

RESOLUTION NO. \_\_\_\_\_ was introduced by \_\_\_\_\_ and seconded by \_\_\_\_\_

**RESOLUTION AUTHORIZING THE TOWN BOARD OF THE  
TOWN OF JOHNSBURG TO APPROVE THE COMMENCEMENT OF PHASE II OF  
THE PREVIOUSLY AUTHORIZED NORTH CREEK WATER DISTRICT  
IMPROVEMENTS PROJECT (DWSRF 18751)**

WHEREAS, the Town Board has previously adopted the "Resolution Adopting Public Interest Order For the Joint Increase and Improvement of The Facilities of The North Creek Water District," Logged as Resolution No. 156 of 2019, on September 3, 2019, and adopted following a public hearing; and

WHEREAS, the scope of the improvements to the North Creek Water District ("Project") has been further defined in the Engineering Report by Cedarwood Engineering Services PLLC, dated September 13, 2019; and

WHEREAS, the Town Board has previously adopted a Bond Resolution dated September 3, 2019 for the Project for an amount of \$5,325,000; and

WHEREAS, the Town of Johnsburg has received a Water Infrastructure Improvement Act grant for the Project not to exceed \$3,000,000; and

WHEREAS, the Town of Johnsburg has arranged for the local match of the Project to be paid through a DWSRF loan; and

WHEREAS, the Town and North Creek Water District have completed all portions of Phase I of the Project, including the outlined improvements to the South Tank, Main Street Booster Station, and Main Street Water Main, as identified in the Engineering Report; and

WHEREAS, the Town has expended \$2,887,343.28 (as of February 6, 2025) of the total authorized project budget of \$5,325,000.00; and

WHEREAS, the Town Board has requested and received additional input on the impacts of debt service, future repair costs, and future maintenance costs prior to the commencement of Phase II of the Project; and

WHEREAS, Phase II of the Project is defined as the portions of the project as identified in the Engineering Report that have not been constructed during Phase I.

NOW BE IT RESOLVED, the Town Board hereby approves the commencement of Phase II of the project, and to utilize the remaining Project budget in its entirety; and

BE IT FURTHER RESOLVED, that the Town Board authorizes the Town Supervisor or his designee to remain as the authorized representative on the Town and Water Districts behalf and facilitate the commencement of Phase II of the Project.

WHEREUPON, the question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

Kevin Bean, Supervisor	VOTING
Anna Bowers, Councilperson	VOTING
Paul Heid, Councilperson	VOTING
Arnold Stevens, Councilperson	VOTING
James Williams, Councilperson	VOTING

Signed this 18th day of March, 2025

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Jean Comstock, Town Clerk

March 4, 2025  
6:00PM - Public Hearing And Town Board Meeting

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

1. Pledge of Allegiance – led by Gerald Harris.
2. Call the Public Meeting to Order at 6:00PM. Supervisor Bean – this is an opportunity for folks in the District to voice concerns or ask questions.

**RESOLUTION #54 – 25**

Ms. Bowers made a Motion to Open the Public Hearing at 6:00PM and moved its passage with a Second Motion from Mr. Williams. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams); Nays – 0.

3. Close the Public Hearing at 6:05PM - Supervisor Bean – no comments, concerns or questions?

**RESOLUTION # 55 – 25**

Ms. Bowers made a Motion to close the Public Hearing at 6:05PM and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams); Nays – 0.

4. Call the Regular Town Board Meeting to Order at 6:06PM.
5. Resolution to Accept the Meeting Minutes from the February 18, 2025 Town Board Meeting.

**RESOLUTION #56 – 25**

Mr. Stevens made a Motion to accept the Meeting Minutes from the February 18, 2025 Town Board Meeting and moved its passage with a Second Motion from Mr. Williams. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams); Nays – 0.

6. Resolution of Order Approving the Increase in Costs of the North Creek Sewer District. Mr. Williams – just like to note the increase costs of \$10,125,000 will be offset by the money from the County.

**RESOLUTION # 57 – 25**

Roll Call – Councilwoman Bowers – yes; Supervisor Bean – yes; Councilman Stevens – yes; Councilman Williams – yes; all in favor.

7. Resolution for the Amended and Restated Authorization of the Issuance of the Serial Bonds. Mr. Williams – this is to now increase our Bonding for the increased costs; bond is for the construction and reimbursement comes after all is in.

**RESOLUTION # 58 – 25**

Roll Call – Councilwoman Bowers – yes; Supervisor Bean – yes; Councilman Stevens – yes; Councilman Williams – yes; all in favor.

8. Resolution to Award Electrical Contract to Stilsing Electric, Inc. Supervisor Bean – any questions or concerns? Mr. Williams – just to be clear, this was the lowest bidder for the electrical work.

**RESOLUTION # 59 – 25**

Mr. Williams made a Motion to accept and award the Electrical Contract to Stilsing Electric, Inc. and moved its passage with a Second Motion from Ms. Bowers. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams); Nays – 0.

9. Resolution to Award Wastewater Treatment Plant Construction to Jersen

**RESOLUTION # 60 – 25**

Mr. Williams made a Motion to accept and award the Wastewater Treatment Plant Contract to Jersen Construction Group, LLC and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams); Nay – 0.

10. Resolution to Award the Collection & Conveyance Contract to Wm. J. Keller & Sons Construction Corp. Mr. Williams – two contracts that were not bid on were the HVAC and plumbing – Jersen will take this on as an add-on to their contract; Laterals will be an add-on for the Keller & Sons contract; once we award the contracts, all bonding, paperwork, etc. will be sent to the USDA; Ms. Bowers – who will be overseeing this project? Mr. Williams – Brian Suozzo/Cedarwood.

**RESOLUTON # 61 – 25**

Mr. Williams made a Motion to accept and award the Collection and Conveyance Contract to Wm. J. Keller & Sons Construction Corp. and moved its passage with a Second Motion from Ms. Bowers. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams); Nay – 0.

11. Resolution for PPP Director to Replace Damaged Highway Door; Supervisor Bean - Fred does have a concern – three panels are all that is needed; wondering if we need to spend the money on a whole new door and motor? Ms. Bowers – panels from replacing door can be used for other doors; Fred – they could but we don't really need them or the expense of another motor is not needed. Ms. Bowers – overall all the pieces will be ordered? Supervisor Bean – what is the time frame, any inconvenience? Fred – we can go another couple weeks. Mr. Williams – we're not losing heat from open panels? Fred – no; Ms. Bowers – there is money available in the PPP Budget Line. Supervisor Bean – possibly table this until I can reach out to Pete.



**RESOLUTION # 62 – 25**

Mr. Stevens made a Motion to table this Resolution for further clarification and moved its passage with a Second Motion from Mr. Williams. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams); Nay – 0.

12. Resolution for Budget Appropriation for the Town of Johnsbury Library

**RESOLUTION # 63 – 25**

Ms. Bowers made a Motion to approve the Appropriation of the to use the money from the Budget Line L3840 for the \$20,000 from Assemblyman Matt Simpson and moved its passage with a Second Motion from Mr. Williams. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams).

13. Board Discussion – Ms. Bowers – we are a member of the NYPF and they offer on line training; can get credits; 4 hours per year; any additional hours carry over to the next year; allows small towns to do training on-line.

14. Supervisor's Report – Supervisor Bean – any discussion or concerns?

**RESOLUTION 64 – 25**

Ms. Bowers made a Motion to accept the Supervisor's Report and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams).

15. Floor Resolution – Ms. Bowers is asking for a Resolution to approve pre-pay for a \$937.50 payment to go to the assistant with Madaddie from the pre-allocated ARPA Funds.

**RESOLUTION # 65 – 25**

Mr. Stevens made a Motion to approve the pre-pay of \$937.50 from the pre-allocated ARPA funds and moved its passage with a Second Motion from Mr. Williams. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams).

16. Committee Reports

Ms. Bowers

- Economic Development/Marketing – tri-town met last week; it was an exciting meeting; Trampoline marketing brand for all three towns, we'll get our own toolkit, will have town hall workshops; get community input; important to our community are the hamlets; branding that can be used for signs as well as other things; hoping to have it done by October; we can pause the signage for now; but we'll have the toolkit that will be universal and unique to our community.
- Budget Committee – meeting next week.
- Comp Plan Workshop – 3/18/25 – 6:00PM prior to Board Meeting.

Mr. Stevens

- Senior Committee – 3/5/25 at 10:00AM at Tannery Pond; working on Sr. Day in April; anyone interested or organizations interested, please let one of us know; looking forward to having about 40 people present; Donna Welch – the Senior Day is 4/23/25 8:30AM – 1:30PM.

Mr. Williams

- Sewer – have been working on it; reflected in the Resolutions just passed; it's been a long process; beginning with Ms. Hogan's term, getting funding in place, forming the district, countless people on and off the committee; today is a major milestone to award bids and get this into reality; there's always concerns with costs to the users; hoping to have usage costs come down with new users coming on line; we can build a business district in North Creek to support the outlying areas; thank you to all who have helped us; good day for the Town of Johnsburg; Mindy Preuninger– numbers per user, is that higher or lower? Mr. Williams – about \$30.00 higher; Mindy Preuninger – cost to each user for pump out? Mr. Williams – we don't have individual pump outs, it would be the Town's system that would need to be pumped out; Supervisor Bean – 45-50 units could potentially be built and wants to come on line and could drastically reduce the EDU's; plans will be sent on to this individual; 22-24 units and condos and homes; no airbnb's; Peter Horvath – who takes care of people's lawns and gardens? Brian Suozzo – there is a team that will take care of all of that; Peter Horvath – will the road then be repaved? Mr. Williams – the County would have to make that decision when the work has been done.
17. Warrants – Mr. Stevens – I've noticed a lot of street lights are out; we used to withhold 25% of National Grid's payment for not fixing the Town's lights, but we had to pay that 25% back with interest; there should be something we can do to get these lights fixed. Supervisor Bean – I will check on this.

**RESOLUTION # 66 – 25**

Ms. Bowers made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Stevens. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams).

GENERAL FUND	\$ 32,751.94
HIGHWAY FUND	\$ 18,971.94
SEWER DISTRICT PROJECT	\$ 5,759.00
LIBRARY FUND	\$ 6,406.10
WATER DISTRICT	\$ 11,323.61
TRUST & AGENCY	<u>\$ 476.40</u>
TOTAL	\$ 75,688.99

18. Privilege of the Floor

Pete Hoskins – signage looks great from what I've seen; can we also do destination signs; Ms. Bowers – the tri-town Occ Tax money is an over-arching theme; we can have a conversation; we'll have the Tool Kit to use at our discretion; Nancy Beaudin – no sign at Ski Bowl Road, Gore Mountain Ski, no light; Supervisor Bean – we're working on it; Bone Bayse – Mr. Williams and Ms. Bowers are working on this; Mr. Williams – we want

to coordinate with the work with what Ms. Bowers is doing; Peter Horvath - Riverfront Park and Mill Creek; Ms. Bowers – come to the workshop on 3/18/25 at 6:00PM and give your input; Ethan Gaddy from the County is working on this with me. Nancy Beaudin – when is the meeting; 3/18/25 at 6:00PM prior to the Board Meeting.

19. Adjourn Meeting

**RESOLUTION # 67 – 25**

Ms. Bowers made a Motion to adjourn the Town Board Meeting at 6:40PM and moved its passage with a Second Motion from Mr. Williams. With the following Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bean, Bowers, Stevens, Williams).

Prepared by:

*Jean M. Comstock*

Jean M. Comstock  
Town Clerk

**NEXT TOWN BOARD MEETING WILL BE HELD MARCH 18, 2025 AT  
TANNERY POND (LOWER MEETING ROOM). THERE WILL BE A  
COMPREHENSIVE PLAN WORKSHOP AT 6:00PM WITH THE TOWN BOARD  
MEETING IMMEDIATELY FOLLOWING**

# TOWN OF JOHNSBURG

Meeting Date: March 18, 2025

RESOLUTION #:

## RESOLUTION SUPPORTING WARREN COUNTY'S APPLICATION TO THE COUNTY INFRASTRUCTURE GRANT PROGRAM FOR THE NORTH CREEK SEWER PROJECT

**WHEREAS**, the Town of Johnsburg recognizes the need for infrastructure improvements to support economic growth, housing development, and environmental sustainability in the hamlet of North Creek; and

**WHEREAS**, the lack of a municipal sewer system in North Creek has been a longstanding barrier to new housing development, business expansion, and overall community revitalization; and

**WHEREAS**, the proposed **North Creek Sewer Project** will provide critical wastewater infrastructure to support existing businesses, attract new investment, and facilitate the creation of at least ten (10) new housing units, thereby meeting eligibility requirements for up to **\$1,000,000** in funding from the **Empire State Development (ESD) County Infrastructure Grant Program**; and

**WHEREAS**, the **Warren County Board of Supervisors** has passed a resolution in support of this project and has identified it as a priority infrastructure investment for the County; and

**WHEREAS**, the Town of Johnsburg is committed to supporting infrastructure investments that improve public health, environmental quality, and economic opportunities for its residents and businesses; and

**NOW, THEREFORE, BE IT RESOLVED**, that the **Town Board of the Town of Johnsburg** fully supports Warren County's application to the **County Infrastructure Grant Program** for funding the North Creek Sewer Project; and

**BE IT FURTHER RESOLVED**, that the **Town Board of the Town of Johnsburg** will collaborate with Warren County, regional stakeholders, and funding agencies to facilitate project implementation and ensure the successful development of a sewer system that meets the long-term needs of the North Creek community.

**Adopted this [XX] day of [Month], 2025.**

\_\_\_\_\_ made a Motion to approve supporting Warren County's Application for the Infrastructure Grant for the Sewer Project and moved its passage with a Second Motion from \_\_\_\_\_.  
Where upon this Resolution was put to a vote, recorded as follows:

Ayes                      Nays    0                      Recusals    0

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilwoman Bowers	_____ Yes	_____ No	_____ Recused
Councilman Heid	_____ Yes	_____ No	_____ Recused
Councilman Stevens	_____ Yes	_____ No	_____ Recused
Councilman Williams	_____ Yes	_____ No	_____ Recused

# Town of Johnsburg

Board Meeting Date: March 18, 2025 Resolution #

## Resolution To Authorize the Replacement of the Highway Garage Door

WHEREAS, the Town of Johnsburg Department of Public Property & Programs is tasked with maintaining all of the Town's buildings, parks and public properties, and

WHEREAS, the Town of Johnsburg Highway Department has a damaged overhead door, and

WHEREAS, the Director of Public Property & Programs requested and the Johnsburg Town Board approve replacing/repair the damaged door, and

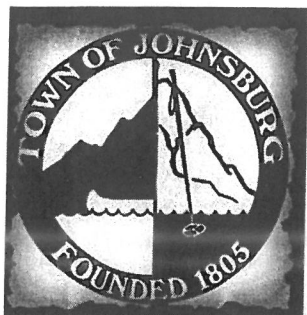
NOW THEREFORE LET IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to replace/repair the overhead door at the Highway Department.

\_\_\_\_\_ made a Motion to approve PPP to replace/repair the overhead door at the Highway Department and moved its passage with a Second Motion from \_\_\_\_\_.

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

Ayes                      Nays   0      Recusals   0

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused



# TOWN OF JOHNSBURG

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

2/27/25

Town Board Members,

**Bakers Mills  
Johnsburg  
Garnet Lake  
North Creek  
North River  
Riparius  
Wevertown**

**Town Supervisor**  
Kevin Bean  
(518) 251-2421x4

**Town Council**  
Anna Bowers  
Paul Heid  
Arnold Stevens  
Jim Williams

**Highway Superintendent**  
Fred Comstock  
(518) 251-2113

**Town Clerk**  
Jean Comstock  
(518) 251-2421x3

**Town Assessor**  
Letitia Williams  
(518) 251-2421x6

**Zoning Enforcement**  
(518) 251-2421x5

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

One of the overhead garage doors at the Highway Department is damaged and in need of replacement. This is one of the oldest doors in the building and it doesn't make fiscal sense to repair it. After reaching out to three local companies for quotes, I respectfully request your authorization to move forward with the purchase of a new door, including motor, from **O'Leary Overhead Door of Gansevoort at a cost of \$9,180.00.**

The quote from O'Leary is not the lowest quote received. However, they are my recommendation, because this fee also includes removing four good panels from the existing door and installing them on several other Highway Garage doors that have damaged sections. Once this work is complete, all of the overhead doors should be in good working order for years to come.

Please let me know if you have any questions or would like additional information about this request. As always, I thank you for considering this important request and for continuing to support the work of the Department of Public Property & Programs.

Regards,

*Peter Olesheski Jr.*

Peter Olesheski, Director  
Public Property & Programs

## Authorization To Proceed

<u>Expected Cost Of Procurement</u>	<u>Documented Quotes Required*</u>	<u>Other Requirements</u>
Purchases under \$300	NONE	NONE
\$300-999	NONE	Authorization To Proceed Co-Signed by Bookkeeper
\$1,000-\$2,999	2 or 3 Verbal or Written	Authorization to Proceed Co-Signed by Bookkeeper
\$3,000-\$4,999	2 Written	Authorization to Proceed Co-Signed by the Supervisor
\$5,000 & Over	3+Written	Authorization to Proceed Approval of Town Board Co-Signed by Supervisor

\*\*All purchases require a voucher signed by the appropriate department head and supervisor prior to payment. Completed Authorization to Proceed must be attached to the voucher.

For each quote, enter vendor name, telephone number and result of solicitation.  
Enter additional information on back of form.

Quote #1: Telephone# 518-321-2736 Notes: REPLACE HIGHWAY GARAGE OVERHEAD  
Name: O'LEARY OVERHEAD DOOR DOOR, WITH MOTOR, INCLUDES USING  
Cost: \$9,180.00 GOOD PANELS TO REPAIR OTHER DOORS

Quote #2: Telephone# 518-798-4228 Notes: REPLACE HIGHWAY GARAGE OVERHEAD  
Name: OVERHEAD DOOR COMPANY OF LF DOOR, WITH MOTOR BUT NOT REPAIR  
Cost: \$10,058.29 OTHER DOORS


Quote #3: Telephone# 518-793-8962 Notes: REPLACE HIGHWAY GARAGE OVERHEAD  
Name: ADK OVERHEAD DOOR CO., INC. DOOR, WITH MOTOR BUT NOT REPAIR  
Cost: \$8,435.00 OTHER DOORS

Department Head Recommendation: O'LEARY OVERHEAD DOOR  
Cost: \$9,180.00 Account Code: A1620 Balance available: \_\_\_\_\_  
Explanation if not accepting lowest quote: INCLUDES ADDITIONAL SERVICE TO REPAIR  
OTHER DOORS AT THE GARAGE.

If state contract pricing is being used in lieu of quotes, provide award# \_\_\_\_\_

Page 1 of the contract award notification must be attached.

If piggybacking off a County Contract, a copy of the contract must be provided.

  
Department - Head Date: 2/27/25

Supervisor/Bookkeeper - Date: \_\_\_\_\_

# OLeary Overhead Door

1316 SARATOGA RD  
GANSEVOORT NY 12831  
518-321-2736  
olearyohd@yahoo.com

## Estimate

Date	Estimate No.
2/26/2025	8058

Name / Address	
JOHNSBURG HIGHWAY 88 SKI BOWL RD NORTH CREEK, NY 12853	
Customer Phone	518-683-5916 PETE
Customer Alt. Phone	
Customer E-mail	RECREATION@JOHNSBURGNY.G...

**OLEARY OVERHEAD DOOR IS NOT RESPONSIBLE FOR SETTING UP MYQ APP. THIS INCLUDES PROGRAMMING VEHICLES AND SETTING UP DEVICES.**

**WE PROPOSE TO DELIVER AND INSTALL ON CONTRACTOR PREPARED OPENINGS.**  
**\*\*\* SERVICE FEE OF \$125 PLUS TAX TO BE APPLIED IF JAMBS ARE NOT READY FOR WEATHERSEAL AT THE TIME OF INSTALLATION \*\*\***

<b>SHIP TO</b>	JOHNSBURG HIGHWAY 88 SKI BOWL RD NORTH CREEK, NY 12853
MAIN AREA OF GARAGE MUST BE CLEARED OUT FOR INSTALLATION	

<b>TERMS:</b>	Net 30
WE ACCEPT CASH, CHECK OR CREDIT CARD	

Description	Qty	Rate	Total
16'2X13'9 CLOPAY MODEL 3717, 3 LAYER CONSTRUCTION, R16.2 INSULATED COMMERCIAL OVERHEAD DOOR, WHITE IN COLOR, MINOR RIBBED PANEL DESIGN, (2) BLACK FRAMED 26"X13" WINDOWS ON FAR SIDES OF 3RD SECTION, 3" EXHAUST PORT ON LEFT BOTTOM SECTION, REVERSE ANGLE MOUNT TRACK TO STEEL JAMBS, 12" RADIUS TRACK, TORSION SPRING	1	6,920.00	6,920.00
14' LIFTMASTER MAXUM TDC7S1BMC COMMERCIAL TROLLEY OPERATOR, DC MOTOR FOR QUIET OPERATION, WIFI CAPABLE, DIGITAL WALL CONTROL, SAFETY PHOTO EYES, SOFT START AND STOP, 120/240V SINGLE PHASE	1	1,850.00	1,850.00
TAKE FOUR REMAINING GOOD SECTIONS FROM EXISTING DOOR AND INSTALL THEM ON OTHER DOORS THAT NEED SECTIONS REMOVE AND DISPOSE	2	205.00	410.00
QUOTATION IS VALID FOR 7 DAYS & MAY CHANGE DUE TO TARIFF ADJUSTMENTS			

OPENINGS ARE TO BE PREPARED BY OTHERS. JAMBS MUST BE PLUMB AND OPENINGS SQUARE. WE ASSUME NO OBLIGATION FOR THE PHYSICAL CONDITION OF YOUR MASONRY AND DISCLAIM ALL RESPONSIBILITY FOR FAILURE OF OUR MATERIALS OR INSTALLATION THROUGH SOFT BRICK, CRUMBLING MASONRY, ETC. WIRING FOR ELECTRIC OPERATOR IS NOT INCLUDED IN OUR QUOTATION.

ALL ORDERS MUST BE INSTALLED WITHIN 30 DAYS OF OUR RECEIVING THEM OR CUSTOMER WILL BE CHARGED A \$50/DAY STORAGE FEE.

**TO CONFIRM THIS ORDER PLEASE SIGN AND RETURN**

SALES TAX	
<b>Total</b>	\$9,180.00

THIS IS A CASH OR CHECK PRICE ONLY  
CREDIT CARD FEES ARE A 3.25% CHARGE

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_





# Overhead Door Company of Glens Falls

PO Box 98  
Schuylerville, NY 12871-0098

Contact: Sheri Boyd  
Phone: +15187984228  
Email: sboyd@ohdgf.com

*This proposal is valid till Sunday, March 23, 2025*

Quote: SQSSG002409-1 | Created: 2/21/2025 11:52 AM

**Job:**

Johnsburg Highway Motor

Item	Qty
1 591.CS 591, 16' 2" x 13' 10", White, Ribbed Panel, Glazed, 15"R, Torsion	1
OPERATOR: RSX Trolley, D525-216, 1/2 HP, 115/208/230V 1Phase 60Hz, 14 Ft Rail, PhotoEyes-NEMA 4X (Monitored), Brake, Non-Monitored Pneumatic Edge, No Additional Hardware	
DOOR: 591, 16' 2" x 13' 10", Ribbed Panel, White, 7 Sect, 5 Pnl, SES, Pneumatic Sensing Edge Bottom Seal, Dual Flap	
WEATHERSTRIP: Sides Only, Side: Saverstrip, Black, Black	
SENSING EDGE: Include Hardware	
LITES: Third Section Only, 24" x 7" Clear Tempered Insulated, , Panel(s):1, 5	
EXHAUST PORT: Exhaust Ports, Qty: 1, 3", Left	
STRUTS: Standard, S1: NONE, S2: NONE, S3: NONE, S4: NONE, S5: NONE, S6: NONE, S7: NONE	
LOCK: ISL, 1	
TRK/HDW: Metal Step Plate/Lift Handle, Gray, 2", 15"R, Angle In, Masonry, 0.055 V.Trk, 0.067 H.Trk, 1.375" x 2.375" x .099" H.Ang, 178.125 FTSC	
SPRING: Torsion, Qty: 2, Front, 10K, Tubular, 2-5/8" x 0.307 x 48.25, 10.86 Turns, D525-216, 1/8" x 188", Bal Wt: 445.69	
OPERATION: Trolley, Single Plate, Standard Duty	
Last Changed: 2/21/2025 1:18 PM EST	

**Total (USD): \$10,058.29**

Adirondack Overhead Door Co., Inc.  
10 So. Western Ave.  
Queensbury, NY 12804  
Phone: 518-793-8962 Fax: 518-793-0681

## Quotation

Town of Johnsburg  
Highway Department  
88 Ski Bowl Road  
North Creek, NY 12853

Date: 2/26/2025  
Phone: (518)683-5916(Pete)

### We Propose to Deliver and Install The Following:

#### Raynor Thermaseal TM175:

With a 16.4 R-value, this benchmark commercial door provides proven Raynor reliability and durability to meet or exceed the requirements of daily use. The Raynor ThermaSeal TM175 sectional insulated steel door provides the widest selection of quality features and options for the most common product applications.

- |   |   |            |
|---|---|------------|
| 1 | 16'-2"x13'-10" Raynor ThermaSeal TM175<br>Polyester White<br>Insulated R-16.4<br>24"x8" Rectangle Windows In Section 3<br>1/8 DSB Clear Insulated Glass<br>Normal Headroom - 15" Radius<br>Torsion Spring System<br>Angle to Shaft for Wood Jambs | \$7,005.00 |
| 1 | 14' Raynor ControlHoist CST211 SS Operator<br>Belt Drive Trolley Opener<br>1/2 Horsepower<br>Single Phase<br>115 Volts<br>Inside 3 Button Station<br>PEC-Fraba Thru Beam Type   | \$1,430.00 |

Remove and Dispose of Existing

#### \*\*ADDITIONAL PARTS AND LABOR EXTRA\*\*

This Quotation is For Acceptance Within 30 Days. Thereafter, Prices Are Subject To Change Without Notice.

Wiring by others

Terms:

Sales:  Date: 2/26/25

Subtotal: \$8,435.00

We Accept This Quotation: \_\_\_\_\_

Date: \_\_\_\_\_

## Town of Johnsburg

Board Meeting Date: 3/18/25

Resolution # \_\_\_\_\_

### Resolution To Hire MEO-L

WHEREAS, The highway department has an opening for a MEO- L position, and

WHEREAS, The position of MEO-L requires candidate to hold a valid CDL license, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the hiring of \_\_\_\_\_ at \$24.09 with a start date of \_\_\_\_\_.

\_\_\_\_\_ made a motion to approve the hiring of an MEO-L CDL driver and moved its passage with a second from \_\_\_\_\_.

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

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Recusals \_\_\_\_\_

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

## Town of Johnsburg

Board Meeting Date: March 18, 2025

Resolution #

### Resolution To Hire Temporary MEO-L

WHEREAS, The Highway Department has an anticipated MEO-L temporary vacancy due to FMLA leave, and

WHEREAS, The Highway Superintendent would like to hire Daniel Prouty to cover the duration of the leave at the pay rate of \$21.50/hr starting on March 24, 2025,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the hiring of Daniel Prouty to fill the temporary vacancy at the rate of \$21.50 .

\_\_\_\_\_ made a Motion to approve the hiring of a temporary MEO-L and moved its passage with a Second Motion from \_\_\_\_\_.  
Where upon this Resolution was put to a vote, recorded as follows:

Ayes \_\_\_\_\_ Nays \_\_\_\_\_ Recusals \_\_\_\_\_

Supervisor Bean	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Stevens	_____ Yes	_____ No	_____ Recused
Councilperson Williams	_____ Yes	_____ No	_____ Recused

**Town of Johnsbury Historian  
February 2025  
Report to Town Board**

Date report prepared: March 13, 2025

Deana Wood, original appointment August 6, 2018

Town of Johnsbury, 2500 population.  
219 Main Street, North Creek, NY 12853  
518-251-2421 ext. 7; [historian@johnsburny.gov](mailto:historian@johnsburny.gov)  
Website: Town of Johnsbury, History tab  
Office hours by appointment.  
Annual Salary: \$2500.00

Total Annual Budget (Excluding salary): \$1200.00

<u>Numerical Report</u>	<u>February</u>	<u>Year to date</u>
Office Visitors:	0	0
Inquiries:	0	3
Municipal meetings attended:	2	3 (& watched on replay = 1)
Exhibits:	0	0
School Classroom Lectures/Presentations:	0	0

**Historical Research:**

As time allows, I do research on a variety of places, events, & people in the town. The findings are added to the files of the town historian.

**Historical Publications & Exhibits:**

**Historical Events/Celebrations:**

**Historical Preservation Projects:**

Cemeteries: Plans will be made soon for workdays in the town's cemeteries.

I have discovered that a survey was completed on the Hack Cemetery in the 1890's. I will contact the county to see if it is on file. I will also ask about other maps that may help us with the cemeteries. *Pending.*

We, the Johnsbury Cemetery Volunteers, use Facebook and email to share times and places we will be working.

**Heritage/Tourism Projects:**

For Johnsbury History Weekend, I am planning an old time exhibitors' presentation at the JHS House-Museum. Last year exhibitors included: corn broom maker, David Newkirk; hay rake maker, Alonzo Conlon; quilter Dianne Harrington Szlachetowski ; Adirondack Spinners arranged by Carol Pearsall; authors Dan Way, MD and Margaret Flansburgh Yeaw, and bee keeper, Kim Stevens Townsend.

The Warren County Historian, Stan Cianfarano, has requested that each historian start to plan for the 250<sup>th</sup> anniversary of the American Revolution in 2026. There was no activity in this area (area was not settled) but there are 4 Revolutionary soldiers buried in the town. This is ongoing.

I am part of the Johnsbury Central School centennial committee that will commemorate the 100<sup>th</sup> anniversary of the building of the "new" high school in 1925. The centennial celebration will be held on Thursday, June 13<sup>th</sup>, 4:00 pm to 7:00pm. An historic marker will be placed by the Johnsbury Historical Society. This marker is made possible by a grant from the William G. Pomeroy Foundation.

**Town of Johnsburg Historian  
February 2025  
Report to Town Board**

The North Creek Depot Museum group has begun making plans for September 2026 for celebrating the 125 anniversary of Teddy Roosevelt's Ride to the North Creek Train Depot in 1901. They have invited a variety of interested parties including the Towns of Newcomb, Minerva and Johnsburg. I am part of the planning committee as the Town of Johnsburg Historian.

**Conferences/Workshops/Webinars Attended:**

**Inquiries:**

February - none

January -

Olivia Svrcek asked about the history of the Bar Vino building. I was able to find deeds relating to the property. Research on this by me will continue. *Continuing.*

Marc Platt has inquired about ancestors buried in town. I am currently working on this.

**Other:**

Due to the timing of the NYS Local Government Records Management Improvement Fund grant application (March), the Town Clerk has not been able to work on this with me. So, it has been put on hold. The Town Records Room needs help. Hopefully, we will be able to work on this throughout the year and come up with a plan and apply for this grant next year. I spoke to our town supervisor, Kevin Bean, and we are going to work on getting this done for 2026.

Ongoing, reorganization of the historian files.

**Continuing Research:**

Johnsburg hotels, dude ranches, people & places.

Johnsburg and the 250<sup>th</sup> anniversary of the American Revolution, soldiers buried in the town.  
Cemeteries.

**Plans for 2025:**

Respond to all inquiries and requests. Ongoing.

Continue work and research on the cemeteries.

Complete an inventory of the historian's records, books, and files. Ongoing.

Continue to monitor The History Mapper Project by Warren County Planning/GIS for updates, additions.

Help the Johnsburg Historical Society, Depot Museum Society, Warren County Historical Society, GEM Radio Theatre, with projects as much as is reasonable.

Update the Historian's bulletin board in the library.

***Respectfully submitted March 13, 2025, Deana Wood, Historian***

FYI: The report set up is similar to what is required from the NYS Historian for the annual report.

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

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
156	AT&T MOBILITY 287322927895X03082025/Supervisor phone	A1220.4	36.77	12675 03/17/2025
168	Kevin Bean 2/21/25-3/6/25/365 miles @ \$.70	A1220.4	255.50	
186	KLW MUNICIPAL INC 05/153000-Johnsburg/Reassessment payment #5	A1355.41	7,440.00	
176	Sun Community News 3/1/25/Help wanted ad Library	A1410.4	70.00	
176	Sun Community News 3/1/25/Help wanted hwy	A1410.4	33.75	
176	Sun Community News 12/14/24/help[ wante parks	A1410.4	50.00	
144	W. B. Mason Co. Inc. 252730883/copy paper	A1430.4	76.00	
145	North Shore Solutions 2010-7212/Full backup for madaddie	A1430.4	160.00	
165	First National Bank of Omaha 2/7/25/Microsoft - emails	A1430.4	207.00	
165	First National Bank of Omaha 2/7/25/Microsoft - emails	A1430.4	70.00	
165	First National Bank of Omaha 3/2/25/Zoom	A1430.4	100.00	
187	Staples Contract & Commercial 6024748626/office supplies	A1430.4	32.21	
194	North Shore Solutions 2010-7262/domain renewal & email config	A1430.4	75.00	
160	Braley & Noxon Warrensburg 71933/2/show shovels	A1620.2	137.97	
171	TC Murphy Lumber Co. 870828/Wood scraper	A1620.2	44.99	
144	W. B. Mason Co. Inc. 252730883/trash bags	A1620.4	194.20	
144	W. B. Mason Co. Inc. 252729350/trash bags	A1620.4	44.47	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
144	W. B. Mason Co. Inc. 252729350/toilet bowl cleaner	A1620.4	111.98	
156	AT&T MOBILITY 287322927895X03082025/transfer station phone & router	A1620.4	75.07	12675 03/17/2025
160	Braley & Noxon Warrensburg 71729.2/9V battery	A1620.4	7.59	
160	Braley & Noxon Warrensburg 71737/2/toilet valve	A1620.4	33.98	
160	Braley & Noxon Warrensburg 71802/2/ice melt	A1620.4	37.99	
160	Braley & Noxon Warrensburg 71804/2/spray lubricant	A1620.4	15.49	
160	Braley & Noxon Warrensburg 71843/2/keys for mealsite	A1620.4	13.45	
160	Braley & Noxon Warrensburg 71882/2/toilet valve, snow shovel	A1620.4	75.98	
160	Braley & Noxon Warrensburg 71888/2/toilet bolts	A1620.4	8.59	
160	Braley & Noxon Warrensburg 71994/2/pack tape, signs	A1620.4	23.93	
160	Braley & Noxon Warrensburg 72049/2/misc nuts & bolts	A1620.4	5.98	
160	Braley & Noxon Warrensburg 72064/2/caulk, putty knife	A1620.4	14.08	
160	Braley & Noxon Warrensburg 72107/2/silicone, chainsaw grease	A1620.4	18.78	
165	First National Bank of Omaha 2/24/25/Amazon	A1620.4	56.98	
165	First National Bank of Omaha 2/25/25/Amazon	A1620.4	51.96	
170	Superior Plus Propane 26403237/Propane hwy	A1620.4	1,329.20	
170	Superior Plus Propane 26619893/Propane hwy	A1620.4	1,358.76	
170	Superior Plus Propane finance charge	A1620.4	20.47	
171	TC Murphy Lumber Co. 871030/5 gallon pail with lid	A1620.4	17.47	
171	TC Murphy Lumber Co. 871070/snow shovel & gallon gas can	A1620.4	48.98	
174	HOMETOWN SEWER SERVICE 17093/Septic tank pumping hwy	A1620.4	400.00	



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 3 of 11*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 03/18/2025**

**NUMBER 006**

**TOTAL CLAIMS: \$370,270.28**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
174	<b>HOMETOWN SEWER SERVICE</b> 17096/Septic tank pumping at hwy 3000 gal	A1620.4	900.00	
157	<b>SLIC Network Solutions, INC.</b> 4144270/Town phone & Internet	A1620.4	574.43	12676 03/17/2025
187	<b>Staples Contract &amp; Commercial</b> 6024748626/lysol wipes	A1620.4	24.20	
175	<b>BEAUDOIN'S HARDWOOD FLOORING</b> 881/Refinish hardwood floors at TPCC	A1620.41	13,754.00	
195	<b>Askco Electric Supply, Inc</b> S127488139.004/lighting ballasts	A1620.41	120.72	
171	<b>TC Murphy Lumber Co.</b> 871305/water filter & o-ring	A1620.43	39.98	
167	<b>Adirondack Gov Review Board</b> 2025/2025 Dues	A1920.4	300.00	
138	<b>MADADDIE</b> 1442/50% final payment webiste	A4010.4C	937.50	12674 03/05/2025
165	<b>First National Bank of Omaha</b> 2/21/25/GoDaddy - website	A4010.4C	335.76	
194	<b>North Shore Solutions</b> 2010-7262/maintenance contraact for 10 hours	A4010.4C	750.00	
166	<b>National Grid</b> 3/21/25/51552-94102 Streetlights	A5182.4	4,627.01	12677 03/17/2025
165	<b>First National Bank of Omaha</b> 2/4/25/Amazon	A7110.2	298.65	
165	<b>First National Bank of Omaha</b> 2/17/25/Amazon	A7110.2	326.60	
156	<b>AT&amp;T MOBILITY</b> 287322927895X03082025/Parks Phones	A7110.4	78.60	12675 03/17/2025
160	<b>Braley &amp; Noxon Warrensburg</b> 71738/2/hand warmers, gas spout, driver bit	A7110.4	29.96	
160	<b>Braley &amp; Noxon Warrensburg</b> 71838/2/toggle switch, misc nuts & bolts	A7110.4	13.82	
160	<b>Braley &amp; Noxon Warrensburg</b> 71955/2/contractor trash bags	A7110.4	37.98	
160	<b>Braley &amp; Noxon Warrensburg</b> 71977/2/orange flaggin	A7110.4	6.58	
160	<b>Braley &amp; Noxon Warrensburg</b> 71979/2/lit clamp booster	A7110.4	39.99	
160	<b>Braley &amp; Noxon Warrensburg</b> 72056/2/storage totes, work gloves	A7110.4	65.97	
160	<b>Braley &amp; Noxon Warrensburg</b> 82109/2/spray paint, mallet, mig wire	A7110.4	114.00	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
165	First National Bank of Omaha 2/3/25/Amazon	A7110.4	63.98	
169	Bobcat of Saratoga, LLC P16938/Seal Kit for Skid Steer	A7110.4	166.24	
172	Dejana Truck & Utility Equip R22074/Plow repair 2017 Fisher XV2	A7110.4	712.00	
172	Dejana Truck & Utility Equip APN13760/2022 Fisher XV2 plow ram assembly & fluid	A7110.4	476.88	
173	VI Enterprises 259723/wiper kit & mirror	A7110.4	45.88	
156	AT&T MOBILITY 287322927895X03082025/Zoning phone	A8010.4	36.77	12675 03/17/2025
160	Braley & Noxon Warrensburg 71810/2/tape & clamps	A8160.4	24.95	
160	Braley & Noxon Warrensburg 71893/2/letters,sign blank, ice scoop	A8160.4	16.07	
196	Cedarwood Engineering Services 14-038_2024/2024 Annual landfill report	A8160.4	1,750.00	
161	ADK Community Outreach 2025/2025 Support of food pantry	A8989.4	12,000.00	
160	Braley & Noxon Warrensburg 71932/2/Charlie Beaudet Allowance	A9089.8	29.99	
160	Braley & Noxon Warrensburg 124178/1/Chris hart Allotment	A9089.8	114.98	
184	DANAE TUCKER 2/7/25/Danae Tucker Allotment	A9089.8	351.00	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 5 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
151	WL Construction Supply Inc. 34842/Milwaukee 1/2" impact	DA5130.2	566.17	
146	Corporate Billing, LLC 23722/DEF Fluid	DA5130.4	209.00	
147	United Construction & Forestry 10966440/O-Rings	DA5130.4	14.50	
147	United Construction & Forestry 10971866/sensor kit & freight	DA5130.4	470.99	
147	United Construction & Forestry 10983385/Labor for DEF Recovery & service regen	DA5130.4	721.00	
147	United Construction & Forestry 10983388/travel time & mileage	DA5130.4	990.00	
149	Tractor Supply Credit Plan 100528111/Frame mount tool box	DA5130.4	399.99	
150	NORTH COUNTRY AUTO RADIATOR 84639B/Radiator 2001 Volvo	DA5130.4	947.55	
152	VI Enterprises 258823/2/4/25	DA5130.4	55.05	
152	VI Enterprises 258849/2/4/25	DA5130.4	277.51	
152	VI Enterprises 258905/2/5/25	DA5130.4	274.37	
152	VI Enterprises 258920/2/5/25	DA5130.4	10.18	
152	VI Enterprises 259629/2/18/25	DA5130.4	199.96	
152	VI Enterprises 259720/2/9/25	DA5130.4	792.96	
152	VI Enterprises 259752/2/20/25	DA5130.4	77.70	
152	VI Enterprises 259758/2/20/25	DA5130.4	20.97	
152	VI Enterprises 260166/2/28/25	DA5130.4	21.32	
153	krystal Chrysler Jeep Dodge 60233/DEF tank wiring harness	DA5130.4	315.00	
153	krystal Chrysler Jeep Dodge 60256/credit for wrong harness	DA5130.4	-110.00	
158	Braley & Noxon Warrensburg 2/12/25/Batteries	DA5130.4	33.98	
158	Braley & Noxon Warrensburg 2/24/25/Nuts & Bolts	DA5130.4	6.19	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

Page 6 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
158	Braley & Noxon Warrensburg 2/25/25/Nuts & Bolts	DA5130.4	73.52	
158	Braley & Noxon Warrensburg 2/25/25/Nuts & Bolts	DA5130.4	30.32	
162	Lake George Auto and Marine 8825-368919/3030 combo 3 stroke	DA5130.4	77.44	
163	Northern Supply, INC 132878/wing cable 1/2" x250'	DA5130.4	340.00	
164	First National Bank of Omaha 2/4/25 & 2/19/Amazon - Rubber Cussion Clamps	DA5130.4	94.77	
164	First National Bank of Omaha 2/12/25Mowhawk Chevrolet	DA5130.4	13.75	
177	T&T Sales, Inc. 7272/welded shaft assembly	DA5130.4	1,157.93	
177	T&T Sales, Inc. 7384/2" flange bearing, sprocket, shaft	DA5130.4	2,023.84	
178	Shaw Truck Repair 144115/2001 volvo parts	DA5130.4	354.15	
179	Warren Tire Service 100235/2024 Chevy 3500 tires	DA5130.4	246.85	
180	Viking-Cives USA 4541368/Proline Spinner	DA5130.4	286.26	
182	Tracey Road Equipment Inc 68874/top cap assembly 22-16	DA5130.4	246.09	
182	Tracey Road Equipment Inc 68875/scREW plug 22-16	DA5130.4	20.30	
182	Tracey Road Equipment Inc 68894/horn 2014 western star	DA5130.4	36.54	
183	Sheldon Oil Services Inc 0096758/removal of 150 gal used oil	DA5130.4	50.00	
188	Chemung Supply Corporation 35331/plow frame shoes 2022-17 western star	DA5130.4	491.00	
148	TC Murphy Lumber Co. 871150/mailbox, concrete, numbers	DA5142.4	149.03	
158	Braley & Noxon Warrensburg 2/15/25/Gary Bacon Allotment	DA9089.8	22.99	
181	Kenneth Mulvey 12/14/25/Ken Mulvey Allotment	DA9089.8	62.04	

# ABSTRACT OF AUDITED VOUCHERS

## SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

Page 7 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
154	Cedarwood Engineering Services 23-001_14/North Creek WW Design & construction oversight	HC8120.44	11,945.00	

# ABSTRACT OF AUDITED VOUCHERS

## LIBRARY FUND

TOWN OF JOHNSBURG

Page 8 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
190	Carrie Mason 114-7244486-8822600/Equipment	L7410.2	213.98	
157	SLIC Network Solutions, INC. 4142949/Library Phone & Internet	L7410.4	122.90	12676 03/17/2025
189	Baker & Taylor 2038873686/collection: print materials	L7410.4	261.17	
189	Baker & Taylor 2038873635/collection: print materials	L7410.4	84.93	
189	Baker & Taylor 2038873634/collection: print materials	L7410.4	81.26	
189	Baker & Taylor 2038900723/collection: print materials	L7410.4	70.21	
189	Baker & Taylor 2038873634/collection: print materials	L7410.4	63.52	
190	Carrie Mason 113-8046558-7549840/Misc office & library supplies	L7410.4	48.54	
190	Carrie Mason 114-3353975-7424251/misc	L7410.4	35.96	
191	Gale/Cengage Learning 86762525/Collection: print materials	L7410.4	32.79	
192	Midwest Tape 506703481/Collection other materials	L7410.4	22.49	
192	Midwest Tape 506788562/Collection other materials	L7410.4	52.48	
193	Southern ADK Library System 7754/SALS February Fee	L7410.4	497.86	
193	Southern ADK Library System 7706/Electronic materials	L7410.4	287.37	

# ABSTRACT OF AUDITED VOUCHERS

## FIRE PROTECTION DISTRICT

TOWN OF JOHNSBURG

Page 9 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
139	<b>Bakers Mills Sodom</b> 2025/1/1/25-12/31/25 Fire COntract	SF3410.4	57,898.40	
140	<b>Garnet Lake Vol Fire Dept</b> 2025/1/1/25-12/31/25 Contract	SF3410.4	57,898.40	
141	<b>Johnsburg Vol Fire Company</b> 2025/1/1/25-12/31/25 Contractual	SF3410.4	57,898.40	
142	<b>North River Vol Fire</b> 2025/1/1/25-12/31/25 Contract	SF3410.4	57,898.40	
143	<b>Riverside Vol Fire</b> 2025/1/1/25-12/31/25 Contract	SF3410.4	57,898.40	

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF JOHNSBURG

Page 10 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
155	Endyne, Inc. 524138/water testing	SW8320.4	50.00	
159	Braley & Noxon Warrensburg 71748/2/5/25	SW8320.4	7.99	
159	Braley & Noxon Warrensburg 71827/2/11/25	SW8320.4	374.75	
159	Braley & Noxon Warrensburg 72054/2/25/25	SW8320.4	13.45	
185	Jim Jones Excavating 9096/Plow fire hydrants 2/18/25	SW8320.4	1,110.00	



# ABSTRACT OF AUDITED VOUCHERS

## TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 11 of 11

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 03/18/2025

NUMBER 006

TOTAL CLAIMS: \$370,270.28

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
15	Warren County Sheriff PR#5 2025/Court Case#334/07 Case 14000054	TA23	232.40	10371 03/10/2025
17	Anthem Blue Cross 0202503703853/4/1/25-5/1/25 vision	TA27	126.28	10373 03/17/2025
16	Aflac New York 582240/February Aflac Billing	TA29	808.68	10372 03/17/2025
14	NYS Child Support Processing PR#5 2025/BU80063A2	TA49	244.00	10370 03/10/2025