

April 1, 2025

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 Candace Lomax

2. Resolution to Accept the Meeting Minutes from March 18, 2025

RESOLUTION # 78 – 25

Ms. Bowers made a Motion to accept the Meeting Minutes from March 18, 2025 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).

3. Robert Koszarek from KLV gave an overview of how the informal meetings have been going; last week reviewing the assessment, process and their personal properties; remote meetings Thursday and Friday of this week; things have gone very well. Over 100+ meetings scheduled. Art Webb – thank you Robert, you did a great job; dramatic growth, what happens to middle and lower income families that can't afford; availability, affordability for families; Robert – have heard this concern in other communities; we're just analyzing the data; Robert – we try to review the sales that review and remove anomalies; we do with the highs and lows; Robert – I can create a couple of different reports depending on neighborhoods; after we get through all of our changes; Ms. Bowers – neighborhood? Robert – Hamlets; Bruce Dunkley– once this process is done how do we prevent the slippage, how do we maintain a 100%; Robert – cyclical assessment, potentially every year, done with the Town Board and the Assessment; Bruce Dunkley– on the shoulders of the assessor? Robert – yes.
4. Resolution to Hire Four (4) Library Clerks – Carrie Mason – I had two employees leave recently; one resigned, one was let go; Library Board and I agreed to hire extra people; it is not going to affect the budget; Mr. Williams – any benefits for those that left? Carrie Mason – no. Mr. Williams – what are their hours, at \$15.50 per hour? one is for summer, one is for Thursday and Saturday nights; others fill in for days off or vacations.

RESOLUTION # 79 – 25

Ms. Bowers made a Motion to approve the Hiring of four (4) library clerks 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 – 5 (Bean, Bowers, Heid, Stevens, Williams).

5. Resolution to Name a Private Road "Roman Road" in order to get a physical 911 Address from Warren County

RESOLUTION # 80 – 25

Mr. Heid made a Motion to approve Roman Road as a private road to get a 911 address 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 – 5 (Bean, Bowers, Heid, Stevens, Williams).

6. Resolution to Name a Private Road "Colvin Road Ext" in order to get a physical 911 Address from Warren County.

RESOLUTION # 81 – 25

Ms. Bowers made a Motion to approve Colvin Road Ext as a private road to get a 911 address 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).

7. Authorization to Proceed with Street Sweeping Contract for 2025 – Supervisor Bean – Fred and I have talked about this a couple of times; Fred - company does a better and faster job. Mr. Williams – I saw Saturday & Sunday rates; Fred – we have to send a Town truck with them, I'm not paying overtime for my guys to do this so we won't need the weekend rates.

RESOLUTION # 82 – 25

Mr. Heid made a Motion to approve the 2025 Street Sweeping Contract 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).

8. Resolution to Approve Trail Easement Agreement with Barton Mines – Supervisor Bean – I signed off on this today; any further discussion?

RESOLUTION # 83 – 25

Mr. Stevens made a Motion to approve the Trail Easement Agreement with Barton Mines 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).

9. Resolution to Prepay Empire State Development Corporation Application Fee – Supervisor Bean – Danae and I had a conversation re: this; the Grant for the Sewer that Warren County is doing needed an application fee ahead of time for \$250.

RESOLUTION # 84 – 25

Mr. Stevens made a Motion to approve the pre-pay for the application fee of \$250 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).

10. Resolution to Accept the Annual Financial Report – Board – thank you Danae that was a lot of work.

RESOLUTION # 85 – 25

Mr. Heid made a Motion to accept the Annual Financial Report 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).

11. Resolution for the Director of PPP to Advertise and Fill Seasonal Parks, Cemeteries and Youth Program Positions for 2025. Ms. Bowers – maybe read the letter to the audience; Supervisor Bean read Pete’s letter of request; Mr. Williams – it’s all within the budget.

RESOLUTION # 86 – 25

Mr. Heid made a Motion to approve the advertising and filling of the seasonal parks, cemeteries and youth program positions 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).

12. Resolution to Accept NYCM Insurance Payout and Salvage Terms for the Damaged Enclosed Cargo Trailer – Supervisor Bean - with the money we’re getting it will be able to afford a new trailer.

RESOLUTION # 87 – 25

Mr. Williams made a Motion to accept the NYCM Insurance Payout 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).

13. Supervisor’s Report – Mr. Williams – the whole report includes all of the different budgets for the Town, the Board gets the whole report; 5 budgets that I’ve taken a look at; over \$2 million generated from taxes in Town; General Fund – 15% of the taxes the Town is charged; Highway 47% of taxes go to the Highway Department; 4% for Library; NC fire district – 13%, EMS is 20%; just so you know where you tax money is going; these are essential services for the Town – 80% = fire, ems and highway; other revenues offset.

RESOLUTION # 88 – 25

Ms. Bowers made a Motion to accept the Supervisor’s Report 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).

14. Warrants

RESOLUTION # 89 – 25

Mr. Stevens made a Motion to accept 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	\$ 150,889.41
HIGHWAY FUND	\$ 31,223.50
WATER IMPROVEMENT PROJECT	\$ 585.00
SEWER DISTRICT PROJECT	\$ 12,364.00
LIBRARY FUND	\$ 2,416.22
WATER DISTRICT	\$ 9,085.86
TRUST & AGENCY	\$ 476.40
TOTAL	\$ 207,040.39

15. Committee Reports

Mr. Heid

- Solid Waste – next Monday
- Highway – this coming week

Ms. Bowers

- Economic Development/Marketing – Meeting on 4/7/25 – 7:30PM; tri-county marketing initiative; working on comp plan and goals
- Comp Plan – 4/2/25 5-6PM at Tannery Pond
- Personnel – Mr. Williams and I talked and touched base with Supervisor – add Safety Officer to this Committee as well.
- Budget Committee – 4/10/25 – 5:00PM at Tannery Pond

Mr. Williams

- Parks – last fall up Dump Road – joint effort between ORDA and the Town, clean up done; Pete Olesheski noted that in between the little league field – white pines yellowing, concerned and having these trees taken down; I approached ORDA, another joint effort and these will be removed; these trees are no longer protected.
- Sewer – contracts are coming in to Cedarwood, sent in to USDA; they will have concurrence on the contracts and individual contractors; this shouldn't take too long; contractors will have an on-site meeting with Cedarwood and shovels will then go in the ground; ORDA's presentation re: 3-way agreement, working on the language in the Draft Agreement with all three parties. Will bring final agreement to the Board for approval; local bond for 2.5 million; the bond is for 10.1 million, we increased the bond, our lawyer works on all of that, they have to write up all the Resolutions and send to USDA; underwriter rating? Supervisor – I'll check with our attorney on this.

Mr. Stevens

- Senior Committee – finalizing plans for Sr. Day – 4/23/25; meeting tomorrow at 10:00AM here at Tannery Pond; all seems to be working out

16. Privilege of the Floor

- Beth Maher – any word on what's happening with the Copperfield? Supervisor Bean – they're working on it, that was my conversation three weeks ago. I can put it in my planner to check; Anna – they have to follow-up with IDA, if they don't terms will be null and void if not following protocol; Supervisor – there was a fair amount of damage they were not aware of.

17. Adjourn Town Board Meeting

RESOLUTION # 90 - 25

Ms. Bowers made a Motion to adjourn the Town Board Meeting at 7:35PM 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 15, 2025 AT 7:00PM AT TANNERY POND**

Town of Johnsburg

Board Meeting Date: April 15, 2025 Resolution #

ATTENDANCE AT THE ADIRONDACK PLANNING FORUM

WHEREAS the Town of Johnsburg Town Board Regular Town Board Meeting on April 15, 2025, and

WHEREAS, Planning and Zoning Committee Members are requesting approval to attend this year's Conference, and

THEREFORE, IT BE RESOLVED, that the Town Board has approved the attendance at the Adirondack Planning Forum for seven (7), May 7-8, 2025; not to exceed \$900.00

_____ made a Motion to approve the attendance of seven (7) Planning and Zoning Board Members to attend the Adirondack Planning Forum and moved its passage with a Second Motion from _____. Where upon this Resolution was put to a vote and 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

Space below for Town Use			
<p align="center">Department Approval</p> <p align="center">The above order is made in accordance with current procurement policy procedures of the Town of Johnsborg.</p>		<p align="center">Approval for Payment</p> <p align="center">The above services or materials were rendered or furnished on the dates stated, and the charges are correct.</p>	
_____	_____	_____	_____
Date	Signature	Date	Signature

Admin Clerk

From: apa.sm.LocalGovernment <LocalGovernment@apa.ny.gov>
Sent: Tuesday, February 18, 2025 1:56 PM
To: apa.sm.LocalGovernment
Subject: 2025 Adirondack Planning Forum: Save-The-Date

2025 Adirondack Planning Forum

Save-The-Date

When: Wednesday & Thursday, May 7 & 8, 2025

Where: Hotel Saranac, Saranac Lake, NY

How Much: \$124.23 Early Registration Fee*
(\$116.60 w/tax exempt form)

Note: All vouchers & checks should be made payable to: Hotel Saranac

* Late Registration Fee (Received after April 23rd \$159.23 or \$151.60 w/tax exempt form)

Registration forms and agendas
will be emailed from LocalGovernment@apa.ny.gov
and available soon on the Agency website:
www.apa.ny.gov

Town of Johnsbury

Board Meeting Date: April 1, 2025 Resolution # _____

Resolution To Amend Budget

WHEREAS, Budget Line A1910.4 Unallocated Insurance was underbudgeted \$5202.14, and

WHEREAS, The Town needs to increase coverage to meet bonding requirements, and

WHEREAS, New equipment will be added to the policy, and

WEREAS, Budget Line A1920.4 Municipal Association Dues was underbudgeted \$45

NOW THEREFORE IT BE RESOLVED The Town of Johnsbury Town Board authorizes the following budget amendments from Fund Balance totaling \$6,250.00.

From: A599 Fund Balance \$6250

To: A1910.4 Unallocated Insurance \$6205.00

To: A1920.4 Municipal Association Dues \$45

_____ 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 _____ 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

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 March, 2025:

DATED: April 3, 2025


SUPERVISOR

	Balance 02/28/25	Increases	Decreases	Balance 03/31/25
A GENERAL FUND				
CASH - CHECKING	97,125.22	105,780.94	142,273.41	60,632.75
CASH - MONEY MARKET	103,595.20	7.06	0.00	103,602.26
NYCLASS	879,187.89	2,996.43	100,000.00	782,184.32
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	5,027.64	17.95	0.00	5,045.59
PLANNING DEV. RESERVE - NYCLAS	14,532.63	51.81	0.00	14,584.44
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,053.67	32.27	0.00	9,085.94
TOTAL	1,133,622.25	108,886.46	242,273.41	1,000,235.30
DA HIGHWAY FUND				
CASH - CHECKING	254,408.62	547.75	92,098.87	162,857.50
CASH MONEY MARKET	0.00	92,586.30	0.00	92,586.30
NYCLASS	1,196,029.93	4,263.25	0.00	1,200,293.18
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	97,736.50	348.37	0.00	98,084.87
EQUIPMENT RESERVE - NY CLASS	346,338.76	1,234.56	0.00	347,573.32
TOTAL	1,894,613.81	98,980.23	92,098.87	1,901,495.17
HB WATER IMPROVEMENT PROJECT				
CASH - CHECKING	23,870.00	0.00	23,870.00	0.00
NYCLASS	106,008.29	24,299.87	0.00	130,308.16
TOTAL	129,878.29	24,299.87	23,870.00	130,308.16
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	0.00	17,704.00	17,954.00	-250.00
NYCLASS	201,698.21	690.56	17,704.00	184,684.77
TOTAL	201,698.21	18,394.56	35,658.00	184,434.77
HD SKI BOWL MITIGATION PROJECT				
	0.00	0.00	0.00	0.00
NYCLASS	180,508.96	643.44	0.00	181,152.40
TOTAL	180,508.96	643.44	0.00	181,152.40
HE COMPREHENSIVE PLAN				
	0.00	0.00	0.00	0.00
NYCLASS	71,841.12	256.08	0.00	72,097.20

MONTHLY REPORT OF SUPERVISOR

	Balance 02/28/25	Increases	Decreases	Balance 03/31/25
TOTAL	71,841.12	256.08	0.00	72,097.20
HF RECREATIONAL TRAILS GRANT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
L LIBRARY FUND				
CASH - CHECKING	10,552.08	38,450.00	27,122.51	21,879.57
NYCLASS	147,876.25	506.48	15,000.00	133,382.73
TOTAL	158,428.33	38,956.48	42,122.51	155,262.30
SF FIRE PROTECTION DISTRICT				
CASH - CHECKING	0.00	289,492.00	289,492.00	0.00
NYCLASS	319,200.96	739.94	289,492.00	30,448.90
TOTAL	319,200.96	290,231.94	578,984.00	30,448.90
SM EMS				
CASH - CHECKING	0.00	39,900.75	39,900.75	0.00
NYCLASS	351,978.58	41,214.82	0.00	393,193.40
TOTAL	351,978.58	81,115.57	39,900.75	393,193.40
SW WATER DISTRICT				
CASH - CHECKING	23,108.99	28,500.00	13,699.69	37,909.30
NYCLASS	120,017.11	393.46	25,000.00	95,410.57
WATER SAVINGS ACCOUNT	2.58	0.00	0.00	2.58
TOTAL	143,128.68	28,893.46	38,699.69	133,322.45
TA TRUST AND AGENCY				
CASH - CHECKING	41,284.15	120,338.47	123,969.34	37,653.28
HRA ACCOUNT	14,005.51	13,524.09	21,937.27	5,592.33
TOTAL	55,289.66	133,862.56	145,906.61	43,245.61
TOTAL ALL FUNDS	4,640,188.85	824,520.65	1,239,513.84	4,225,195.66

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

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
239	Kevin Bean March 2025/240 miles @ \$.70	A1220.4	168.00	
242	KLW MUNICIPAL INC 06153000/Contractual Payment #6	A1355.41	7,440.00	
245	Quadient Leasing USA, Inc 17699293/Postage Sheets	A1410.4	19.00	
246	Sun Community News 0F349E1F-0005/Planning Board Haley's Motel	A1410.4	43.45	
246	Sun Community News 372738/Help Wanted Ad Library	A1410.4	61.25	
241	The Post Star 9FF6647C-0011/Valuation Data	A1430.4	48.29	
253	First National Bank of Omaha 3/6/25/Microsoft	A1430.4	207.00	
253	First National Bank of Omaha 3/7/25/Microsoft	A1430.4	70.00	
253	First National Bank of Omaha 3/10/25/Safety officer ESSA Dues	A1430.4	61.50	
253	First National Bank of Omaha 3/10/25/ESSA Conference	A1430.4	51.25	
253	First National Bank of Omaha 3/28/25/Allpaid civil service	A1430.4	94.35	
221	SLIC Network Solutions, INC. 4178557/April Phone & Internet	A1620.4	776.69	12757 04/04/2025
228	Braley & Noxon Warrensburg 72219/Head lamp	A1620.4	29.99	
243	Warren County Treasurer March 2025/March Fuel Buildings	A1620.4	122.38	
256	Main Care Energy 44574541/140.6 gal Winterguard Town Hall	A1620.4	377.20	
257	W. B. Mason Co. Inc. 252883392/Pallet ice melt	A1620.4	547.33	
257	W. B. Mason Co. Inc. 252886325/Hardwound paper towels	A1620.4	67.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
257	W. B. Mason Co. Inc. 253041324/Toilet Paper	A1620.4	147.53	
258	Dejana Truck & Utility Equip 10015675/Replacement LED strobe sander 2022-F350	A1620.4	88.01	
259	TC Murphy Lumber Co. 871612/Pine, cup hooks, brace	A1620.4	36.61	
259	TC Murphy Lumber Co. 871615/1x12 Pine	A1620.4	239.88	
260	NY Fire and Security 82781/Fire extinguishers Town Hall	A1620.4	66.80	
260	NY Fire and Security 82782/Fire extinguishers Kellogg	A1620.4	23.90	
260	NY Fire and Security 82783/Fire Extinguishers Meal Site	A1620.4	66.80	
262	Superior Plus Propane 27905994/Highway Propane	A1620.4	956.70	
263	Braley & Noxon Warrensburg 72161/2/Scrub sponge	A1620.4	7.99	
263	Braley & Noxon Warrensburg 72163/2/Spray paint, bondo	A1620.4	37.97	
263	Braley & Noxon Warrensburg 72211/2/Contour gauge	A1620.4	13.99	
263	Braley & Noxon Warrensburg 72261/2/Adhesive remover	A1620.4	5.99	
263	Braley & Noxon Warrensburg 72265/2/wire connectors	A1620.4	14.05	
263	Braley & Noxon Warrensburg 72283/2/drill bit	A1620.4	8.59	
263	Braley & Noxon Warrensburg 72295/2/LED strip light	A1620.4	44.99	
263	Braley & Noxon Warrensburg 72297.2/roller cover, employee only sign	A1620.4	20.17	
263	Braley & Noxon Warrensburg 72333/2/odor eliminator	A1620.4	9.18	
263	Braley & Noxon Warrensburg 72344/2/keys	A1620.4	6.28	
263	Braley & Noxon Warrensburg 72351/2/misc nuts & bolts	A1620.4	1.16	
263	Braley & Noxon Warrensburg 72393/2/32W bulbs	A1620.4	43.98	
263	Braley & Noxon Warrensburg 72364/2/Armor all wipes	A1620.4	6.79	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
263	Braley & Noxon Warrensburg 72402/2/keys, key chains, identifiers	A1620.4	17.93	
259	TC Murphy Lumber Co. 871932/key	A1620.41	2.99	
260	NY Fire and Security 82450/Fire extinguishers TPC	A1620.41	79.50	
263	Braley & Noxon Warrensburg 72186/2/Calcium 50lb	A1620.41	37.99	
263	Braley & Noxon Warrensburg 72525/2/door stop & holders TPC	A1620.41	135.56	
256	Main Care Energy 44574338/130.9 gal Bioheat Wevertown	A1620.43	336.78	
260	NY Fire and Security 82784/Fire Extinguishers Court	A1620.43	124.50	
243	Warren County Treasurer March 2025/March Fuel EMS	A380	990.58	
243	Warren County Treasurer March 2025/March Fuel Johnsburg Fire	A380	89.79	
243	Warren County Treasurer March 2025/March Fuel North Creek Fire	A380	135.83	
227	The Safety Warehouse 459070/Raincoat	A5010.4	89.99	
227	The Safety Warehouse 457121/Work Boots	A5010.4	244.99	
254	First National Bank of Omaha 3/26/25/Fred highway school registration	A5010.4	125.00	
222	National Grid 4/19/25/51552-94102 Outdoor lighting services	A5182.4	3,532.26	12758 04/04/2025
253	First National Bank of Omaha 3/20/25/Amazon easter Supplies	A6410.4	230.10	
253	First National Bank of Omaha 3/20/25/Amazon Easter	A6410.4	152.26	
253	First National Bank of Omaha 3/20/25/Amazon Easter	A6410.4	77.67	
243	Warren County Treasurer March 2025/Park & Rec Fuel	A7110.4	609.11	
253	First National Bank of Omaha 3/17/25/Amazon external hard drive	A7110.4	79.99	
253	First National Bank of Omaha 3/17/25/Amazon projection screens	A7110.4	186.98	
253	First National Bank of Omaha 3/20/25/Walmart Easter Supplies	A7110.4	484.18	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
255	Hadeka Stone Corp. 4/8/25/36 tons of baseball clay	A7110.4	1,620.00	
259	TC Murphy Lumber Co. 871532/Drill bits, flat steel, hardware	A7110.4	73.16	
259	TC Murphy Lumber Co. 871925/Propane Cylinder	A7110.4	17.99	
259	TC Murphy Lumber Co. 872035/Drywall screws , lauan	A7110.4	53.37	
259	TC Murphy Lumber Co. 872168/roof nails, felt, shingles	A7110.4	82.97	
260	NY Fire and Security 82785/Fire Extinguishers Parks	A7110.4	80.70	
261	Crane Mountain Mechanical LLC 259846/Bobcat repair	A7110.4	825.00	
263	Braley & Noxon Warrensburg 72187/2/storage boxes	A7110.4	90.93	
263	Braley & Noxon Warrensburg 72204/2/storage boxes	A7110.4	39.93	
263	Braley & Noxon Warrensburg 72250/2/stihl file and chain	A7110.4	32.17	
263	Braley & Noxon Warrensburg 72266/2/rain x, antifreeze, electric tester	A7110.4	51.46	
263	Braley & Noxon Warrensburg 72326/2/hand wipes gloves	A7110.4	38.97	
263	Braley & Noxon Warrensburg 72343/2/oil transmission fluid	A7110.4	25.97	
263	Braley & Noxon Warrensburg 72361/2/Storage boxes	A7110.4	11.99	
263	Braley & Noxon Warrensburg 72363/2/stacker box	A7110.4	43.98	
263	Braley & Noxon Warrensburg 72384/2/contact cleaner	A7110.4	19.99	
263	Braley & Noxon Warrensburg 72391/2/Corner Brace	A7110.4	27.93	
263	Braley & Noxon Warrensburg 72392/2/storage tote	A7110.4	23.99	
263	Braley & Noxon Warrensburg 72455/2/air plug	A7110.4	2.19	
263	Braley & Noxon Warrensburg 72464/2/spray paint, hook eyes, adhesive	A7110.4	15.67	
263	Braley & Noxon Warrensburg 72525/2/Storage tote	A7110.4	47.98	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
253	First National Bank of Omaha 3/14/25/Driving Class food - Tops	A7989.4	45.75	
263	Braley & Noxon Warrensburg 72327/2/Colby Baker Allotment	A9089.8	182.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 6 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
254	First National Bank of Omaha 3/26/25/Mike highway school registration	DA5010.4	125.00	
230	ADK Portable Custom Crushing 17726/#2 stone	DA5110.4	819.56	
231	Mitchell Stone Products 75817/58.75 tons Item 4	DA5110.4	599.84	
240	BIG STATE INDUSTRIAL SUPPLY 1592495/sockets	DA5130.2	159.98	
223	Milton Cat INV3530465/Wiper Arm	DA5130.4	187.81	
223	Milton Cat INV3531591/gaskets 950 CAT loader	DA5130.4	233.32	
224	Lake George Auto and Marine 8825-370196/Brake chamber 01 volvo	DA5130.4	67.05	
225	Anderson & Son Speciality 2661/Angle iron	DA5130.4	25.00	
228	Braley & Noxon Warrensburg 72228/2x4 velcro tape	DA5130.4	10.98	
228	Braley & Noxon Warrensburg 72248/midwest nuts & bolts	DA5130.4	10.50	
228	Braley & Noxon Warrensburg 72249/3/8 quick couplers	DA5130.4	24.98	
228	Braley & Noxon Warrensburg 72259/midwest nuts & bolts	DA5130.4	1.56	
228	Braley & Noxon Warrensburg 72288nuts, bults, electrical tape	DA5130.4	3.98	
228	Braley & Noxon Warrensburg 72332/clamps	DA5130.4	18.36	
228	Braley & Noxon Warrensburg 72335/1/4 extractor screw	DA5130.4	4.59	
229	TC Murphy Lumber Co. 871512/32 oz diesel 9-1-1 winter rescue (4)	DA5130.4	67.96	
240	BIG STATE INDUSTRIAL SUPPLY 1592495/Head lamps, multi tool, handling	DA5130.4	415.17	
244	Chemung Supply Corporation 036202/York rake teeth	DA5130.4	1,922.60	
254	First National Bank of Omaha 3/10/25/Staples Printer & Ink	DA5130.4	487.96	
254	First National Bank of Omaha 3/21/25/Staples laptop Bag	DA5130.4	64.99	
254	First National Bank of Omaha 4/2/25/Interest Charged outstanding balance	DA5130.4	23.90	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 7 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
243	Warren County Treasurer March 2025/March Fuel Highway	DA5142.4	8,010.51	
232	Dan Hitchcock 04/03/25/Dan Hitchcock Allotment	DA9089.8	57.22	

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

Page 8 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
226	Lake George Region Plan Board 25-16/NCWW Contract#134649	HB8310.4	1,875.00	
265	Cedarwood Engineering Services 18-034-111/WIIA #18-034 Water Upgrade	HB8340.44	395.00	

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

Page 9 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
241	The Post Star 9FF6647C-0009/Estoppel Notice	HC8120.43	82.96	
234	National Grid 500163305/New Service WR31071674 219 Main Street	HC8120.45	15,600.35	12759 04/08/2025
235	National Grid 500163306/New Service WR 31071658 88 Ski Bowl RD	HC8120.45	1,769.35	12760 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

COMPREHENSIVE PLAN

TOWN OF JOHNSBURG

Page 10 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
233	Lake George Region Plan Board 24-178/Contract #1002064 Comp plan	HE8097.4	16,374.17	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 11 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
252	Southern ADK Library System 7776/MVLS x3	L7410.2	375.00	
247	Baker & Taylor 2038922819/Books	L7410.4	18.24	
247	Baker & Taylor 2038933471/Books	L7410.4	252.40	
247	Baker & Taylor 2038922818/Books	L7410.4	16.53	
247	Baker & Taylor 2038922820/Books	L7410.4	251.14	
247	Baker & Taylor 2038908331/Books	L7410.4	81.26	
248	BRIDGET EPIPHANIE 3/4/25/Yoga Class fees	L7410.4	40.00	
249	Carrie Mason 04439-12172253/Canva subscription charges	L7410.4	12.99	
249	Carrie Mason 04467-10512811/Canva subscription charges	L7410.4	12.99	
250	Midwest Tape 506841238/DVD	L7410.4	136.45	
250	Midwest Tape 506829366/DVD	L7410.4	55.48	
250	Midwest Tape 506932683/DVD	L7410.4	74.97	
251	Gale/Cengage Learning 86986733/Book	L7410.4	30.39	
251	Gale/Cengage Learning 87055014/Books	L7410.4	65.58	
252	Southern ADK Library System 7797/Movie license 1 year	L7410.4	380.00	
252	Southern ADK Library System 7797/Swank Streaming Service	L7410.4	400.00	
252	Southern ADK Library System 7820/March SALS JA Fees	L7410.4	497.86	
264	SLIC Network Solutions, INC. 4177236/April Internet Library	L7410.4	122.90	12761 04/10/2025

ABSTRACT OF AUDITED VOUCHERS

EMS

TOWN OF JOHNSBURG

Page 12 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
238	Johnsburg Emergency Services 5/1/25/Contractual Payment #2	SM4540.4	200,923.50	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 13 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
236	Braley & Noxon Warrensburg 72470/Contractor bags	SW8320.4	12.49	
237	Williamson Law Book Co. 205856/Water training	SW8320.4	306.25	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 14 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/15/2025

NUMBER 008

TOTAL CLAIMS: \$277,233.57

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
21	Warren County Sheriff PR#7 2025/Court Case #334/07 Case 14000054	TA23	232.40	10386 04/07/2025
20	NYS Child Support Processing PR#7 2025/BU80063A2 PR#7 2025	TA49	244.00	10385 04/07/2025