March 18, 2025

6:00PM - Comprehensive Plan Presentation Water District Presentation and ORDA Presentation Town Board Meeting

In Attendance: Kevin Bean – Supervisor

Anna Bowers – Councilwoman

Arnold Stevens - Councilman Paul Heid - Councilman Jean Comstock - Town Clerk

Jim Williams – Councilman

1. Pledge of Allegiance – led by George Dunkley

- 2. Comprehensive Plan Presentation Ashley Ley of AKRF, Allison Gaddy, Sam Blake of LCLGRPB; no public input this evening, this is for the Town Board; there will be two other events for that. Thank you for joining us; overview of Comprehensive Plan vision, goals, strategies, plans for adoption and implementation; this has been a long process, thank you to the Board and the Committee; we've had 4 public workshops, got a lot of great information; a comp plan helps improve success in the town and grant possibilities; zoning and policy updates; ensures land use follows along with what the town has for the future; at the 20 year mark from the last plan; plan will be revised as comments come back; all of this brings us to the future vision; what does the community want to look like in 2035? (Can we get a link for this presentation); Warren County Planning will review this plan as well; 2 public hearings will be held; 5/9/25 proposed Town Board Public Hearing and adoption; link is also on the Town Website; Supervisor Bean - Warren County Planning will re-write grant; current zoining laws date back to 2007 and need updating; we can start zoning before adoption; a Public Hearing for 5/6/25 is recommended, SEQRA, 5/20/25 Public Hearing; proposed timeline; Ms. Bowers – when do you need to hear back from us; Allison – I'll work with you on dates for Notices.
- 3. Cedarwood Presentation Phase II of the Water Project; Nick Bandel, Jonathan Soukup. Brian Suozzo; Nick – I was here a few weeks ago; revitalizing the water infrastructure; the project is currently on-going; phase I is done; phase II; reviewed project financing; WIIA grant awarded 60% covered; Phase II is pending right now and we're working on moving this forward; project has been approved in 2019, all public comments, approvals, etc.; Board wanted to update it all for the community before moving forward; there is a net increase from Phase I to Phase II 1/3 of interest is subsidized by NYS; end of year requirements for design phase wil need to be done; bid phase, award; Jennifer Zimmerman – is there any other grant potential? Nick – yes, there are a couple of different ones; WIIA is the best for this type of project; Jonathan – new grants would diminish the current grant; it's a little tricky; we have the 60% grant with the subsidized interest rate; 1/3 of the loan is interest free; Jennifer – dollar for dollar? Jonathan – again if would diminish the original grant amount; we'll get updated construction costs if needed as well; Jennifer Zimmerman – residential costs; commercial – same? Nick – double for commercial/municipal; AWA standards; Mr. Williams – automatic transfer switches? Jonathan - manual; Mr. Williams - move generator around? Jonathan - can do that on an as needed basis; 3x the cost to have generator at each well; PO – PPP is

there to help and has been in the loop; Mr. Williams – any thought of looping in the Durkin Road line? Jonathan – this presentation is not the end all be all; we talked about this today; work within the existing budget; you can do another loop – eat a lot of the budget in doing this loop; it's higher risk; Mr. Williams – didn't we just pave the flats? Fred – 2 years ago; Jonathan – if we're allowed to progress; lower priority loops; Ms. Bowers – when will the increase occur in Phase II? Nick – it's in short-term financing; this is the first year we're paying; 2027 payments will be made, start new payments the first cycle; Geoff Geoff Konis – would it be an amendment? Jonathan – no it's part of this for fire flow for residential; Geoff Konis – 3 buildings at the inn at gore would be a good example; Zimmerman – does the fire district share the costs; Jonathan – not to my knowledge; Danae Tucker – the fire dept pays \$3,500 a year for hydrants; Jennifer Zimmerman – phase III; Jonathan – not to my knowledge.

4. ORDA Presentation – Mr. Williams – we are working on a three-way MOU; conceptual what the 3 parties have agreed to (ORDA/Town/Front Street); pre-treatment of additional users; ammonia limits at discharge sites, remove ammonia limits and increase users; this could be put in; temporary to allow the lodge to open on time; in short we're working on the MOU that will allow ORDA to put in a pre-treatment, once our sewer system comes on line, those tanks would become redundant; still working out the agreement, conceptually our engineers, Front Street engineers and ORDA is all good; takes a little less pressure off the town to get our work done; Kirk Bassarab, Director of Environmental Planning and Construction – ORDA; we're rapidly marching toward completion on the lodge; date is on our about 7/4/25; Labor Day for final completion. temporary fencing down, contractors off site; open to the public; at least a year of completion for the plant time; dead time in between after lodge is open; this is how we got to the table here today; conversations with all involved; putting any and all options on the table; acceptable solution for all parties; 3 plans; existing conditions - plan 1; plan 2 - demolition and removals; 3 plan - proposed infrastructure; presentation of maps; system is robust enough as a stand alone system; taking a tremendous amount of contaminants out of the wastewater before discharging to Front Street/Town; Mr. Heid after connection to the Town, will this high level be continued; Kirk Bassarab – yes; we will deed over the equipment to the Town and would become part of the Town system; it buys a level of expansion to the system; Ms. Bowers - it's a benefit to all; Kirk Bassarab - yes; Mr. Williams - these conversations stemmed from the Resolution the Board passed in January when we were still looking for funding; ORDA could build a system on our footprint; this wouldn't be possible without Front Street on a temporary basis; it will augment the Town system in the future; ORDA can open on time; all got together and stated yes this can work; the goal was to not put anything to deter the park; these will be in the ground; ORDA agreed to remove the compressors between Minder Lodge in an effort to clean up that area as well; good momentum going on now; Pete Olesheski – timeline and impact to Town property? Kirk Bassarab – different lead times and schedules between town contractor and ORDA contractor; continued coordination; Pete Olesheski – there will be a period of time that there will be no restrooms; April – June softball; public use, town use; 7/6/25 is our 4th of July celebration; it's a scary thing from a Town perspective; Brian Suozzo – it's setting them in type of quick application; Ms. Bowers – is there a point person that can work with Pete on this; Kelly Nessle – great agreement; my one concern is the "blue line", with

potential building/moving in the future, how will it affect the park; Jonathan – it will be located accurately; Matt Parobeck – does it follow the road? Kirk Bassarab – it follows Ski Bowl road; Geoff Konis - trenched or bored? Jonathan - both; Roger Smith - looked at first rendition, is that to be abandoned? Jonathan - we found a more economical plan; there is a T. Pete Hoskins – do we need a mitigation plan for current park; Kirk Bassarab – we'll iron out dates of turn over; Pete Olesheski will be part of that discussion; Arthur Webb – maximum capacity of use depending on summer or winter? Kirk Bassarab – yes it was testing; Town just made an award; 7/4/25 for ORDA, not fully aware where the contractors for the Town is; Town waiting on bonding, insurance, etc. back to the funder; we'll get individual schedules and then put a time line together; no exact dates at this time; Kirk Bassarab - 6 month aggressive time frame; Mr. Williams -2026 construction for the Town; Kirk Bassarab – a year gap, no one will be surprised; Kelly Nessle – thank you to all the parties involved, ORDA, Town and Front Street – it's been long, tough process; Dick Hornick – 1/3 of where it's going, it's temporary, if they change, or not want to work with us; Mr. Williams - the new MOU covers all 3 entities; this will replace the original MOU and will be signed off on by all three parties and will be binding.

- 5. Call to Order the Regular Meeting 8:03PM
- 6. Resolution/Roll Call to Authorize Commencing with Phase II of the WIIA Project Mr. Williams we just had a presentation and Phase II is not fully defined yet. ROLL CALL Councilman Heid yes, Councilwoman Bowers yes, Supervisor Bean yes, Councilman Stevens yes, Councilman Williams yes.
- 7. Resolution to Accept the Meeting Minutes from March 4, 2025; Ms. Bowers just to clarify #15 of the March 4, 2025 Minutes we are settled with this invoice, payment went directly to Madaddie, not her assistant.

RESOLUTION # 68 – 25

Ms. Bowers made a Motion to accept the Minutes of March 4, 20205 Town Board Meeting and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

8. Resolution Supporting Warren County's Application to the Country Infrastructure Grant Program for the North Creek Sewer Project – Supervisor Bean – Jim and I met with the County Board of Supervisors, we were able to award bids with the \$2.5 million from the Town; use as little of that as possible; \$1 million, lowering what we would need to get from the County; Kelly Nessle – is this a match? Mr. Williams – the County is applying for this Grant, any match is on the County, not the Town; can only be applied to work that hasn't been awarded yet.

<u>RESOLUTION # 69 – 25</u>

Ms. Bowers made a Motion to Approve the County's Application on behalf of the Town for the Sewer Project and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

9. Resolution to Authorize PPP Director to Replace Damaged Highway Door – Supervisor Bean – this was on the March 4, 2025 Agenda, there was a question as to whether or not the panels would be replaced or the whole door and motor; it was decided to replace the door and motor, remove the usable panels to put on other damaged doors; Mr. Williams – just replacing the damaged panels was about ½ the cost of replacing the whole door with new motor.

RESOLUTION # 70 – 25

Mr. Stevens made a Motion to approve the new door at the Highway Department and moved its passage with a Second Motion from Ms. Bowers. With the following Board Members voting in favor for the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

10. Resolution for Highway Superintendent to Hire for the Open CDL Position to Start March 24, 2025 – Fred – I had two applicants, one has a CDL and would have preference.

RESOLUTION # 71 – 25

Mr. Heid made a Motion to approve the Highway Superintendent hiring to fill the CDL position 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 -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

11. Resolution to Hire Dan Prouty as Temporary MEO for a Medical Leave at the Highway Department

RESOLUTION # 72 – 25

Mr. Stevens made a Motion to approve the hiring of a temporary MEO for a Medical Leave at the Highway Department and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

12. Resolution for the Librarian to place an ad and hire part-time librarian **RESOLUTION # 73 – 25**

Ms. Bowers made a Motion to approve the placing of the ad and hiring of a part-time librarian and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

- 13. Historian's Report in packet.
- 14. Committee Reports

Mr. Heid

• In between week here; will have Highway Committee Meeting and Solid Waste Committee meetings coming up.

Ms. Bowers

- Economic Development/Marketing working on the next steps of Grant.
- Budget had a meeting, discussed priority areas; next meeting will be 4/10/25.
- Comprehensive Plan will have more meeting moving forward 4/2/25 for public workshop.

Mr. Stevens

 Sr. Day – working toward our workshop 4/23/25 9:00 – 10:00; goals – ways to improve communications; transportation needs for seniors; other goals with the comp plan.

Mr. Williams

- Sewer Committee we continue to meet each week; moving on to the next phase; user agreements; rules and regulations to the forefront; Brian and Jonathan – thank you for picking up the phone when I call; fantastic job to coordinate to keep this project moving forward.
- 15. Warrants Mr. Stevens I had voted no to the re-val process and any of the Warrants where payment to KLW is made; in conversations I've learned that if we don't make the payments we will be in breach/default of the Contract the Town has entered with KLW. **RESOLUTION #74 25**

Ms. Bowers made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams)

GENERAL FUND: \$ 51,919.06 HIGHWAY FUND: \$ 12,071.21 SEWER DISTRICT PROJECT: \$ 11,945.00 LIBRARY FUND: \$ 1,875.46 FIRE PROTECTION DISTRICT: \$ 289,492.00 WATER DISTRICT: \$ 1,556.19 \$ 1,441.36 TRUST & AGENCY: TOTAL \$ 370,270.28

16. Privilege of the Floor:

Pete Olesheski - the Town was asked to set public hearing.

Resolution to schedule Public Hearing for May 6, 2025 at 6:00PM at Tannery Pond for the Comprehensive Plan Adoption

RESOLUTION # 75 – 25

Ms. Bowers made a Motion to set the Public Hearing to Adopt the Comprehensive Plan on May 6, 2025 at 6:00PM at Tannery Pond and moved its passage with a Secon Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

Jennifer Zimmerman —I'd just like to know what the process was they used to get to this point? Supervisor Bean — I've thought a lot about this; the house I live in was purchased in 2014, I couldn't move here now; sale values, it's beyond anything I could ever imagined; \$750,000, new owners admitted that over-paying for property (Mr. Heid — 3x of asking value); Jennifer Zimmerman — mine went up 140% for Main Street property; Supervisor Geoff Konis — the assets of my property are different than my neighbors; KLW is data driven; Geoff Konis — that's a KLW question; Jennifer Zimmerman — but that's not answering my question; Mr. Williams — our expertise of the Board is not in assessments; we hired KLW to do the re-val; you need to ask KLW, they can tell you how that got those numbers; they will have their informal

meetings and have; Jennifer Zimmerman – how do you know they are doing a good job? Supervisor Bean – there are only 3 companies that do this type of thing; they are a very reputable firm; Jennifer Zimmerman – so you have no idea why the properties are so different? Mr. Heid – it's difficult to determine; Kelley Nessle – when the State came in, indicated our Assessor was 96% on target; Chris Heidrich – Jennifer Zimmerman does have a good point; go to KLW meetings, BAR then SCAR; the process is pretty fair; we shouldn't be out burying people; Arthur Webb - you understood the variables related to the sewer and water district, it's public responsibility for KLW to give us this information; Geoff Konis – the data I was given last year is what was given to KLW; I'm a little distraught as well; call KLW, they are helpful; Jennifer Zimmerman – I called and got an answering service; Ms. Bowers – the complaint last time was lack of information, intimated the elderly, maybe information from KLW "re-vals for dummies type thing" would help; Jennifer Zimmerman – don't you have information? Peter Hoskins – the variability is enormous, we can't have 1,100 households appeal; I don't think we should have hired them; Bruce Ashline – got at 96% all the data was in; changes were made; KLW has to follow the rules; Cheryl Gillespie-process, I understand you don't have the expertise, think the public should have some transparency on this company; how did they do the comparison, could have had someone from the company come in prior to the assessment to explain what we don't understand; I don't want to go into a 15 minute appointment hearing the process, not wasting my time; going forward put out an information document on how to approach these appointments; Mr. Bell - I appealed my first assessment; why was the assessment necessary? Nothing from the Town stating they are representing us; the Board had a little bit of responsibility letting us know why it needs to be done and who is doing; Dick Hornick- can one of their representatives come to a Town Board meeting? Supervisor Bean - I can see if we can do that; Kelly Nesslea – lack of education, same as the previous re-val; walk everyone through who, what, why; need to stay tuned in every three years; Mr. Williams – can we schedule a BAR workshop? Amy Sabattis – there are State tutorials, videos to help, that's how I learned; Mr. Williams - I suggest we try to schedule a workshop; Bruce Ashline – folks have hired appraisers and they said the findings are spot on; Geoff Konis – based on values from 5 years ago; Roger Smithwhat we haven't talked about is comparable sales, right during COVID; Mr. Williams it seems like it's only going to get worse – I'm compared to a home with a heated driveway and deck; same square footage, same number of bedrooms; Mindy Preuninger—using 2018/2019 data, pre-covid; Mr. Williams — if your property value jumps up it doesn't mean your taxes are going up; increase in State land and sales tax money at 100%; Supervisor Bean - State land values - we lost out on \$78,000 State land revenue, looking at County sales tax revenue — I'm looking to get that number; we lost a lot of money; Candace Lomax – there was a 12.5% discount due to COVID; Amy Sabattis- 2.7% tax cap? Supervisor Bean - if was stay at 100% and get County and State land revenue; Jennifer Zimmerman – what data do I bring to my meeting? Supervisor Bean - let me call Bob at KLW and we can share it with everyone; Konis – can Letitia come in and explain how this was driven? Pete Olesheski – we did this with Vincellete Law Firm to give us that guidance; Candace Lomax – then John Stack came in from State; Michael Wilson–there is a Zoom recording available; Amy Sabattis - September of 2021; Pete Olesheski - 5/12/21 -

should be a recording for that as well; Bruce Ashline – we live in a desirable place to live right now and it's only going to get worse; Mr. Bell – going to the State sites they leave it to the Towns, Villages to the budgetary needs; Supervisor Bean – trying to make sure we stay at the tax cap or below; Mr. Williams – it's the budget; if we're at 100% as opposed to 78% of assessed value we're missing out on sales tax value; Pete Hoskins – whoever comes in needs to backup what they did; there's a difference between the assessment and the tax rate; the goal of the whole process is that it's equitable; Mindy Preuninger– is the Town value at 100%? Supervisor – yes; Amy Sabattis– on the town site, there is a link to the Zoom meeting; Geoff Konis – if the value of our town increases the more sales tax money we get; Mary Goddard – when will the presentation happen? Supervisor Bean – I'll reach out to him tomorrow; Mr. Williams reach out to them and meet with KLW; we need to follow the process.

17. Adjourn Town Board Meeting

RESOLUTION # 76 – 25

Ms. Bowers made a Motion to adjourn the Town Board Meeting at 9:10PM and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes -5 (Bean, Bowers, Heid, Stevens, Williams); Nay -0.

Prepared by:

Jean M. Comstock

Jean M. Comstock Town Clerk

THE NEXT TOWN BOARD MEETING WILL BE HELD APRIL 1, 2025 AT 7:00PM AT TANNERY POND

Town of Johnsburg

Board Meeting Date: April 1	., 2025 Resolu	ution #		
Reso	lution To Hire	Library Clerk	is	
WHEREAS, The Town of Johnsbu	rg Library has open	ings for a part tin	ne Library Clerks, and	
WHEREAS, The openings are due	e to resignation of c	urrent staff mem	bers, and	
WHEREAS, The Library Board & L the following appointments at \$3				
Haleigh Cohen Keegan Mottram Shannon Ovitt Alicia Hagadorn				
NOW THEREFORE IT BE RESOLVE the recommended appointments		sburg Town Boar	d authorizes the hiring of	
passage with a Second Motion fr Where upon this Resolution was	om put to a vote, recor	ded as follows:	ibrary Clerks and moved i	ts
Ayes Na	ys	Recusals	_	
Supervisor Bean	Yes	No	Recused	
Councilperson Bowers	Yes		Recused	
Councilperson Heid	Yes		Recused	
Councilperson Stevens	Yes	No	Recused	
Councilperson Williams	Yes	No	Recused	

Town of Johnsburg

Board Meeting Date: April 1, 2025

Resolution #

RESOLUTION TO NAME A PRIVATE ROAD FOR A 911 ADDRESS

WHEREAS, Warren County requires a road name to provide a physical 911 address,

WHEREAS, Mr. Patrick Roncallo (parcel #147.-1—16 and #147.-1-17) is asking to have a private road named Roman Road, and

WHEREAS, this does not constitute this as a Town road and will not be maintained by the Town Highway Department, this is a private road,

THEREFORE IT BE RESOLVED, that Town Board is approving the naming of the above referenced parcels as a private road "ROMAN ROAD"

_____made a Motion to approve the designation of the private road as Roman

		•	•	ond Motion fron a vote, recorded	
Ayes	Nays	0	Recusals	0	
Supervis	or Bean		Yes	No	Recused
Councilw	voman Bow	ers	Yes	No	Recused
Counciln	nan Heid		Yes	No	Recused
Counciln	nan Steven:	S	Yes	No	Recused

Councilman Williams ____ Yes ____ No ____ Recused

Town Clerk

From: Patrick Roncallo <aspmpat@gmail.com>

Sent: Friday, March 21, 2025 5:19 PM

To: Town Clerk
Cc: Ron Dixon
Subject: Re: Private Road

On Mar 21, 2025, at 5:16 PM, Patrick Roncallo <aspmpat@gmail.com> wrote:

Good day! I have come up with a road name I would like to use.

I am requesting a creation of a private road and the road name to be "Roman Road" please let me know if this is good and if I need to provide you with anything else. Have a nice day.

On Mar 18, 2025, at 12:05 PM, Dixon, Ron < dixonr@warrencountyny.gov > wrote:

Good afternoon Patrick,

As we discussed on the phone earlier, in order for us to assign you an E-911 address, you need to reach out to The Town of Johnsburg and request the creation of a "private road"

The private road must be unique in name and must be approved by town resolution. Once we receive the resolution from the town, we can proceed in adding this road to our E-911 database.

Parcel Information:

Tax Map Identification: 147.-1-16 & 147.-1-17

Patrick Roncallo 27 Paine Road Holmes, N.Y. 12531 (845)-216-5100

If you have any further questions, please feel free to contact me at your earliest convenience.

Thanks, Ron

Ronald W. Dixon, Jr.
GIS Specialist
Warren County Planning
1340 State Route 9
Lake George, New York 12845
Phone: (518) 761-7606

Town of Johnsburg

Board Meeting Date: April 1, 2025

Resolution #

RESOLUTION TO NAME A PRIVATE ROAD FOR A 911 ADDRESS

WHEREAS, Warren County requires a road name to provide a physical 911 address,

WHEREAS, Mr. Tom Tretola (parcel #147.-1-12 and #147.-1-13) is asking to have a private road named Colvin Road Ext. per Warren County's direction, and

WHEREAS, this does not constitute this as a Town road and it will not be maintained by the Town Highway Department, this is a private road,

THEREFORE IT BE RESOLVED, that Town Board is approving the naming of the above referenced parcels as a private road "Colvin Road Ext."

____made a Motion to approve the designation of the private road as Colvin

Where upon t			•			as follows:
Ayes	Nays	0	Recusals	0		
Supervisor Be	ean		Yes		No	Recused
Councilwoma	an Bow	ers	Yes		No	Recused
Councilman	Heid		Yes		No	Recused
Councilman :	Steven	S	Yes		No	Recused
Councilman \	William	าร	Yes	-	No	Recused

Town Clerk

From:

tom tretola <arborcare97@gmail.com>

Sent:

Sunday, March 23, 2025 1:59 PM

To:

Town Clerk

Cc:

dixonr@warrencountyny.gov

Subject:

Colvin rd extension

Hello my Nam Tom Tretola. My friend and neighbor Pat Roncollo is in contact with you as well.

I own tax parcels

Tax Map Identification: 147.-1-12 & 147.-1-13

I am requesting a creation of a private road to my parcels. My easement is off Colvin rd, Mr Ron Dixon who I am in contact with to create an emergency address is asking me to create this private rd and said it will be called Colvin rd extension. If you need anything further from me please let me know. Thank you.

Authorization To Proceed

Expected Cost Of Procurement	Documented Quotes Required*	Other Requirements
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
+-/	i.	Co-Signed by Bookkeeper
\$3,000-\$4,999	2 Written	Authorization to Proceed
- 	2	Co-Signed by the Supervisor
4	2.146-1	Authorization to Proceed
\$5,000 & Over	3+Written	Approval of Town Board
		Co-Signed by Supervisor
For each quote, enter vendor nam Enter additional information on b	ne, telephone number and result of so ack of form.	olicitation. Street Sweeping
Ouote #1: Telephone#_5/8-	-956 - 4407 Notes:	
		,
Name: Kingsburg Cost: \$ 145 per	c Have	
003t. <u>4 775 pc.</u>		
Quote #2: Telephone# <u>5/8-</u>	584 2421 Notes: W	Dork Faster and Quality of
Name: Jointa	Carana Carana	Dork Faster and Quality of Dork is better then Kingsbury
Costs of 100		John C Commercial Control of the Con
Cost: \$ 250 pe	Hour	. ^
	•	74 74
Quote #3: Telephone#	Notes:	
Name:		
Cost:	3 :	
.4		
Denartment Head Recomme	ndation: <u>Jointa Lime Co</u>	magny 2/28/25
Cost: \$ 250 00 Pac H- Acc	count Code: <u>OA 5/42.4</u> Ba	plance available: #87.307.40
Explanation if not accepting	lowest quote: Wack is faste	er and Quality of work
15 much Better the		
If state contract pricing is bei	ing used in lieu of quotes, provid	de award#
•	notification must be attached.	
2.5	i	
niggyhacking off a County of	Contract, a copy of the contract	must be provided
PISS DUCKINS OF A COUNTY	Land a copy of the contract	A Company of the Company
Talal I landa	1	
Department - Head Date:	2/11/10	(Dashlaranan Data)
Department - Head Date:	5/127/25 Superviso	r/Bookkeeper - Date:

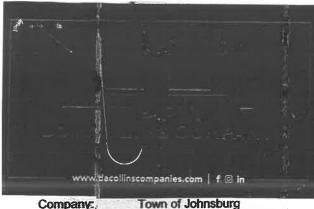


9 Industrial Park Drive MECHANICVILLE • NEW YORK • 12118 (518) 956-4407



www.kingsburysweeping.com

Proposal Submitted to: ATTN: Fred Comstock Client: Town of Johnsburg 88 Ski Bowl Road North Creek, NY 12853 Phone: 518-251-2113 Email: hwy1@johnsburgny.gov	Date: March 10, 2025
R RE: 2025 Sweeping (Non-prevailing wage) hourly rates Kingsbury Sweeping LLC is pleased to submit this proposal for Swee	eping Services.
Sweeping Rates: Monday through Friday (Non Rate Day) Saturday, Sunday and after 8 hours(Non Rate) Travel time Fuel surcharges may apply	\$175.00 per hour \$225.00 per hour Waived
* Minimum of 4 onsite sweeping hours will be billed to all jobs (This Dispatch: Ron Baisley 518-857-9206	s does not include travel time rates)
PRICES ARE GOOD ONLY IF THE SIGNED QUOTE IS RECEIVED BY KING DAYS OF THE QUOTE DAY.	GSBURY SWEEPING SERVICES WITHIN 30
Due to marketplace fluctuations for petroleum products, all pricing the time of services. Acceptance of this quote confirms agreement specified herein.	
A finance charge of 2.00% per month will apply to unpaid balances of as specified above, all purchases may be changed to COD, and price not include tax. Prices are subject to applicable sales tax unless a value first order.	s on future purchases increased. Prices do
Payment Terms: Net 30 Days	
Accepted by (print)	Date



LIME COMPANY

ne	(51	8)	584-2421	NE.
----	-----	----	----------	-----

https://dacollinscompanies.com

uotation

Project Information:

www.da	collinscompanies.com f in	Bid Number:	25-126
Company:	Town of Johnsburg	Location:	Johnsburg
Address:	219 Main Street	County:	Warren
City, State:	North Creek, NY, 12853	Date:	2/20/25
Phone:		Email:	

Item	Quantity	Unit	Description	Unit Price	Total Price
1	32	HR	Sweeper Hour Rate	\$250.00	\$8,000.00
2	1	HR	Travel Time	\$175.00	\$175.00
			0		
				Total:	\$8,175.00

Exclusions:	
Customer to provide water and a dumps	ite.
<u> </u>	
9 >8	
Inclusions:	
1 way travel, pickup sweeper with opera	tor and fuel.
ý.	

Terms:

Quoted prices remain in effect for 30 days

Payment: Is due within 30 days of invoice date. (No Retainage or Paid when Paid applies)

Tax: Quote does not include tax. Quote is subject to applicable sales tax unless a valid tax-exempt certificate is submitted prior to the start of the job.

Please contact me if you have any questions. Mobile: (518) 260-2462

Jordan Willis	Te	erms agreed to by:	VI	
Ą.		Date:		

TRAIL EASEMENT AGREEMENT

THIS TRAIL EASEMENT AGREEMENT ("Agreement") dated [•], (the "Easement Date"), is by and between BARTON MINES COMPANY, LLC, a New York limited liability company with a mailing address at Six Warren Street, Glens Falls, New York 12801 ("Owner"), and THE TOWN OF JOHNSBURG, a government entity with a mailing address at 219 Main Street, North Creek, New York 12853 (the "Holder"). Owner and Holder are also referred to herein individually as a "Party" and collectively as the "Parties".

WITNESSETH:

WHEREAS, Owner is the sole owner in fee simple of the property described located in Warren County, New York, located between what is commonly known as Gore Mountain and Pete Gay Mountain, and more particularly identified as Tax Map Nos.: 65.-1-26, 65.-1-9 and 65.-1-27;

WHEREAS, Owner desires to grant, and Holder desires to receive, a trail easement area over portions of Owner's property in order to provide members of the public a network of Trails and Trail Facilities (as such terms are further defined below) for recreational purposes;

WHEREAS, Owner's property to be dedicated to the trail easement area shall consist of all of Owner's property identified as Tax Map Nos. 65.-1-26 (approximately 55.35 acres) ("Parcel 26") and 65.-1-9 (approximately 40.43 acres), and the eastern portion of that parcel identified as Tax Map No. 65.-1-27 (portion of approximately 169.28 acres) ("Parcel 27"), with said portion commencing along the shared boundary between Parcel 26 and Parcel 27, and running in a westerly direction of Parcel 27 toward the foot of Pete Gay Mountain, up to but not to exceed, one hundred feet (100') beyond that certain existing trail commonly referred to and known as "Pete Gay Trail", all as more particularly depicted and described in Exhibit A attached hereto and made a part hereof (the "Trail Easement Area"); and

WHEREAS, Owner and Holder hereby wish to set forth the rights and responsibilities of the Parties in connection with the Trail Easement Area.

NOW THEREFORE, in consideration of the sum of \$1.00 paid to Owner, Owner hereby grants to Holder the Trail Easement Area subject to the following terms and conditions:

Grant of Easement

1. Grant.

- (a) Owner grants and conveys to Holder a non-exclusive easement right over the Trail Easement Area to (a) create a trail system in the Trail Easement Area available to the public; and (b) to construct, install, maintain, and repair and use any Permitted Trail Facilities (as defined below) for the following purposes:
 - (i) Permitted Trail Easement Area Uses. The Trail Easement Area may be used for purposes of walking, hiking, jogging, mountain biking, Class 1 e-biking, cross-

country and backcountry skiing on backcountry ski descent trails (as said trails are defined in Exhibit B attached hereto), bird watching and nature study.

- (ii) Uses Requiring Prior 30-Day Written Notice To Owner. Any activities or events such as charity runs or competitive races, programmatic use by schools, clubs, or other groups, or use of trails for purposes other than as a right-of-way such as organized picnicking or other stationary activities, shall require prior 30-day written Notice by the Holder to the Owner.
- (iii) Non-permitted Trail Easement Area Use: The Trail Easement Area shall not be used for (1) recreational vehicular use such as snowmobiling, driving of ATVs or any other motorized vehicles; except, in the event of power-driven mobility devices for use by persons who have mobility impairments, emergency vehicles in the case of emergency within the Trail Easement Area, or for Trail Construction and Maintenance (as said term is defined below), (2) Class 2 or Class 3 e-biking, (3) horseback riding, (4) overnight use; (5) smoking, consumption of alcohol; (6) trapping, hunting or using firearms; and (7) camping and lighting fires.
- (b) Holder shall have a right to create a trail system in the Trail Easement Area, and to enter the Trail Easement Area at any time to construct, install, maintain, and repair the following permitted trail facilities for the benefit of the public (the "Permitted Trail Facilities"):
 - (i) An interconnected trail system whereby any trail or trails shall not exceed approximately ten (10) feet in Clear Tread Width together with passing space placed as needed (the "Trail" or "Trails"). "Clear Tread Width" shall mean the width of the trail surface on which people travel, a width that lacks obstacles to passage both on and above the ground. Backcountry ski descent trail standards are as defined in Exhibit B attached hereto. The Trails shall, if possible, blend into the natural surroundings and be surfaced (if at all) with local and natural materials. The Trails must be located at least twenty (20) feet from the Trail Easement Area boundary on the north, west and southern border of the Trail Easement Area, except where the Trail enters and exits the Trail Easement Area.
 - (ii) Backcountry ski descent trails as identified on Exhibit A.
 - (iii) Signs to mark the individual Trails and maps to provide information related to the Trails.
 - (iv) Fencing, gates, and barriers to control public access to and within the Trail Easement Area.
 - (v) Benches and picnic tables. The right to install benches does not imply an easement for stationary activities beyond accommodating people who would like to rest temporarily before continuing to traverse the Trail Easement Area.
- (c) Holder shall have the right to enter the Trail Easement Area for purposes of construction, installation, maintenance, and repair of a trail or trails which may include trailblazing, grading, building retaining walls, steps, railings, boardwalks, and bridges, cutting

vegetation, application of gravel, crushed stone, wood chips, and identifying a trail's path ("Trail Construction and Maintenance"). Holder shall have the right to temporarily store any equipment necessary for Trail Construction and Maintenance in the Trail Easement Area, but only upon written consent from Owner. Prior to installation of trails in the Trail Easement Area that are not reflected on Exhibit A herein or not otherwise reflected and pre-approved in the Town of Johnsburg Recreational Plan, Holder shall (i) provide Owner with at least thirty (30) days written notice of intent to install Trails; (ii) mark the approximate location of the Trails and consider suggestions of Owner as to reasonable adjustments of Trail location; (iii) obtain certificates evidencing liability insurance coverage pursuant to paragraph 5., below; and (iv) obtain, at Holder's expense, all permits and approvals required for construction, installation, and/or operation, as applicable.

Term

1. The term of this Agreement shall commence on the Easement Date and shall continue for ten (10) years (the "Term"), unless terminated prior to expiration of the Term pursuant to paragraph 17, herein. The Term shall automatically be extended for an additional one (1) ten (10) year term unless either Party provides written notice no later than thirty (30) days prior to the expiration of the Term of the intent not to extend the same.

Rights of Owners

2. **Owner Uses and Activities.** Owner retains, reserves, and shall continue to enjoy the use of the Trail Easement Area for any and all purposes that do not unreasonably interfere with or prevent Holder's use of the easement.

Limitation of Liability

3. Public Enters at Own Risk; Responsibility for Losses and Litigation Expenses

- (a) Use of any portion of the Trail Easement Area by members of the general public is at their own risk. Owner, by entering into this Agreement, does not assume a duty to or for the benefit of the general public for defects in the location, design, installation, maintenance, or repair of the Trails or the Trail Facilities for unsafe conditions within the Trail Easement Area, to inspect for or warn against possibly unsafe conditions, or to close the Trail Facilities to public access when unsafe conditions may be present. It shall be the responsibility of Holder and Holder shall at all times endeavor to repair damaged Trail Facilities, and to maintain and address any unsafe conditions within the Trail Easement Area.
- (b) Nothing in this Agreement shall limit the ability of Owner or Holder to avail themselves of the protections offered under NY GOL § 9-103 (Recreational Use of Land and Water Act) affording immunity, to the extent applicable. If a claim for any Loss for personal injury or property damage occurring within the Trail Easement Area after the Easement Date is asserted against either Owners or Holder, or both, it is anticipated that they will assert such defenses (including immunity under the New York Recreational Use of Land and Water Act) as are available to them under applicable law.

- (c) Holder shall be liable to Owner for any indirect, incidental or consequential damages (including without limitation, damages resulting from loss of use, loss of profits, interruption or loss of business, lost goodwill, lost revenue and lost opportunity) arising out of any of the terms or conditions of this Agreement or with respect to its performance hereunder. The foregoing limitation of liability and exclusion of damages applies even if Owner had or should have had knowledge, actual or constructive, of the possibility of such damages. The foregoing limitation of liability and exclusion of damages shall apply whether a claim is based on breach of contract, breach of warranty, tort (including negligence), product liability, strict liability or otherwise, and notwithstanding any failure of essential purpose of any limited remedy herein.
- (d) The term "Loss" means Litigation Expense and any liability, loss, claim, settlement payment, cost and expense, interest, award, judgment, damages (including punitive damages), diminution in value, fines, fees, and penalties or other charge other than a Litigation Expense.
- (e) The term "Litigation Expense" means any court filing fee, court cost, arbitration fee or cost, witness fee, and each other fee and cost of investigating and defending or asserting any claim of violation or for indemnification under this agreement including, in each case, attorneys' fees, other professionals' fees, and disbursements.

Indemnification

4. Indemnification by Holder. Holder agrees to protect, defend, hold harmless, and indemnify (collectively "Indemnify" and "Indemnification") Owner, its subsidiaries, and its and their respective successors, assigns, directors, trustees, officers, employees, agents, consultants, and affiliates (collectively, "Indemnified Parties") from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs, and expenses of or by a third party, including but not limited to reasonable attorneys' fees and costs (collectively, "Claims"), actually or allegedly, directly or indirectly, arising out of or related to (1) any breach of any representation or warranty contained in this Agreement; (2) any breach or violation of any covenant or other obligation or duty of Owner under this Agreement or under applicable law; and (3) any third party Claims which arise out of, relate to or result from any act or omission of Owner, in each case whether or not caused in whole or in part by the negligence of Owner, or any other Indemnified Party, and whether or not the relevant Claims have merit.

Insurance

5. **Insurance Coverage.** Holder shall maintain commercial general liability insurance coverage with a financially sound and reputable insurance company, at limits not less than \$1,000,000 per occurrence / \$2,000,000 general aggregate. In addition, Holder shall maintain umbrella/excess liability insurance at limits not less than \$5,000,000 per occurrence and in the aggregate. Owner shall be named as an additional insured party on a primary and non-contributory basis on both the general liability and umbrella/excess insurance policies. Holder shall also maintain workers' compensation coverage which must include a waiver of subrogation in favor of Owner. Holder shall provide evidence of liability insurance coverage to Owner.

Miscellaneous

- 6. **Costs and Expenses.** All costs and expenses associated with the Trail Easement Area and the Trail Facilities are to be borne by Holder.
- 7. **Binding Agreement.** This agreement binds and benefits Owner and Holder and their respective personal representatives, successors, and assigns.
- 8. Recording. Holder shall be authorized and permitted, at its own cost and expense, to record this Agreement in the Office of the Warren County Clerk, State of New York.
- Failure to Perform. Failure by Holder to perform any provision of this Agreement shall 9. constitute a default if the failure is not cured within seven (7) days after Holder receives written notice thereof from Owner; provided, that if such default cannot reasonably be cured within three (3) days, Holder shall not be in default of this Agreement if Holder commences to cure such default within such period and diligently and in good faith continues to cure the default until completion. If Holder shall have failed to cure a default after expiration of applicable cure periods as specified herein, Owner may, at its election, but without obligation therefor, (a) seek specific performance of any obligation of Holder, after which Owner shall retain, and may exercise and enforce, any and all rights which Owner may have against Holder as a result of such default; (b) from time to time, without releasing Holder in whole or in part from Holder's obligation to perform any and all covenants, conditions, and agreements to be performed by Holder hereunder, cure such default at Holder's sole cost; (c) terminate this Agreement by written notice to Holder, in which event Holder shall, within thirty (30) days following Holder's receipt of such written notice, execute and record all documents necessary to terminate the easement of record; or (d) exercise any other remedy given hereunder or now or hereafter existing at law or in equity or by statute. All reasonable costs incurred by Owner in order to cure such a default by Holder shall be due immediately from Holder upon written demand by Owner, and any amounts not paid within thirty (30) days from date of the demand will bear interest at five percent (5%).
- 10. **Governing Law.** This Agreement shall be governed by the laws of the State of New York without regard to its conflict of laws principles. The parties hereby agree that any action arising out of this Agreement will be brought solely in any state or federal court located in Warren County, State of New York.
- 11. Choice of Forum and Jury Waiver. The Parties hereby agree that any action arising out of this Agreement will be brought solely in any state or federal court located in Warren County, State of New York. Both Parties hereby submit to the exclusive jurisdiction and venue of any such court. THE PARTIES FURTHER AGREE, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TO WAIVE ANY RIGHT TO TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING FROM THE TERMS OF THIS AGREEMENT.
- 12. Waiver. No waiver of any term or right in this Agreement shall be effective unless made in writing and signed by an authorized representative of the waiving party. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or modification of such provision, or impairment of its right to enforce such provision or any other provision of

this Agreement thereafter. Any written waiver authorized on one occasion is effective only in that instance and only for the specific purpose stated and does not operate as a waiver on any future occasion.

- 13. Severability. If a provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions of this Agreement remain valid, binding, and enforceable. To the extent permitted by applicable law, the parties waive any provision of applicable law that renders any provision of this Agreement invalid, illegal, or unenforceable in any respect.
- 14. **Notices.** Notice to Owner or Holder under this Agreement must be in writing and given by one of the following methods: (1) personal delivery; (2) certified mail, return receipt requested and postage prepaid; or (3) nationally recognized overnight courier, with all fees prepaid. In an emergency, notice may be electronic communication followed by one of the methods in the preceding sentence. The addresses for purpose of notice are as follows:

To Owner:

Barton Mines Company, LLC

Six Warren Street

Glens Falls, New York 12801

Attn.: Charlie Kashiwa Telephone: (518) 232-7396 Email: CKashiwa@barton.com

With Copy to:

The West Firm, PLLC

Union Station

575 Broadway, 3rd Floor Albany, New York 12207

Attn: Thomas West

Telephone: (518) 641-0500 Email: twest@westfirmlaw.com

To Holder:

Town of Johnsburg 219 Main Street

North Creek, New York 12853

Attn.: Town Supervisor, Town Clerk, and

Administrative Clerk

Email: supervisor@johnsburgny.gov

townclerk@johnsburgny.gov adminclerk@johnsburgny.gov

15. Amendment. The terms, conditions, covenants and other provisions of this Agreement may only be modified, amended, supplemented or otherwise changed by way of a written instrument (excluding e-mail or similar electronic transmissions) that specifically purports to do so and references this Agreement and that is executed by duly authorized representatives of the Parties.

- 16. Assignment. Holder may not assign or otherwise transfer this Agreement, in whole or in part, without the prior written consent of Owner. Owner may assign this Agreement in its entirety to any (1) affiliate of such party; or (2) successor entity of such party that assumes all, or a majority of, such party's assets upon written notice to Holder.
- 17. **Termination.** (a) Either Party may terminate this Agreement at any time with or without cause by giving sixty (60) days prior written notice. The Party seeking termination of this Agreement shall deliver, in format agreeable to the other party, of a release to be recorded in the Office of the Clerk of Warren County, State of New York, at such party's full cost and expense, no later than five (5) days after execution of said release, along with all documents necessary to terminate the easement of record.
- (b) This Agreement shall terminate upon written notice of a material breach by the other Party that remains uncured in accordance with paragraph 9, above. Termination shall be in addition to any other remedies that may be available to the non-breaching Party.
- (c) Notwithstanding anything to the contrary contained herein, this Agreement shall terminate automatically and without notice upon the occurrence of any of the following events, each of which shall be deemed to be an incurable breach of this Agreement: (i) either Party's dissolution, termination of existence, insolvency or bankruptcy; (ii) either Party's failure to comply with any law with respect to conduct related to this Agreement, or engaging in any practice determined to be illegal; or (iii) in the event that Holder has continuously neglected to repair, maintain, supervise and/or enforce the prohibited use of the Trails, the Trail Facilities and/or the Trail Easement Area for a period of sixty (60) days or more. Upon automatic termination of this Agreement, the Parties agree to enter into a release of this Agreement, in format agreeable to both, along with all documents necessary to terminate the easement of record, and record the same in the Office of the County Clerk of Warren County, State of New York, at the shared costs and expense of the Parties, except in the event of (iii) above, in which case, Holder shall bear the full cost of recording said instrument.
- 18. Entire Agreement. This is the entire agreement of Owner and Holder pertaining to the subject matter of this Agreement. The terms of this Agreement supersede in full all prior statements and writings between Owner and Holder pertaining to the transaction set forth in this Agreement.
- 19. Attorneys' Fees. If any legal action or proceeding arising out of or relating to this Agreement is brought by either party to this Agreement, the prevailing party shall be entitled to receive from the other party, in addition to any other relief that may be granted, the reasonable attorney's fees, costs, and expenses incurred in the action or proceeding by the prevailing party.
- 20. **Counterparts.** This Agreement may be signed in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement.

WHEREFORE, the Owner and Holder, by their respective duly authorized representatives, have signed and delivered this Agreement as of the Easement Date.

	Owner
	BARTON MINES COMPANY, LLC, a New York limited liability company
	By
	Holder
	TOWN OF JOHNSBURG, a government entity
	By Name: Title:
STATE OF NEW YORK	
COUNTY OF WARREN	
Charles Kashiwa, personally known to me of to be the individual whose name is subscribe that he executed the same in his capacity, an	, before me, the undersigned, personally appeared or proved to me on the basis of satisfactory evidence sed to the within instrument and acknowledged to me ad that by his signature on the instrument, the ch the individual acted, executed the instrument.
	Signature of Notarial Officer
	Printed Name of Notary Public
	My Commission expires:

STATE OF NEW YORK

COUNTY OF WARREN

COCKITI OF WINGER	
, personally known to me or	20[•], before me, the undersigned, personally appeared r proved to me on the basis of satisfactory evidence to be
) subscribed to the within instrument and acknowledged
	ame in [his/her/their] capacity(ies), and that by
	ment, the individual(s), or the person upon behalf of
which the individual(s) acted, executed	the instrument. [Notary Seal]
	Signature of Notarial Officer
	Printed Name of Notary Public
	My Commission expires:

Exhibit A

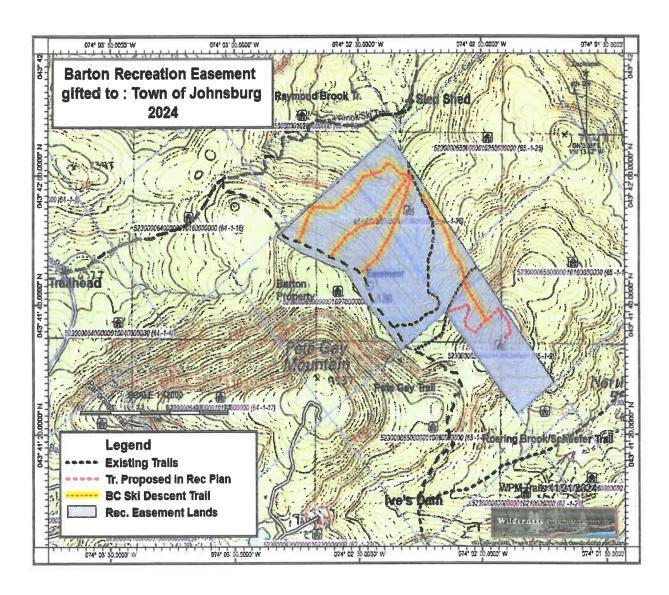


Exhibit B

Backcountry Ski Descent Trails on the Barton Recreation Easement

These trails are identified on Exhibit A as red dots with a yellow highlight.

Definition

Backcountry Ski Descent Trails (BSD trails) are a unique form of trail. These trails are similar to glade trails on downhill ski centers. BSD trails lack the fully cleared trail corridor of normal trails and are accessed by human power rather than lifts at ski centers. Backcountry skiing requires a greater cross section of skills and equipment than traditional cross country skiing or touring. These skills include more climbing and downhill turning techniques in addition to skis, bindings and boots that are more adept to turning, edging, floating and climbing.

Trail Standards

The trails generally have low horizontal branching removed to 10 feet high, blowdown relieved to ground level or removed outside of the trail corridor and some brush up to 3 inches dbh (diameter at breast height) removed in thick areas to allow room to ski through. The trail corridor is generally 10-15 feet wide on low gradients and a maximum of 50 feet wide on steep gradients.

Town of Johnsburg

Board Meeting Date	: April 1, 2025	Resolut	ion #	
Resolution To	Authorize P	repayme	nt of Grant	Application Fee
WHEREAS, The applicati due April 1st, and	on drafted by Wai	rren County	on behalf of the	e Town Sewer Project was
WHEREAS, An applicatio	n fee due to EFC i	n the amou	nt of \$250 was r	required,
NOW THEREFORE IT BE prepayment to EFC retro			burg Town Boar	d authorizes the
moved its passage w Where upon this Res	ith a second fro	m		
Ayes	Nays		Recusals	i
Supervisor Bean Councilperson Bowers		Yes Yes	No No	Recused Recused

_Yes

_Yes

_Yes

No

No

No

_Recused

_Recused

Recused

Councilperson Heid

Councilperson Stevens

Councilperson Williams

Town of Johnsburg

Board Meeting Date:

Resolution # _____

Resolution To Authorize the Advertising and Filling of Seasonal Staff Positions for the Department of Public Property & Programs							
WHEREAS, The Department of Public Property and Programs utilizes seasonal summer staff, and							
WHEREAS, These seasonal positions were included in the 2025 budget,							
NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to advertise and fill the following seasonal positions:							
Recreation Specialists (Lifeguard Counselors) Recreation Leader (Summer Youth Program) Recreational Assistants (Summer Youth Program Counselors) Cemetery Maintenance Laborer Parks Laborer							
made a motion to approve the amendments and moved its passage with a second from Where upon this Resolution was put to a vote, recorded as follows:							
Ayes Recusals							
Supervisor BeanYesNoRecusedCouncilperson BowersYesNoRecusedCouncilperson HeidYesNoRecusedCouncilperson StevensYesNoRecusedCouncilperson WilliamsYesNoRecused							



TOWN OF JOHNSBURG

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

March 31, 2025

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 William Welch (518) 251-2421x5

Public Property & Programs
Peter Olesheski
(518) 683-5916

Town Board Members:

With spring upon us and summer quickly approaching, it is time for the Department of Public Property & Programs to advertise and fill several important seasonal positions. As I do each year, I respectfully request your permission to advertise and hire for the following job titles for the Summer Youth Program, Cemeteries and Parks Department:

Parks Laborer Cemetery Maintenance Laborer Recreation Assistants (formally referred to as Youth Program Counselors) Recreation Specialists (formally referred to as Lifeguard Counselors)

Also included in the budget for 2025, I am requesting permission to advertise and fill a new position for the Summer Youth Program, which shall be called the Recreation Leader. This individual will work under the direct supervision of the Director of Public Property & Programs and provide daily oversight to the Recreation Assistants during the program.

Thank you for supporting this important request and for your continued support of the Department of Public Property & Programs!

Sincerely,

Peter Olesheski Jr.

Peter Olesheski Jr., Director Department of Public Property & Programs

Town of Johnsburg

Board Meeting Date:	Resolution #							
Resolution To Accept NYCM Insurance Payout for the Town's Damaged Enclosed Trailer and agree to Salvage Terms								
WHEREAS, the Town of Johnsb currently used by the Departm pantry, and								
WHEREAS, the aforementioned by a driver insured through Ne				, 2024,				
WHEREAS, an adjuster for NYC and, after comparing it to simil and			•					
WHEREAS, in order for the Tow ownership must be transferred	_		•	tle and				
NOW THEREFORE IT BE RESOLV of \$6,493.83 from NYCM Insura authorizes the Director of Publ Insurance.	ance for the damaged 201	7 Haulmark Passp	ort enclosed cargo tra	iler and				
moved its passage with a Where upon this Resolut	second from		amendments and	d				
Ayes	Nays	Recusal	s					
Supervisor Bean Councilperson Bowers Councilperson Heid Councilperson Stevens Councilperson Williams	Yes Yes Yes Yes	No No No No	Recused Recused Recused Recused Recused Recused					



TOWN OF JOHNSBURG

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

March 31, 2025

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
William Welch
(518) 251-2421x5

Public Property & Programs Peter Olesheski (518) 683-5916

Town Board Members:

As you are aware, the Town's 2017 Haulmark Passport enclosed cargo trailer was involved in a motor vehicle accident back in December of 2024 and heavily damaged. The driver of the vehicle that damaged our trailer is insured by New York Central Mutual Insurance (NYCM) and one of their adjusters has examined the trailer, deeming it totaled. NYCM Insurance has offered the Town a payout of \$6,493.83 for the existing trailer, which seems reasonable based on adjuster-provided comparables and my own research. A cursory look into the purchase cost for a brand new 16' enclosed cargo trailer is within the \$6,500-7000 price range.

At this time, I respectfully request that the Town Board agree to accept the insurance payout offered by NYCM Insurance. Upon notification of this decision, NYCM will expect the Town to transfer the title and ownership of the existing trailer to them and will make arrangements between one of their salvage vendors and my department, in order to pick up the trailer.

Over the next few weeks, I will continue to work on getting quotes for a new enclosed cargo trailer and bring them to the Town Board for approval at a future meeting. Thank you for considering this important request!

Sincerely,

Peter Olesheski Jr.

Peter Olesheski Jr., Director Department of Public Property & Programs

CCC MARKET VALUATION REPO

Prepared for NYCM INSURANCE



REPORT SUMMARY



CLAIM INFORMATION

Owner Johnsburg, The Town Of

North Creek, NY 12853

Loss Unit Cargo 2017 Haulmark 6X16

PASSPORT

Loss Unit Type **TRAILERS**

Loss Incident Date 12/02/2024

Claim Reported 03/25/2025



INSURANCE INFORMATION

Report Reference Number 124398520

Claim Reference 20240082315-C-1-2

Adjuster Carmean, Guy

Last Updated 03/25/2025 01:44 PM The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss unit, based on information provided to CCC by NYCM INSURANCE.



VALUATION SUMMARY

Base Value \$6,069.00

Adjusted Value \$6,069.00 + \$ 424.83

Tax (7%)

Tax reflects applicable state, county and municipal taxes.

Total

\$ 6,493.83

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

This is derived from comparable unit(s) available or recently available in the marketplace at the time of valuation, per our valuation methodology described on the next page.

Inside the Report

Valuation Methodology
Loss Unit Information
Comparable Units4
Valuation Notes6
Supplemental Information7

CCC SONE MARKET VALUATION REPORT

Owner: Johnsburg, The Town Of Claim: 20240082315-C-1-2

VALUATION METHODOLOGY

How was the valuation determined?



CLAIM INSPECTION

NYCM INSURANCE has provided CCC with the zip code where the loss unit is garaged, loss unit VIN, mileage/hours, options and additional equipment, as well as loss unit condition, which is used to assist in determining the value of the loss unit.



DATABASE REVIEW

CCC maintains an extensive database of units that currently are or recently were available for sale in the U.S. This database includes units advertised for sale by dealerships or private parties. All of these sources are updated regularly.

SEARCH FOR COMPARABLES

When a valuation is created the database is searched and comparable units are selected. On current year units, new units for sale at the time of the valuation may have been used. The zip code where the loss unit is garaged determines the starting point for the search. Comparable units are similar to the loss unit based on relevant factors. If a sufficient number of comparable units cannot be located, CCC may also obtain dealer quotations for a unit with attributes as reported by the insurer.



CALCULATE VALUATION

Adjustments to the price of the selected comparable units are made to reflect differences in attributes, including mileage/hours, options, additional equipment, refurbishments, after factory equipment, and condition. Dollar adjustments are based upon market research. Finally, the Base Value is the straight average of the adjusted values of the comparable units. Due to the unique nature of the loss units valued in the Commercial and Recreational Vehicle division, a valuation specialist handles each request individually.



CCC MONE, MARKET VALUATION REPORT

Owner: Johnsburg, The Town Of Claim: 20240082315-C-1-2



LOSS UNIT INFORMATION

LOSS UNIT DETAILS

Location

North Creek, NY 12853

VIN

575GB1625HP326144

Year

2017

Make

Haulmark

Model

6X16 PASSPORT

LOSS UNIT CONDITION

Condition

Overall Rating

Average

Vehicles sold in the United States are required to have a manufacturer assigned Vehicle Identification Number(VIN). This number provides certain specifications of the vehicles

Please review the information in the Loss Unit Information Section to confirm the reported mileage and condition, and to verify that the information accurately reflects the options, additional equipment, refurbishments or other aspects of the loss unit that may impact the value.

NYCM INSURANCE uses condition inspection guidelines to determine the condition of the loss unit prior to the loss. The guidelines describe physical characteristics for the loss unit, for the condition selected based upon age. Inspection Notes reflect observations from the appraiser regarding the loss unit's condition.

CCC NE MARKET VALUATION REPORT

Owner: Johnsburg, The Town Of Claim: 20240082315-C-1-2



	Loss Unit	Comp 1	Comp 2
Price		\$8,900	\$6,500
Year/Make/Model	2017 Haulmark 6X16 PASSPORT	2022 Stealth 2018 Cargo Ma 7X14 8.5X STT714TA2	
Configuration			
Rear Door # of Brake Axles Length (ft.) Hitch Type	Swing 16 Bumper pull		Ramp 2 16.0 Bumper pull
Exterior Construction Side Door	Aluminum x	Aluminum	Aluminum
Width (in.) # of Axles Interior Lining Floor Lining Capacity Per Axle	72.0 2	84:0 2 Plywood Wood 3500	102.0 2 Plywood Wood 3500
Suspension Brake Type Wheel Type		Steel	Spring Electric Steel
Additional Equipment			
V-Nose	×	~	×
4 D-Rings Side Vents	×	W.	×
Screwless Exterior	×	,	×
Stone Guard	×	~	~
Roof Vent	×	×	4
Condition	Average	Average	Average
Adjustments: Make/Model/Trim		- \$ 1,640	- \$ 328
Configuration			
Rear Door # of Brake Axles Length (ft.) Side Door		- \$ 293 \$ 478 - \$ 151	- \$ 293 - \$ 160 \$ 0 - \$ 151

Comp 1 Updated Date: 03/19/2025 2022 Stealth 7X14 STT714TA2 VIN 52LBE1420PE097302 **Dealership DUTCHMAN ENTERPRISES** Location Fort Plain, NY Telephone (518) 993-2543 Source Dealer Ad Comp 2 Updated Date: 12/30/2024 2018 Cargo Mate 8.5X16 VIN UNKNOWN Location Pittsfield, MA Contact, Telephone (253) 988-3805 Source Private Seller Comparables used in the determination

of the Base Value are not intended to be replacement units but are reflective of the market value, and may no longer be available for sale.

Price is the amount that the dealership will accept to sell the unit, though a lower price may be obtainable through negotiation.

CCC MONE MARKET VALUATION REPORT

Owner: Johnsburg, The Town Of Claim: 20240082315-C-1-2



COMPARABLE UNITS

Width (in.) - \$ 48 - \$ 120

Additional Equipment

V-Nose - \$ 157 4 D-Rings - \$ 32 Side Vents - \$ 22 Screwless Exterior - \$ 308 Roof Vent

- \$ 37

Condition

COC SONE MARKET VALUATION REPORT

Owner: Johnsburg, The Town Of Claim: 20240082315-C-1-2



The following information was provided after the valuation was completed

03/25/2025 13:43 - User has changed one or more of the mentioned items: Owner First Name and Owner Last Name

03/25/2025 13:43 - POADJ CHANGE REQUESTED BY: BRADLEY, SAMANTHA

03/25/2025 13:43 - Owner First Name Changed, Before Change: JOANNE, After

Change: The Town of

03/25/2025 13:43 - Owner Last Name Changed, Before Change: MOOREHOUSE, After

Change: Johnsburg

This Market Valuation Report has been prepared exclusively for use by NYCM INSURANCE, and no other person or entity is entitled to or should rely upon this Market Valuation Report and/or any of its contents. CCC is one source of valuations, and there are other valuation sources available.

CCC MONE MARKET VALUATION REPORT

Owner: Johnsburg, The Town Of Claim: 20240082315-C-1-2

SUPPLEMENTAL INFORMATION



LOSS UNIT HISTORY INFORMATION

Using the VIN for this loss unit, VINguard® detected discrepancies or prior history requiring additional research. Please review the information detailed below.

VINguard®

VINguard® Message: The VIN check digit calculation detected an error in the VIN. We were able to value the loss unit based on the loss description. The VIN check digit calculation detected an error in the VIN. We were able to value the loss unit based on the loss description. VINguard was unable to decode the VIN on this loss unit. We were able to value the loss unit based on the loss description.

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of February, 2025:

DATED: March 11, 2025

SUPERVISOR	

	Balance 01/31/2025	Increases	Decreases	Balance 02/28/2025
A GENERAL FUND				
CASH - CHECKING	17,402.93	705,637.81	625,915.52	97,125.22
CASH - MONEY MARKET	103,591.22	3.98	0.00	103,595.20
NYCLASS	377,731.92	501,455.97	0.00	879,187.89
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	5,011.40	16.24	0.00	5,027.64
PLANNING DEV. RESERVE - NYCLAS	14,485.62	47.01	0.00	14,532.63
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,024.39	29.28	0.00	9,053.67
TOTAL	552,347.48	1,207,190.29	625,915.52	1,133,622.25
DA HIGHWAY FUND				
CASH - CHECKING	280,558.05	1,060,859.75	1,087,009.18	254,408.62
NYCLASS	244,797,38	951,232.55	0.00	1,196,029.93
PETTY CASH	100.00	0,00	0.00	100.00
BRIDGE RESERVE - NY CLASS	97,420.52	315.98	0.00	97,736.50
EQUIPMENT RESERVE - NY CLASS	345,219.08	1,119.68	0.00	346,338.76
TOTAL	968,095.03	2,013,527.96	1,087,009.18	1,894,613.81
HB WATER IMPROVEMENT PROJECT				
CASH - CHECKING	270,950.05	23,870.00	270,950.05	23,870.00
NYCLASS	69,528.56	36,479.73	0.00	106,008.29
TOTAL	340,478.61	60,349.73	270,950.05	129,878.29
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	-1,574.93	14,978.93	13,404.00	0.00
NYCLASS	215,983.53	693.61	14,978.93	201,698.21
TOTAL	214,408.60	15,672.54	28,382.93	201,698.21
ID SKI BOWL MITIGATION PROJECT				
	0.00	0.00	0.00	0.00
NYCLASS	179,925.40	583.56	0.00	180,508.96
TOTAL	179,925.40	583.56	0.00	180,508.96
E COMPREHENSIVE PLAN				
	0.00	0.00	0.00	0.00
NYCLASS	71,608.88	232.24	0.00	71,841.12

MONTHLY REPORT OF SUPERVISOR

		Balance 01/31/2025	Increases	Decreases	Balance 02/28/2025
					04/20/2025
	TOTAL	71,608.88	232.24	0.00	71,841.12
HF RECREATIONAL TRA	AILS GRANT				
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
L LIBRARY FUND					
CASH - CHECKING		112,578.72	0.00	102,026.64	10,552.08
NYCLASS		52,661.59	95,214.66	0.00	147,876.25
	TOTAL	165,240.31	95,214.66	102,026.64	158,428.33
SF FIRE PROTECTION D	ISTRICT			,	
CASH - CHECKING		285,177.00	0.00	285,177.00	0.00
NYCLASS		33,782.72	285,418.24	0.00	319,200.96
	TOTAL	318,959.72	285,418.24	285,177.00	319,200.96
SM EMS					
CASH - CHECKING		440,194.00	25,038.59	465,232.59	0.00
NYCLASS		87,264.42	264,714.16	0.00	351,978.58
	TOTAL	527,458.42	289,752.75	465,232.59	351,978.58
SW WATER DISTRICT					
CASH - CHECKING		90,247.92	0.00	67,138.93	23,108.99
NYCLASS		69,767.73	50,249.38	0.00	120,017.11
WATER SAVINGS ACCOL	JNT 	2.16	23,890.42	23,890.00	2.58
	TOTAL	160,017.81	74,139.80	91,028.93	143,128.68
TA TRUST AND AGENCY					
CASH - CHECKING		46,191.18	146,526.29	151,433.32	41,284.15
HRA ACCOUNT		14,005.51	0.00	0.00	14,005.51
	TOTAL	60,196.69	146,526.29	151,433.32	55,289.66
TOTAL ALL FUNDS		3,558,736.95	4,188,608.06	3,107,156.16	4,640,188.85

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

TOTAL CLAIMS: \$207,040.39

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

Vouche	r# Claimant/Invoice/Description	Account #	Amount	Check
198	David Cavanagh April 2025/Dave Cavanagh phone reimbursement	A1110.4	25.00	
204	Association of Towns 4/22-4/24/Kevin Bean Town Supervisor Registration	A1220.4	250.00	
208	Miller, Mannix, Schachner & February 2025/Town General	A1420.4	546.00	
203	W. B. Mason Co. Inc. 252883382/pre addressed envelopes	A1430.4	197.00	
204	Association of Towns 4/22-4/24/Danae Tucker Bookkeeper Registration	A1430.4	250.00	
197	National Grid 4/2/25/80896-62008 18 RR palce Lite	A1620.4	31.77	12733 03/21/2025
197	National Grid 4/2/25/13591-40043 21 RR place	A1620.4	94.83	12733 03/21/2025
197	National Grid 4/2/25/53088-24101 Welcome sign	A1620.4	25.20	12733 03/21/2025
197	National Grid 4/2/25/63092-45016 Water Fountain	A1620.4	86.97	12733 03/21/2025
197	National Grid 4/6/25/41088-24106 Monument park	A1620.4	35.80	12733 03/21/2025
197	National Grid 4/2/25/18840-34101 senior citizens center	A1620.4	995.66	12733 03/21/2025
197	National Grid 4/2/25/76440-34110 88 Ski Bowl RD HWY	A1620.4	818.70	12733 03/21/2025
197	National Grid 4/2/25/20640-34119 compactor	A1620.4	295.45	12733 03/21/2025
197	National Grid 4/2/25/76440-33100 219 Main Street	A1620.4	21.34	12733 03/21/2025
197	National Grid 4/2/25/74895-15001 Landfill	A1620.4	43.98	12733 03/21/2025
197	National Grid 4/2/25/23240-34104 8 Peaceful Valley Road	A1620.4	211.30	12733 03/21/2025
207	Foresight Electronic Monitor 33681/TH quarterly monitoring	A1620.4	60.00	

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Vouch	er # Claimant/Invoice/Description	Account #	Amount	Check
207	Foresight Electronic Monitor 33679/HWY quarterly monitoring	A1620.4	60.00	
210	Warren County Treasurer February 2025/Building February Fuel	A1620.4	465.54	
211	First Citizens Bank & Trust Co 46774421/Copier lease	A1620.4	171.20	
213	Main Care Energy 44100747/146.4 Bio heat Scout Hall	A1620.4	396.89	
213	Main Care Energy 44295857/BioHeat Scout Hall	A1620.4	326.40	
213	Main Care Energy 44100247/141.4 gal Winterguard Town Hall	A1620.4	398.89	
213	Main Care Energy 423622757/191.1 gal Winterguard Town Hall	A1620.4	540.37	
214	Superior Plus Propane 27547917/Highway propane	A1620.4	1,042.96	
214	Superior Plus Propane 270925575/Highway propane	A1620.4	1,458.09	
215	North Creek Water Department J0415/Town Hall	A1620.4	404.00	
215	North Creek Water Department J0694/Landfill	A1620.4	183.00	
215	North Creek Water Department J0693/Ski Bowl Pavilion	A1620.4	183.00	
215	North Creek Water Department J0071/Mealsite	A1620.4	316.00	
215	North Creek Water Department J0686/Highway Water	A1620.4	315.50	
214	Superior Plus Propane 27302064/Proapne	A1620.41	165.02	
197	National Grid 4/2/25/20688-24100 2370 Wevertown Court	A1620.43	93.51	12733 03/21/2025
213	Main Care Energy 43622486/154.5 gal Bioheat Wevertown	A1620.43	419.88	
213	Main Care Energy 44100092/122.3 gal Wevertown	A1620.43	331.56	
220	Carpenter-Associates Insuring 1300/Annual Insurance	A1910.4	84,494.14	
210	Warren County Treasurer February 2025/Johnsburg EMS February Fuel	A380	1,161.93	
200	North Creek American Legion 2025/2025 grave flags	A6510.4	1,000.00	
	aoao,aoao giure migo			

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Vouche	er# Claimant/Invoice/Description	Account #	Amount	Check
199	NY State Comptroller's Office Feb 2025/State Share February fines & fees	A690	60.00	
202	Sun Community News 372169/Help wanted ad PPP-TS	A7110.4	52.50	
210	Warren County Treasurer February 2025/Parks & Rec February Fuel	A7110.4	1,443.56	
212	VI Enterprises 260340/Wix Lube Filter	A7110.4	18.61	
212	VI Enterprises 260557/Mini LED Light Bar	A7110.4	136.94	
212	VI Enterprises 260332/Wix Radial Seal Outer	A7110.4	33.58	
216	UNITED AG & TURF NE 11012591/2025R John Deere Tractor	A7110.4	32,843.19	
217	BARTON MINES COMPANY LLC 2025/LEASE AGREEMENT TRAIL EASEMENT	A7110.4	1.00	
206	WILLIAM WELCH 3/19/25/Mileage to WC 61 @ \$.70	A8010.4	42.70	
205	CDPHP 250720014043/4/1/25-4/30/25 Retiree	A9060.8	5,447.28	12734 03/25/2025
205	CDPHP 250720021504/4/1/25-4/30/25	A9060.8	12,893.17	12734 03/25/2025

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 4 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Vouche	er # Claimant/Invoice/Description	Account #	Amount	Check
210	Warren County Treasurer February 2025/Highway February Fuel	DA5142.4	13,838.18	
205	CDPHP 250720014043/4/1/25-4/30/25 Retiree	DA9060.8	3,594.72	12734 03/25/2025
205	CDPHP 250720021504/4/1/25-4/30/25	DA9060.8	13,790.60	12734 03/25/2025

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

Page 5 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
219	Cedarwood Engineering Services	HB8340.44	585.00	

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

Page 6 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Vouche	er # Claimant/Invoice/Description	Account #	Amount	Check
209	EMPIRE STATE DEVELOPMENT CORP 146696/Warren County, Application Number: 146696	HC8110.4	250.00	12735 03/27/2025
208	Miller, Mannix, Schachner & February 2025/Sewer District	HC8120.43	8,190.00	
208	Miller, Mannix, Schachner & February 2025/Bond Councel Legal	HC8120.43	3,924.00	

LIBRARY FUND

TOWN OF JOHNSBURG

Page 7 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Vouche	er# Claimant/Invoice/Description	Account #	Amount	Check
205	CDPHP 250720014043/4/1/25-4/30/25 Retiree	L9060.8	453.94	12734 03/25/2025
205	CDPHP 250720021504/4/1/25-4/30/25	L9060.8	1,962.28	12734 03/25/2025

WATER DISTRICT

TOWN OF JOHNSBURG

Page 8 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Voucher	# Claimant/Invoice/Description	Account #	Amount	Check
201	Cedarwood Environmental Servic 12:2/2024-1/2025/ORDA	SW380	720.00	
197	National Grid 4/2/25/69840-33101 Ski Bowl Road Well #4	SW8320.4	921.53	12733 03/21/2025
197	National Grid 4/2/25/16888-24107 Main Street Pump	SW8320.4	428.43	12733 03/21/2025
197	National Grid 4/2/25/71241-34105 Peaceful valley road pump	SW8320.4	53.37	12733 03/21/2025
197	National Grid 4/2/25/27331-38006 Well #5&6	SW8320.4	847.59	12733 03/21/2025
201	Cedarwood Environmental Servic 12:2/2024-1/2025/13 Maiden Lane	SW8320.4	525.00	
201	Cedarwood Environmental Servic 12:2/2024-1/2025/Contract services	SW8320.4	3,136.00	
201	Cedarwood Environmental Servic 12:2/2024-1/2025/NCWD	SW8320.4	380.00	
218	Cedarwood Engineering Services 22-023_6/NC water connection consulting fee	SW8320.4	1,620.00	
205	CDPHP 250720014043/4/1/25-4/30/25 Retiree	SW9060.8	453.94	12734 03/25/2025

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 9 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2025

NUMBER 007

Vouch	er # Claimant/Invoice/Description	Account #	Amount	Check
19	Warren County Sheriff PR#6 2025/Court Case#334/07 Case 14000054	TA23	232.40	10378 03/24/2025
18	NYS Child Support Processing PR#6/BU80063A2	TA49	244.00	10377 03/24/2025