

Town of Johnsborg

Board Meeting Date: July 16, 2024 Resolution # 128-24

APPROVAL OF MINUTES OF JUNE 18, 2024

Whereas the Town of Johnsborg Town Board Regular Town Board Meeting on July 16, 2024, and

NOW THEREFORE IT BE RESOLVED that the Town Board has accepted and approved the Meeting Minutes of June 18, 2024.

Ms. Bowers made a Motion to approve and accept the Meeting Minutes of June 18, 2024 and moved its passage with a Second Motion from Mr. Heid. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 3 Nays Recusals 2 (Supervisor Bean and Councilman Stevens were not in attendance at the June 18, 2024 Town Board Meeting)

Supervisor Bean	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

June 18, 2024
Town Board Meeting

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

1. Pledge of Allegiance – led by Judy Brown .
2. Call to Order the Regular Meeting at 7:00PM.
3. Approve the Minutes of the June 4, 2024 Meeting – Ms. Bowers – any questions or comments? Ms. Bowers – would just like to make a clarification – Sarah coming to Town Hall next Tuesday to get all permits together working with Joann Morehouse, thank you Joann for your help on this. I had said at the last Town Board Meeting that we were all set with the County and I just wanted to clarify that.

RESOLUTION # 115-24

Mr. Williams made a Motion to accept and approve the Meeting Minutes of June 4, 2024 and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes –3 (Bowers, Heid Williams); Nay – 0.

4. Resolution to approve the Special Event Permit for Nine Pin Cidery – Mr. Williams explained the event(s) that are occurring at the Riverfront in the coming months.

RESOLUTION #116-24

Mr. Williams made a Motion to accept and approve the Special Event Permit for Nine Pin Cidery and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes –3 (Bowers, Heid Williams); Nay – 0.

5. Resolution to approve the Special Event Permit for Common Roots Brewery –

RESOLUTION # 117-24

Mr. Heid made a Motion to accept and approve the Special Event Permit for Common Roots Brewery and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes –3 (Bowers, Heid Williams); Nay – 0.

6. Resolution to Schedule an Additional Town Board Meeting In July – Ms. Bowers noted that Supervisor Bean sent an e-mail to Board Members re: an additional meeting in July; July 2, 2024 or July 30, 2024 for an additional Town Board Meeting. Board Members agreed on July 30, 2024 for an additional Town Board Meeting.

RESOLUTION # 118 – 24

Mr. Williams made a Motion to accept and approve the addition of July 30, 2024 for a Town Board Meeting and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes –3 (Bowers, Heid Williams); Nay – 0.

7. Resolution to Approve the Lease of the Connector Trail Parcel – Mr. Williams - the connector trail completed; there has been a yearly lease; automatically renewed each year; a new parcel with the connector trail being owned by Front Street; use for non-motorized activities; connecting our trail to the State Land. Mr. Williams read the Resolution.

RESOLUTION # 119 – 24

Mr. Williams made a Motion to approve the Lease of the Connector Trail Parcel and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes –3 (Bowers, Heid Williams); Nay – 0.

8. Resolution to Authorize Supervisor Bean to Sign the Ski Bowl Connector Trail Lease Agreement

RESOLUTION # 120 - 24

Mr. Heid made a Motion to authorize Supervisor Bean to Sign the Ski Bowl Connector Trail Lease Agreement and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes –3 (Bowers, Heid Williams); Nay – 0.

9. Resolution to Name the Ski Bowl Pavilion the “Bukovinsky Pavilion – PH/JW; Mr. Williams – I was approached by Brian Freebern as a way to honor Wayne Bukovinsky and the North Country Hardship Fund; Mr. Heid – over \$280,000 has been given out from the Hardship Fund; they have earned this honor for all of their work. Ms. Zimmerman – any other historic buildings/areas named after woman?

RESOLUTION # 121 – 24

Mr. Heid made a Motion to approve naming the Ski Bowl Pavilion the Bukovinsky Pavilion and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes – 3 (Bowers, Heid, Williams); Nay – 0.

10. Resolution to Approve Waiver of Curfew at Ski Bowl Park for the 4th of July Event – Mr. Olesheski is asking to waive the curfew for the night of the Fire Works and band on July 7, 2024. PH/JW Ms. Bowers read the Resolution.

RESOLUTION # 122 – 24

Mr. Heid made a Motion to approve the Wavier of Curfew for July 7, 2024 for the Town Fire Works and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes – 3 (Bowers, Heid, Williams); Nays – 0.

11. Pro-Housing Resolution – Ms. Bowers – this Resolution does not bind us to anything, it is for our endeavors; look at the Comprehensive Plan as we move forward with this; once this is filed and all the help with the County we can apply for Grants; Ms. Bowers read the Resolution.

RESOLUTION # 123 – 24

Mr. Williams made a Motion to approve the Pro-Housing Resolution and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes – 3 (Bowers, Heid, Williams); Nays – 0.

12. Resolution to Approve RFP for Single Audit Services – Mr. Williams - still need approval from the USDA to approve us to go out to Bid, one of those boxes we need to check is to be sure we have an Auditor to audit the sewer system as it moves along; this needs to be in place before we go out to bid.

RESOLUTION # 124 – 24

Mr. Williams made a Motion to approve the RFP for the Single Audit Service and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes – 3 (Bowers, Heid, Williams); Nays – 0.

13. Committee Reports

Mr. Williams

- Sewer Committee – technical engineering approval from DEC; out to Public Comment on 6/12/24. Thought I would have some relief with this, a lot more to do; working on the funding portion.
- Parks – working on getting quotes/options on tennis courts; no decisions made yet; Pete met with a contractor yesterday; concrete needs to be resurfaced; nothing is set in stone on that; bubblers set and running today;
- ORDA – we at a quiet phase at the moment; they are doing the water hookup; Mr. Rawson was on scene today to help; Wilderness Property Manager hired to rebuild crossings from snowmaking; repairs going on; looking at re-routing the portion of the long trail;

Paul Heid

- Need to get in touch with Fred for a Highway Committee meeting; maybe next week.
- Parks Department – Hardship Fund is purchasing a handicap swing for the Scout Hall; no cost to the Town;
- Solid Waste – meeting shortly to move forward with that; scales are on order.

Anna Bowers

- Occ Tax – nothing to report.
- Marketing – marketing meeting on June 20, 2024
- Child Care – ARPA money – how it needs to be spent wisely; Chestertown is not full at this point maybe this money could be used put towards the program.
- Personnel – ZEO offered to John Fallon – he declined the position.
- Personnel Committee – nothing to report at this time.

14. Supervisor’s Report – Ms. Bowers – any questions?

RESOLUTION # 125 – 24

Mr. Williams made a Motion to accept the Supervisor’s Report and moved its passage with Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried. Ayes – 3 (Bowers, Heid, Williams); Nays – 0.

15. Warrants – Ms. Bowers asked if there were any comments? Mr. Williams noted that the vouchers for the fireworks event are from Occ Tax money, just wanted to clarify that line.

GENERAL FUND:	\$ 74,132.71
HIGHWAY FUND:	\$ 36,159.50
LIBRARY FUND:	\$ 4,010.75
WATER DISTRICT:	\$ 167.59
TRUST & AGENCY:	<u>\$ 849.96</u>
TOTAL	\$115,320.51

RESOLUTION # 126 – 24

Mr. Williams made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution it is carried.

Ayes – 3 (Bowers, Heid, Williams); Nays – 0.

16. Privilege of the Floor –

- Roger Mosher – just wanted to share this with you; I made statements of facts; a town official has agreed with my statements but didn't like my vocabulary; you dislike me that much; recited a passage from Thomas Payne.
- Dick Hornick – any updates on the Nursing Home? Mr. Heid – I will follow up with Mr. Webb; Ms. Bowers – you can be added to the e-mail list for updates as well.

17. Motion to Adjourn

RESOLUTION # 127 – 24

Mr. Heid made a Motion to Adjourn the Town Board Meeting at 7:28PM and moved its passage with a Second Motion from Mr. Williams. With the following Members voting in favor of the Resolution it is carried. Ayes – 3 (Bowers, Heid, Williams); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE HELD ON JULY 16, 2024 AT
7:00PM AT TANNERY POND AND VIRTUAL.**

Board Meeting Date: July 16, 2024

Resolution # 130-24

RESOLUTION TO APPROVE SALE OF SURPLUS EQUIPMENT

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

WHEREAS, Mr. Olesheski, Department of Public Property and Programs, is looking to for Board approval to deem a John Deere Z345R Zero Turn mower as surplus equipment.

WHEREAS, Mr. Olesheski is asking for Board approval to post on Auctions International as surplus/unused equipment for sale.

NOW THEREFORE LET IT BE RESOLVED, the Town of Johnsborg Town Board authorizes the sale and posting of surplus equipment from the Department of Public Property and Programs.

Mr. Heid made a Motion to approve the John Deer Z345R Zero Turn mower and surplus and to post on Auctions International for sale and moved its passage with a Second Motion from Ms. Bowers.

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

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town of Johnsburg

Board Meeting Date: July 16, 2024 Resolution # 129-24

RESOLUTION TO ESTABLISH AND FUND BUDGET LINE FOR SHORT TERM INTEREST

WHEREAS, the EFC water project has moved from the WIIA grant funded stage to the short-term loan stage, and

WHEREAS, quarterly short-term interest payments are now due.

NOW THEREFORE IT BE RESOLVED, the Town of Johnsburg Town Board authorizes the establishment of SW9790.7 Short Term Interest budget line, and

BE IT FURTHER RESOLVED, the Town of Johnsburg Board authorizes the transfer of \$3,000 from Water Fund Balance SW599 to SW9790.7 to fund the line.

Mr. Stevens made a Motion to approve the and moved its passage with a Second Motion from Ms. Bowers. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town of Johnsborg

Board Meeting Date: July 16, 2024 Resolution #131-24

RESOLUTION TO PUT SEWER PROJECT OUT TO BID

Whereas the Town of Johnsborg Town Board had its Regular Meeting on July 16, 2024, and

WHEREAS, the DEC public comment period has ended, and

WHEREAS, Cedarwood has prepared the RFP,

NOW THEREFORE IT BE RESOLVED that the Town Board authorizes issuing the RFP for bid proposal for the construction of the sewer district contingent on DEC and USDA approvals to more forward.

Mr. Stevens made a Motion to approve the Resolution to put the Sewer Project out to bid and moved its passage with a Second Motion from Mr. Heid. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town Clerk

From: Councilperson Williams <williams@johnsburgny.com>
Sent: Wednesday, July 10, 2024 5:15 AM
To: Johnsburg Supervisor; Town Clerk; Book Keeper | Johnsburg, NY
Subject: Sewer bid.

Public comments for the sewer end this Friday, and hopefully we have DEC approval in a few days after as currently there are no comments to address. Once this is done we will need to get USDA approval to go out to bid via Jessica. I talked with Brian yesterday and everything is set and written, with contingency's to go out to the Hudson River in the bid documents. I'm not sure who executes getting the bond and the timing of that, my guess is that we have time before bids are awarded. We do need to do a resolution to go out to bid at our next meeting in order to keep everything moving forward. If we can get that on the agenda for next week that would be great.

Thanks everyone we are getting closer.

jim

TOWN OF JOHNSBURG

Board Meeting Date: July 16, 2024 Resolution # 132-24

RESOLUTION TO WAIVE SKI BOWL PARK CURFEW FOR A JULY 28, 2024 WEDDING

WHEREAS, there is a wedding being held at the Pavilion/Minder Lodge on July 28, 2024

WHEREAS, the bride and groom are asking for a waiver of the 10:00PM curfew to 12:00PM (letter attached)

NOW THEREFORE LET IT BE RESOLVED, the Town of Johnsburg Town Board authorizes the waiver of the 10:00PM curfew at the Pavilion/Minder Lodge for a wedding on July 28, 2024.

Mr. Heid a Motion to authorize the waiver of the 10:00PM curfew at the Pavilion/Minder Lodge and moved its passage with a Second Motion from Ms. Bowers.

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

Ayes 5 Nays 0 Recusals 0

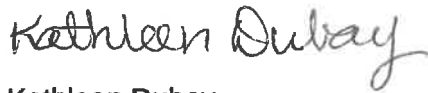
Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

PO Box 153
North Creek, NY 12853
July 10, 2024

Dear Town Board Members:

My name is Kathleen Dubay and I am getting married to Shannon Wood at the Ski Bowl on Sunday, July 28, 2024. We are getting married under the pavilion at 4:00 pm and will be using the Minder Lodge for our wedding reception with music by Will Moffitt, DJ Smooth, inside. I am writing to you to request permission to extend the park curfew of 10:00 pm to midnight on that day so we can have more time to celebrate our special day. I look forward to hearing from you soon. Thank you in advance for your consideration on this matter. Please feel free to reach out to me if you have any further questions.

Sincerely,

A handwritten signature in cursive script that reads "Kathleen Dubay".

Kathleen Dubay
518-321-7807 cell

Town of Johnsborg

Board Meeting Date: July 16, 2024 Resolution # 133-24

EXECUTIVE SESSION

Whereas the Town of Johnsborg Town Board had its Regular Meeting on July 16, 2024, and

Whereas the Town Board has asked to Adjourn to an Executive Session.

Ms. Bowers made a Motion at 7:10PM to move to Executive Session and moved its passage with a Second Motion from Mr. Heid. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town of Johnsburg

Board Meeting Date:

July 16, 2024

Resolution # 134-24

ADJOURN EXECUTIVE SESSION

Whereas the Town of Johnsburg Town Board had its Regular Meeting on July 16, 2024, and

Whereas the Town Board has asked to Adjourn the Executive Session.

Ms. Bowers made a Motion at 7:17PM to Adjourn the Executive Session and moved its passage with a Second Motion from Mr. Stevens. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town of Johnsborg

Board Meeting Date:

July 16, 2024

Resolution # 135-24

RETURN TO REGULAR TOWN BOARD MEETING

Whereas the Town of Johnsborg Town Board had its Regular Meeting on July 16, 2024, and

Whereas the Town Board has asked to move back to the Regular Town Board Meeting.

Mr. Williams made a Motion at 7:18PM to move to back to the Regular Town Board Meeting and moved its passage with a Second Motion from Mr. Heid. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town of Johnsburg

Board Meeting Date: July 16, 2024

Resolution # 136-24

Resolution To Hire Zoning Enforcement Officer

WHEREAS, The Town of Johnsburg has an open part time Zoning Enforcement Officer position, and

WHEREAS, The position is part time, and

WHEREAS, The ZEO is expected work between 16-30 hours per week with a set schedule to be posted on the webpage, and

WHEREAS, the salary for the position is \$20 per hour

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board appoints Mr. Welch as the ZEO with a start date of July 18, 2024.

Ms. Bowers made a Motion to approve the appointment of Mr. Welch as the ZEO and moved its passage with a Second Motion from Mr. Stevens.

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

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

Town of Johnsburg

Board Meeting Date: July 16, 2024 Resolution # 137-24

WARRANTS

Whereas the Town of Johnsburg Town Board had its Regular Meeting on July 16, 2024, and

NOW THEREFORE IT BE RESOLVED that the Town Board has approved the Warrants.

GENERAL FUND:	\$ 59,443.47
HIGHWAY FUND:	\$ 247,535.91
WATER IMPROVEMENT PROJECT:	\$ 316,249.18
SEWER DISTRICT PROJECT:	\$ 1,875.00
SKI BOWL MITIGATION PROJECT:	\$ 6,403.30
COMPREHENSIVE PLAN:	\$ 25,278.10
LIBRARY FUND:	\$ 2,487.92
EMS:	\$ 198,765.75
WATER DISTRICT:	\$ 13,659.54
TRUST & AGENCY:	\$ <u>2,142.64</u>
TOTAL:	\$ 873,840.81

Ms. Bowers made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Heid. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<u> X </u> Yes	<u> </u> No	<u> </u> Recused
Councilwoman Bowers	<u> X </u> Yes	<u> </u> No	<u> </u> Recused
Councilman Heid	<u> X </u> Yes	<u> </u> No	<u> </u> Recused
Councilman Stevens	<u> X </u> Yes	<u> </u> No	<u> </u> Recused
Councilman Williams	<u> X </u> Yes	<u> </u> No	<u> </u> Recused

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 19

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

July 23, 2024
Date

Jan M. Comstock
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
476	David Cavanagh July/July 2024 Phone reimbursement	A1110.4	25.00	
498	US POSTAL SERVICE 6/6/24/Post office box fee	A1110.4	188.00	
535	Colvin Computer Consulting 7/8/24/Replace 3 camera's for court	A1110.4	270.00	
501	Kevin Bean 6/10/24-7/3/24/480 miles @ \$.67	A1220.4	321.60	
545	First National Bank of Omaha 7/1/24/Vistaprint Supervisor business cards	A1220.4	35.29	
500	Sun Community News 359525/Legal Ad Assessment Roll	A1355.4	27.71	
500	Sun Community News 360096/Legal notice for July 30th board meting	A1410.4	24.24	
545	First National Bank of Omaha 6/24/24/Clerks Adobe	A1410.4	25.55	
489	Miller, Mannix, Schachner & May 2024/Planning board general	A1420.4	338.00	
489	Miller, Mannix, Schachner & May 2024/Town General	A1420.4	1,820.00	
489	Miller, Mannix, Schachner & May 2024/Assessment Matters	A1420.4	1,482.00	
489	Miller, Mannix, Schachner & May 2024/Peaceful vallevu Article 78	A1420.4	4,884.00	
488	Kevin Bean Petty Cash Officer 1/23/24/4th quarter 941 postage	A1430.4	9.68	
488	Kevin Bean Petty Cash Officer 1/26/24/1099 filing postage	A1430.4	9.68	
488	Kevin Bean Petty Cash Officer 4/16/24/1st qtr 941 postage	A1430.4	9.68	
488	Kevin Bean Petty Cash Officer 6/7/24/PCORI filing postage	A1430.4	9.68	
495	Staples Contract & Commercial 562788/11 x17 copy paper	A1430.4	10.92	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
495	Staples Contract & Commercial 3565713513/mouse & paper	A1430.4	25.56	
495	Staples Contract & Commercial 3565742193/organizer	A1430.4	33.54	
535	Colvin Computer Consulting 4/24/24/DNS registration reimbursement for .gov	A1430.4	19.95	
545	First National Bank of Omaha 6/19/24/Zoom fees	A1430.4	115.99	
545	First National Bank of Omaha 6/20/24/USPS - DOL mailing	A1430.4	9.85	
472	National Grid 7/3/24/13591-40043 21 Railroad PL Kellogg 5/7/24-6/7/24	A1620.4	511.48	11980 06/21/24
472	National Grid 7/3/24/18840-34101 Senior Citizens center 5/3/24-7/3/24	A1620.4	396.72	11980 06/21/24
472	National Grid 7/3/24/20640-34119 Landfill 5/3/24-6/4/24	A1620.4	84.30	11980 06/21/24
472	National Grid 7/3/24/23240-34104 Scout Hall 8 peaceful valley 5/7/24-6/	A1620.4	101.95	11980 06/21/24
472	National Grid 7/3/24/53088-24101 Welcome sign	A1620.4	21.96	11980 06/21/24
472	National Grid 7/3/24/76640-33100 219 Main Street Town hall	A1620.4	21.02	11980 06/21/24
472	National Grid 7/3/24/80896-62008 18 RR place lite	A1620.4	29.55	11980 06/21/24
472	National Grid 7/3/24/76440-34110 88 ski bowl road Highway garage	A1620.4	304.13	11980 06/21/24
472	National Grid 7/6/24/41088-24106 monument Park	A1620.4	32.65	11980 06/21/24
474	Frontier 7/1/24/Internet	A1620.4	29.99	11982 06/21/24
474	Frontier 7/1/24/Dump	A1620.4	95.58	11982 06/21/24
493	SLIC Network Solutions, INC. 3857588/July phone & internet	A1620.4	573.21	11986 07/02/24
496	W. B. Mason Co. Inc. 247503307/paper towels & cleaner	A1620.4	152.01	
499	First Citizens Bank & Trust Co 45119108/Copier lease	A1620.4	160.00	
496	W. B. Mason Co. Inc. 247420115/paper towels	A1620.4	101.96	
520	Overhead Door Co. of GF 24070/Highway garage door repair	A1620.4	588.71	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
521	The Hartford Steam Boiler 1305191/Annual boiler inspection for new boiler	A1620.4	110.00	
495	Staples Contract & Commercial 356575446/cleaning supplies	A1620.4	293.99	
526	TC Murphy Lumber Co. 861406/conduit for transfer station	A1620.4	89.97	
526	TC Murphy Lumber Co. 861781/lysol spray & cleaner	A1620.4	45.96	
526	TC Murphy Lumber Co. 862284/blacktop repair	A1620.4	104.97	
526	TC Murphy Lumber Co. 86245221 piece drill set	A1620.4	52.99	
480	Thermal Associates LLC 121691765/replace air filters, condensate treatment Library	A1620.4	35.32	
531	Foresight Electronic Monitor 32782/Quarterly alarm - highway	A1620.4	60.00	
531	Foresight Electronic Monitor 32739/Quarterly alarm - town hall	A1620.4	60.00	
533	Braley & Noxon Warrensburg 67566/2/Termite/ant control, gloves	A1620.4	29.98	
533	Braley & Noxon Warrensburg 67597/2/Yellow Spray Paint	A1620.4	7.99	
533	Braley & Noxon Warrensburg 67602/2/light bulbs	A1620.4	29.94	
533	Braley & Noxon Warrensburg 67614/2/dawn, clorox, toilet bowl cleaner	A1620.4	13.97	
533	Braley & Noxon Warrensburg 67624/2/smoke detector	A1620.4	31.99	
533	Braley & Noxon Warrensburg 67700/2/ant bait	A1620.4	7.59	
533	Braley & Noxon Warrensburg 67740/2/smoke detector battery	A1620.4	25.99	
533	Braley & Noxon Warrensburg 67750/2/misc nuts & bolts	A1620.4	17.16	
533	Braley & Noxon Warrensburg 67759/2/odor eliminator	A1620.4	9.18	
533	Braley & Noxon Warrensburg 67904/2/misc nuts & bolts	A1620.4	6.00	
533	Braley & Noxon Warrensburg 67912/2/battery CO alarm	A1620.4	23.99	
533	Braley & Noxon Warrensburg 67933/2/urinal parts	A1620.4	52.10	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
533	Braley & Noxon Warrensburg 67966/2/5' wire channel	A1620.4	11.99	
533	Braley & Noxon Warrensburg 68002/2/Caulk	A1620.4	17.98	
533	Braley & Noxon Warrensburg 68008/2/brass toilet spud	A1620.4	4.99	
533	Braley & Noxon Warrensburg 68032/2/misc nuts & bolts	A1620.4	7.17	
533	Braley & Noxon Warrensburg 68059/2/drywall joint	A1620.4	3.59	
533	Braley & Noxon Warrensburg 68076/2/outdoor ant killer	A1620.4	11.99	
533	Braley & Noxon Warrensburg 68084/2/odor absorber, trimmer string	A1620.4	16.97	
533	Braley & Noxon Warrensburg 68086/2/misc nuts & bolts	A1620.4	18.13	
533	Braley & Noxon Warrensburg 68087/2/keys	A1620.4	5.68	
535	Colvin Computer Consulting 6/29/24/Camera system second monitor	A1620.4	80.00	
545	First National Bank of Omaha 6/28/24/AED Superstore	A1620.4	2,236.32	
545	First National Bank of Omaha 7/1/24/Tops - carpet cleaner rental	A1620.4	59.98	
533	Braley & Noxon Warrensburg 67837/2/black spraypaint, steel wool	A1620.41	28.97	
533	Braley & Noxon Warrensburg 67852/2/black spraypaint	A1620.41	11.99	
472	National Grid 7/3/24/20688-24100 2370 ST Rt 28 5/7/24-6/7/24	A1620.43	166.04	11980 06/21/24
509	Tolls by Mail Payment Processg 18139574118/Tolls for highway school	A5010.4	3.96	
546	First National Bank of Omaha 6/4/24/Speedway ithaca - gas	A5010.4	58.00	
546	First National Bank of Omaha 6/5/24/Faifield inn & suites - HWY school	A5010.4	402.00	
546	First National Bank of Omaha 6/24/24/NYSTOWNHWY.ORG	A5010.4	650.00	
492	National Grid 7/19/24/51552-94102 Outdoor Lighting	A5182.4	2,617.66	11985 07/02/24
506	Johnsburg Fine Arts Spring 2023/Johnsburg Fine Arts - mosaic Spring 2023 final	A6410.4	1,536.81	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 19

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
541	NIGHT SKY PRODUCTIONS LLC NC240707NS/7/7/24 Fireworks admin fee	A6410.4	4,500.00	
542	Santore's Fireworks NS2477NC/7/7/24 Fireworks display	A6410.4	5,500.00	
530	NY State Comptroller's Office April 2024/State share fines & fees April 2024	A690	289.00	
544	NY State Comptroller's Office 5234310-2024-06-01State share of fines & fees	A690	35.00	
473	National Grid 6/13/24/New Service at 36 Ski Bowl Road	A7110.4	1,981.67	11981 06/21/24
503	Jim Jones Excavating 8863/Excavating for playground	A7110.4	750.00	
519	ADK Portable Custom Crushing 16940/Topsoil for ski bowl playground	A7110.4	95.31	
519	ADK Portable Custom Crushing 16940/#2 stone for dug outs	A7110.4	103.23	
526	TC Murphy Lumber Co. 861491/solid brick pavers	A7110.4	8.72	
526	TC Murphy Lumber Co. 861498/torx power bits	A7110.4	7.98	
526	TC Murphy Lumber Co. 862529/sanding discs	A7110.4	14.98	
533	Braley & Noxon Warrensburg 67546/2/trimming string	A7110.4	15.99	
533	Braley & Noxon Warrensburg 67590/2/contractor trash bags	A7110.4	33.98	
533	Braley & Noxon Warrensburg 67710/2/hydraulic oil, tire gauge	A7110.4	39.98	
533	Braley & Noxon Warrensburg 67964/2/contractor trash bags	A7110.4	33.98	
533	Braley & Noxon Warrensburg 115576/1/trimmer primer bulbs	A7110.4	14.85	
533	Braley & Noxon Warrensburg 67988/2/safety glasses	A7110.4	37.99	
533	Braley & Noxon Warrensburg 67989/2/sanding discs, WD40, mig wire	A7110.4	104.53	
545	First National Bank of Omaha 6/12/24/Amazon - 4th July	A7110.4	87.66	
545	First National Bank of Omaha 6/18/24/Amazon - 4th July	A7110.4	356.92	
545	First National Bank of Omaha 6/20/24/Amazon - swing seats	A7110.4	54.17	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
545	First National Bank of Omaha 6/21/24/NVB Playgrounds	A7110.4	1,704.00	
545	First National Bank of Omaha 6/24/24/Todays Classroom	A7110.4	691.10	
545	First National Bank of Omaha 6/25/24/Banners on the cheap	A7110.4	184.43	
545	First National Bank of Omaha 6/25/24/Adobe - Pete	A7110.4	256.67	
545	First National Bank of Omaha 6/28/24/United Ag & Turf Clifton Park	A7110.4	100.75	
532	Waste Management Corporate Ser 7755720-0449-4/Recycling	A8090.4	1,481.86	
532	Waste Management Corporate Ser 7755812-0449-9/Trash / C&D Hauling	A8160.4	6,807.40	
545	First National Bank of Omaha 7/2/24/SP Service First- flag pole	A8510.4	367.94	
516	Andrew G. Freebern 6/3-6/28/83 miles @ \$.67 - cemetery maintenance	A8810.4	55.61	
517	UNITED AG & TURF NE 10654522/Lawn tractor repair X350	A8810.4	374.73	
482	CDPHP 241640013858/7/1/24-7/31/24 Retiree	A9060.8	3,049.20	11983 06/24/24
482	CDPHP 241640023998/7/1/24-7/31/24 Active	A9060.8	8,343.40	11983 06/24/24

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
546	First National Bank of Omaha 6/5/24/Faifield inn & suites - HWY school	DA5010.4	402.00	
477	Mitchell Stone Products 69900/Item 4	DA5110.4	631.29	
477	Mitchell Stone Products 69905/Item 4	DA5110.4	414.33	
477	Mitchell Stone Products 69943/Item 4	DA5110.4	621.99	
477	Mitchell Stone Products 70010/Item 4	DA5110.4	835.38	
477	Mitchell Stone Products 70373/Fine Stone & 3/4 minus	DA5110.4	656.99	
477	Mitchell Stone Products 70397/3/4 minus	DA5110.4	1,158.74	
477	Mitchell Stone Products 70425/Item 4	DA5110.4	826.91	
477	Mitchell Stone Products 70722/Item 4	DA5110.4	809.35	
477	Mitchell Stone Products 70750/Item 4	DA5110.4	217.68	
477	Mitchell Stone Products 69973/#3 Stone Salt shed	DA5112.2	1,107.15	
477	Mitchell Stone Products 69985/#3 stone salt shed & item 4	DA5112.2	887.09	
477	Mitchell Stone Products 70160/3/4 minus for salt shed	DA5112.2	975.13	
477	Mitchell Stone Products 70451/3/8 minus salt shed	DA5112.2	446.83	
536	ALTA CONSTRUCTION EQUIPMENT R11/4237/1 month rental roller	DA5112.2	3,600.00	
536	ALTA CONSTRUCTION EQUIPMENT R11/4237/rental delivery & pick up	DA5112.2	1,200.00	
538	Core & Main V067252/Culvets	DA5112.2	7,896.36	
539	EAGLE ASSOCIATES OF CAZENOVIA 24-246E42X40 SALT SHED & INSTALLATION	DA5112.2	84,500.37	
475	krystal Chrysler Jeep Dodge 58772/Indicator engine Ram5500	DA5130.4	68.85	
481	Capital Tractor Inc PG79592/seal & oil	DA5130.4	170.32	
483	Crane Mountain Mechanical LLC 909116/Cat 950 test & troubleshoot, clean fuel line	DA5130.4	850.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 8 of 19

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
484	Ace Industrial Supply 2223736/Lug nut torque multiplier, safety glasses, gloves	DA5130.4	196.90	
484	Ace Industrial Supply 2222726/Step drill set	DA5130.4	146.90	
490	Warrenburg Collision Center 7294/2024 Chevy - Insurance recovery from 2023	DA5130.4	6,812.18	
504	Warren Ford 31844/2017 F550 Diagnose and repair	DA5130.4	3,586.34	
507	Corporate Billing, LLC X121020788/circuit breaker 30 amp, 12 volt	DA5130.4	81.96	
507	Corporate Billing, LLC X121020919/Dust shield, exhaust pipe flange gasket	DA5130.4	128.90	
507	Corporate Billing, LLC X12102936/Buzzer warning alarm	DA5130.4	183.41	
507	Corporate Billing, LLC X121020955/Buzzer Warning Alarm	DA5130.4	189.28	
510	VI Enterprises 246260/6/4/24	DA5130.4	21.59	
510	VI Enterprises 246261/6/4/24	DA5130.4	43.18	
510	VI Enterprises 246316/6/4/24 credit	DA5130.4	-18.23	
510	VI Enterprises 246350/6/5/24	DA5130.4	71.52	
510	VI Enterprises 246357/6/5/24	DA5130.4	55.62	
510	VI Enterprises 246589/6/10/24	DA5130.4	215.54	
510	VI Enterprises 246665/6/11/24	DA5130.4	38.58	
510	VI Enterprises 246674/6/11/24	DA5130.4	95.80	
510	VI Enterprises 246709/6/11/24	DA5130.4	13.29	
510	VI Enterprises 246711/6/11/24	DA5130.4	28.86	
510	VI Enterprises 0246878/6/14/24	DA5130.4	40.86	
510	VI Enterprises 247075/6/18/24	DA5130.4	173.95	
510	VI Enterprises 247455/6/25/24	DA5130.4	451.48	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 9 of 19

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
510	VI Enterprises 246794/6/13/24	DA5130.4	30.43	
511	Cornells Used Auto Parts 145390/side view mirror 2017 F-550	DA5130.4	495.00	
512	Braley & Noxon Warrensburg 67581/Paint & brushes	DA5130.4	50.70	
512	Braley & Noxon Warrensburg 67696/garden sprayers (2)	DA5130.4	39.98	
512	Braley & Noxon Warrensburg 67731/Misc nuts & bolts	DA5130.4	8.72	
512	Braley & Noxon Warrensburg 67840/Misc nuts & bolts	DA5130.4	35.26	
512	Braley & Noxon Warrensburg 67853/whip hose & grease gun	DA5130.4	30.58	
512	Braley & Noxon Warrensburg 68020/paint, nuts & bolts	DA5130.4	18.11	
513	JC Smith, INC 1754904roll up men working signs & traffic cones	DA5130.4	871.50	
514	The Safety Warehouse 443693/cups for eye wash station	DA5130.4	20.60	
515	TC Murphy Lumber Co. 861755/1.25 tap & disc	DA5130.4	16.48	
528	RICH'S SMALL ENGINE REPAIR 905062/Chainsaw repair	DA5130.4	100.50	
534	NAPA Auto Parts 588373socket - electrical plug	DA5130.4	31.74	
534	NAPA Auto Parts 588413socket - electrical plug	DA5130.4	63.48	
534	NAPA Auto Parts 588513/plug & lamp	DA5130.4	14.42	
534	NAPA Auto Parts 588711/back up alarm	DA5130.4	27.56	
537	Milton Cat 3280806/Parking brake cover	DA5130.4	659.38	
537	Milton Cat 3278263/Parts for 928 Cat loader	DA5130.4	613.31	
482	CDPHP 241640013858/7/1/24-7/31/24 Retiree	DA9060.8	3,014.50	11983 06/24/24
482	CDPHP 241640023998/7/1/24-7/31/24 Active	DA9060.8	15,885.94	11983 06/24/24
508	RUNNINGS SUPPLY INC 0038-3429597/Dan Hitchcock allotment	DA9089.8	158.98	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
487	GREENE COUNTY COMMERCIAL BANK 2024/Principal payment	DA9710.6	99,978.13	
487	GREENE COUNTY COMMERCIAL BANK 2024/Interest payment	DA9710.7	4,535.94	

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
543	Cedarwood Environmental Servic 4:2/2024-1/2025/So. End Project 21 hours	HB8340.44	2,520.00	
543	Cedarwood Environmental Servic 4:2/2024-1/2025/So. Tank Project 15 hours	HB8340.44	1,800.00	
485	J&K Trucking & Excavating Inc PMT#6/Payment Request #6 18751 TJ-WP-2022-G	HB8340.45	311,929.18	11984 06/28/24

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
505	Lake George Region Plan Board 24-57/North Creek Wastewater Contract #134,649	HC8110.4	1,875.00	

ABSTRACT OF AUDITED VOUCHERS

SKI BOWL MITIGATION PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
518	Lake George Region Plan Board 24-58/#01-79-15123 Ski Bowl Mitigation	HD8597.41	2,500.00	
479	SUOZZO, DOTY & ASSOCIATES 21-065(20)/Ski Bowl Mitigation Grant	HD8597.44	3,903.30	

ABSTRACT OF AUDITED VOUCHERS

COMPREHENSIVE PLAN

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
494	Lake George Region Plan Board 53192/AKRF - Tech assistance C1002064	HE8097.4	8,542.50	
494	Lake George Region Plan Board 24-69/4/1/24-6/30/24 admin services #C1002064	HE8097.4	16,735.60	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
523	Carrie Mason 002162/story walk & garden	L7410.2	52.92	
523	Carrie Mason 002543/story walk supplies	L7410.2	33.53	
523	Carrie Mason 001991/office supplies	L7410.2	13.88	
522	Baker & Taylor 20383426262 books	L7410.4	35.34	
522	Baker & Taylor 2038312183/Book	L7410.4	17.07	
522	Baker & Taylor 2038312184/5 Books	L7410.4	80.93	
522	Baker & Taylor 2038312185/3 Books	L7410.4	50.13	
522	Baker & Taylor 2038356344+/2 Books	L7410.4	34.20	
522	Baker & Taylor 2038356345/14 Books	L7410.4	204.61	
523	Carrie Mason 111-1722374-4740241/office supplies	L7410.4	21.99	
523	Carrie Mason 111-2609419-6474603/office supplies	L7410.4	33.32	
523	Carrie Mason 417500040530/office supplies	L7410.4	12.04	
524	Gale/Cengage Learning 84394664/Large Type Book	L7410.4	77.59	
524	Gale/Cengage Learning 84450357/Large Type Book	L7410.4	32.79	
524	Gale/Cengage Learning 84461762/Large Type Book	L7410.4	32.79	
524	Gale/Cengage Learning 84506276/Large Type Book	L7410.4	24.80	
524	Gale/Cengage Learning 84544143/Large Type Book	L7410.4	22.39	
524	Gale/Cengage Learning 84590408/Large Type Book	L7410.4	52.80	
525	Midwest Tape 505566372/DVD	L7410.4	19.49	
525	Midwest Tape 505615254/DVD	L7410.4	68.23	
525	Midwest Tape 505671636/DVD	L7410.4	65.97	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 16 of 19

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
526	TC Murphy Lumber Co. 861860/schedule 40 pipe	L7410.4	499.88	
527	Southern ADK Library System 2024-5 JBG/Automation Fee	L7410.4	511.27	
540	SLIC Network Solutions, INC. 3856269/Library internet for July	L7410.4	122.90	
523	Carrie Mason 111-0864043-9513036/program supplies	L7410.41	28.26	
482	CDPHP 241640013858/7/1/24-7/31/24 Retiree	L9060.8	338.80	11983 06/24/24

ABSTRACT OF AUDITED VOUCHERS

EMS

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
486	Johnsburg Emergency Services PMT #3 2024/Contractual payment #3	SM4540.4	198,765.75	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
472	National Grid 7/3/24/69840-33101 Well # 4 88 ski bowl road	SW8320.4	369.99	11980 06/21/24
472	National Grid 7/3/24/71240-34105 Peaceful valley road pump	SW8320.4	23.07	11980 06/21/24
472	National Grid 7/3/24/16888-24107 Main Street pump	SW8320.4	165.71	11980 06/21/24
472	National Grid 7/3/24/27331-38006 Well #5&6	SW8320.4	775.31	11980 06/21/24
478	Endyne, Inc. 492259/Water testing	SW8320.4	50.00	
491	SLACK CHEMICAL COMPANY INC 471926/Superchlor for water dept	SW8320.4	1,657.80	
497	UDIGNY, INC. 24060615/U-dig NY services	SW8320.4	4.00	
502	Braley & Noxon Warrensburg 67678/extension cord	SW8320.4	69.99	
503	Jim Jones Excavating 8864/Repair water valves Freebern & Durkin Road	SW8320.4	1,200.00	
543	Cedarwood Environmental Servic 4:2/2024-1/2025/Contract May 2024	SW8320.4	3,136.00	
543	Cedarwood Environmental Servic 4:2/2024-1/2025/ORDA	SW8320.4	1,920.00	
543	Cedarwood Environmental Servic 4:2/2024-1/2025/NCWD Labor	SW8320.4	3,660.00	
482	CDPHP 241640013858/7/1/24-7/31/24 Retiree	SW9060.8	338.80	11983 06/24/24
529	M&T BANK 12-16/23-6/16/24/Short term interest loan#5871 Project DO-18751	SW9790.7	288.87	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 07/16/24

NUMBER 011

TOTAL CLAIMS: \$873,840.81

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
58	ZACHARIAH MOREHOUSE 6/24/Refund of overpayment retirement arrears	TA18	115.24	
52	Warren County Sheriff PR#13 2024/Court Case#334/07 Case 14000054	TA23	206.24	10155 06/17/24
55	Warren County Sheriff PR#14 2024/Court Case #334/07 Case14000054	TA23	206.24	10164 07/01/24
59	Aflac New York 438980/June Aflac	TA29	526.92	
53	NYS Child Support Processing BU PR#13 2024/BU80063A2	TA49	244.00	10156 06/17/24
54	NYS Child Support Processing BZ PR#13 2024/BZ19950A1 PR#13	TA49	300.00	10157 06/17/24
56	NYS Child Support Processing BU PR#14 2024/BU80063A2	TA49	244.00	10165 07/01/24
57	NYS Child Support Processing BZ PR#14 2024/BZ19950A1 PR#14	TA49	300.00	10166 07/01/24

Town of Johnsburg

Board Meeting Date:

July 16, 2024

Resolution # 138-24

ADJOURN

Whereas the Town of Johnsburg Town Board had its Regular Meeting on July 16, 2024, and

Mr. Stevens made a Motion to Adjourn the Meeting and moved its passage with a Second Motion from Mr. Heid. Where upon this Resolution was put to a vote and recorded as follows:

Ayes 5 Nays 0 Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilwoman Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilman Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused