

Members voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nay – 0.

6. Resolution for a 30-Day Waiver for While Away ADK LLC dba Timber & Thyme Liquor License. Mr. Williams – the only concern I have is that this is the first business on Town Property – need to be sure to have a copy liability/liquor insurance and make sure the Town is listed as an additionally insured.

RESOLUTION # 264 – 25

Mr. Heid made a Motion to approve the 30-day Waiver for the While Away ADK LLC dba Timber & Thyme liquor license 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.

7. Resolution to Accept the Memo of Understanding (MOU) for ORDA’s Hold & Haul Agreement – Supervisor Bean – Jim Williams and I had a discussion prior to meeting; Mr. Williams – all Board Members saw the drafts; ORDA responsible for paying Town engineering fees – this provision was taken out as of late this afternoon; bill already paid for engineering fees that ORDA does not want to pay for, wanted this removed from the MOU. Taking the fees out of the MOU – we’re assuming the responsibility for this bill as opposed to ORDA assuming responsibility for this bill; Supervisor Bean – per conversation with Town Counsel I thought it was for engineering fees moving forward, not work that has already been done; taking on an additional \$4,000 is not something we want to start out with; Ms. Bowers – that sounds like something we need to look at; Supervisor Bean – go with initial draft sent out on November 4, 2025; Ms. Bowers – everything else is the same? Supervisor Bean – yes; Mr. Williams – we need to pass an MOU for them to stay on schedule; “amend to the 11/4/25 MOU with engineering fees included”. All contaminated soil was removed as of today – we’re still on schedule; amend to include engineering fees that have already been billed; JW – there should not be any additional hold & haul fees. Ashley Walden - It should be noted that there will be an unknown amount of money – est. \$100,000 - \$200,000 that is not in the MOU; the delays in the project are not in the agreement. No hard and fast commitment as to when the project will be online; this is being done in good faith; nothing in the MOU that there will ever be an end to the hold & haul agreement; Mr. Williams – the Town system will eliminate the hold & haul; Ashley Walden – there’s not a completion date available.

RESOLUTION #265 – 25

Mr. Stevens made a Motion to approve the November 4, 2025 MOU with the Engineering Fees included 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. Executive Session – Supervisor Bean – it was brought to our attention earlier today by Town Attorney re: a Town Legal Matter that needs to be reviewed in Executive Session.

RESOLUTION #266 – 25

Ms. Bowers made a Motion to enter into Executive Session at 7:01PM 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.

RESOLUTION # 267 – 25

Ms. Bowers made a Motion to Adjourn the Executive Session at 7:12PM 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.

Supervisor Bean noted – no action taken was taken in Executive Session.

9. Warrants

RESOLUTION # 268 – 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); Nay – 0.

GENERAL FUND:	\$	39,568.95
HIGHWAY FUND:	\$	22,134.79
SEWER DISTRICT PROJECT	\$	3,170.31
LIBRARY FUND:	\$	2,449.20
WATER DISTRICT:	\$	2,098.94
TRUST & AGENCY:	\$	<u>1,141.56</u>
TOTAL	\$	70,563,75

10. Committee Reports

Mr. Heid

- Not much going on since last meeting; Solid Waste Meeting is planned before the next Board Meeting

Ms. Bowers

- Marketing Committee – working on getting a date/time together to give the Community and Town Board an update
- Child Care committee – needs survey, evaluating some potential facility locations.

Jim Williams

- Sewer progressing; shared all e-mails with DEC and the Board; remediation behind Town Hall completed; got last tank into the ground; busy welding; Construction Meeting tomorrow morning; parts for tanks need to be ordered.
- Read Monthly Report from Pete Olesheski. Pete and his crew doing a great job. Pete Olesheski - carpets were just cleaned at TPC.

Arnold Stevens

- Senior Committee met yesterday; a few items on the agenda; update on the Home-Fit program (approx. 6 homes); we have established a sub-committee Kim Smith heading up this committee; keep your eyes open on these things; newsletter – direct mailing potential, hopefully starting January 2026. Exemptions – in the hands of our attorneys, hope to get something on this ASAP; transportation – hoping for some good information for seniors transportation for January 2026.

Paul Heid – trying to get snowmobile trails to connect through the Town; we met with the Thurman Connection; Jake Gaechter – it won't be difficult to do; Mr. Heid - looking for some town people to help out – reach out to myself or Nate Thomas at Thurman Connection. Jane Peter – 15 years ago was the last time it came through – it would be a huge economic impact; Mr. Heid – it would become part of the State system; Geoff Konis – a couple private landowners willing to talk about going across their property.

11. Privilege of the Floor

- Judy Brown – very upsetting with the conflict between ORDA and the Town; ORDA offers a lot - free season passes and reduced lessons; residential passes; Minder Lodge painted by Gore; sound systems for Waynestock; many other things as well; communication is bad and I'd love to see that change; let's work together, it could be fun.
- Matt Parobeck – thank everyone that voted for me – looking forward to working with the Board and doing what's right for the community.
- Nancy Beaudin – follow up on what Judy said; I've lived here since I was 3 years old, I love the Town; worked at Gore in 1980, excited when snowmaking was coming into play; 45 years later we're still on the verge, let's stop squelching the ideas and let's try to work together.
- Jake Gaechter – sewer district people got together, gave a list of questions/concerns; meeting on Monday, November 10, 2025 at 6:00PM with community members as well as Board Members here at Tannery Pond.

12. Motion to Adjourn

RESOLUTION #269 – 25

Mr. Heid made a Motion to Adjourn the Regular Town Board Meeting at 7:32PM 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.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE HELD
ON
TUESDAY, NOVEMBER 18, 2025 AT 7:00PM AT
TANNERY POND AND VIA LIVESTREAM**

TOWN OF JOHNSBURG

Board Meeting Date: November 18, 2025

Resolution #

RESOLUTION TO ADOPT THE 2026 BUDGET

WHEREAS, the Town of Johnsburg (the "Town") duly held a Public Hearing on November 6, 2025 regarding a Preliminary Budget; and

WHEREAS, the Town Board (the "Board") subsequently approved said Preliminary Budget on the same date; and

NOW THEREFORE IT BE RESOLVED, that the Town Board hereby approves and adopts the 2026 Budget as substantially attached.

FURTHER BE IT RESOLVED, that Town Board authorizes the Town Clerk to file said budget with Warren County.

_____ made a Motion to approve and accept the 2026 Budget and moved its passage with a Second Motion from _____.

Ayes

Nays

Recusals

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

TOWN OF JOHNSBURG

Board Meeting Date: November 18, 2025

Resolution #:

Resolution for Fall/Winter 2025-2026 Occupancy Tax Awards

WHEREAS, the Town of Johnsburg (TOJ) Town Board has reviewed the recommendations of the Occupancy Tax Committee for the Fall/Winter 2025-2026 Awards; and

NOW, THEREFORE, BE IT RESOLVED, the Town of Johnsburg awards the following amounts, based on the Occupancy Tax Committee’s recommendations:

Depot Museum	\$24,948.85
Tannery Pond Center	\$ 6,240.00
Our Town Theatre Group	<u>\$ 3,070.00</u>
TOTAL	\$34,258.85

made a Motion to approve the Occ Tax request as presented and moved its passage with a Second Motion from _____ Where upon this Resolution was put to a vote, recorded as follows:

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

April 2024 Occupancy Tax Committee Summary of Recommendations

Organization	Requests	Advertising Funds Ask	Category	Score	Recommended Award	Ask-Award	Notes/Action
Deppot Museum	\$24,948.85		Event or Things to Do	88.5	\$24,948.85	0	Lots of planning still to be done to make this event a reality. Suggest funds be earmarked for this event but not released until review of current status in the Spring.
Jannety Pond Center	\$6,240.00		Event or Things to Do	74.25	\$6,240.00	0	
Our Town Theatre Group	\$3,070.00		Event or Things to Do	67.8	\$3,070.00	0	

Email

anthony.curchiaro@gmail.com

director@tannetypond.org

milnerjulie@yahoo.com

Town of Johnsburg

Board Meeting Date: November 18, 2025

Resolution # _____

Resolution to Authorize Re-L Levy of Outstanding Water Receivables

Resolution authorizing the re-levy of the outstanding 2025 receivables in the North Creek Water District on the 2026 Warren County tax bills in the amount of \$62,046.78.

_____ 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

Town of Johnsburg

Board Meeting Date: Resolution # _____

Resolution To Rescind Mine Closure Resolution #179-25

WHEREAS, the Town of Johnsburg currently operates a sand mining operation on a portion of park land within Ski Bowl Park, which includes the stockpiling of sand and other necessary aggregate materials, and

WHEREAS, the Johnsburg Town Board passed a resolution on August 19th, 2025, stating an intent to close the mine on December 1st, 2025 and notify New York State of said closure, and

WHEREAS, subsequent conversations with New York State mining specialists has revealed that it is in the best interest of Town of Johnsburg to keep the mine open and mining permit active, but simply pause active mining operations, while beginning reclamation of the mining area between the main entrance of Ski Bowl Park and the Highway Department's new salt shed, and

WHEREAS, upon the completion of reclamation of the aforementioned area, to New York State standards, the Town of Johnsburg shall request a modification of the current mining permit, which would also include a redrawing of the current life of mine boundary, which could render the newly reclaimed area ready for future park development,

NOW THEREFORE IT BE RESOLVED, The Town of Johnsburg Town Board agrees to rescind resolution #179-25, and

LET IT BE FURTHER RESOLVED, The Town of Johnsburg Town Board requests that the Johnsburg Highway Superintendent cease all active mining operations on or before December 1st, 2025, so that mine reclamation may begin as soon as possible.

_____ made a motion to approve rescinding Resolution #179-25 and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

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

Town of Johnsburg

Board Meeting Date: August 19, 2025

Resolution # 179 - 25

RESOLUTION TO CLOSE THE MINING PROCESS AT THE TOWN HIGHWAY DEPARTMENT

WHEREAS, the Town Highway Department has enough sand to mine for the remainder of this year, and

WHEREAS, It has been part of the plan for the Ski Bowl Park area for several years and an "illegal" use of Park land, and

WHEREAS, the Town of Johnsburg Town Board discussed and agreed as the first step of the process, the mining portion of this be closed as of December 1, 2025,

Mr. Stevens made a Motion to approve the December 1, 2025 date to close the mining process at the Town Highway Department and moved its passage with a Second Motion from Mr. Heid.

Whereupon this Resolution was put to a vote and recorded as follows:

Ayes 4 Nays 0 Recusals 0

Councilperson Bowers	<u> X </u> Yes	<u> </u> No	<u> </u> Recused
Councilperson Heid	<u> X </u> Yes	<u> </u> No	<u> </u> Recused
Councilperson Stevens	<u> X </u> Yes	<u> </u> No	<u> </u> Recused
Councilperson Williams	<u> X </u> Yes	<u> </u> No	<u> </u> Recused

TOWN OF JOHNSBURG

Board Meeting Date: November 18, 2025 Resolution #

RESOLUTION TO HIRE THREE FULL-TIME/TEMPORARY LABORERS/WINGMEN AT HIGHWAY DEPARTMENT

WHEREAS, the Highway Department is requesting a Resolution to approve the hiring of three (3) full-time/temporary individuals; one is to fill in for a laborer that is out on disability, and

WHEREAS, this is a budget neutral request and is needed for the winter season (December 2, 2025 – March 31, 2026), and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the hiring of three full-time/temporary individuals.

made a Motion to authorize the hiring of three full-time/temporary individuals for the Highway Department and moved its passage with a Second Motion from

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

Ayes Nays 0 Recusals 0

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

Town Clerk

From: Hwy1
Sent: Saturday, November 8, 2025 8:23 AM
To: Supervisor; Councilperson Bowers; Councilperson Williams; Councilperson Stevens; Councilperson Heid
Cc: Town Clerk
Subject: Temporary worker for Highway

Town Supervisor, and Town Board Members,

With our employee, Ernie Dunkley out on short term disability, I would like it if you would consider allowing the Highway Department to hire a full-time temporary employee , to fill in for Ernie for his time out. Ernie's salary is not being paid while he is out, and would be higher than a temp, which would not affect the budget. Winter is coming and the Highway is short handed.

When our employee George Verfurth went out on short term disability on March 22nd, we were allowed to keep retired Highway worker and temporary worker Dan Prouty on past his end date of March 31st to fill in for George, we are in the same situation again.

We are allowed to hire 2 temporary workers for the winter season, December 1st until March 31st, hiring a temporary worker for Ernie, would be a 3rd, and only be employed until Ernie returns.

Thank you for your consideration.

Fred Comstock
Johnsburg Highway

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 October, 2025:

DATED: November 11, 2025



SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
A GENERAL FUND				
CASH - CHECKING	168,920.43	167,721.33	193,116.30	143,525.46
CASH - MONEY MARKET	117,497.89	4.99	0.00	117,502.88
NYCLASS	894,411.70	2,808.15	150,000.00	747,219.85
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	5,151.24	17.19	0.00	5,168.43
PLANNING DEV. RESERVE - NYCLAS	14,889.52	49.67	0.00	14,939.19
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,276.02	30.93	0.00	9,306.95
ORDA Escrow	16,000.00	0.00	0.00	16,000.00
TOTAL	1,251,246.80	170,632.26	343,116.30	1,078,762.76
DA HIGHWAY FUND				
CASH - CHECKING	269,642.71	434.25	105,563.60	164,513.36
NYCLASS	414,121.46	1,381.83	0.00	415,503.29
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	100,136.50	334.14	0.00	100,470.64
EQUIPMENT RESERVE - NY CLASS	354,843.36	1,184.02	0.00	356,027.38
TOTAL	1,138,844.03	3,334.24	105,563.60	1,036,614.67
HB WATER IMPROVEMENT PROJECT				
	0.00	0.00	0.00	0.00
NYCLASS	3,731.92	12.42	0.00	3,744.34
TOTAL	3,731.92	12.42	0.00	3,744.34
HC SEWER DISTRICT PROJECT				
CASH - CHECKING	0.00	1,048,462.96	1,048,462.96	0.00
NYCLASS	4,655,769.61	14,302.82	1,048,462.96	3,621,609.47
TOTAL	4,655,769.61	1,062,765.78	2,096,925.92	3,621,609.47
HD SKI BOWL MITIGATION PROJECT				
	0.00	0.00	0.00	0.00
NYCLASS	184,941.48	617.15	0.00	185,558.63
TOTAL	184,941.48	617.15	0.00	185,558.63
HE COMPREHENSIVE PLAN				
CASH - CHECKING	-12,943.41	12,943.41	0.00	0.00
MMK	40.00	0.00	0.00	40.00
NYCLASS	81,492.28	256.71	12,943.41	68,805.58

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
TOTAL	68,588.87	13,200.12	12,943.41	68,845.58
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	12,241.92	34,586.99	25,800.20	21,028.71
NYCLASS	80,708.86	251.69	15,000.00	65,960.55
TOTAL	92,950.78	34,838.68	40,800.20	86,989.26
SF FIRE PROTECTION DISTRICT				
	0.00	0.00	0.00	0.00
NYCLASS	31,085.78	103.73	0.00	31,189.51
TOTAL	31,085.78	103.73	0.00	31,189.51
SM EMS				
CASH - CHECKING	0.00	229,975.84	229,975.84	0.00
NYCLASS	227,694.80	29,631.95	200,923.50	56,403.25
TOTAL	227,694.80	259,607.79	430,899.34	56,403.25
SS SEWER FUND				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SW WATER DISTRICT				
CASH - CHECKING	6,895.60	0.00	7,194.48	-298.88
NYCLASS	147,715.30	492.90	0.00	148,208.20
WATER SAVINGS ACCOUNT	1,770.35	60,817.64	0.00	62,587.99
TOTAL	156,381.25	61,310.54	7,194.48	210,497.31
TA TRUST AND AGENCY				
CASH - CHECKING	30,944.32	107,598.23	106,504.56	32,037.99
HRA ACCOUNT	21,300.40	0.00	6,169.73	15,130.67
TOTAL	52,244.72	107,598.23	112,674.29	47,168.66
TOTAL ALL FUNDS	7,863,480.04	1,714,020.94	3,150,117.54	6,427,383.44

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

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
849	First National Bank of Omaha 10/24/25/TV for Court	A1110.4	298.00	
849	First National Bank of Omaha 10/27/25/TV Stand for courtroom	A1110.4	89.99	
849	First National Bank of Omaha 10/7/25/Amazon -phone case	A1220.4	12.59	
852	AT&T MOBILITY 287322927895x11082025/Supervisor phone	A1220.4	35.59	13361 11/13/2025
817	Edmunds GovTech, Inc. 26-IN1774/Clerk & tax collection software	A1410.4	2,795.68	
820	The Post Star 9FF6647C-0026/Public hearing legal notice for preliminary budge	A1410.4	42.60	
821	Sun Community News 9FF6647C-0025/Legal notice preliminary budget	A1410.4	43.71	
850	Quadient Leasing USA, Inc Q2092981/12/7/25-3/26/26 lease payment	A1410.4	230.13	
819	Miller, Mannix, Schachner & September 2025/Town General	A1420.4	4,246.00	
819	Miller, Mannix, Schachner & September 2025/Art 78	A1420.4	3,062.00	
849	First National Bank of Omaha 10/7/25/Microsoft - account & emails	A1430.4	207.00	
849	First National Bank of Omaha 10/7/25/Microsoft - account & emails	A1430.4	70.00	
849	First National Bank of Omaha 10/27/25/ZOOM	A1430.4	100.00	
818	SLIC Network Solutions, INC. 4477713/November phone & internet	A1620.4	600.95	13359 11/13/2025
823	NY Fire and Security 31554/Mealsite inspection	A1620.4	304.85	
829	W. B. Mason Co. Inc. 257753749/Cleaning supplies	A1620.4	484.92	
831	R&Z PAINTING 11/11/25/Additional work above original agreement	A1620.4	900.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
849	First National Bank of Omaha 10/10/25/Amazon food trays & folding tables	A1620.4	184.62	
829	W. B. Mason Co. Inc. 257962818/Cleaning Supplies	A1620.4	162.14	
852	AT&T MOBILITY 287322927895x11082025/Transfer Station	A1620.4	75.09	13361 11/13/2025
824	Main Care Energy 51713056/Town Hall	A1620.4	438.16	
859	Superior Plus Propane 31967763/11/5 delivery for highway	A1620.4	1,569.52	
859	Superior Plus Propane 11/3/25/credit on statement	A1620.4	-204.74	
860	Braley & Noxon Warrensburg 75820/2/level, magnetic tape	A1620.4	55.98	
860	Braley & Noxon Warrensburg 75823/2/spray paint	A1620.4	14.98	
860	Braley & Noxon Warrensburg 75838/2/LED bulbs	A1620.4	8.29	
860	Braley & Noxon Warrensburg 75852/2/fitting	A1620.4	10.99	
860	Braley & Noxon Warrensburg 75867/2/misc nuts & bolts	A1620.4	0.95	
860	Braley & Noxon Warrensburg 75880/2/outlet	A1620.4	23.99	
860	Braley & Noxon Warrensburg 75949/2/framing hammer	A1620.4	23.99	
860	Braley & Noxon Warrensburg 75952/2/Zurn fitting	A1620.4	27.99	
860	Braley & Noxon Warrensburg 75957/2/Zurn fitting	A1620.4	55.98	
860	Braley & Noxon Warrensburg 75986/2/wire wheel, brush	A1620.4	19.48	
860	Braley & Noxon Warrensburg 75990/2/pole barn screws	A1620.4	10.99	
860	Braley & Noxon Warrensburg 75991/2/spray paint, hook & lock	A1620.4	32.57	
860	Braley & Noxon Warrensburg 76009/2/dropcloth	A1620.4	9.98	
860	Braley & Noxon Warrensburg 76090/2/fuel stabalizer	A1620.4	9.59	
860	Braley & Noxon Warrensburg 76099/2/receptical, LED bulbs	A1620.4	16.78	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 14

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
860	Bralely & Noxon Warrensburg 76197/2/drain snake	A1620.4	74.99	
860	Bralely & Noxon Warrensburg 76198/2/zip ties	A1620.4	3.99	
860	Bralely & Noxon Warrensburg 76220/2/wire terminals	A1620.4	4.79	
860	Bralely & Noxon Warrensburg 76221/2/Bulbs	A1620.4	6.99	
860	Bralely & Noxon Warrensburg 76232/2/valve repair kit	A1620.4	56.28	
860	Bralely & Noxon Warrensburg 76244/2/Hand vac	A1620.4	32.99	
860	Bralely & Noxon Warrensburg 76245/2spray paint	A1620.4	7.49	
860	Bralely & Noxon Warrensburg 76266/2/ice scraper	A1620.4	2.00	
860	Bralely & Noxon Warrensburg 76300/2/conduit, LED light, wire, wire strippers, outlet	A1620.4	253.61	
860	Bralely & Noxon Warrensburg 76301/2/PVC elbow, driver bits	A1620.4	10.68	
860	Bralely & Noxon Warrensburg 76305/2/Conduit	A1620.4	8.29	
860	Bralely & Noxon Warrensburg 76328/2/LED Bulbs	A1620.4	15.98	
860	Bralely & Noxon Warrensburg 76381/2/AA batteries	A1620.4	7.99	
860	Bralely & Noxon Warrensburg 76383/2/adhesive remover	A1620.4	5.99	
861	TC Murphy Lumber Co. 880179/Hitch Adapter	A1620.4	34.99	
861	TC Murphy Lumber Co. 880299/siding, lumber, trim	A1620.4	340.20	
861	TC Murphy Lumber Co. 880627/screws, moulding, lumber	A1620.4	110.17	
861	TC Murphy Lumber Co. 880714/aluminum sheet	A1620.4	45.98	
861	TC Murphy Lumber Co. 880731/LED bulbs	A1620.4	29.99	
861	TC Murphy Lumber Co. 881220/bowl brush	A1620.4	20.38	
862	National Grid 11/28/25/23240-34104 - 8 Peaceful Valley rd	A1620.4	119.72	13362 11/13/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
862	National Grid 11/29/25/74895-15001 - Landfill	A1620.4	49.19	13362 11/13/2025
862	National Grid 11/29/25/20640-34119 - compactor	A1620.4	141.74	13362 11/13/2025
862	National Grid 11/29/25/18840-34101 - NC Senior Citizens	A1620.4	513.91	13362 11/13/2025
862	National Grid 11/29/25/53088-24101 - Welcome sign	A1620.4	29.51	13362 11/13/2025
862	National Grid 11/29/25/63092-45016 Water fountain	A1620.4	147.05	13362 11/13/2025
862	National Grid 11/29/25/71240-34105 Peaceful Valley Road Pump	A1620.4	32.83	13362 11/13/2025
824	Main Care Energy 51474449/Bioheat Wevertown	A1620.43	15.24	
861	TC Murphy Lumber Co. 880429/Water filter	A1620.43	47.98	
861	TC Murphy Lumber Co. 880645/bulbs, shop light, electrical supplies	A1620.43	110.93	
861	TC Murphy Lumber Co. 880766/Keys	A1620.43	28.47	
861	TC Murphy Lumber Co. 880768/Keys, LED bulb	A1620.43	21.96	
861	TC Murphy Lumber Co. 880862/joint tape, lumber, cement mix	A1620.43	166.39	
861	TC Murphy Lumber Co. 880879/treated lumber	A1620.43	17.98	
861	TC Murphy Lumber Co. 880900/misc hardware	A1620.43	1.10	
861	TC Murphy Lumber Co. 880914/nightlight, extension cord	A1620.43	13.98	
861	TC Murphy Lumber Co. 880916/AAA Batteries	A1620.43	7.99	
861	TC Murphy Lumber Co. 880945/USG Tile	A1620.43	15.78	
862	National Grid 11/26/25/20688-24100 -2370 ST Rt 28	A1620.43	99.87	13362 11/13/2025
814	Tolls by Mail Payment Processg 20013232652/Tolls for conference	A5010.4	11.70	
825	National Grid 11/17/25/51552-94102 Streetlights	A5182.4	4,123.45	13364 11/13/2025
849	First National Bank of Omaha 10/9/25/Amazon -Bean bag toss game	A6410.4	12.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
849	First National Bank of Omaha 10/23/25/Pumpkins	A6410.4	300.00	
849	First National Bank of Omaha 10/24/25/Walmart halloween party supplies	A6410.4	228.06	
849	First National Bank of Omaha 10/25/25/Dollar General - Halloween supplies	A6410.4	51.20	
849	First National Bank of Omaha 10/9/25/Amazon - printer	A7110.2	54.00	
857	INNOVA DISC GOLF 813945/Disc golf baskets	A7110.2	7,902.61	
826	ADK Portable Custom Crushing 18143/Balance due sand, stone & topsoil	A7110.4	3.00	
826	ADK Portable Custom Crushing 18238/3 yards topsoil for dog park	A7110.4	104.85	
826	ADK Portable Custom Crushing 18276/5.26 yards sand for ski bowl	A7110.4	45.55	
826	ADK Portable Custom Crushing 18362/4 loads item 4 ski bowl well house & Bates cemetary	A7110.4	297.39	
849	First National Bank of Omaha 10/9/25/Amazon - laptop case & ink	A7110.4	53.10	
849	First National Bank of Omaha 10/9/25/New Truck DMV Fees	A7110.4	15.00	
849	First National Bank of Omaha 10/9/25/New Truck DMV Fees	A7110.4	7.00	
849	First National Bank of Omaha 10/23/25/Amazon - floor mats new truck	A7110.4	109.99	
852	AT&T MOBILITY 287322927895x11082025/Paarks phones	A7110.4	78.64	13361 11/13/2025
860	Braley & Noxon Warrensburg 75827/2/grass seed	A7110.4	193.98	
860	Braley & Noxon Warrensburg 75855/2/quick link, clevis	A7110.4	25.27	
860	Braley & Noxon Warrensburg 75863/2/markings paint	A7110.4	21.98	
860	Braley & Noxon Warrensburg 75911/2/garbage bags	A7110.4	18.99	
860	Braley & Noxon Warrensburg 75934/2/reciprocating saw blades	A7110.4	16.99	
860	Braley & Noxon Warrensburg 76056/2/garbage bags	A7110.4	56.97	
860	Braley & Noxon Warrensburg 76059/2/markings paint	A7110.4	43.96	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
860	Braley & Noxon Warrensburg 76066/2/string trimmer heads, service kits	A7110.4	339.85	
860	Braley & Noxon Warrensburg 76124/2/mini fuse	A7110.4	7.29	
860	Braley & Noxon Warrensburg 76171/2/grass seed	A7110.4	78.00	
860	Braley & Noxon Warrensburg 761762/2/butane torch	A7110.4	25.99	
860	Braley & Noxon Warrensburg 76238/2/electrical tape	A7110.4	28.27	
860	Braley & Noxon Warrensburg 76262/2/2032 batteries	A7110.4	59.94	
860	Braley & Noxon Warrensburg 76270/2/storage totes	A7110.4	47.98	
860	Braley & Noxon Warrensburg 76292/2/bulbs, PB blaster	A7110.4	30.57	
860	Braley & Noxon Warrensburg 76312/2/storage totes, markers	A7110.4	28.98	
860	Braley & Noxon Warrensburg 76329/2/grass seed	A7110.4	93.98	
861	TC Murphy Lumber Co. 880018/Blades, conduit, lumber	A7110.4	97.93	
849	First National Bank of Omaha 10/16/25/Home Depot - toolbox	A7110.4	459.00	
849	First National Bank of Omaha 10/9/25/Amazon - Black Foil Curtains	A7310.4	29.98	
849	First National Bank of Omaha 10/9/25/Amazon - Rice krispie treats	A7310.4	41.78	
849	First National Bank of Omaha 10/13/25/Amazon - masquerade Ball supplies	A7310.4	240.80	
849	First National Bank of Omaha 10/13/25/Amazon halloween party Decorations	A7310.4	39.99	
849	First National Bank of Omaha 10/13/25/Amazon - Candy	A7310.4	74.99	
849	First National Bank of Omaha 10/14/25/Amazon Halloween party supplies	A7310.4	453.85	
849	First National Bank of Omaha 10/25/25/Tops Masquerade ball supplies	A7310.4	56.46	
861	TC Murphy Lumber Co. 880991/screws, lumber, grade stakes	A7310.4	210.96	
861	TC Murphy Lumber Co. 881122/dowel, dropcloth, spray paint, tubing	A7310.4	176.79	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
861	TC Murphy Lumber Co. 881154/spray paint, sanding discs	A7310.4	29.97	
861	TC Murphy Lumber Co. 881223/dowel, lumber	A7310.4	49.15	
861	TC Murphy Lumber Co. 881239/lumber, pencil, bits	A7310.4	194.95	
861	TC Murphy Lumber Co. 881300/2x4 lumber	A7310.4	32.94	
861	TC Murphy Lumber Co. 881325/foam, hardware, drill bits	A7310.4	162.48	
849	First National Bank of Omaha 10/19/25/Tops - Line dancing snacks	A7989.4	113.87	
821	Sun Community News 9FF6647C-0024/Pierson variance	A8010.4	40.13	
822	WILLIAM WELCH 10/20/25/Site Compliance 13th lake 22.6 miles @ \$.70	A8010.4	15.82	
852	AT&T MOBILITY 287322927895x11082025/ZEO phone	A8010.4	36.79	13361 11/13/2025
858	AMP ELECTRIC 11/10/25/Service call for transfer station power tripping	A8160.4	377.89	
860	Braley & Noxon Warrensburg 75832/2/stain for reuse shed	A8160.4	209.97	
860	Braley & Noxon Warrensburg 76126/2/thead tape, hose, wall spout	A8160.4	72.97	
860	Braley & Noxon Warrensburg 76137/2/stain for reuse shed	A8160.4	129.98	
860	Braley & Noxon Warrensburg 76174/2/staples, switch	A8160.4	10.47	
860	Braley & Noxon Warrensburg 76178/2/Manure ski bowl garden	A8510.4	28.47	
860	Braley & Noxon Warrensburg 75931/2/Charlie Beudet Allotment	A9089.8	11.35	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
809	Peckham Materials Corp 950290653/Blacktop Repair Barton Mines Road	DA5110.4	262.08	
809	Peckham Materials Corp 950290679/Blacktop Barton Mines Road	DA5110.4	203.04	
809	Peckham Materials Corp 950290624/Blacktop North River Fire driveway cut	DA5110.4	263.52	
809	Peckham Materials Corp 10/22/Escalation	DA5110.4	25.41	
810	Mitchell Stone Products 78678/Item 4	DA5110.4	207.77	
836	Mountain Medical Services PLLC 24586K1798/Consortium fee	DA5110.4	80.00	
812	Crane Mountain Mechanical LLC 658292/2013 International - test & troubleshoot engine	DA5130.4	1,050.00	
813	Milton Cat 3727280seal, o-ring & connector	DA5130.4	21.84	
814	Tolls by Mail Payment Processg 18010909278/Toll fees for tracey Toad 22-16 western star	DA5130.4	30.84	
815	United Construction & Forestry 11366975/Thermostat & seal for 310 SL Backhoe	DA5130.4	106.70	
816	HAUN Welding Supply, Inc. 0000637824/Cylinder rental 403 days	DA5130.4	275.78	
832	Corporate Billing, LLC 121025853/Exhaust parts for 2008 Int	DA5130.4	508.49	
832	Corporate Billing, LLC 121025910/Exhaust Pipe Flange, gasket, dome light & bulb	DA5130.4	167.45	
832	Corporate Billing, LLC 1210259930/4 inch LED work lights (5)	DA5130.4	153.20	
832	Corporate Billing, LLC 121025944/O-rings, seals, flex hose - credit	DA5130.4	-150.56	
832	Corporate Billing, LLC 121025919/Exhaust, gasket, oring seals	DA5130.4	137.56	
832	Corporate Billing, LLC 121025934/4" LED worklights (5)	DA5130.4	100.00	
832	Corporate Billing, LLC 121025933/Credit for invoice 121025930	DA5130.4	-153.20	
832	Corporate Billing, LLC 121025942/flex hose & freight	DA5130.4	102.06	
832	Corporate Billing, LLC 12102596/flex hose, brake fluid, engine brake	DA5130.4	478.61	
832	Corporate Billing, LLC 121025986:02/Hose & freight	DA5130.4	121.56	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
834	First National Bank of Omaha 10/30/Amazon	DA5130.4	336.92	
834	First National Bank of Omaha 10/30/Staples	DA5130.4	82.95	
835	Fastenal Company NYG0213271/Bolts & cable ties	DA5130.4	138.46	
835	Fastenal Company NYG0213281/5/8 flange bolts	DA5130.4	31.58	
835	Fastenal Company NYG0213299/5/8 nuts	DA5130.4	7.68	
837	Tractor Supply Credit Plan 100542972/frame mount tool box, pin & clip	DA5130.4	81.98	
838	Lake George Auto and Marine 3030c3/Combo 3 stroke	DA5130.4	232.32	
838	Lake George Auto and Marine 05103/electronic cleaner	DA5130.4	23.90	
839	VI Enterprises 02N0000218/Plug, permatex ultra	DA5130.4	21.72	
839	VI Enterprises 02N0000220/Hydraulic adapter	DA5130.4	21.88	
839	VI Enterprises 02N0000246/Plug	DA5130.4	26.08	
839	VI Enterprises 02N0000270/shop towels	DA5130.4	17.97	
839	VI Enterprises 02N0000278/20G-20 FJX 45	DA5130.4	134.65	
839	VI Enterprises 02N0000420/Pres Prot - 2010 Int	DA5130.4	105.10	
839	VI Enterprises 02N0000639/Stock replacement	DA5130.4	153.00	
839	VI Enterprises 02N0000754/Tread depth gauge	DA5130.4	3.00	
839	VI Enterprises 02N0000771/Autel rubber stem	DA5130.4	15.80	
839	VI Enterprises 02N0000849/2023 Black Chevy	DA5130.4	93.65	
839	VI Enterprises 02N0000941/Shop supplies	DA5130.4	147.00	
839	VI Enterprises 02N0001212/Oil & filters	DA5130.4	368.27	
839	VI Enterprises 02N0001214/Crankcase filter	DA5130.4	118.06	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
841	NAPA Auto Parts 602258/Hydraulic Hose & Fittings 2012 New Holland	DA5130.4	538.21	
841	NAPA Auto Parts 731764/Hose clamp & heatr hose 2008 Int	DA5130.4	28.85	
841	NAPA Auto Parts 602677/Heavy Duty Band Clamp	DA5130.4	27.62	
842	Dejana Truck & Utility Equip 10020172/Spring assembly 2020 Ram	DA5130.4	83.87	
842	Dejana Truck & Utility Equip 10020886/Step Pin kit 2020 Ram	DA5130.4	14.12	
853	The Safety Warehouse 466544/LED Beanies	DA5130.4	219.89	
854	TC Murphy Lumber Co. 881132/Push button switch	DA5130.4	7.99	
855	Braley & Noxon Warrensburg 132191/Gas can, stihl mix gas	DA5130.4	77.98	
855	Braley & Noxon Warrensburg 76150/grinding wheel, marking paint	DA5130.4	35.35	
855	Braley & Noxon Warrensburg 10/20/25/credit for grinding wheel	DA5130.4	-13.99	
855	Braley & Noxon Warrensburg 76201/Nuts & bolts for 2010 Int.	DA5130.4	12.90	
855	Braley & Noxon Warrensburg 133147/Bench grinding wheel	DA5130.4	21.99	
856	Tracey Road Equipment Inc 106075670/10 hole wheel guard	DA5130.4	77.20	
811	Chemung Supply Corporation 039572/wearplates (4)	DA5142.4	1,772.00	
833	FAMILY FOOTWEAR CENTER 9136/Dan Hitchcock allotment	DA9089.8	170.99	
840	WALKER'S FARM, HOME & TACK 0202817-IN/Matt Olden Allotment	DA9089.8	359.95	
840	WALKER'S FARM, HOME & TACK 0203119-IN/Bruce Caunter Allotment	DA9089.8	131.95	
853	The Safety Warehouse 465664/Bruce Caunter Allotment	DA9089.8	381.85	
853	The Safety Warehouse 466194/Jason Persons Allotment	DA9089.8	332.89	
855	Braley & Noxon Warrensburg 75874/Matt Olden Allotment	DA9089.8	49.69	

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
819	Miller, Mannix, Schachner & September 2025/Sewer District	HC8120.43	754.00	
827	Jersen Construction Group LLC PMT #3/Pay App # 3 Jersen	HC8120.45	540,365.13	
828	Wm. J. Keller & Sons Construct ay #6/Pay app#6 Keller	HC8120.45	563,869.27	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
843	First National Bank of Omaha 10/2/25/misc office & library supplies	L7410.2	91.94	
843	First National Bank of Omaha 9/2/25/Its about thyme farm	L7410.2	86.40	
844	Amazon Capital Services 1DKR-YRJC-YVQT/Equipment	L7410.2	89.98	
844	Amazon Capital Services 1DKR_YRJC_YVQT/office & library supplies	L7410.4	188.88	
844	Amazon Capital Services 17Q7-WGX9-3TQN/Books	L7410.4	288.94	
844	Amazon Capital Services 1LRT-G4C7-WNDN/Books	L7410.4	16.84	
844	Amazon Capital Services 1X7C-D3YK-J747/Books	L7410.4	32.59	
845	Carrie Mason 10/23/Walmart	L7410.4	160.06	
846	MICHAEL FREDERICK 748413/Fringe, Mothers - print materials	L7410.4	50.00	
847	Midwest Tape 507846781/DVD	L7410.4	24.74	
847	Midwest Tape 507875326/DVD	L7410.4	57.73	
847	Midwest Tape 507912449/DVD	L7410.4	25.49	
848	Southern ADK Library System 11010/October 2025 JA fees	L7410.4	497.86	
851	SLIC Network Solutions, INC. 4476393/Library Internet	L7410.4	122.90	13360 11/13/2025

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
808	Endyne, Inc. 556239/water testing	SW8320.4	50.00	
830	Braley & Noxon Warrensburg 76199/chlorine	SW8320.4	179.88	
830	Braley & Noxon Warrensburg 76348/nipple & coupling	SW8320.4	11.98	
862	National Grid 11/29/25/27331-38006 - Well 5&6	SW8320.4	652.17	13362 11/13/2025
862	National Grid 11/29/25/69840-33101 Well #4	SW8320.4	728.40	13362 11/13/2025
862	National Grid 11/29/25/76640-33100 219 Main Street	SW8320.4	25.00	13362 11/13/2025
862	National Grid 11/29/25/16888-24107 Main Street pump	SW8320.4	206.34	13362 11/13/2025

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 026

TOTAL CLAIMS: \$1,156,299.27

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
72	Warren County Sheriff PR#22 2025/Court Cse #334/07 Case 14000054	TA23	232.40	10542 11/03/2025
73	Anthem Blue Cross 0202511703878/12/1/25-1/1/26 billing period	TA27	116.96	10543 11/13/2025
71	NYS Child Support Processing PR#23/BU80063A2 Payroll #22	TA49	244.00	10541 11/03/2025