

**TOWN OF JOHNSBURG**  
**Town Board Meeting**  
**December 16, 2025 - 7:00PM**  
**At Tannery Pond and via Livestream**

**DRAFT**

1. Pledge of Allegiance –
2. Call the Regular Town Board Meeting to Order
3. Resolution to Accept the Meeting Minutes from December 2, 2025
4. Resolution to Repay Loan & Close Comprehensive Plan Capital Project Fund
5. Resolution to Establish Capital Project Fund HG Crane Mountain Road Bridge
6. Resolution to Establish Capital Project Fund HH Riverside Station Road Bridge
7. Resolution to Authorize Pre-Payment
8. Resolution to Hire Temporary MEO-L
9. Resolution to Rescind Resolution # 12-25
10. Resolution to Approve the Fabrication and Installation of Railing Around the Open Containers at the Transfer Station
11. Resolution to Dedicate the Youth Softball Field at Ski Bowl Park to Coach Phillip Goodman
12. In Appreciation – Arnold Stevens
13. In Memoriam – Philip Goodman
14. Supervisor's Report
15. Warrants
16. Committee Reports
17. Privilege of the Floor
18. Adjourn Meeting



7. Resolution to Appoint Library Board Trustees

**RESOLUTION # 284 – 25**

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

Emily Goodspeed (3 years)

Michael O’Mealy (3 years)

Kerri Piemme (3 years)

Emily Stanton (2 years)

Ken Weine (2 years)

Michelle San Antonio (2 years)

8. Resolution to Authorize Matt Parobeck to Sign Change Orders for the Sewer Project as the Chairman of the Sewer Committee – Mr. Stevens what is the need for the 3<sup>rd</sup> person? Supervisor Bean – if by chance Mark Smith can’t take his Oath of Office, there is a stop-gap solution. Ms. Bowers – does this need to be sent to the State Comptroller?

**RESOLUTION # 285 – 25**

Mr. Stevens made a Motion to approve adding Matt Parobeck to be able to sign Change Orders for the Sewer Project and moved its passage with a Second Motion from Mr. Heid. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays - 0

9. Resolution to Move Money from the Reserve to pay FEMA

**RESOLUTION # 286 - 25**

Ms. Bowers made a Motion to approve moving money from the Reserve to pay the outstanding (from 2019) FEMA bill and moved its passage with a Second Motion from Mr. Heid. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays - 0

10. Resolution to Set Salaries for 2026 as per the Budget

**RESOLUTION # 287 – 25**

Mr. Heid made a Motion to accept setting the Salaries for 2026 as stated in the Budget and moved its passage with a Second Motion from Mr. Williams. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays - 0

11. Resolution to Make End of Year Budget Line Transfers

**RESOLUTION # 288 – 25**

Mr. Stevens made a Motion to approve the End of the Year Budget Transfers and moved its passage with a Second Motion from Mr. Williams. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0

12. Resolution for the J-Pro System for the Highway Department – Mr. Heid – I spoke with George and he sold me on the idea; will save us money and get equipment up and running sooner; Geoff Konis – how many times a year does Crane Mechanical come in? Fred – several times; Geoff Konis– what is several times? Mr. Heid – would pay for itself in 3 years; Mr. Williams – when I look at vouchers there is always a Crane Mountain Mechanical payment; it will pay for itself in no time. Geoff Konis – is it always a diagnostic or mechanical work as well; Fred – it will do all equipment – CAT, John Deere, etc. this way we can do the diagnostic work. Supervisor Bean – it does seem like a lot of money. Fred – it can do the smaller trucks as well.

**RESOLUTION # 289 – 25**

Mr. Heid made a Motion to approve the purchase of the J-Pro Diagnostic System for the Highway Department and moved its passage with a Second Motion from Mr. Stevens. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays - 0

13. Resolution to Rescind Resolution #275-25 to Add Names of Individuals Hired

**RESOLUTION # 290 – 25**

Mr. Heid made a Motion to Rescind Resolution #275-25 to add the names of those hired and moved its passage with a Second Motion from Ms. Bowers. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays - 0

14. Resolution to Re-Hire One Call-in Individual for the Highway Department

**RESOLUTION # 291 – 25**

Mr. Stevens made a Motion to approve the re-hire of Dave Stout as a call-in for the Highway Department and moved its passage with a Second Motion from Mr. Heid. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays - 0

15. Warrants

**RESOLUTION # 292 – 25**

Mr. Williams made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Heid. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays – 0

GENERAL FUND:	\$ 133,453.48
HIGHWAY FUND:	\$ 187,288.47
LIBRARY FUND:	\$ 8,320.14
WATER DISTRICT:	\$ 1,096.65
TRUST & AGENCY:	\$ <u>1,748.33</u>
TOTAL	\$ 331,907.07

## 16. Committee Reports

### Mr. Heid

- We did not have a Committee Meeting on Solid Waste; Pete Olesheski – approaching the end of the year; revenue has been strong all year long; hit projected revenue; a couple of small maintenance projects to wrap up before the end of the year; all reports to you by the December 16, 2025 meeting; it's all going well.

### Ms. Bowers

- Child Care Committee – December 15, 5:30 here at Tannery Pond.

### Mr. Williams

- Sewer Construction Meeting this Friday; hammer out and get final dates of completion on the plant; collection and conveyance from Keller; still working on this down at railroad place. Plant behind Town Hall – the crane has arrived, tanks are all in the ground. Mindy Preuninger – clarify where things are at between ORDA; Mr. Williams – when the permit was put in (2 years ago); permit was done with hold and haul from ORDA; asked to modify permit; was started; Town did all the infrastructure work; everything is ready for them to open their lodge as soon as they sign the MOU. Beth Maher – if it's only \$4,100 dollars why doesn't it just get paid. The Resolution stated that ORDA would pay engineering fees, if another developer comes in they would have to pay the engineering fees as well; we can't pass these fees on to the district for taxpayers. Beth Maher we just need to all play in the sandbox together.

### Mr. Olesheski

- Town Events – ski swap at the school, donations were up this year; reminder, this weekend is the Friday – 5:30PM – Christmas tree lighting, singers from school, dancing reindeers; wagon ride; lights on parade at noon; Santa Claus at Elderwood; breakfast, meet Olaf, cooking decorating; big weekend Friday – Sunday.

### Mr. Stevens

- Senior Meeting will be held on Wednesday, December 2, 2025 at 10:00AM here at Tannery Pond. Thanks to all on the committee for all their hard work. Thank you to Supervisor Bean and the Board for passing the Local Law. I appreciate Kevin's views sent to the Attorney, I feel we were under represented.

## 17. Privilege of the Floor

- Mindy Preuninger – North Country Singers/Community Choir concerts at TPC on Saturday and Sunday, December 6<sup>th</sup> and 7<sup>th</sup>; Saturday's concert will also have the Jazz Band from Johnsburg Central School. Advance reservations are required. Also wondering about parking; Pete Olesheski – parking available by Brodericks on the corner; Mindy – is it frozen enough? Pete Olesheski – it should be, yes.

18. Motion to Adjourn

**RESOLUTION # 293 – 25**

Mr. Stevens made a Motion to Adjourn the Town Board Meeting at 7:15PM and moved its passage with a Second Motion from Mr. Heid. With all Members present voting in favor of the Resolution, it is carried. Ayes – 5 (Bean, Bowers, Heid, Stevens, Williams); Nays - 0

Prepared by:

*Jean M. Comstock*

Jean M. Comstock  
Town Clerk

**NEXT TOWN BOARD MEETING WILL BE HELD ON  
DECEMBER 16, 2025 AT 7:00PM  
AT TANNERY POND AND VIA LIVESTREAM**

# Town of Johnsburg

Board Meeting Date:

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

## Resolution to Repay Loan & Close Comprehensive Plan Capital Project Fund

WHEREAS The comprehensive plan project is complete and the Town has received the final disbursement for the grant, and

WHEREAS The general fund is owed \$84,340.00 for the loan to the HE Capital Project fund, and

WHEREAS After final disbursement & loan repayment there is an additional balance of \$12,068.16 to be moved to the general fund

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes closing capital project fund HE, repaying the loan amount of \$84,340.00 & transferring the balance of \$12,068.16 to the general fund.

\_\_\_\_\_ 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 Establish Capital Project Fund HG Crane Mountain Road Bridge

WHEREAS The Town has entered into a contract with JMT engineering to manage the Bridge NY Grant for the replacement of Crane Mountain Road Bridge, and

WHEREAS A capital project fund is necessary to track the project, and

WHEREAS The Town desires to establish Fund HG Crane Mountain Bridge project and fund it with a \$50,000 loan from Highway fund balance until the project is bonded,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the creation of fund HG Crane Mountain Bridge Project and the transfer of \$50,000 from Highway fund balance.

\_\_\_\_\_ made a Motion to establish the Capital Project Fund HG Crane Mountain Road Bridge and moved its passage with a Second Motion from

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

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Recusals \_\_\_\_\_

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

# Town of Johnsburg

Board Meeting Date: December 16, 2025

Resolution #

## Resolution to Establish Capital Project Fund HH Riverside Station Road Bridge

WHEREAS The Town has entered into a contract with JMT engineering to manage the Bridge NY Grant for the replacement of Riverside Station Road Bridge, and

WHEREAS A capital project fund is necessary to track the project, and

WHEREAS The Town desires to establish Fund HI Riverside Station Bridge project and fund it with a \$50,000 loan from Highway fund balance until the project is bonded,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the creation of fund HH Riverside Station Bridge Project and the transfer of \$50,000 from Highway fund balance.

\_\_\_\_\_ made a Motion to establish the Capital Project Fund HH Riverside Station Road Bridge and moved its passage with a Second Motion from

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

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Recusals \_\_\_\_\_

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

# Town of Johnsburg

Board Meeting Date: December 16,2025      Resolution # \_\_\_\_\_

## Resolution to Authorize Pre-Payment

WHEREAS, The Home Depot credit card statement arrived after the abstract for December 16<sup>th</sup> was completed, and

WHEREAS, The First National Credit Card statement for the Highway & Library did not arrive in time to be included in the December 16<sup>th</sup> abstract

WHEREAS, all accounts will incur late fees and penalties if not paid by December 30,2025, and

WHEREAS, All claims will be fully audited before payment,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the bookkeeper to pre-pay The Home Depot and First National Cards to prevent late fees & interest.

\_\_\_\_\_ made a Motion to approve the pre-pay of the above mentioned credit cards and moved its passage with a Second Motion from

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

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Recusals \_\_\_\_\_

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

# Town of Johnsburg

Board Meeting Date: December 16, 2025

Resolution #

## Resolution To Hire Temporary MEO-L

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

WHEREAS, The Highway Superintendent would like to hire Matthew Cleveland to cover the duration of the leave at the pay rate of \$21.50/hour starting on December 17, 2025 with pay rate being \$22.36/hour after January 1, 2026. This would be budget neutral and come from Budget Line DA5142.1,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the hiring of Matthew Cleveland to fill the temporary vacancy at the rate of \$21.50 through December 31, 2025 and \$22.36 after January 1, 2026.

\_\_\_\_\_ made a Motion to approve the hiring of a temporary MEO-L and moved its passage with a Second Motion from \_\_\_\_\_.

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

Ayes	Nays	Recusals		
Supervisor Bean		_____ Yes	_____ No	_____ Recused
Councilperson Bowers		_____ Yes	_____ No	_____ Recused
Councilperson Heid		_____ Yes	_____ No	_____ Recused
Councilperson Stevens		_____ Yes	_____ No	_____ Recused
Councilperson Williams		_____ Yes	_____ No	_____ Recused

# Town of Johnsburg

Board Meeting Date: December 16, 2025

Resolution #

## Resolution to Rescind Resolution #12-25

WHEREAS, the Town of Johnsburg has acquired the funding and has awarded the bids for this project and it is under construction, and

WHEREAS, ORDA is a member of the District and will be hooking into the Municipal Sewer System, and

WHEREAS, Resolution # 12-25 is no longer required for this project.

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes rescinding Resolution # 12-25.

\_\_\_\_\_ made a Motion to approve rescinding Resolution # 12-25 and moved its passage with a Second Motion from \_\_\_\_\_.

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

Ayes	Nays	Recusals		
Supervisor Bean		_____ Yes	_____ No	_____ Recused
Councilperson Bowers		_____ Yes	_____ No	_____ Recused
Councilperson Heid		_____ Yes	_____ No	_____ Recused
Councilperson Stevens		_____ Yes	_____ No	_____ Recused
Councilperson Williams		_____ Yes	_____ No	_____ Recused

Town of Johnsburg

Town Board Meeting: January 7, 2025

Resolution # 12 – 25

WHEREAS the Town of Johnsburg and ORDA desire to establish a cooperative relationship that enables ORDA to establish a wastewater system to facilitate the on time opening of the Ski Bowl Lodge while recognizing the Town of Johnsburg's commitment to the approved municipal wastewater district, now the parties agree as follows:

NOW, THEREFORE, let it be resolved that the Town of Johnsburg grants ORDA permission to design and construct a wastewater treatment system on Town property outside the Ski Bowl Park that is sufficient to service the Ski Bowl Lodge and to be coordinated with the future Town wastewater system.

NOW, THEREFORE, let it be further resolved that the parties understand that no construction will begin with respect to the project until the terms herein are acknowledged, with the understanding that future good faith negotiations and approvals will be required with regard to details, and acknowledges that the Ski Bowl Lodge is part of the Town wastewater district.

Mr. Heid made a Motion to approve the ORDA Resolution and moved its passage with a Second Motion from Ms. Bowers.

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

Ayes 5

Nays 0

Recusals 0

Supervisor Bean	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Bowers	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Heid	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Stevens	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused
Councilperson Williams	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recused

# Town of Johnsburg

Board Meeting Date: December 16, 2025 Resolution #

## Resolution To Authorize the Fabrication and Installation of a Railing Around the Open Top Containers at the Transfer Station

WHEREAS, the Department of Public Property & Programs manages and maintains the Johnsburg Transfer Station, and

WHEREAS, no rigid railing currently exists to protect patrons from falling into the open top containers, which presents a safety hazard identified by both the Town safety officer and the Town's insurance agent, and

WHEREAS, the fabrication and installation of a steel railing system was planned for and budgeted for in 2025, and

WHEREAS, the Director of Public Property & Programs has attempted to solicit three quotes for the necessary work, with two local contractors providing estimates,

NOW THEREFORE IT BE RESOLVED, The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to hire Ordways Welding and Fabrication, LLC, at a cost of \$10,000.00, to be paid from budget code A8160.4, and

LET IT BE FURTHER RESOLVED, The Town of Johnsburg Town Board authorizes the Bookkeeper to issue a \$3,000 deposit check to Ordways Welding and Fabrication, to secure the above pricing and have the necessary work scheduled.

\_\_\_\_\_ made a Motion to authorize fabrication and installation of a railing around the open top containers at the Transfer Station moved its passage with a Second Motion from

\_\_\_\_\_.

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

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

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

## Town Clerk

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**From:** Recreation  
**Sent:** Sunday, December 14, 2025 10:26 AM  
**To:** Supervisor; Arnold Joan Stevens; Paul Heid; Councilperson Bowers; Councilperson Williams  
**Cc:** Town Clerk  
**Subject:** Resolution to Install Rigid Railing at Transfer Station  
**Attachments:** Resolution to Approve the Installation of Railings for Transfer Station.docx

Good morning,

As you are aware, there is currently no rigid railing protecting patrons of the Transfer Station from potentially falling into the open top containers. This presents a serious safety concern, which has been identified by our NYMIR insurance inspector several times. In the 2025 budget, I had allocated funds to address this situation with the fabrication and installation of a steel railing around the top side of the containers. This new railing would meet OSHA standards and have lockable gates for C&D and scrap metal.

I have attempted to solicit 3 estimates for the necessary work and so far, 2 local contractors have returned quotes. The third contractor may still return their quote prior to Tuesday's Board meeting, and if they do, I will be sure to get the Board a copy. However, I do not suspect that the third quote would be lower than the quote from Ordways Welding & Fabrication, which is \$10,000. This is the exact amount that I had budgeted for this project, but to be honest, even if the third quote came in slightly lower, I would advocate for giving this job to Ordway. I am familiar with the work that this contractor does, as they just completed the new steel railings for us at the Wevertown Community Center back in November, which came out great. I also like the fact that this Ordway Welding & Fabrication is a Johnsbury-based small business.

I hope that you will support moving forward with this important project. I have already asked Jean to add this to the agenda for Tuesday night's meeting and the resolution is attached for you to review. I will also get Jean a copy of the authorization to proceed and quotes, when I get to Town Hall on Monday.

Please let me know if you have any questions or concerns about this request. Thank you for continuing to support the Department of Public Property & Programs!

Pete

# Town of Johnsburg

Board Meeting Date: December 16, 2025

Resolution #

## Resolution to Dedicate the Youth Softball Field at Ski Bowl Park to Coach Phillip D. Goodman

WHEREAS, the Town of Johnsburg owns and maintains a youth softball field at Ski Bowl Park in North Creek, which does not currently have an official name, and

WHEREAS, Phillip D. Goodman was a longtime youth sports coach and dedicated volunteer, who was instrumental in the creation of several youth fields in Johnsburg, including the softball field at Ski Bowl Park, and

WHEREAS, after 30 plus years of serving local youth as a coach, summer youth program director, mentor and role model, Phillip D. Goodman departed this life peacefully and surrounded by his loving family on December 6, 2025,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board does formally dedicate and designate the youth softball field at Ski Bowl Park, as the Coach Phillip D. Goodman Field, and

LET IT BE FURTHER RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to commission formal signage, to be placed at the field, and

LET IT BE FURTHER RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to organize a dedication ceremony, to be held in the spring, prior to the annual youth baseball and softball season.

\_\_\_\_\_ made a motion to approve the Dedication of the Youth Softball Field at Ski Bowl Park to Phillip D. Goodman 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

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

December 13, 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 of Johnsburg owns and maintains a youth softball field at Ski Bowl Park in North Creek. This field has never been formally named or had any official signage, despite the fact that the baseball field at Ski Bowl is dedicated to the McCardle family and the youth field in Sodom is dedicated to Lester Moffitt. On December 6<sup>th</sup>, 2025, our community lost a longtime youth coach and volunteer, Phillip D. Goodman, who, aside from coaching, was instrumental in creating several youth fields in Johnsburg, including the softball field at Ski Bowl Park. Therefore, I respectfully request that the Town Board formally name this field after Coach Goodman and designate it as the **Coach Phillip D. Goodman Field**.

For those that may not have known Phil, he was a lifelong Johnsburg resident and held many paid and volunteer positions in the town over the past 30 plus years. Whether it was working on town planning and zoning, serving as assistant director of the summer youth program, coaching youth sports or substitute teaching at Johnsburg Central School, Phil was involved in his community and touched an immeasurable amount of lives. His passions were athletics and working with youth, where he leaves behind a legacy of leadership, sportsmanship, mentorship and dedication to community and family.

I sincerely hope that the Town Board will grant this request, and should you do so, I would like permission to commission and install formal signage at the softball field. I would also ask for the Board's permission to organize and hold an official dedication ceremony to be held at Ski Bowl Park in the spring.

Please let me know if you have questions or would like additional information regarding any parts of this request. Thank you for your consideration and continued support of the Department of Public Property & Programs!

Sincerely,

*Peter Olesheski Jr.*

Peter Olesheski Jr., Director  
Public Property & Programs



# Town of Johnsburg

## Town Board

### Resolution

#### In Appreciation of

#### Arnold Stevens

On this day December 16, 2025, we, the Town Board, present the following resolution to recognize Arnold Stevens for his dedicated service to the Town of Johnsburg residents.

**WHEREAS** Arnold Stevens served the Town of Johnsburg residents as Town Councilman for 36 years with dedication and commitment, called a steady fair anchor by other board members.

**WHEREAS** Arnold has served this community as a volunteer for many years, 35 years as a Volunteer Firefighter, several years as a Hunter Safety Instructor, Delivering Meals on Wheels and many more.

**WHEREAS** Arnold has served as pastor of the RWJ & Pottersville United Methodist Churches for many years. He was instrumental in starting the Senior Committee and getting it up and running for our Towns Senior residents.

**WHEREAS** Arnolds rational approach to community-centric, caring decision making has been instrumental in ensuring enduring economic, social and cultural progress for the Town, therefore be it

**Resolved** that the Town Board of the Town of Johnsburg formally acknowledges and extends profound appreciation to Arnold Stevens for his extraordinary service from January 1, 1990 – December 2025.

Kevin Bean, Supervisor \_\_\_\_\_

Anna Bowers, Councilwoman \_\_\_\_\_

James Williams, Councilman \_\_\_\_\_

Paul Heid, Councilman \_\_\_\_\_



# Town of Johnsborg Town Board

## Resolution

### *IN MEMORIAM* *Philip Goodman*

**WHEREAS**, recognizing Philip Goodman, departed this life on December 6, 2025, and

**WHEREAS**, Phil has served his community diligently, with dedication and experience, as a Town Board Member, Town Highway Superintendent, Summer Youth Program Assistant Director, and as a member of the Zoning Board of Appeals member, for over 30 years; and

**WHEREAS**, had served the community of Johnsborg and it's youth with coaching numerous sports, becoming a role model to many of our youth with commitment to quality service; and

**NOW, THEREFORE**, at a regular meeting of the Town Board of the Town of Johnsborg, it is

**RESOLVED**, that the members of the Town Board hereby express their appreciation for the many years of service, beyond the call of duty, rendered by Philip Goodman to his community, and hereby express their regret for the loss to his family, to the Town, and to the community, and it is

**FURTHER RESOLVED**, that a copy of this resolution as inscribed in the minutes of this meeting be submitted to his family in suitable form executed by the Supervisor of the Town of Johnsborg.

\_\_\_\_\_  
Councilperson

\_\_\_\_\_  
Councilperson

\_\_\_\_\_  
Councilperson

\_\_\_\_\_  
Councilperson

\_\_\_\_\_  
Supervisor

*Jean M. Comstock*  
\_\_\_\_\_  
Town Clerk

## 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 November, 2025:

DATED: December 14, 2025

SUPERVISOR				
	Balance 10/31/2025	Increases	Decreases	Balance 11/30/2025
<b>A GENERAL FUND</b>				
CASH - CHECKING	143,525.46	457,952.00	219,714.18	381,763.28
CASH - MONEY MARKET	117,502.88	4.95	0.00	117,507.83
NYCLASS	747,219.85	102,486.30	0.00	849,706.15
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	5,168.43	16.30	0.00	5,184.73
PLANNING DEV. RESERVE - NYCLAS	14,939.19	1,448.95	0.00	16,388.14
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,306.95	29.40	0.00	9,336.35
ORDA Escrow	16,000.00	0.00	0.00	16,000.00
TOTAL	1,078,762.76	561,937.90	219,714.18	1,420,986.48
<b>DA HIGHWAY FUND</b>				
CASH - CHECKING	164,513.36	173,702.81	71,132.96	267,083.21
NYCLASS	415,503.29	1,312.56	0.00	416,815.85
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	100,470.64	317.38	0.00	100,788.02
EQUIPMENT RESERVE - NY CLASS	356,027.38	1,124.66	0.00	357,152.04
TOTAL	1,036,614.67	176,457.41	71,132.96	1,141,939.12
<b>HB WATER IMPROVEMENT PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	3,744.34	11.81	0.00	3,756.15
TOTAL	3,744.34	11.81	0.00	3,756.15
<b>HC SEWER DISTRICT PROJECT</b>				
CASH - CHECKING	0.00	1,108,158.71	1,108,158.71	0.00
NYCLASS	3,621,609.47	10,045.06	1,108,158.71	2,523,495.82
TOTAL	3,621,609.47	1,118,203.77	2,216,317.42	2,523,495.82
<b>HD SKI BOWL MITIGATION PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	185,558.63	586.18	0.00	186,144.81
TOTAL	185,558.63	586.18	0.00	186,144.81
<b>HE COMPREHENSIVE PLAN</b>				
	0.00	0.00	0.00	0.00
MMK	40.00	54,691.17	27,385.98	27,345.19
NYCLASS	68,805.58	257.39	0.00	69,062.97

**MONTHLY REPORT OF SUPERVISOR**

	Balance 10/31/2025	Increases	Decreases	Balance 11/30/2025
<b>TOTAL</b>	68,845.58	54,948.56	27,385.98	96,408.16
<b>HF RECREATIONAL TRAILS GRANT</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b>L LIBRARY FUND</b>				
CASH - CHECKING	21,028.71	2,650.00	7,540.62	16,138.09
NYCLASS	65,960.55	208.35	0.00	66,168.90
<b>TOTAL</b>	86,989.26	2,858.35	7,540.62	82,306.99
<b>SF FIRE PROTECTION DISTRICT</b>				
CASH - CHECKING	0.00	253.46	0.00	253.46
NYCLASS	31,189.51	98.51	0.00	31,288.02
<b>TOTAL</b>	31,189.51	351.97	0.00	31,541.48
<b>SM EMS</b>				
CASH - CHECKING	0.00	18,891.86	18,732.15	159.71
NYCLASS	56,403.25	18,933.90	0.00	75,337.15
<b>TOTAL</b>	56,403.25	37,825.76	18,732.15	75,496.86
<b>SS SEWER FUND</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b>SW WATER DISTRICT</b>				
CASH - CHECKING	-298.88	62,587.99	4,809.35	57,479.76
NYCLASS	148,208.20	468.18	0.00	148,676.38
WATER SAVINGS ACCOUNT	62,587.99	23,578.44	63,250.54	22,915.89
<b>TOTAL</b>	210,497.31	86,634.61	68,059.89	229,072.03
<b>TA TRUST AND AGENCY</b>				
CASH - CHECKING	32,037.99	111,321.32	105,979.32	37,379.99
HRA ACCOUNT	15,130.67	0.00	1,791.52	13,339.15
<b>TOTAL</b>	47,168.66	111,321.32	107,770.84	50,719.14
<b>TOTAL ALL FUNDS</b>	<b>6,427,383.44</b>	<b>2,151,137.64</b>	<b>2,736,654.04</b>	<b>5,841,867.04</b>

# ABSTRACT OF AUDITED VOUCHERS

**GENERAL FUND**

**TOWN OF JOHNSBURG**

*Page 1 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

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
923	<b>Colvin Computer Consulting</b> 12/5/25/7/12/25 Court camera replacement	A1110.4	250.00	13475 12/17/2025
917	<b>Kevin Bean</b> Oct 15 - Dec 2/County meetings 360 miles @ \$.70	A1220.4	252.00	13469 12/17/2025
921	<b>AT&amp;T MOBILITY</b> 287322927895x12082025/Supervisor phone	A1220.4	36.79	13473 12/17/2025
904	<b>W. B. Mason Co. Inc.</b> 258392999/HP Toner	A1410.4	97.94	13456 12/17/2025
932	<b>Miller, Mannix, Schachner &amp;</b> November 2025/Town general	A1420.4	4,472.00	13484 12/17/2025
932	<b>Miller, Mannix, Schachner &amp;</b> November 2025/Art 78 Haley's Motel	A1420.4	1,761.00	13484 12/17/2025
924	<b>North Shore Solutions</b> 2010-7695/11/24/25 Maintenance request	A1430.4	50.00	13476 12/17/2025
927	<b>First Citizens Bank &amp; Trust Co</b> 48197859/Copier lease	A1430.4	160.00	13479 12/17/2025
931	<b>First National Bank of Omaha</b> 11/7/Microsoft - microsoft accounts	A1430.4	70.00	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/7/25/Microsoft - microsoft accounts	A1430.4	207.00	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/7/25/Wylde & Young - employee training	A1430.4	300.00	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 12/3 -/Zoom	A1430.4	100.00	13483 12/17/2025
950	<b>Home Depot credit services</b> 12/5/25/Finance & late fee	A1430.4	68.00	13502 12/17/2025
899	<b>SLIC Network Solutions, INC.</b> 4545846/12/1/25-12/31/25 phone & internet	A1620.4	601.46	13451 12/04/2025
903	<b>Staples Contract &amp; Commercial</b> 6048205536/Lysol Wipes	A1620.4	44.34	13455 12/17/2025
904	<b>W. B. Mason Co. Inc.</b> 258369265/cleaning supplies	A1620.4	289.76	13456 12/17/2025
904	<b>W. B. Mason Co. Inc.</b> 258392999/urinal cakes	A1620.4	26.17	13456 12/17/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/16/2025

NUMBER 028

TOTAL CLAIMS: \$1,434,349.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
921	AT&T MOBILITY Transfer Station	A1620.4	75.09	13473 12/17/2025
931	First National Bank of Omaha 11/15/25/Amazon - Tree	A1620.4	127.39	13483 12/17/2025
934	Lowe's 89551/Door handles	A1620.4	217.55	13486 12/17/2025
934	Lowe's 89549/Grab bars	A1620.4	127.22	13486 12/17/2025
934	Lowe's 83091/LED lights & Concrete seeler	A1620.4	149.01	13486 12/17/2025
937	Superior Plus Propane 32364706/Highway Propane	A1620.4	1,659.34	13489 12/17/2025
938	Main Care Energy 52639709/166.2 gal winterguard - TH	A1620.4	482.13	13490 12/17/2025
938	Main Care Energy 5264033754.4 gal bioheat Scout hall	A1620.4	151.82	13490 12/17/2025
938	Main Care Energy 52834475/219.6 gal bioheat scout hall	A1620.4	612.88	13490 12/17/2025
939	TC Murphy Lumber Co. 881415/toilet cleaner, shark bite	A1620.4	33.98	13491 12/17/2025
939	TC Murphy Lumber Co. 881832/pail & aghesive	A1620.4	18.97	13491 12/17/2025
940	Braley & Noxon Warrensburg 76408/2/LED bulbs, rodent repellent, cleaner	A1620.4	35.97	13492 12/17/2025
940	Braley & Noxon Warrensburg 76422/2/angle broom & pan	A1620.4	11.99	13492 12/17/2025
940	Braley & Noxon Warrensburg 76446/2/tie downs	A1620.4	8.29	13492 12/17/2025
940	Braley & Noxon Warrensburg 76455/2/valve	A1620.4	29.98	13492 12/17/2025
940	Braley & Noxon Warrensburg 76468/2/sharkbite connector	A1620.4	19.98	13492 12/17/2025
940	Braley & Noxon Warrensburg 76479/2/clear epoxy	A1620.4	6.79	13492 12/17/2025
940	Braley & Noxon Warrensburg 76499/2/white silicone	A1620.4	9.49	13492 12/17/2025
940	Braley & Noxon Warrensburg 760502/2/weatherstrip, nutdriver set	A1620.4	40.48	13492 12/17/2025
940	Braley & Noxon Warrensburg 76532/2/primer, spray paint	A1620.4	17.18	13492 12/17/2025
940	Braley & Noxon Warrensburg 76564/2/sloan fitting	A1620.4	24.90	13492 12/17/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 3 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
940	<b>Bralely &amp; Noxon Warrensburg</b> 76566/2/adjustable wrench	A1620.4	59.99	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76570/2" paint brush	A1620.4	13.49	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76590/2/snow shovels	A1620.4	104.96	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76597/2/LED bulbs,misc nuts & bolts	A1620.4	25.48	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76600/2/D Batteries,LED bulbs	A1620.4	26.07	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76642/2/voltage detector	A1620.4	24.99	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76661/2/Epoxy	A1620.4	9.99	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76676/2/9V batteries	A1620.4	9.99	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76684/2/screw hooks, anchors	A1620.4	23.82	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76692/2/slip joint pliers	A1620.4	16.99	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76707/2/Disk magnets	A1620.4	14.37	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76736/2/1.5 " paint brush	A1620.4	7.99	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76748/2/urinal ring	A1620.4	5.50	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76753/2sanding sponges	A1620.4	9.78	13492 12/17/2025
940	<b>Bralely &amp; Noxon Warrensburg</b> 76783/2/paint roller	A1620.4	7.49	13492 12/17/2025
941	<b>Warren County Treasurer</b> November 2025/Building November Fuel	A1620.4	209.83	13493 12/17/2025
950	<b>Home Depot credit services</b> 3510103/Icicle lights, electric tape, decorations	A1620.4	154.84	13502 12/17/2025
938	<b>Main Care Energy</b> 52430780/Bioheat Wevertown	A1620.43	28.11	13490 12/17/2025
938	<b>Main Care Energy</b> 52915440/413.9 gal bioheat Wevertown	A1620.43	1,163.22	13490 12/17/2025
930	<b>North Creek Fire District</b> 2025-00007333/2025 Tax Credit	A2770	43.55	13482 12/17/2025
945	<b>CRISIS 24</b> 15354563/First Year 2025-2026 SOW398273	A3010.4	2,500.00	13497 12/17/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
941	<b>Warren County Treasurer</b> November 2025/JEMS November Fuel	A380	746.97	13493 12/17/2025
941	<b>Warren County Treasurer</b> November 2025/Nort River November Fuel	A380	37.03	13493 12/17/2025
900	<b>National Grid</b> 12/18/25/51552-94102 Streetlights	A5182.4	4,234.34	13452 12/04/2025
950	<b>Home Depot credit services</b> 514576/Countdown timers	A5410.4	193.56	13502 12/17/2025
931	<b>First National Bank of Omaha</b> 11/19/25/Amazon - Ligts on Decorations	A6410.4	401.78	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/21/25/Amazon - Beauffication - riverfront	A6410.4	162.98	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/21/25/Amazon - Beautification - riverfront	A6410.4	118.87	13483 12/17/2025
933	<b>Peter Olesheski</b> 11/20/25/Ligts On -Reimb for lights at Dollar Genral	A6410.4	26.62	13485 12/17/2025
950	<b>Home Depot credit services</b> 3525357/Beautification - LED lights, outlet hub, stakes, m	A6410.4	182.80	13502 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882119/tomberlock screws	A6772.4	45.98	13491 12/17/2025
931	<b>First National Bank of Omaha</b> 12/1/02/Amazon - Senior homefit supplies	A6772.41	277.60	13483 12/17/2025
934	<b>Lowe's</b> 89549/Motion Activated Lights	A6772.41	379.80	13486 12/17/2025
934	<b>Lowe's</b> 92453/Return light	A6772.41	-37.98	13486 12/17/2025
934	<b>Lowe's</b> 92475/Motion Activated Lights	A6772.41	113.94	13486 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882008/lumber, screw, stair materials	A6772.41	732.07	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882010/multi bit driver	A6772.41	29.99	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882013/Junction boxes	A6772.41	9.99	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882061/smoke detectors	A6772.41	39.99	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882242/stair stringer & lumber	A6772.41	308.87	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882283/treated lumber, deck screws	A6772.41	155.97	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882305/treated lumber	A6772.41	13.58	13491 12/17/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
939	<b>TC Murphy Lumber Co.</b> 882329/junction box, outlet box	A6772.41	19.98	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882332/primeguard screws, junction box	A6772.41	22.98	13491 12/17/2025
901	<b>Peckham Materials Corp</b> 1238512/Shoulder stone for sodom shop	A7110.4	41.98	13453 12/17/2025
921	<b>AT&amp;T MOBILITY</b> Parks Phones	A7110.4	78.64	13473 12/17/2025
931	<b>First National Bank of Omaha</b> 11/13/25/Mowhawk Chevrolet - accessories	A7110.4	2,951.00	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/14/EZ Rink - liner	A7110.4	938.84	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/15/Amazon - Sign Boards	A7110.4	130.14	13483 12/17/2025
934	<b>Lowe's</b> 89549/Holiday Lights timers	A7110.4	227.78	13486 12/17/2025
935	<b>VI Enterprises</b> 02N0002606/Hitch & ball	A7110.4	92.56	13487 12/17/2025
935	<b>VI Enterprises</b> 02N0002636/Adjustable truck hitch	A7110.4	195.00	13487 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 881659/Large trash bags	A7110.4	49.98	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 881811/Metal cut off blade	A7110.4	103.94	13491 12/17/2025
939	<b>TC Murphy Lumber Co.</b> 882336/wood filler, spray paint	A7110.4	54.96	13491 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76433/2/batteries, grass seed	A7110.4	156.96	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76483/2/contact cleaner	A7110.4	19.99	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76482/2/trash bags	A7110.4	19.99	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76501/2/poly rope	A7110.4	12.99	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76641/2/C7 bulbs	A7110.4	23.97	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76679/2/C9 bulbs	A7110.4	50.97	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76723/2/wood & plastic shims	A7110.4	11.74	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76728/2/lineman pliers, wire	A7110.4	56.48	13492 12/17/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 6 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
940	<b>Braley &amp; Noxon Warrensburg</b> 76743/2cable ties	A7110.4	8.98	13492 12/17/2025
940	<b>Braley &amp; Noxon Warrensburg</b> 76784/2lead cord, outlet adapter	A7110.4	69.96	13492 12/17/2025
941	<b>Warren County Treasurer</b> November 2025/Parks November Fuel	A7110.4	687.59	13493 12/17/2025
931	<b>First National Bank of Omaha</b> 11/21/25/Amazon holiday lights	A7110.4	221.76	13483 12/17/2025
950	<b>Home Depot credit services</b> 352360/Folding Work platform	A7110.4	49.88	13502 12/17/2025
931	<b>First National Bank of Omaha</b> 11/16/25/Amazon - stuffed animals for santa breakfast	A7310.4	140.94	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/26/25/Amazon - Crayons for Santas breakfast	A7310.4	33.94	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/6/25/Amazon - games for senior center	A7989.4	102.47	13483 12/17/2025
931	<b>First National Bank of Omaha</b> 11/23/25/Amazon - Lights on supplies	A7989.4	988.36	13483 12/17/2025
902	<b>WILLIAM WELCH</b> November 2025/41.8 Miles @ .70	A8010.4	29.26	13454 12/17/2025
921	<b>AT&amp;T MOBILITY</b> ZEO phone	A8010.4	36.79	13473 12/17/2025
902	<b>WILLIAM WELCH</b> December 2025/60.5 miles @ \$.70	A8010.4	42.35	13454 12/17/2025
936	<b>WARREN COUNTY TREASURER</b> 2025-000102/October hauling recycling	A8090.4	906.51	13488 12/17/2025
934	<b>Lowe's</b> 78402/Water Heater	A8160.4	189.05	13486 12/17/2025
936	<b>WARREN COUNTY TREASURER</b> 2025-000102/October hauling trash & C&D	A8160.4	5,380.35	13488 12/17/2025
942	<b>ORDWAYS WELDING &amp; FABRICATION</b> 1008/30% deposit on \$10,000 hand rail fabrication	A8160.4	3,000.00	13494 12/17/2025
898	<b>CDPHP</b> 253160060797/12/1/25-12/31/25 Active - Gen	A9060.8	10,511.98	13450 12/02/2025
922	<b>TODD TUCKER</b> Replacement Check/Replacement for check 12446 issued 12/18/2024	A9089.8	158.06	13474 12/17/2025
944	<b>DANAE TUCKER</b> 7/28/25/Danae Tucker allotment	A9089.8	424.00	13496 12/17/2025

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
907	<b>The Safety Warehouse</b> 466931/Beanies	DA5110.4	99.95	13459 12/17/2025
907	<b>The Safety Warehouse</b> 466930/Beanies	DA5110.4	39.98	13459 12/17/2025
907	<b>The Safety Warehouse</b> 467410/flagging tape	DA5110.4	26.00	13459 12/17/2025
909	<b>Mastermans LLP</b> 1102891374/case of safety glasses	DA5110.4	85.05	13461 12/17/2025
914	<b>Tolls by Mail Payment Processg</b> 20020189881/tolls for fall highway conference to and from	DA5110.4	28.28	13466 12/17/2025
914	<b>Tolls by Mail Payment Processg</b> 20019931999/Tolls for Hwy Expo trip	DA5110.4	35.80	13466 12/17/2025
912	<b>Wallace Supply Co., INC</b> 59862/16" Battery Chainsaw	DA5130.2	444.99	13464 12/17/2025
954	<b>Noregon Systems, LLC</b> 00299330/JPro diagnostic laptop & software	DA5130.2	8,125.24	
908	<b>HAUN Welding Supply, Inc.</b> 665979/Cylinders 1- year lease	DA5130.4	41.48	13460 12/17/2025
910	<b>Capital Tractor Inc</b> PG98521/hydraulic tube for New Holland tractor	DA5130.4	144.70	13462 12/17/2025
913	<b>Braley &amp; Noxon Warrensburg</b> 76442/paint supplies	DA5130.4	147.60	13465 12/17/2025
913	<b>Braley &amp; Noxon Warrensburg</b> 76465/paint supplies	DA5130.4	20.67	13465 12/17/2025
913	<b>Braley &amp; Noxon Warrensburg</b> 76472/paint supplies	DA5130.4	47.84	13465 12/17/2025
913	<b>Braley &amp; Noxon Warrensburg</b> 76640/Tarp & rope for 2001 Volvo	DA5130.4	83.34	13465 12/17/2025
913	<b>Braley &amp; Noxon Warrensburg</b> 76655/2 cycle oil	DA5130.4	14.94	13465 12/17/2025
913	<b>Braley &amp; Noxon Warrensburg</b> 76668/Chainsaw supplies	DA5130.4	150.96	13465 12/17/2025
915	<b>NAPA Auto Parts</b> 603417/parts for 01 volvo and 928	DA5130.4	47.74	13467 12/17/2025
915	<b>NAPA Auto Parts</b> 603607/bulb and wire connectors for 2008 international	DA5130.4	9.12	13467 12/17/2025
919	<b>H L Gage, Inc - Albany</b> 01P160749/Ambient Air Temp switch & Sensor	DA5130.4	207.18	13471 12/17/2025
920	<b>Fastenal Company</b> Ny60213479/"Hardwear"	DA5130.4	125.16	13472 12/17/2025
953	<b>Tracey Road Equipment Inc</b> R106009672:01/Diagnostic, reppair & shop supplies	DA5130.4	413.93	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/16/2025

NUMBER 028

TOTAL CLAIMS: \$1,434,349.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
941	<b>Warren County Treasurer</b> November 2025/Highway November Fuel	DA5142.4	4,897.54	13493 12/17/2025
898	<b>CDPHP</b> 253160060797/12/1/25-12/31/25 Active - HWY	DA9060.8	15,852.43	13450 12/02/2025
911	<b>WALKER'S FARM, HOME &amp; TACK</b> T0200003884/Dan Hitchcock Jr	DA9089.8	179.99	13463 12/17/2025
913	<b>Braley &amp; Noxon Warrensburg</b> 134032/dan Hitchcock Hoodie	DA9089.8	59.99	13465 12/17/2025
943	<b>FAMILY FOOTWEAR CENTER</b> 9171/Peter Olesheski allotment	DA9089.8	216.73	13495 12/17/2025
952	<b>Benjamin Gadway</b> 12/25/Ben Gadway allotment	DA9089.8	410.01	

# ABSTRACT OF AUDITED VOUCHERS

## SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

Page 9 of 13

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/16/2025

NUMBER 028

TOTAL CLAIMS: \$1,434,349.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
932	Miller, Mannix, Schachner & November 2025/Sewer District	HC8120.43	2,288.00	13484 12/17/2025
949	Cedarwood Engineering Services 23-001_21/North Creek WW Design & construction Oversight	HC8120.44	65,526.25	13501 12/17/2025
947	Wm. J. Keller & Sons Construct #7/Keller pay Application #7 11/1/25-11/30/25	HC8120.45	201,519.97	13499 12/17/2025
948	Jersen Construction Group LLC #4/Jersen Pay App #4 11/1/25-11/30/25	HC8120.45	1,050,585.62	13500 12/17/2025

# ABSTRACT OF AUDITED VOUCHERS

## LIBRARY FUND

**TOWN OF JOHNSBURG**

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**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
918	<b>SLIC Network Solutions, INC.</b> 4544526/December internet for Library	L7410.4	122.90	13470 12/17/2025
955	<b>Amazon Capital Services</b> 1KWH-HN1R-DGFJ/33 Books	L7410.4	471.48	
955	<b>Amazon Capital Services</b> 1RVC-Y1XF-63YW/6 Books	L7410.4	88.28	
955	<b>Amazon Capital Services</b> 1 GWR-QHRK-9VNN/3 Books	L7410.4	49.73	
956	<b>Carrie Mason</b> 04712-10513802/Canva Subscription	L7410.4	12.99	
957	<b>Midwest Tape</b> 507808801/4 - DVD	L7410.4	116.96	
957	<b>Midwest Tape</b> 507945509/1- DVD	L7410.4	15.74	
957	<b>Midwest Tape</b> 507978656/1- DVD	L7410.4	25.49	
957	<b>Midwest Tape</b> 508018424/1- DVD	L7410.4	58.49	
957	<b>Midwest Tape</b> 508076078/1-DVD	L7410.4	26.99	
957	<b>Midwest Tape</b> 5081066766/Hoopla	L7410.4	78.74	
958	<b>Southern ADK Library System</b> 11064/November JA Fees	L7410.4	497.86	
898	<b>CDPHP</b> 253160060797/12/1/25-12/31/25 Active - Lib	L9060.8	2,241.06	13450 12/02/2025

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 12/16/2025

NUMBER 028

TOTAL CLAIMS: \$1,434,349.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
929	Queensbury Water Department 5600109/Dollar General Water Test	SW380	70.00	13481 12/17/2025
905	Core & Main Y152828/Water Dept Supplies	SW8320.4	864.72	13457 12/17/2025
906	Cedarwood Environmental Servic 8:2/2025-1/2026/Contract	SW8320.4	3,292.80	13458 12/17/2025
906	Cedarwood Environmental Servic 8:2/2025-1/2026/NCWD	SW8320.4	1,282.50	13458 12/17/2025
906	Cedarwood Environmental Servic 8:2/2025-1/2026/ORDA	SW8320.4	60.00	13458 12/17/2025
906	Cedarwood Environmental Servic 8:2/2025-1/2026/Gore Village	SW8320.4	120.00	13458 12/17/2025
916	Jim Jones Excavating 9183/water main repair	SW8320.4	10,045.00	13468 12/17/2025
916	Jim Jones Excavating 12/8/2025/Hydrant at summit frozen	SW8320.4	540.00	13468 12/17/2025
925	General Control Systems Inc 30005455/Troubleshooting	SW8320.4	1,415.00	13477 12/17/2025
926	Endyne, Inc. 558186/water testing	SW8320.4	50.00	13478 12/17/2025
926	Endyne, Inc. 558185/water testing	SW8320.4	50.00	13478 12/17/2025
926	Endyne, Inc. 559404/water testing	SW8320.4	50.00	13478 12/17/2025
928	Core & Main Y173035/Booster Station Repair	SW8320.4	352.59	13480 12/17/2025
945	CRISIS 24 15354563/First Year 2025-2026 SOW398273	SW8320.4	500.00	13497 12/17/2025
946	Cedarwood Environmental Servic 9:2/2025-1/2026Contract	SW8320.4	3,292.80	13498 12/17/2025
946	Cedarwood Environmental Servic 9:2/2025-1/2026Gore Village Water Operator Services	SW8320.4	780.00	13498 12/17/2025
946	Cedarwood Environmental Servic 9:2/2025-1/2026NCWD	SW8320.4	1,757.50	13498 12/17/2025
951	Braley & Noxon Warrensburg 76439/11/4/25	SW8320.4	35.66	
951	Braley & Noxon Warrensburg 76598/11/14/25	SW8320.4	41.48	
951	Braley & Noxon Warrensburg D63420/11/14 - credit memo	SW8320.4	-4.50	
951	Braley & Noxon Warrensburg 76645/11/18/25	SW8320.4	41.99	

**ABSTRACT OF AUDITED VOUCHERS**

**WATER DISTRICT**

**TOWN OF JOHNSBURG**

*Page 12 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
951	<b>Bralely &amp; Noxon Warrensburg</b> 76669/11/19/25	SW8320.4	16.28	
951	<b>Bralely &amp; Noxon Warrensburg</b> 76699/11/21/25	SW8320.4	13.57	
951	<b>Bralely &amp; Noxon Warrensburg</b> 76706/11/21/25	SW8320.4	32.99	
951	<b>Bralely &amp; Noxon Warrensburg</b> 76734/11/25/25	SW8320.4	37.99	
951	<b>Bralely &amp; Noxon Warrensburg</b> 76741/11/25/25	SW8320.4	5.99	
951	<b>Bralely &amp; Noxon Warrensburg</b> 76745/11/25/25	SW8320.4	2.29	
951	<b>Bralely &amp; Noxon Warrensburg</b> 76764/11/26/25	SW8320.4	16.99	

**ABSTRACT OF AUDITED VOUCHERS**

**TRUST AND AGENCY**

**TOWN OF JOHNSBURG**

*Page 13 of 13*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 12/16/2025**

**NUMBER 028**

**TOTAL CLAIMS: \$1,434,349.34**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
78	<b>Warren County Sheriff</b> PR#24 2025/Court case #334/07 Case 14000054	TA23	232.40	10561 12/01/2025
79	<b>Anthem Blue Cross</b> 0202512703736/Vision Insurance 1/1/26-2/1/26	TA27	126.28	
79	<b>Anthem Blue Cross</b> 0202512703736/Ken Mulvey Retro	TA27	18.64	