

July 30, 2024

Town Board Meeting

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

1. Pledge of Allegiance – led by Kevin Fusco.
2. Call to Order the Regular Meeting at 7:00PM.
3. Approve the Minutes of the July 16, 2024 Town Board Meeting
RESOLUTION # 139 – 24
Mr. Williams made a Motion to approve and accept the Meeting Minutes of July 16, 2024 and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.
4. Resolution To Deem the John Deere Zero Turn Mower as Surplus Equipment –
RESOLUTION #140 – 24
Ms. Bowers made a Motion to approve putting the John Deere mower out for auction and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.
5. Resolution to Approve Agreement for the Warren County Planning Department to Submit the Smart Growth Community Planning and Zoning Grant – Supervisor Bean in a conversation with the County, they are putting together a grant to help us get monies to help hire someone to help with zoning laws. AS/PH; Ms. Bowers – on Comp Plan prior to being on the Board – can I be added to the meetings; when contracts are awarded will it coincide with the approval of the Comp Plan; Supervisor Bean – we’re looking to mesh planning/zoning with Comprehensive Plan; plant the seed that whoever from the town helps with this, they need to be aware of zoning and planning and they won’t benefit from these changes; those on the Comp Plan that have been on for a long time and wouldn’t benefit from any changes. Mr. Ashline – before anything is passed it would be brought to the public? Supervisor Bean – yes, this is just the beginning, some things need to be addressed. Ms. Bowers – very excited this is happening and that the County is working with us; Mr. Williams – what is the size of the grant and is there a match requirement? Ms. Nettle – Smart Growth is 100% free money; Mr. Hoskins – what is the time frame of the Comprehensive Plan? – Ms. Bowers - final draft February, adopt it February/March if all goes well.
RESOLUITON # 141 – 24
Mr. Stevens made a Motion to approve the Agreement for the Warren County Planning Department to Submit the Smart Growth Community Planning and Zoning Grant on our behalf and moved its passage with a Second Motion from Mr. Heid. With the following Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

6. Resolution to Approve Agreement with Warren County Local Tourism and Convention Development – Supervisor Bean - this is basically additional monies from occ tax monies to the Town; Ms. Bowers – the reason it’s a Resolution is that it’s because it wasn’t in the budget this year at the County; that’s why we have to pass a Resolution; spending by a certain amount of time, not a concern; Mr. Heidrich – is that an increase? Ms. Bowers – we got \$20,000 instead of \$15,000; Mr. Williams – as I look at the breakdown, I would urge you to advocate for more money – same as Stony Creek and Thurman; others get more money; while we might not have the beds for them to stay in, they do come to ski; Supervisor Bean – if you’d like to go back and look at this meeting it had a spirited conversation, it did not go unnoticed and concerns were raised. Ms. Nessle – do we have numbers from ORDA? Supervisor Bean – I’d have to get numbers from ORDA and get back to you; Ms. Nessle – there is a company in Saratoga that does a development plan; Ms. Bowers – more people at the table (Chestertown/Brant Lake/Horicon), all at the table; Mr. Fusco – is there a formula? Supervisor Bean – there is, I don’t have that with me; there is more to Warren County than Lake George; this is a bit of a learning curve for me and it has been educational. Mr. Morris – spoke with Christine Norton in February, we were discussing numbers and I alone made \$24,000 in Occ Tax; Mr. Heidrich – invited Christine Norton and County Buildings to a STR meeting; need all the input; the TOJ has over 400 short term rentals; Christine may have more numbers for us; Supervisor Bean – Granicus is a company she’s using to get us more money for the STR. Mr. Heidrich – please attend the meeting and voice opinions at that time.

RESOLUTION # 142 – 24

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

7. Resolution Authorizing the Implementation and Funding of Transportation Project through Bridge NY (Culvert on Riverside Station Road)
8. Resolution Authorizing the Implementation and Funding of a Transportation Project through Bridge NY (Culvert on Crane Mountain Road)
- Supervisor Bean – I got ahead of myself on these two – this will need to be tabled until we can get the bonding done. Mr. Stevens – could we have at the next Town Board Meeting?
- Supervisor Bean – yes.

RESOLUTION # 143 -24

Mr. Williams made a Motion to table items 7 & 8 and moved its passage with a Second Motion from Ms. Bowers. With the following Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

9. Resolution to Approve Budget Line and Transfers and Amendments
- Mr. Williams – one of the transfers is for a flagpole – this is not “Town” money, it’s money raised by the Garden and it’s been held for that.; Law Contractual – this is legal work for the Town; Mr. Hoskins – a \$30,000 increase; Supervisor Bean – we’ve spent \$30,00 so far; Mr. Konis – is part of this for water and sewer? Supervisor Bean – yes; Mr. Konis – will this be repaid? Supervisor Bean – yes.

RESOLUTION # 144 – 24

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

10. Resolution for Re-Certification of Record of Activities – Town Clerk explained the process for this **RESOLUTION # 145-24**

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

11. Board Discussion – State Route 8 Garage Property – Mr. Stevens – we’ve tabled this many times; all “I’s” dotted and “t’s” crossed; all info that has been generated, nothing from our own Town Attorney, to move forward, have our Town Attorney give us advice/wisdom to move forward; Supervisor Bean – County Attorney understands where we stand on this; we will only take possession of it if we have a letter stating that we will not be responsible for any remediation after the sale; DEC is looking for repayment for remediation that they have already been done; I want an ironclad agreement so we’re not responsible for any further remediation; Mr. Stevens – State has indicated that the Town will not receive that type of letter from NYS in correspondence from the State; I’m not an attorney and I’d like to have our attorney look at this; Ms. Bowers – an overabundance of caution being a new board member; it does seem like no lawyer will give us that type of letter, a lot of people put time into this project and there’s money put aside to work on it; need to do some research before the next Board Meeting; let’s see what we can find; Mr. Ashline – if we don’t get the magic letter, we don’t get the property; Mr. Heid – I realize there’s been a lot of work on this, but we don’t want to leave the Town open, that’s my concern. Supervisor Bean – it my last conversation with Mr. Ellman from the County, we’re dealing with the State and DEC, I’ll believe it when I see it; Mr. Williams – I reached out to the Project Manager – I asked for the report, I was told it’s FOILable; Ms. Bowers – DEC is very understaffed at this time; this could be a part of it as well; Ms. Nettle – any consideration of what the Town wants to do with the property should we acquire it? Some want a flower garden, we need to know where we’re going with the property, we have enough parks and we can’t deal with what we have.

12. Supervisor’s Report – Supervisor Bean there will be a Budget Committee Meeting Thursday at Tannery Pond; I have been in touch with realtors re: properties for sale; Mr. Hoskins – Budget Committee? Who is that? Supervisor Bean – the Budget Committee will be attending – Mr. Hughes will be co-chairing with Mr. Bernat; Mr. Hoskins - You’ve had time for staff in-put? Supervisor Bean – yes, including health care; Mr. Hoskins – Solid Waste will have some input on the Budget as well.

RESOLUTION # 146 – 24

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

13. Committee Reports –

Mr. Heid

- Solid Waste – I’ll refer to Mr. Hoskins on Solid Waste – Mr. Hoskins – had a recent meeting and the public attended as well, will have follow-up meetings; signage will be put up; I put together a compilation of hauls from 2023 and 2024 – costs for the different types of materials; how to save money, rates/scale; a number of things to discuss. Supervisor Bean – asked Mr. Olesheski – did the power get transferred? Mr. Olesheski – we’re still working on it, one more phone call away from getting that in the home stretch; Supervisor Bean – the scale will be placed up by the re-use shed. Mr. Hoskins – pay by the weight and will be charged by weight now.

Anna Bowers

- Marketing – the designs for the hamlet signs went to Garnet Signs and we are waiting to hear back on a price.
- Occ Tax – nothing at this time.
- New ZEO – William Welch; Joann Morehouse has taken on a lot of responsibility and Kevin's desk was covered as well; things are going to take time; please be kind and understanding; there will be priorities.
- Comp Plan – Draft will be done at the end of October;
- Website – we will have something for the Town to review in August.
- Child Care – met with the Rockefeller Foundation, a study would be a good idea; funds from ARPA; a deep dive for our needs.
- Personnel – Ms. Bowers – I have a statement I'd like to read; I will give a copy to the Town Clerk (please see attachment to these Meeting Minutes for Ms. Bowers statement).

Jim Williams

- Sewer - public comment phase, we're out of that, DEC has requested further information; have approval for a contingency plan; next step will be USDA approval;
- Parks – a couple of issues we're working on with ORDA; no water feature or lights – electricity was inadvertently turned off in April when ORDA was working on it; the Town was assured they were taking care of it; National Grid – the Town needed to get the service started; we again were assured that it would all be taken care of; ORDA did work that wasn't agreed on with National Grid, another inspection will need to be done; brought up the issue with the local ORDA representative along with the electric at Minder Lodge; I was hung up on, the people of Johnsbury were hung up on; sent a text re: the generator and have not heard anything as of yet; ORDA needs our cooperation, they do not have a snowmaking easement from the Hudson River, I've been discussing this with them, goes through Parcel B; they will need cooperation for final water and sewer hookup; temporary solution for sewer, they need to change their tone with the Town; 8 weeks ago there was supposed to be a check in the mail for the water hook-up, still have not received; need to look at the opportunities with all contracts; ORDA is no different that Word of Life – all responsible for water, sewer, fire and EMS; we need to tax ORDA and get monies; have not been paying water for Minder Lodge; the days of giving things away is over and they need to become partners with the Town.
- Longest Day Race took place; 85 athletes; it was a resounding success; \$500 donation to the Johnsbury Youth Committee; Ms. Bowers – will they be coming back? Mr. Williams – they will be doing the Moose River Plains next time.

Arnold Stevens

- Storm Water Mitigation – all but completed; it's a functional addition;
- Water Tank Replacement – progress is moving forward; no time line right now; this is the water tower across from Austin Pond Road.

Paul Heid - Trying to do tourism for the Town; adventure dual sport run – did last weekend; 40 people attended; businesses were good to the attendees.

14. Warrants – Mr. Williams – just to clarify, Voucher 551 is the electrical inspection and we'll probably have another one.

RESOLUTION # 147 – 24

Mr. Stevens 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 -5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

GENERAL FUND:	\$ 34,953.36
HIGHWAY FUND:	\$ 38,342.31
WATER IMPROVEMENT PROJECT:	\$109,396.30
SEWER DISTRICT PROJECT:	\$ 1,169.57
SKI BOWL MITIGATION PROJECT:	\$ 56,538.43
LIBRARY FUND:	\$ 338.80
WATER DISTRICT:	\$ 973.86
TRUST AND AGENCY:	<u>\$ 849.96</u>
TOTAL:	\$242,562.59

15. Privilege of the Floor –

- Mr. Olesheski – 4th of July Celebration – thank you to local sponsors and businesses; best celebration in a while; I appreciate all the families, businesses, music and activities; thank the Board for their support; PPP – 2nd line dance night at Ski Bowl Park – had a lot of fun last week; 6-8PM – Jeff Reynolds is the instructor, you can be a beginner, bring kids, families, friends, local organizations selling concessions; Ms. Bowers – thank you to Pete Olesheski, you did a great job; Mr. Olesheski – I had a lot of help; Mr. Heid – late band after the fireworks – there were a lot of people, pleasantly surprised; Mr. Olesheski – we were still out of there by about 11:30.
- Mr. Ashline – commend Mr. Williams for staying on the ORDA project; Article in Sun re: property values in Warrensburg, no increase in property taxes; discipling an employee – we can't go to Town attorneys with everything; Heid – I have OOG – we would be in violation; Hoskins – it's not something we should just set aside, it should be addressed.
- Mr. Heidrich – thank you to Supervisor Bean for the exceptional work during the recent tornado; updates helped alleviate the anxiety of the people; thank you to Mr. Heid, EMS and Fire and Highway – plans to help out elderly and disabled; I am on the BAR – someone stated that the members were not sworn in? This bothered me, it hurts the community when untruthful statements are made; I recently FOILED any BAR information from the Town; Bean – who generated the letter? Heidrich – Janet Konis (Deputy Supervisor Konis' wife); false accusations throughout the community and I don't understand why? Information is available at the Town Clerk's office, it could have been avoided should the information been asked prior to any misinformation is put out there; it's concerning to me; I need some answers because I don't understand this written statement; Supervisor Bean – I was not aware of this letter; Mr. Heidrich - you all promised us transparency; Ms. Bowers – was this an e-mail or a letter? Mr. Heidrich – it was a letter I FOILED; is anything based on facts? Hearsay, is there an agenda we don't know about? This is our community, why are we threatening people. Mr. Heid – I don't believe the Board has threatened anyone; Mr. Williams – we get complaints and opinions all the time; it does not make it an Agenda; Mr. Konis – my wife is her own person; Ms. Bowers – it does not include myself or Mr. Stevens; Ms. Lomax – I am the longest standing BAR member – each oath is on file; Ms. Ashe – was that e-mail responded to by a Town Official? Supervisor Bean – I don't know? Ms. Ashe – anyone can send an e-mail and if it was responded to that would indicate an Agenda; Mr.

Williams – I responded to it; does not make it an agenda. (attached to Minutes are Mr. Heidrich's notes)

- Mr. Fallon – what are we going to do to make sure Waynestock has power? Mr. Williams – Mr. Olesheski is working on it; ORDA official stated it's under control; Jamie Martin stated we'll make it work; it's not the preferred plan, but the event will happen; I share the frustration, we're getting pointed in a lot of different directions and it is frustrating; I am putting my trust in Jamie Martin and the electricians.
- Mr. Hoskins – there's clearly personnel issues that are confidential and unresolved; they need to be addressed, resolved and made public; there is a process that needs to be followed; meet with attorney and Board to resolve it; Ms. Bowers – there is an issue that needs to be addressed.
- Ms. Sabattis – there is a company, Mediation Matters – helps with personnel issues; sit down and hash things out without lawsuits; Ms. Bowers – great idea, thanks for suggesting that.
- Mr. Fusco – get ahead of it at the Ski Bowl – County has some rather large generators as does Gore, let's not wait until the last minute; Supervisor Bean – I've spoken to Jamie Martin, but it's still worrisome; Mr. Konis – we have generators; Mr. Olesheski – thanks that would be plan C or D; we have a couple of back up plans; Charlie Rawson has a couple of options as well; tap into Minder and the Pavilion; don't panic, I'm there every day with Youth Program; I understand the frustration, just have faith that we'll make it happen; Ms. Bowers – you and Jamie will not let us down; Mr. Olesheski – Jamie Martin is phenomenal;
- Ms. Lomax – do the construction people have generators? Mr. Williams – yes, they tap into the well and electricity.
- Supervisor Bean – any further comments for Privilege of the Floor?

16. Adjourn

RESOLUTION # 148 – 24

Mr. Heid made a Motion to Adjourn the Regular Town Board Meeting at 8:20PM and moved its passage with a Second Motion from Mr. Stevens. With the following Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT REGULAR TOWN BOARD MEETING WILL BE HELD ON
AUGUST 13, 2024 AT 7:00PM AT TANNERY POND AND VIRTUAL**

TOWN OF JOHNSBURG

Board Meeting Date: August 13, 2024 Resolution #:

Resolution for Website Hosting Solution

WHEREAS, the Town of Johnsburg's current website is outdated, and the Town Board has received negative feedback regarding its appearance, navigation, and content; and

WHEREAS, the Town of Johnsburg entered into an agreement with MadAddie Marketing to design a new responsive website for the Johnsburg N.Y., meaning that the design will display appropriately upon any device and web browser and;

WHEREAS, the new website will require a WordPress Hosting solution and;

WHEREAS, the Town of Johnsburg understands the need for a solution that is economically savvy, technically secure, and allows the website to grow and adapt to future needs; and

WHEREAS, the Town of Johnsburg Board has been provided with three quotes for WordPress Hosting solutions

NOW THEREFORE BE IT RESOLVED that the Town of Johnsburg selects _____ at an initial rate of _____ to begin on the date that the new website goes live.

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

AYES	NAYES	RECUSALS		
Supervisor Bean		___ Yes	___ No	___ Recusal
Councilperson Bowers		___ Yes	___ No	___ Recusal
Councilperson Heid		___ Yes	___ No	___ Recusal
Councilperson Stevens		___ Yes	___ No	___ Recusal
Councilperson Williams		___ Yes	___ No	___ Recusal



Library Director Report

Town of Johnsburg Library

Date: August 2, 2024

☰ Front Desk



1	Hours Open	103
2	Visits	709
3	Reference Q's	71
4	Materials	34
5	Notary	13
6	Meetings	0

→ [unclear]

☰ Service Fees



1	Copies	\$8.55
2	Printing	\$9.25

3	Fines	0
4	Faxing	0
5	Replacement	0
6	Total	\$17.80

+ New

≡ Circulation Statistics		≡
1	Check Outs	1096
2	Borrowers	199
3	Holds Placed	177
4	SALS Logins	387

+ New

≡ Computer		≡
1	Usage	50

+ New

≡ Overdrive (Libby)		≡
1	Checkouts	152
2	Ebooks	55
3	Audio	82
4	Magazines	15
5	New Users	2

+ New

≡ Wi-Fi Stats		≡
1	Data Transferred (GB)	201.28
2	Data Downloaded (GB)	199.72

3	Data Uploaded (GB)	10.56
4	Unique Clients	213
5	Average Clients Daily	22
6	Average Usage per Client (MB)	1010.9

+ New

	☰ Programs	☰ Target Audience	☰ Participants
1	8	Early Literacy	144
2	0	Digital Literacy	0
3	0	Adult Literacy	0
4	1	Community	13
5	0	One on One	0

+ New

	☰ Volunteers	☰
1	Number of Volunteers	22
2	Hours Worked	72.5

+ New

	☰ Deposits to Account	☰
1	SALS, County Aid	\$4,275.00 (Warren County Aid) + \$1493.00 (LLSA) =5768
2	Charges for Services	\$27.90 (June Service Charges) + \$16.99(Replacement Item) =44.89
3	Interest & Earnings	0
4	Gifts & Donations	\$200.00 (Benefit from Joyce Y. Villa)
5	Local Grants	0
6	Monthly Total	\$6,012.89

+ New

No Equipment Purchases

☰ Materials Purchased for Collection



1	DVD's	5
2	Books	44
3	Large Type Books	3
4	Audiobooks	0

☰

📄 07.01.2024 Directors Report

https://salsedu-my.sharepoint.com/personal/cmason_sals_edu/Documents/Current%20Work/...



Old Business

- Story Walk installation has been completed.
- Modifications to 06.05.2024 Warrant- The TC Murphy Expense for Story Walk Supplies expense lines have been adjusted.
 - \$900.76 (Original Expense Line: Equipment)
 - \$800.00 (Adjusted Expense Line: COVID expenses)
 - \$101.76 (Adjusted Expense Line: Equipment)

New Business

- Would we like to host a voter registration on 9/17?
- I have postponed our Hoopla onboarding until the end of this month when I can focus fully on it.
- On June 26th, I requested to be added to the list of libraries for a portion of the Love your Library Funds. Based on our interest level we will be sent a check for \$117.90. The checks will be sent out when SALS receives the funds from NYS.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 7

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/13/2024

NUMBER 013

TOTAL CLAIMS: \$412,778.17

To the Supervisor:

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

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
590	David Cavanagh Aug 2024/D. Cavanagh August cell phone reimbursement	A1110.4	25.00	
582	Kevin Bean July 2024/July Mileage 490 miles @ \$.67	A1220.4	328.30	
591	Warren County Real Property 2024-05/RAPS V-4 Annual license fee	A1355.4	650.00	
586	Quadient Leasing USA, Inc Q1186312/Lease of postage machine	A1410.4	262.33	
587	Quadient Finance USA, Inc. 7900044081210167/Postage	A1410.4	26.53	
593	Staples Contract & Commercial 3566093103/HP 8710 ink	A1430.4	104.80	
589	W. B. Mason Co. Inc. CM2934428/hand soap return	A1620.4	-63.69	
594	First Citizens Bank & Trust Co 45317888/copier lease	A1620.4	160.00	
595	SLIC Network Solutions, INC. 3891010/town hall internet & phones	A1620.4	575.83	
598	Tractor Supply Credit Plan 100486009/shavings for Riverfront composting toilet	A1620.4	38.45	
599	Lowe's 96293/3 folding tables	A1620.4	128.19	
583	National Grid 8/19/24/51552-94102 Streetlights	A5010.1	2,881.92	12090 08/01/2024
596	Office of State Comptroller 5234310-2024-05-01/Justice Court Fund	A690	1,203.00	
599	Lowe's 12' Pop up Z Shade	A7110.2	104.60	
597	Heather Olesheski 7/29/2024/reimbursement for food for summer camp	A7310.4	20.25	
585	Andrew G. Freebern 7/1/24-7/27/24/152 miles @ \$.67 cemetery maintenance	A8810.4	101.84	
584	CDPHP 210950023050/8/1/24-8/31/24 Active	A9060.8	9,024.16	12091 08/01/2024

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 2 of 7

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/13/2024

NUMBER 013

TOTAL CLAIMS: \$412,778.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
607	Mountain Medical Services PLLC 20769k1798/Drug screen, hitchcock, Persons, Gadway	DA5110.4	186.00	
607	Mountain Medical Services PLLC breath alcohol test Gadway	DA5110.4	38.00	
601	Peckham Materials Corp 24-2039-01/Paving services-labor-equipment	DA5112.2	54,030.00	
601	Peckham Materials Corp 24-2039-02/Paving services - Material	DA5112.2	293,276.27	
580	Adirondack 2-way Radio Inc 175709/W.B. Antenna mount w/connector	DA5130.4	164.62	
602	VI Enterprises 249481/A/C hose	DA5130.4	54.50	
602	VI Enterprises 249665/8 spark plugs	DA5130.4	85.44	
602	VI Enterprises 249076/credit for wrong part	DA5130.4	-24.23	
602	VI Enterprises 249017/R134A 12oz can	DA5130.4	77.94	
602	VI Enterprises 249024/standard capsule	DA5130.4	19.89	
602	VI Enterprises 249115/7-pin FLT to Post A	DA5130.4	53.51	
602	VI Enterprises 248701/canister purge valve	DA5130.4	82.53	
602	VI Enterprises 248624/oxygen sensor	DA5130.4	6.78	
602	VI Enterprises 448100/obsolete	DA5130.4	36.08	
602	VI Enterprises 248620/core credit	DA5130.4	-14.00	
602	VI Enterprises 248415/radial seals 1 inner/1outer	DA5130.4	82.48	
602	VI Enterprises 248319/pressure switch/o2 sensors/R134A 12 oz can	DA5130.4	196.23	
602	VI Enterprises 248570/battery/ fuel cap	DA5130.4	204.91	
602	VI Enterprises 248249/fuel filter/radial seals	DA5130.4	212.00	
602	VI Enterprises 248300/hydraulic couplings	DA5130.4	55.75	
602	VI Enterprises 248128/black mamba 6.25mil	DA5130.4	46.82	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 3 of 7

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/13/2024

NUMBER 013

TOTAL CLAIMS: \$412,778.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
602	VI Enterprises 247954/autel sensor	DA5130.4	95.80	
602	VI Enterprises 247911/stop turn tail sock	DA5130.4	16.23	
602	VI Enterprises 247958/tar bug remover/R134A 18oz w/hose	DA5130.4	61.65	
602	VI Enterprises 249671/coil on plug	DA5130.4	358.24	
604	Braley & Noxon Warrensburg 68155/misc nuts&bolts, black spray paint	DA5130.4	8.34	
604	Braley & Noxon Warrensburg 68278/mineral oil, 55 gal contractor bags	DA5130.4	30.17	
604	Braley & Noxon Warrensburg 68366/re'c coupling, foil tape, 1/4" nipple	DA5130.4	19.97	
604	Braley & Noxon Warrensburg 68460/thermometer, swival connector, bath scale	DA5130.4	42.17	
604	Braley & Noxon Warrensburg 68493/fuel filters	DA5130.4	7.36	
605	Corporate Billing, LLC x121020995/buzzer warning alarm credit	DA5130.4	-189.28	
605	Corporate Billing, LLC x121021012/Air dryer & heat exchanger clamp	DA5130.4	251.07	
605	Corporate Billing, LLC x121021170/rod clamp & outlet pipe, 3 piece rod, freight	DA5130.4	1,024.17	
605	Corporate Billing, LLC x121021363/dearation tank, rad surg tank etc	DA5130.4	640.83	
606	HAUN Welding Supply, Inc. 195113/9 tanks cylinder lease/ 1 year	DA5130.4	342.00	
606	HAUN Welding Supply, Inc. 195112/1 tankcylinder lease/ 1 year	DA5130.4	38.00	
608	United Construction & Forestry 10600007/lock	DA5130.4	20.48	
608	United Construction & Forestry Pin Fasten	DA5130.4	50.88	
608	United Construction & Forestry Tooth	DA5130.4	63.26	
608	United Construction & Forestry Freight	DA5130.4	25.84	
581	Jointa Lime Company 24-227-1/Pavement sweeping	DA5142.4	3,565.00	
584	CDPHP 210950023050/8/1/24-8/31/24 Active	DA9060.8	15,885.94	12091 08/01/2024

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/13/2024

NUMBER 013

TOTAL CLAIMS: \$412,778.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
588	Cedarwood Environmental Servic 5:2/2024-1/2025/So.End Project	HB8340.44	480.00	
588	Cedarwood Environmental Servic 5:2/2024-1/2025/So. Tank Project	HB8340.44	120.00	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 5 of 7

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/13/2024

NUMBER 013

TOTAL CLAIMS: \$412,778.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
600	SLIC Network Solutions, INC. 3889691/august internet for Library	L7410.4	122.90	
609	Baker & Taylor 2038378746/4 books	L7410.4	76.39	
609	Baker & Taylor 2038378745/5 books	L7410.4	63.83	
609	Baker & Taylor 2038400599/10 books	L7410.4	176.73	
609	Baker & Taylor 2038400598/1 book	L7410.4	17.57	
609	Baker & Taylor 2038421606/5 books	L7410.4	79.22	
609	Baker & Taylor 2038421607/14 books	L7410.4	201.31	
609	Baker & Taylor 2038451573/4 books	L7410.4	59.82	
609	Baker & Taylor 2038451572/1 book	L7410.4	17.09	
610	Carrie Mason 111-3430148-6790653/supplies: Book Processing	L7410.4	11.99	
611	Gale/Cengage Learning 84661805/2 large type collection	L7410.4	65.58	
611	Gale/Cengage Learning 84713397/1 large type collection	L7410.4	28.79	
612	Midwest Tape 505619557/advance digital payment hoopla	L7410.4	2,000.00	
612	Midwest Tape 505699694/3 dvd collection	L7410.4	68.22	
612	Midwest Tape 505754146/1 DVD collection	L7410.4	26.24	
612	Midwest Tape 505796457/1 DVD Collection	L7410.4	83.24	
613	Southern ADK Library System 7286/June 2024 JA fees	L7410.4	511.27	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/13/2024

NUMBER 013

TOTAL CLAIMS: \$412,778.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
588	Cedarwood Environmental Servic 5:2/2024-1/2025/Contract	SW8320.4	3,136.00	
588	Cedarwood Environmental Servic 5:2/2024-1/2025/NCWD	SW8320.4	4,140.00	
588	Cedarwood Environmental Servic 5:2/2024-1/2025/ORDA	SW8320.4	3,720.00	
588	Cedarwood Environmental Servic 5:2/2024-1/2025/Gore Village	SW8320.4	180.00	
592	Braley & Noxon Warrensburg 68393/concrete mix	SW8320.4	13.98	
592	Braley & Noxon Warrensburg 68458/trowel & cement	SW8320.4	24.98	
603	Jim Jones Excavating 8873/7/17 water valve repair freebern rd	SW8320.4	675.00	
603	Jim Jones Excavating 8873/7/18 water valve repair main&circle/ Main&28N	SW8320.4	675.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 7 of 7

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 08/13/2024

NUMBER 013

TOTAL CLAIMS: \$412,778.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
64	Warren County Sheriff PR#16 2024/Court Case #334/07 Case 14000054	TA23	206.24	10184 07/29/2024
72	Aflac New York 456777/July Aflac	TA29	790.38	10189 08/01/2024
65	NYS Child Support Processing BZ PR#16 2024/BZ19950A1	TA49	300.00	10185 07/29/2024
66	NYS Child Support Processing BU PR #16 2024/BU80063A2	TA49	244.00	10186 07/29/2024
67	Garnet Lake Vol Fire Dept 2024/2024 Foreign Fire GLFD	TA50	1,532.25	
68	Johnsburg Vol Fire Company 2024/2024 Foreign Fire JFD	TA50	1,532.25	
69	Bakers Mills Sodom 2024/2024 Foreign Fire BMFD	TA50	1,532.25	
70	North River Vol Fire 2024/2024 Foreign Fire NRVFD	TA50	1,532.25	
71	Riverside Vol Fire 2024/2024 Foreign Fire RVFD	TA50	1,532.25	