – Superintendent Comstock noted that there are at least 2 years left and that we will need to look for other options. Supervisor Hogan asked if this was part of the ¼ acre parcel? Superintendent Comstock stated that it is not. Supervisor Hogan noted that she's a little disappointed she was hoping to have it reclaimed by now. Ms. Nettle added that we can't close out the 2007 grant and may not be able to get any further monies. Mr. Gonyo stated that short of hauling it, we have to dig and look for another pit. Superintendent Comstock noted that Jim McGee has about two years left; Chestertown has their own pit; there is a pit behind North Warren EMS, but you'd have to haul it 17 miles one way; Holland Road is an option. Mr. Nettle questioned pricing of it all. Ms. Nettle stated that the Town is full of sand, we need to reach out. Mr. Gonyo noted that we need to get more numbers, facts; OGS pricing, can County help. Ms. Sabattis asked why we can't recycle what's picked up after winter? Superintendent Comstock noted that we can and do, but it's not the same quality of material. Mr. Nettle asked if there were any figures, measurements, etc. Superintendent Comstock stated he has records of what is used.

- d. Need to place an ad for MEO-L/Laborer for Highway Department; individual is moving out of Town. Mr. Olesheski asked what was the pay rate, Superintendent Comstock stated approximately \$19.00/hour.

RESOLUTION #22-83

Mr. Gonyo presented to Resolution to approve the placement of the ad for Highway Department MEO-L/Laborer and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. (Ayes -4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- e. Extension of Open Meetings Law – Mr. Schachner presented information regarding the new policies. Town is not obligated to do this, but would have to schedule a Public Hearing to move forward with a Local Law.

RESOLUTION #22-84

Mr. Arsenault presented the Resolution to move forward with a Public Hearing re: Local Law for Open Meetings and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0.

- f. Supervisor Hogan noted the information in the Board Packet re: clarification of Occ Tax Revenues with the spreadsheet. Asked if there were any questions or concerns?

- g. Occ Tax Applications – Supervisor Hogan noted that these applications were sent in - \$10,000 for NCBA for Shuttle which would help with Outreach transportation, summer, etc.; \$10,000 for Rev Rail for Electric Car Chargers; NYSEF \$30,000 for storage of race crew equipment. Ms. Bowers noted that this is their single, biggest expense and would be very appreciative of the help. NCBA – Mr. Gonyo noted that it benefits the people in Town. Supervisor Hogan wanted to note that if we agree to this amount this year it should not be counted on every year. Rev Rail – Supervisor Hogan noted that she was reluctant to do this request as there are car chargers at the County that aren't being used, this electric vehicle process is all still evolving. Mr. Olesheski asked if people would pay to use them and Rev Rail would get the profit? Could we support them but put in our control and we could collect the revenue? Supervisor Hogan noted that we can certainly look into this. Mr. Olesheski asked if the "water filtration" at Rev Rail could be looked at as well? NYSEF – Mr. Olesheski asked if this request would be better sent through the County, Supervisor Hogan stated yes.

RESOLUTION #22-85

Mr. Gonyo presented the Resolution to approve the \$10,000 for the NCBA for the shuttle 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 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0.

- h. Budget Transfers/Amendments – Supervisor Hogan asked if Board had a chance to review and if there were any questions or concerns? Mr. Olesheski noted the format change was very helpful, thank you to the Bookkeeper.

RESOLUTION #22-86

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

- i. NYCLASS Municipal Cooperation Resolution – Supervisor Hogan noted that there are investment opportunities with NYCLASS. Mr. Arsenault said it's a great opportunity that we should take advantage of with bank rates being so low, he asked if we were moving money in that direction? Supervisor Hogan indicated that Ms. Tucker will get more information on it to the Board.

RESOLUTION #22-87

Mr. Arsenault presented the Resolution to accept this Municipal Cooperation Resolution with NYCLASS and moved its passage with a Second Motion by Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- j. Insurance for ZEO - Supervisor Hogan stated that Mr. Mangan is our ZEO and is doing a great job. He also work for Minerva 8 hours per week, 24 with Johnsbury – we're looking for approval of Mr. Mangan's proposal for Health Insurance with an Intermunicipal Agreement with Minerva to help cover his insurance. Mr. Gonyo would support this and thank you for being creative to retain an employee.

RESOLUTION #22-88

Mr. Arsenault presented the Resolution to accept/approve the Proposal for Health Insurance from Mr. Mangan 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 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- k. Abatement Proposal for the Red Barn – Supervisor Hogan is asking for approval to ratify engaging Intertek and authorization of payment for the asbestos assessment.

RESOLUTION #22-89

Mr. Gonyo presented the Resolution to ratify and authorize payment to Intertek for the asbestos assessment and moved its passage with a Second Motion by Mr. Arsenault. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- l. Glassblower Contract/Flood Mitigation @ the Kellogg Property – Supervisor Hogan noted that there is a language addition re: retail sales in the lease. Supervisor Hogan also noted that Mr. Wing has given a proposal to mitigate the flooding at the Kellogg Property. Mr. Gonyo asked if this should be put out to bid, are we following our procurement procedures? Supervisor Hogan noted it could be considered a professional service or an emergency. Ms. Nightingale added that she trusts Mr. Wing's proposal and expertise, but when she was at the property with Thomas the Train and saw where the water was coming from, she's not sure Mr. Wing's proposal is a viable solution. Mr. Tomb noted that the concrete pad slopes away from the building and that he worked with Rob looking at this situation and it's

damaging the building and is, quite honestly, unsafe, if it rains I can't open. Mr. Gonyo asked if we could consider this an emergency? Mr. Olesheski noted that it needs to move forward sooner rather than later. Mr. Tomb asked if the Highway Department could possibly help with delivery of materials? Mr. Tomb also indicated he could use some help coordinating his program for the kids (10 & up, with waiver to be signed for under 18). Mr. Olesheski asked if Ms. Patton could possibly assist with this? Ms. Nettle indicated she would bring it to the Committee.

RESOLUTION #22-90

Mr. Arsenault presented the Resolution to accept Mr. Wing's proposal for the flood mitigation at the Kellogg Property 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 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

RESOLUTION #22-91

Mr. Gonyo presented the Resolution to approve the lease agreement with the added wording re: retail sales and moved its passage with a Second Motion by Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- m. Santore Fireworks Contract/Town Support – Supervisor Hogan noted the contract is for the same amount as last year (\$10,000), the Town pays \$5,000.

RESOLUTION #22-92

Mr. Gonyo presented the Resolution to approve and accept the Contract with Santore for the fireworks display and moved its passage with a Second Motion by Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0.

- n. Lifeguard Hiring/Beach Hours (**items n and o**) – Ms. Nettle indicated that we have one lifeguard for weekends and one for 4:00-6:00PM weekdays, in the past it was 12:00-6:00PM. Mr. Gonyo noted that he would like to see it at a minimum mirror last year; would like to see it open all week. Ms. Nettle stated that there is a shortage of lifeguards. Mr. Gonyo would like to set a goal to be open all week, Mr. Arsenault agreed. Supervisor Hogan indicated the beach was not normally open until after school was out, end of June. Mr. Olesheski added that in his full-time position with Moreau State Park that there is indeed a lifeguard shortage; there has been a lot of free training offered, but not a lot took advantage of it.

RESOLUTION #22-93

Mr. Gonyo presented the Resolution to opening the Beach and moved its passage with a Second Motion by Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- p. Cemetery discussion – Ms. Wood presented the Board with a printout of cemeteries. There is a lot of work to be done on them. There is a volunteer committee, but we could always use more. Wevertown needs a fence put back up on the North end of the cemetery. All cemeteries are abandoned and if the Town takes it over, it will have to be fenced in. I'm not asking for the Town to take it over, but could we somehow put up that one piece of fence? Mr. Olesheski asked what type of fence? Mr. Comstock noted there is fence at the landfill. Supervisor Hogan noted that we can get it done, but the laws are very specific, and we'll need to bring this back before the Board. Mr. Olesheski asked if he could be a part of this discussion as he is dealing with the same issues in the Town of Moreau. Ms. Wood also

noted that there are a lot of war-time graves that could be great for tourism in the area. Ms. Nettle asked why someone from the community couldn't put up the fence? Mr. Olesheski noted that if it's abandoned, we (the Town) is obligated to take care of it, but we don't own it. Mr. Nettle asked what constitutes abandonment? Supervisor Hogan indicated that after 15 years of no care it's considered abandoned.

- q. Mosher's Garage Purchase/Intermunicipal Agreement – Supervisor Hogan noted that this was discussed last year, the building is down now, and she is looking for approval to enter into the intermunicipal agreement with the County. Mr. Olesheski noted that folks in that area that he's spoken to are very excited about a community project there and it would be a better visual as you enter that part of Town. Mr. Gonyo asked if it's the County that's requesting we don't sell it for 5 years? Supervisor Hogan indicated that it is County/State agreement.

RESOLUTION #22-94

Mr. Olesheski presented the Resolution to accept the Resolution to purchase the property from Warren County 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 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- r. Supervisor Hogan wanted to apologize to Mr. Olesheski – he had brought the VOIP to the Board a few years ago and here we are again – you were ahead of your time. Ms. Morehouse did a lot of work on the comparison and there will be a savings. New VOIP lines will be for Town Hall and TPCC for now to see how it goes. Supervisor Hogan stated she's looking for approval to end our contract with Tamco and go with SLIC for this service.

RESOLUTION #22-95

Mr. Gonyo presented the Resolution to approve the SLIC transition for VOIP telephone service and moved its passage with a Second Motion from Mr. Olesheski. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- s. ORDA/Ski Bowl – there is nothing new to report. ORDA sent a letter as did the Town no one has had a response. Letter from ORDA to pay for part of the process is in negotiations and Front Street has until Friday, May 27, 2022 to respond.

5. Old Business:

- a. Riverfront Park – Grant for improvements @ Riverfront Park through Local Waterfront Revitalization Project.

RESOLUTION #22-96

Mr. Arsenault presented the Resolution and moved its passage with a Second Motion from Mr. Gonyo to submit the Resolution for improvements to Riverfront Park to Warren County. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- b. Sewer Update – Mr. Gonyo noted that no update on funding at this point. Waiting for USDA funding – it's between the USDA and the Engineers.

6. Committee Reports – nothing at this time.

7. Historian Report – thank you Ms. Wood for all your hard work. Report is in packet.

8. Supervisor's Report – Supervisor Hogan asked if all had a chance to review the report and if there were any questions or concerns?

RESOLUTION #22-97

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

9. Warrants – Supervisor Hogan asked if Board Member had reviewed the Warrants and if there were any questions?

GENERAL FUND:	\$ 102,066.74
HIGHWAY:	\$ 52,852.91
LIBRARY:	\$ 558.72
WATER:	\$ 15,388.12
T/A	\$ 2,647.64
TOTAL	\$ 173,514.13

RESOLUTION #22-98

Mr. Gonyo presented the Resolution and moved its passage with a Second Motion by Mr. Olesheski to accept and approve the Warrants. With the following Board Members present voting in favor, the Resolution is carried (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0.

10. Privilege of the Floor

- a. Supervisor Hogan wanted to ask what the Board was feeling about Ms. Glover's request for \$40,000 for Child Care – I'm a little uncomfortable with monies going for the purchase of the home. Ms. Arnheiter asked if we could table until next meeting. Supervisor Hogan noted that any decisions would then be put off until the end of June. Ms. Arnheiter asked to have time to see Ms. Glover's Business Plan. Supervisor Hogan stated that the Town is interested in helping Ms. Glover, but we need more information. Mr. Gonyo will reach out to Ms. Glover.
- b. Supervisor Hogan indicated there is an EDC luncheon on June 17, 2022 from 11:30 – 1:30 at a cost of \$50.00 if anyone is interested. Mr. Olesheski stated he may be available. Supervisor Hogan asked for approval for one (1) ticket and we'll decide who wants to go after.

RESOLUTION #22-99

Mr. Gonyo present the Resolution and moved its passage with a Second Motion by Mr. Arsenault for the purchase of one (1) \$50.00 ticket for the EDC luncheon. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

- c. Ms. Wood noted that Ken & Sharon Hammon could use help with Union Cemetery.
- d. Mr. Nettle asked if there was anyone from the Town overseeing the construction at the Ski Bowl and reporting back to the public for safety concerns, etc. a "clerk of the works" so to speak. Mr. Gonyo indicated he spoke with Supervisor Hogan and Mr. Hajos from the County to see what Project Management firms they use and how we could possibly use them and what the cost would be – ballpark figure is \$30,000 - \$40,000 per year. Supervisor Hogan asked if that would cover all of our projects? Mr. Nettle stated that Mr. Gonyo didn't

answer his question and it's ignorance on the part of the Town to not have this in place. Mr. Gonyo indicated that the money is not available. Mr. Olesheski stated that for a short answer the Town Board and Supervisor are responsible for this. Mr. Nettle indicated that we're so far behind it isn't funny. Ms. Arnheiter noted she has spoke with Mr. Bayse and he understands the sensitivity for this, but throwing stones right now is very inappropriate. Mr. Nettle stated the 2022 Budget should be amended and money taken out of HHHN and add to the Town budget line to pay for this. Ms. Nettle noted that Mr. Gonyo's idea is a good one. Mr. Gonyo noted that this idea could come together quickly if needed.

- e. Ms. Nettle wanted to thank all of those involved in the upkeep of the trails – Ed Orr and Dave Putman. The Siamese Pond Committee's work is a tremendous service for these trails and it needs to be kept up. Mr. Gonyo stated that he spoke with Mr. Bayse and it is open for discussion.
- f. Ms. Sabattis asked for clarification of S1145, Mr. Gonyo provided her with the paperwork that was part of the Board Packet.

11. Motion to Adjourn at 9:50 PM motion to adjourn the Regular Town Board Meeting.

RESOLUTION #22-100

Mr. Gonyo presented the Resolution and moved its passage with a Second Motion from Mr. Olesheski to adjourn the Regular Town Board Meeting at 9:50PM. With the following Board Members present voting in favor, the Resolution is carried. (Ayes – 4 – Olesheski, Gonyo, Arsenault, Hogan); Nays – 0

Prepared by:

Jean M. Comstock
Town Clerk

*The Next Regular Town Board Meeting will be held
Tuesday, June 21, 2022 at 7:00PM
At TPCC & Via Zoom*

PROPOSAL

Date: 6/10/2022

Proposal of Rozell Industries Inc
129 Park Rd Queensbury, NY 12804

to furnish and deliver all material and do and perform all work in accordance with the Specifications, Drawings, and Contract Documents of the Town of Johnsbury, for the **Rehabilitation of Glen Creek Road Over Tributary of Glen Creek, Town of Johnsbury, Warren County, New York.**

To: Andrea Hogan, Supervisor
Town of Johnsbury Town Hall
219 Main Street
North Creek, New York 12853

The undersigned bidder has carefully examined the site of the work, is familiar with existing conditions, and has carefully examined the Plans, Specifications, Contract Documents, and Addenda covering the construction of the subject concrete culvert and will provide all necessary insurance, bonds, machinery, tools, apparatus, false work and other means of construction, and do all the work and furnish all the materials called for by said contract according to the following unit price. The unit price is to be shown in both words and figures. In the event of discrepancies, the amount shown in words shall govern. All items are to be furnished and installed in place complete.

The undersigned further understands the Contract will be awarded to the competent, qualified Bidder submitting the lowest bid for the Total Bid.

ADDENDA ACKNOWLEDGMENT

<u>Addendum No.</u>	<u>Date Received</u>
_____	_____
_____	_____
_____	_____

TOWN OF JOHNSBURG

REHABILITATION OF GLEN CREEK ROAD OVER TRIBUTARY OF GLEN CREEK

ITEM	NYS DOT ITEM NO.	ESTIMATED QUANTITIES	ITEM WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT BID	
				DOLLARS	CTS.	DOLLARS	CTS.
1.	C206.06	50	Rock Excavation, Non-Explosive Means FOR _____ One Hundred Fifty Dollars Per Cubic Yard	\$150	.50	\$7,500	.50
2.	C209.01	Lump Sum	Temporary Soil Erosion & Water Pollution Control FOR _____ Six Thousand Dollars Lump Sum	6,000	.50	6,000	.50
3.	C555.0105	51	Concrete For Structures FOR _____ One Thousand Nine Hundred Sixty Dollars Per Cubic Yard	\$1,960	.50	\$99,960	.50
4.	C555.0106	40	Concrete For Structures, Unreinforced Leveling Course FOR _____ Per Cubic Yard	\$510	.50	\$20,400	.50
5.	C556.0202	600	Epoxy-Coated Bar Reinforcement For Structure FOR _____ Thirty-Two and 50/100 Dollars Per Pound	\$32	.50	\$19,500	.50
6.	699.040001	Lump Sum	Mobilization (maximum 4%) FOR _____ Six Thousand Two Hundred Twenty-Three Dollars Lump Sum	\$6,223	.50	\$6,223	.50

TOWN OF JOHNSBURG
REHABILITATION OF GLEN CREEK ROAD OVER TRIBUTARY OF GLEN CREEK

ITEM	NYS DOT ITEM NO.	ESTIMATED QUANTITIES	ITEM WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT BID	
				DOLLARS	CTS.	DOLLARS	CTS.
TOTAL BID ITEMS 1 THROUGH 6 <hr/> One Hundred Fifty-Nine Thousand Five Hundred Eighty-Three Dollars (In Words)							
\$ 159,583.00 (In Figures)							

16 May 2022

Mr. Chris Hunsinger, LS
USDA Rural Development
2530 State Route 40
Greenwich, New York 12834-9627

Re: Preliminary Engineering Report Acceptance
North Creek Sewer District Project
Town of Johnsburg, New York

Dear Chris,

We received a response to the 3/3/22 review of the Preliminary Engineering Report (PER) for the above listed project. The letter was sent by Jessica Leerkes from Cedarwood Engineering on 5/11/22. In addition, the PER has been revised. Her responses with the subsequent PER revision have addressed our comments and I find the updated Preliminary Engineering Report acceptable for this project.

If you have any questions, or if the Town or engineer wishes to discuss please contact me at (315) 477-6427 or e-mail me at john.helgren@usda.gov.

Sincerely,

**JOHN
HELGREN** Digitally signed by
JOHN HELGREN
Date: 2022.05.16
15:01:58 -04'00'

John T. Helgren, P.E.
State Engineer

Cc (via email):

Town of Johnsburg (via RD-AO)
Engineer – Cedarwood Engineering, PLLC
CPD – Brenda Smith
SE – Jessica Divens
AD – Gretchen Pinkel

John T. Helgren, PE
Rural Development • New York State Office
441 South Salina Street, Suite 357 Syracuse, New York 13202
Web: <http://www.rd.usda.gov/ny> Email: john.helgren@usda.gov
Tel. (315) 477 6427 Fax (855) 477 8536 TYY (315) 477 6447

USDA is an equal opportunity provider, employer and lender

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.

June 8, 2022

Andrea Hogan, Supervisor
Town of Johnsburg
219 Main Street
North Creek, NY 12853

Re: Preliminary Eligibility Determination
Town of Johnsburg – North Creek Sewer

Dear Supervisor Hogan:

We are in receipt of your application for assistance from USDA, Rural Development for your proposed wastewater project. The proposed project has been found eligible for funding under the Water and Environmental Program (WEP).

The Initial Application scored 86 priority points. The application will compete with similar applications through a priority ranking system for Fiscal Year 2022 funds.

New York does not have sufficient grant funding remaining in our allocation to fund this project. Therefore, this project must be submitted to National Office to compete for FY22 reserve funding. The funding estimate provided below is submit to concurrence by our National Office to fund the project through reserve funds. The project will be submitted to our national office for funding when it is ready for approval (subject to availability of funding) and will compete with other projects competitively based upon project scoring.

We would like to schedule an application conference with you to discuss your eligibility and the next stage in processing your application. We will contact you to schedule a meeting within the next 5 business days. You will have 15 days from the date of this meeting to accept our funding offer or request your application be withdrawn (letter must be in writing – email will suffice). **The project funding is subject to funding availability at the time your application is ready for approval.**

Based upon the information submitted to date the **estimated funding** package is proposed as follows:

Population: 2,395
Median Household Income (MHI): \$40,391

Rural Development • Greenwich Office
2530 State Route 40, Greenwich, NY 12834
Tel. (518) 692 9940 Ext. 4 Fax (518) 692 2203 TTY (315) 477 6447

USDA is an equal opportunity provider, employer and lender

Estimated Rural Development Loan (1.500% - 38 yrs.)	\$3,783,000
Estimated Rural Development Grant	\$1,498,000
Other Funding Sources	<u>\$2,350,000</u>
Total Project Cost	\$7,631,000

This Project Funding Estimate is not to be construed or understood to be a commitment of funding. Please note that these loan and grant amounts may change depending on current interest rates and funding availability. Rural Development reserves the right to adjust these figures and make a final loan/grant determination.

If you have also applied for funding to the Environmental Facilities Corporation (EFC) or the Office of Community Renewal (OCR) or are deemed eligible for funding from any other funding source, it could jeopardize or change your potential funding from Rural Development. Your project will need to be re-underwritten and if you are still eligible for funding a revised Preliminary Funding Estimate will be issued.

Approval of the Preliminary Engineering Report and satisfactory completion of the Environmental Review process must occur prior to the issuance of a letter of conditions and approval of funds. You are advised against incurring any obligations or taking any actions that would have an adverse effect on the environment.

Further consideration of your request will proceed when a final determination has been reached regarding the engineering report, environmental impacts of the project and the underwriting is complete.

Please note the following:

1. Interest rates change quarterly. Actual interest rate will be determined at the time of funding commitment.
2. Tribal consultation is required as per advisory council on historic preservation section 106.
3. Grant listed is the maximum potential amount. Grant amounts may be reduced due to changes in underwriting, interest rates, and/or funding availability.
4. The project may be eligible for additional funding from other government programs. The Water and Sewer Infrastructure Co-Funding Initiative assists municipalities in obtaining optimum funding packages for their projects. For more information, contact the NYS Environmental Facilities Corporation at 800-882-9721, or visit the Co-Funding website at www.nycofunding.org. Please note that Co-Funding contributions may impact your funding eligibility.

Sincerely,

**Chris
Hunsinger**

Digitally signed by Chris
Hunsinger
Date: 2022.06.08 09:04:12
-04'00'

Lead Loan Specialist

cc: Brenda Smith, Community Programs Director (email)
Todd Loy, Programs Specialist (email)
Gretchen Pinkel, Area Director (email)

Allisa Blanchard
812 Goodman Rd
Johnsburg, NY 12843
518-742-0497
allisacatherineb@yahoo.com

Town Of Johnsburg
219 Main Street
North Creek, NY

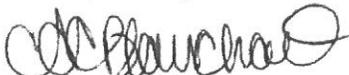
June 14, 2022

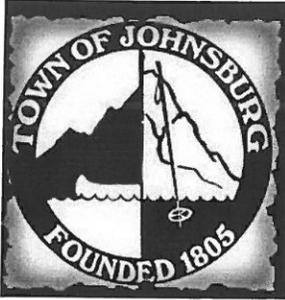
RE: Zoning Board of Appeals Position

To Whom It May Concern,

I saw there was an opening on the Zoning Board of Appeals. I am interested in giving my time back to the community in a position on the Zoning Board of Appeals. Currently, I am a Zoning Assistant for another municipality and I really enjoy what I do and would like to participate in my own community. As a relatively new resident of Johnsburg, I have familiarized myself with the Town of Johnsburg's Zoning laws. I am willing to provide any additional information that is needed. Thank you for your time.

Respectfully,


Allisa Blanchard



TOWN OF JOHNSBURG

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

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Andrea Hogan
(518) 251-2421x4

Town Council
Gene Arsenaault
Arnold Stevens
Justin Gonyo
Peter Olesheski

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421x3

Town Assessor
Letitia Williams
(518) 251-2421x6

Zoning Enforcement
Colin Mangan
518-251-2421x5

Date: June 6, 2022

Jim Lieberum,
Hazard Mitigation Coordinator
Warren County SWCD
394 Schroon River Road
Warrensburg NY 12885

Subject: Warren County Multijurisdictional Hazard Mitigation Plan Update
Authorization and Letter of Intent to Participate – Town of Johnsburg

Dear Mr. Lieberum:

Per your letter, dated April 8, 2022, the Town of Johnsburg, is committed to participating in the Warren County All Hazards Mitigation Plan (HMP) project. By way of this letter, the Town of Johnsburg:

1. Authorizes the Warren County Hazard Mitigation Steering Committee (“Steering Committee”), to guide and direct this planning process, perform certain parts of the planning process, and prepare certain parts of the plan documents on our behalf.
2. Agrees to meet the minimum requirements of municipal participation (a.k.a. the Planning Partner Expectations), specifically:
 - Execute and return this “Authorization and Acknowledgement” letter to the Warren County SWCD: Attention Jim Lieberum.
 - Identify municipal representatives to serve as the planning point of contacts (POC), below. These people will be responsible for representing their community and assuring that these participation expectations are met by their community.
 - Support the Steering Committee selected to oversee the development of this plan.
 - Provide representation at municipal Planning Committee meetings (~ 3 meetings over 6-8 months, including a Kick-Off Meeting and a Mitigation Strategy Workshop).
 - Provide data and information about your community as requested by the Steering Committee or the contract consultant, including:
 - Structure and facility inventory data
 - Identification of new development and anticipated development
 - Identification of natural hazard risk areas
 - Identification of natural hazard events and losses that have impacted your community in the last five years
 - Identification of plans, studies, reports and ordinances addressing natural hazard risk
 - Identify mitigation activity in your community in the last five years, including progress on previously identified mitigation actions.
 - Support public outreach efforts in your community which may include:

- Providing notices of the planning project on your municipal website with links to a County project website
 - Providing notice of the planning project, the availability of Plan documents, and notice of public meetings via available local media (e.g. newsletters, flyers, email blasts, social media, etc.)
 - Advertising and supporting public meetings in your area
 - Supporting outreach to National Flood Insurance Program (NFIP) Repetitive Loss and Severe Repetitive Loss property owners in your community.
- Assist with the identification of stakeholders within your community that should be informed and potentially involved with the planning process.
 - Completing data and information collection survey forms in a timely manner.
 - Identify specific mitigation actions to address each of the natural hazards posing significant [or high or medium] risk to your community.
 - Involve your local NFIP Floodplain Administrator in the planning process.
 - Review draft Plan sections when requested and provide comment and input as appropriate.
 - Adopt the Plan by resolution of their governing body after FEMA conditional approval.
 - Periodically provide the Steering Committee with reports of municipal staff and volunteer labor spent on the planning process.

3. Assigns the following persons to be the Points of Contact for our jurisdiction. We understand that these POCs are responsible for assuring municipal representation at municipal Planning Committee meetings, and assuring that the other minimum requirements of jurisdictional participation, as detailed in the Planning Partner Expectations above, are met.

Primary POC: Danae Tucker	Position/Department: Bookkeeper
Phone Number: 518-251-2421 x8	Email Address: bookkeeper@johnsburgny.com
Alternate/Secondary POC: Fred Comstock	Position/Department: Highway Superintendent
Phone Number: 518-251-2113	Email Address: hwy1@johnsburgny.com

4. Our designated local Floodplain Administrator (FPA) under the NFIP is:

Name of NFIP FPA: Danae Tucker	Position/Department: Bookkeeper
Phone Number: 518-251-2421	Email Address: bookkeeper@johnsburgny.com

5. Recognizes that failure to meet the minimum participation expectations and deadlines, as determined by the Steering Committee will result in our municipality being excluded from the planning process.

Sincerely,
Andrea Hogan, Supervisor, Town of Johnsburg

**DRAFT
INTERMUNICIPAL AGREEMENT
BETWEEN TOWNS OF MINERVA AND JOHNSBURG
FOR ZONING ENFORCEMENT OFFICER SERVICES**

THIS AGREEMENT, made as of _____, 2022 by and between the TOWN OF MINERVA, County of Essex, a municipal corporation with offices located at 5 Morse Memorial Highway, Minerva, New York 12851 ("Minerva"), and the TOWN OF JOHNSBURG, County of Warren, a municipal corporation with offices located at 219 Main Street, North Creek, New York 12853 ("Johnsburg"),

WITNESSETH

WHEREAS, the Towns are authorized to enter into agreements for the performance of their respective functions on a cooperative or contract basis pursuant to Article 5-G of the New York General Municipal Law; and

WHEREAS, entering into this Agreement for the shared services of a Zoning Enforcement Officer ("ZEO") has been approved by a majority vote of the Town Board of each Town;

NOW, WHEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. One individual shall be appointed ZEO for both Minerva and Johnsburg.
2. The ZEO shall perform for Minerva and Johnsburg all duties typically required for municipal ZEOs. The ZEO shall work at each Town at such times on days per week as determined from time to time by the Town Supervisors and shall be directed and supervised by the Town Supervisor of each Town. The ZEO shall possess the same powers, duties, immunities and privileges as he or she would ordinarily possess if he or she performed his or her duties only for Minerva or Johnsburg.
3. Each town shall pay to the ZEO their portion of the salary and make the employer's contributions for retirement, social security, worker's compensation and other similar benefits to the extent appropriate and required at the ZEO's level of employment. The towns shall also pay any extra costs associated with the ZEO's employment such as attendance at training as approved by the Town Supervisors and upon request of the ZEO.
4. Minerva shall reimburse Johnsburg one-quarter (1/4) of the costs incurred by Johnsburg to pay for health insurance for the ZEO. Minerva shall pay its share of these costs to Johnsburg on a bi-annual basis.

5. Both Minerva and Johnsbury shall maintain office space in their Town Hall and the operating costs of each ZEO's office space shall be paid by the Town in which the office is located.

6. If the appointed ZEO resigns or is otherwise unable to remain in office, a single successor ZEO shall be appointed within 60 days of such resignation or removal.

7. This Agreement shall take effect July 1, 2022 and shall remain in effect until terminated by either party. This Agreement may be terminated upon approval by a majority vote of the Town Board of either Town upon at least 60 days' written notice prior to termination.

8. This Agreement may be amended or modified only upon approval by the Town Boards of both Towns.

IN WITNESS WHEREOF, the parties have hereto set their hands and seals as of the day and year first above written.

TOWN OF MINERVA

BY: _____
STEPHEN R. MCNALLY, Supervisor

TOWN OF JOHNSBURG

BY: _____
ANDREA HOGAN, Supervisor

June 21, 2022

Resolution to approve budget line transfers and budget amendments

Budget Line Transfers

From: A1355.4 Assessment
To: A1355.41 Assessment Revaluation
Amount: \$4,500

Budget Amendments

Increase DA5112.2
Increase DA3501
Amount: \$774,978
Increase Budget & Revenue Lines to account for all available CHIPS, PAVE NY & EWR funds available.

Permission to Close Bank Account

Our NYCLASS account is set up and ready to go.
Permission to close Money Market account currently established at Community Bank.
I would recommend keeping no less \$500,000 between the remaining accounts as support of our local branch is important.

May Supervisors Report

We had an ACH deposit that is holding me up from closing. I need to know what that money is for before I can go any further. I will email the supervisors report as soon as I can close, and it will be on the July agenda for approval.

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
MULTI FUND CHECKING

Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
378	Tamco 3795988/Phone Lease Payment	A1620.4	165.00	9710	05/23/22
379	CDPHP 221330024670/6/1/22-6/30/22 H.I. Active	A9060.8	7,963.27	9781	05/26/22
379	CDPHP 221330024670/6/1/22-6/30/22 H.I. Active	DA9060.8	10,768.68	9781	05/26/22
379	CDPHP 221330024670/6/1/22-6/30/22 H.I. Active	L9060.8	558.72	9781	05/26/22
379	CDPHP 221330012755/6/1/22-6/30/22 H.I. Retiree	A9060.8	2,032.80	9781	05/26/22
379	CDPHP 221330012755/6/1/22-6/30/22 H.I. Retiree	DA9060.8	2,710.40	9781	05/26/22
379	CDPHP 221330012755/6/1/22-6/30/22 H.I. Retiree	SW9060.8	338.80	9781	05/26/22
380	INTERTEK PSI May 3 2022/Inspection, travel & report	A1620.4	1,300.00	9782	06/22/22
380	INTERTEK PSI May 3 2022/Variance	A1620.4	1,700.00	9782	06/22/22
380	INTERTEK PSI May 3 2022/Samples	A1620.4	1,178.00	9782	06/22/22
381	HIGHMARK BLUE SHIELD OF NE NY 221450000522/Billing Period 6/1/22-6/30/22	A9060.8	1,187.28	9783	05/31/22
382	National Grid 05182022/Outdoor Lighting Service 51552-94102	A5182.4	2,713.61	9784	05/31/22
383	United States Treasury 702 202214-6002258 Form 720	A9060.8	64.17	9785	06/01/22
384	NY State Comptroller's Office 5/27/22/State share Fines & Fees April 2022	A690	1,284.00		
384	NY State Comptroller's Office 6/7/22/State share Fines & Fees May 2022	A690	494.00		
385	Tamco 3820109/Phone lease - last payment	A1620.4	165.00	9786	06/13/22
386	Frontier 5185212557-071502-4 7/22/7/1/22 Tannery Pond	A1620.41	60.33	9787	06/13/22
386	Frontier 51825124211225784 -7/22/7/1/21 Phone bills	A1620.4	892.39	9787	06/13/22
387	National Grid 7/1/22/16888-24107 - Main Street Pump	SW8320.4	237.63	9788	06/14/22

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
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Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
387	National Grid 7/1/22/71240-34105 - Peaceful Valley Rd Pump	SW8320.4	22.83	9788	06/14/22
387	National Grid 7/1/22/53088-24101 - Wevertown Rd	A1620.4	34.02	9788	06/14/22
387	National Grid 7/1/22/20688-24100 - 2370 State route 28	A1620.4	70.58	9788	06/14/22
387	National Grid 7/1/22/23240-34104 - 8 Peaceful Valley Road	A1620.4	91.72	9788	06/14/22
387	National Grid 7/1/22/220640-34119 - Ski bowl rd 30HP compactor	A1620.4	157.91	9788	06/14/22
387	National Grid 7/1/22/76640-33100 - Main St	A1620.4	21.34	9788	06/14/22
387	National Grid 7/1/22/6984033101 - 88 Ski bowl well #4	SW8320.4	482.35	9788	06/14/22
387	National Grid 7/1/22/76440-34110 - 88 ski bowl rd	A1620.4	479.75	9788	06/14/22
387	National Grid 7/1/22/18840-34101 - senior citizens center	A1620.4	642.21	9788	06/14/22
387	National Grid 7/1/22/13591-40043 - 21 Railroad Place	A1620.4	528.17	9788	06/14/22
387	National Grid 7/1/22/27331-38006 - Ski bowl Well #5 & 6	SW8320.4	1,797.90	9788	06/14/22
388	David Cavanagh July 2022/Phone Reimbursement	A1110.4	25.00		
389	Andrea Hogan July 2022/Phone Reimbursement	A1220.4	25.00		
390	Frederick Comstock July 2022/Phone Reimbursement	A5010.4	25.00		
390	Frederick Comstock 6/5/22/Per Diem for Highway School	DA9089.8	75.00		
391	Mike Dunkley July 2022/Phone Reimbursement	A5010.4	25.00		
391	Mike Dunkley 6/5/22/Per Diem for Highway School	DA9089.8	75.00		
392	Matt Olden July 2022/Phone Reimbursement	A7110.4	25.00		
393	Colin Mangan July 2022/Phone Reimbursement	A8010.4	25.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
MULTI FUND CHECKING

Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
394	Quill 25117405/Tissues/Lysol	A1620.4	48.12		
394	Quill 25087346/Key tags/letter opener/post-it notes	A1430.4	24.18		
395	ADK Portable Custom Crushing 14955/1 yard of top soil	DA5110.4	26.25		
396	Miller, Mannix, Schachner & 11430-010-16/Legal - Town General	A1420.4	4,157.00		
396	Miller, Mannix, Schachner & 11430-012-4/Assessment Matters	A1355.41	4,587.00		
397	Kingsbury Sweeping 22-034-1/Town of Johnsbury Sweeping	DA5110.4	8,560.00		
398	Atlantic Salt, Inc. INV090600/Salt	DA5110.4	4,863.69		
399	Tannery Pond Center 5/1/22-5/31/22/Monthly Management	A8989.4	1,660.00		
399	Tannery Pond Center 6/1/22-6/30/22/Monthly Management	A8989.4	1,660.00		
400	Charles Beaudet 5/11/22-5/26/22/Mileage	A1620.4	64.35		
401	CHRISTOPHER J HEIDRICH 5/26/22/BAR Lunch	A1355.4	156.00		
402	Warren Ford 31582/Fuel Fill Pipe	DA5130.4	257.34		
403	Robert H Finke & Sons Inc G56565/Mobilization/Roller	DA5112.2	928.13		
403	Robert H Finke & Sons Inc G57076/Mo. rental of Hamm roller	DA5112.2	2,700.00		
404	Staples Advantage 3508013257/HP Toner	A1430.4	84.17		
404	Staples Advantage 3508980989/glue pad/reinforcements/sharpie	A1430.4	15.93		
404	Staples Advantage 3508742623/HP 952	A1430.4	142.72		
404	Staples Advantage 3508980989-1/aluminum form holder	DA5110.4	12.02		
404	Staples Advantage 3509717468/Brother toner	DA5130.4	49.94		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
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06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
405	Joann Morehouse 6/1/22/Braces	A9089.8	250.00		
406	Judy Brown 5/31/22/Timer for hose at Ski Bowl Garden	A8510.4	64.18		
407	Dottie Osterhout G4356/Signs for Dog Park	A7180.4	152.50		
408	Pace Analytical Services, LLC C073222/Coliform	SW8320.4	63.56		
409	Allegiance Trucks X121006120:01/harness clearance & marker	DA5130.4	133.10		
409	Allegiance Trucks X121005397:01/light strobe/freight	DA5130.4	52.94		
410	Fastenal Company NYSOU185568/cable/ties/hi-alloy/nuts/bolts	DA5130.4	363.78		
411	Chestertown Truck & Auto Suppl 5/25/22/ujoint/lamps/led rocker/atenna install kit	DA5130.4	145.28		
412	Noble Gas Solutions 01252080/May Tank Rental	DA5130.4	89.28		
413	Braley & Noxon Warrensburg 53982/2/nuts/bolts/misc	DA5130.4	23.72		
413	Braley & Noxon Warrensburg 54070/2/bondo/putty glaze/spreaders	DA5130.4	26.57		
413	Braley & Noxon Warrensburg 54441/2/bug-tar remover/microfiber mitt	DA5130.4	16.58		
413	Braley & Noxon Warrensburg 5/2/22/Parks Invoices	A7110.4	1,306.44		
413	Braley & Noxon Warrensburg 5/31/22/Building Invoices	A1620.4	75.57		
414	Warren Tire Service 70555/Goodyear G622 RSD tires	DA5130.4	988.62		
414	Warren Tire Service 70799/4 Goodyear Wrangler duratrac/o-rings/tire repair	DA5130.4	922.96		
414	Warren Tire Service 71698/Deestone 12ply trailer	DA5130.4	140.00		
415	Crane Mountain Mechanical LLC 763986/Truck 08-3: troubleshoot engine; cylinder/injector	DA5130.4	1,250.00		
416	Capital Tractor Inc PG55747/hydraulic filter/gasket/tractor sweeper	DA5130.4	211.57		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
MULTI FUND CHECKING

Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
416	Capital Tractor Inc PG55692/gasket/freight	DA5130.4	190.53		
417	JC Smith, INC 1604872/poly & wire broom wafers	DA5110.4	1,141.02		
418	United Construction & Forestry 9430931/cutting edges/bolts	DA5130.4	1,197.30		
418	United Construction & Forestry 9436128/duramax cutting edges/bolts	DA5130.4	122.22		
419	A&D Autobody Supply, Inc 251961/epoxy/acrylic mix/activator	DA5130.4	237.70		
420	Mitchell Stone Products 134012/item 4 for roads	DA5110.4	2,618.06		
420	Mitchell Stone Products 134012-1/3/4 minus for shoulders/item 4	DA5112.2	7,242.41		
421	Tractor Supply Credit Plan 200164755/shop towels/bar oil/chain oil/	DA5130.4	132.36		
422	Mountain Medical Services PLLC 14093K1798/pre-employment drug testing	DA5110.4	62.00		
423	TC Murphy Lumber Co. 830732/liquid fire drain cleaner	DA5130.4	39.99		
424	Nemec's Sport Shop 1-587994/bale of hay	DA5110.4	8.75		
425	Industrial Chem Labs 334920/6 - 1 gal containers of Eliminator	DA5110.4	419.70		
426	VI Enterprises June 2022/STT lamp, hydraulic hose, alternator, pigtails, ..	DA5130.4	1,133.04		
427	GREENE COUNTY COMMERCIAL BANK 2022/2022 Bond Payment	DA9710.6	97,064.07		
427	GREENE COUNTY COMMERCIAL BANK 2022/2022 Bond Interest	DA9710.7	7,450.00		
428	ShelterPoint Life 7/6/22/Disability Ins coverage period 7/1/22-6/30/23	A9055.8	438.40		
429	Warren County DPW April 2022/Fuel - Highway	DA5110.4	7,569.20		
429	Warren County DPW April 2022/Fuel - Parks	A7110.4	827.30		
429	Warren County DPW April 2022/Fuel - Fire/EMS	A980	1,105.24		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
MULTI FUND CHECKING

Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
430	Sun Community News 315175/Public Hearing Notice	A1410.4	25.40		
430	Sun Community News 05221805/Help Wanted	A1410.4	23.28		
430	Sun Community News 314378/ZBA Notice	A8010.4	28.86		
431	The Post Star 120066/Notice of Examination of Assessment	A1355.4	49.50		
431	The Post Star 121399/Notice of Completion of Tentative Roll	A1355.4	45.25		
431	The Post Star 121717/Notice for Reval Workshop	A1410.4	31.30		
431	The Post Star 121951/Notice of Rescheduled Board Meeting	A1410.4	28.60		
431	The Post Star 122377/Notice of ZBA Public Hearing	A8010.4	36.25		
431	The Post Star 5/31/22/Notice of Public Hearing Re; Local Law	A1410.4	34.00		
432	W. B. Mason Co. Inc. STMT46742772/kitchen towels/bath tissue	A1620.4	92.36		
432	W. B. Mason Co. Inc. 230322979/Clorox cleaner	A1620.4	37.63		
432	W. B. Mason Co. Inc. 230324780/#10 envelops (2)	A1620.4	12.80		
433	Colvin Computer Consulting 5/10/22/Audio box @ Tannery Pond	A1620.41	230.00		
433	Colvin Computer Consulting 5/12/22/Clean/install new hard drive	DA5110.4	190.00		
434	US POSTAL SERVICE 6/16/22/Yearly PO Box Fee for Court	A1110.4	160.00		
435	CUMMINS SALES AND SERVICE V9-77910/injector/core	DA5130.4	736.50		
436	Casella Waste Services 2375315/Hauling fees	A8160.4	275.00		
436	Casella Waste Services 2373139/Hauling fees for C&D	A8090.4	75.00		
436	Casella Waste Services 2373139-1/Hauling fees for cardboard	A8160.4	625.00		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
MULTI FUND CHECKING

Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
436	Casella Waste Services 2369580/Hauling fees	A8160.4	550.00		
436	Casella Waste Services 2370710/Hauling fees	A8160.4	1,427.32		
437	J H Schrade 18111/Septic clean @ highway garage	A7110.4	261.75		
438	Northern Septic & Portajohn 267/portajohns - river front park/beach/cleaning	A7110.4	1,180.00		
439	Falls Farm & Graden Equip 623231/trimmer line/mower blade/air filter	A7110.4	341.56		
439	Falls Farm & Graden Equip 51816/Stihl trimmer	A7110.4	709.95		
440	EMERICH SALES AND SERVICES 2681629/ASM Pulley	A7110.4	214.46		
441	Waste Management Corporate Ser 0006862-4791-7/Disposal fees	A8160.4	1,931.22		
442	Fort Ann Transfer Station 01-00138813/01-00139421/Disposal fees	A8090.4	168.30		
443	Gale/Cengage Learning 77736410/Large Type Book	L7410.4	24.80		
443	Gale/Cengage Learning 77602667/Large Type Book	L7410.4	24.80		
443	Gale/Cengage Learning 77608261/Large Type Book	L7410.4	30.39		
443	Gale/Cengage Learning 77661962/Large Type Book	L7410.4	30.39		
444	Midwest Tape 502055156/dvd	L7410.4	23.24		
444	Midwest Tape 502084692/dvd	L7410.4	47.48		
444	Midwest Tape 26.24502121489/dvd	L7410.4	26.24		
444	Midwest Tape 501891519/dvd (5)	L7410.4	107.95		
444	Midwest Tape 501930762/dvd	L7410.4	22.49		
444	Midwest Tape 501930763/dvd (2)	L7410.4	31.48		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
MULTI FUND CHECKING

Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
444	Midwest Tape 501930764/Audiobook (3)	L7410.4	119.97		
444	Midwest Tape 501960599/Audiobook	L7410.4	44.99		
444	Midwest Tape 501977436/dvd	L7410.4	22.49		
444	Midwest Tape 502009533/dvd (2)	L7410.4	46.48		
445	Baker & Taylor 2036773847/Books (20)	L7410.4	327.35		
445	Baker & Taylor 2036654738/Book	L7410.4	16.68		
445	Baker & Taylor 2036654739/Book	L7410.4	16.10		
445	Baker & Taylor 2036684650/Books (18)	L7410.4	238.21		
445	Baker & Taylor 2036717006/Books (2)	L7410.4	31.24		
446	Southern ADK Library System 2022-5 JBG/Automation Fee (June 2022)	L7410.4	452.34		
446	Southern ADK Library System 2022-4 JBG/Automation Fee (May 2022)	L7410.4	452.34		
446	Southern ADK Library System 10430/Bar Code Labels	L7410.4	21.93		
447	Brodart Co. 601949/Book processing supplies	L7410.4	67.54		
448	CRANDALL PUBLIC LIBRARY 3/11/22/REIMBURSEMENT FOR FINES COLLECTED	L7410.4	121.92		
449	Carrie Mason 112-8805015-5853836/BANKERS BOXES (12)	L7410.2	43.81		
449	Carrie Mason 113-0839628-9305849/POWER STRIP	L7410.2	18.70		
449	Carrie Mason 111-2065265-9205028/THERMAL LAMINATING SUPPLIES	L7410.41	55.63		
449	Carrie Mason 111-6692294-8635418/SONG OF THE RIVER	L7410.41	54.54		
449	Carrie Mason 113-5606973-3453014/LAMINATING MACHINE	L7410.41	26.74		

TOWN OF JOHNSBURG
Abstract of Unaudited Vouchers
MULTI FUND CHECKING

Total Claims: \$245,879.77

06/21/22

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
450	Seeley Office Systems 321912/6/1/22 - 6/30/22 Contract	A1430.4	30.00		
451	Cornells Used Auto Parts 317399/Used door for F350	DA5130.4	500.00		
452	North Creek Railway Depot Mus. 5/16/22 & 5/18/22/Stain & supplies for Depot Museum Platform	A6410.4	800.00		
453	Town of Minerva MYP2022/20 kids @ \$10/each for Minerva Youth Program	A7310.4	2,000.00		
454	KATHLEEN SUOZZO, P.E., PLLC 2205-21-065(5)/Field invest/permitting/design/management	A7145.4	24,764.58		
Total:			245,879.77		