

Supervisor Smith - Striking the Youth Committee at this point; we will find another committee for Mr. Heid.

3. Salaries – Supervisor Smith - Set salaries for the following Elected Officials for 2026 as per the budget:

<u>Name</u>	<u>Office</u>	<u>Amount</u>
Mark Smith	Supervisor	\$ 36,400.00
Anna Bowers	Councilwoman	\$ 5,200.00
Mindy Preuninger	Councilwoman	\$ 5,200.00
Paul Heid	Councilman	\$ 5,200.00
Matt Parobeck	Councilman	\$ 5,200.00
Fred Comstock	Highway Superintendent	\$ 64,272.00
Dave Cavanagh	Town Justice	\$ 32,639.00
Jean Comstock	Town Clerk/Tax Collector	\$ 47,995.00
Jean Comstock	Registrar of Vital Statistics	\$ 2,600.00

All other salaried and hourly positions are reflected in the Town Budget for 2026

4. Designations:

a. Designated dates, times and locations for Regular Town Board Meetings:

All meetings will begin at 7:00 PM and will be held at Tannery Pond Center and via a virtual platform. Mr. Parobeck – if we're doing the 1st and 3rd Wednesday, July is off. Town Clerk – that was my mistake, I will make the change.

Wednesday, January 21, 2026
Wednesday, February 4, 2026
Wednesday, February 18, 2026
Wednesday, March 4, 2026
Wednesday, March 18, 2026
Wednesday, April 1, 2026
Wednesday, April 15, 2026
Wednesday, May 6, 2026
Wednesday, May 20, 2026
Wednesday, June 3, 2026
Wednesday, June 17, 2026
Wednesday, July 1, 2026
Wednesday, July 15, 2026
Wednesday, August 5, 2026
Wednesday, August 19, 2026
Wednesday, September 2, 2026
Wednesday, September 16, 2026
Wednesday, October 7, 2026
Wednesday, October 21, 2026
Wednesday, November 4, 2026
Wednesday, November 18, 2026
Wednesday, December 2, 2026
Wednesday, December 16, 2026

b. Polling places in the Town of Johnsbury - District # 1 (Wevertown) for all districts.

c. Official Newspapers for the Town of Johnsbury, 2026- Sun Community News and

The Post Star.

- d. Banks as official depositories for 2026 – Community Bank, Arrow Bank and New York Cooperative Liquid Assets Securities System (NYCLASS).
- e. Authorize Supervisor to designate a delegate to the Association of Towns. Annual meeting to be held February 14-17 and approve expenses for all attendees \$322/per night room, \$185/pp/conference, food: per diem meal rate 2026 - \$68/ day (approx. \$1,355/per person for 3 days).
- f. Designate the Town Clerk as delegate to Adirondack Association of Towns and Villages.
- g. Designate 12 official holidays to be taken according to the Employee Handbook: New Year's Day, Martin Luther King Jr. Day, The Third Monday in February for observance of Lincoln's and Washington's birthdays, Good Friday, Memorial Day, Juneteenth, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day and Christmas Day

Supervisor Smith is asking for Town Board approval of the Designated (a-g) Meeting Dates, Polling Places, Newspapers, Banks, Holidays.

RESOLUTION # 1 - 2026

Mr. Parobeck made a Motion to approve the Designations (a-g) above and moved its passage with a Second Motion from Mr. Heid.

5. Set mileage compensation for town business for 2026 to match IRS rate per mile (current rate is 0.725/mile).
6. Schedule the 2027 Organizational Meeting Wednesday, Jan 6, 2027 at Tannery Pond Community Center at 7:00PM
9. Bonding and Authorizations:
 - a. Adoption of Town Officers bond for 2026
 - b. Authorization for payments in advance of audits of claims for postage and public utility services
 - c. Authorize Supervisor to extend unexpended balances in their respective accounts for encumbering monies
 - d. Authorize town officers to purchase necessary supplies to carry on official duties in amounts not to exceed the budget
 - e. Authorize the Town Clerk to publish, in two issues, a summary of 2025 annual report of Supervisor (AFR)
 - f. Authorize use of Supervisor's Annual Report in lieu of Accounting to the State Comptroller (AFR)
 - g. Authorize Supervisor to direct legal work on behalf of the town. To be reviewed and re- authorized annually.
 - h. Authorize Supervisor to place town monies in interest-bearing accounts when this can be done without interfering with operation of Town Government.
 - i. Authorize the Supervisor to execute the following contracts:
 - Dues, Adirondack Association of Towns and Villages- \$550
 - Dues, New York Association of Towns - \$1100
 - Dues, NYS Assoc. of Town Superintendents of Highways - \$200
 - Dues, Local Government Review Board - \$300
 - Dues APHNYS for Town Historian - \$50.00

- Dues, New York State Assessor's Association 2026 membership -\$150
- Dues, Warren County Assessor's Association 2026 -\$25.00
- Legal Services Agreement with Miller, Mannix, Schachner and Hafner, LLC
- Business Automation Services
- \$2,796.00 for Town Clerk software support/ maintenance
- \$1,215.00 for Zoning Enforcement Officer software support/ maintenance
- \$91,275.00 New York Municipal Insurance Reciprocal (NYMIR) for 2026 property and liability policy
- Williamson Law Book – payroll and water software - \$3,795 and \$2,563 respectively.
- Cedarwood Engineering – operation of the Water District
- JMT Engineering for Bridge NY and on-call engineering services for the Highway Department
- Jim Jones Excavating for on-call services
- Crane Mountain Mechanical for on-call services
- Madden Mechanical for on-call HVAC
- Hoosick Tire for on-call Used Tire Recycling

Supervisor Smith is asking for Board Approval for Bonding and Authorizations (a-i) above. Mr. Parobeck -- when do we look at new services? Supervisor Smith – when we're not happy with them.

RESOLUTION # 2 - 2026

Mr. Heid made a Motion to approve the Bonding and Authorizations (a-i) above and moved its passage with a Second Motion from Ms. Bowers. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

10. Review and Adopt Town Procurement Policies – attached. Supervisor Smith – any questions or concerns regarding the Procurement Policy? I don't believe anything has changed.

RESOLUTION # 3 - 2026

Mr. Parobeck made a Motion to approve/accept the Procurement Policy and moved its passage with a Second Motion from Mr. Heid. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

11. Motion to adjourn Organizational Meeting

RESOLUTION # 4 - 2026

Mr. Heid made a Motion to adjourn the Organizational Meeting at 7:16PM and moved its passage with a Second Motion from Ms. Bowers. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

TOWN OF JOHNSBURG
January 6, 2026, 7:00PM at Tannery Pond
Regular Town Board Meeting

In Attendance: Mark Smith – Supervisor Anna Bowers – Councilwoman
 Matt Parobeck – Councilman Paul Heid – Councilman
 Mindy Preuninger – Absent Jean Comstock – Town Clerk

Supervisor Smith - Conducting Meetings – per Town Law Book; no back and forth or question or answer session; what I plan to do is to start each meeting with a Privilege of the Floor re: Agenda Items only; at the end of the meeting we'll have another privilege of the floor re: meeting. Ms. Bowers – I did not find the comments to be disruptive to get Town work done; not answering questions will lead to frustration; answering questions in the moment can help us make decisions during the meeting; Mr. Heid – more people helping with good ideas helps make good decisions; we were commended by Community Members that it worked for them; Supervisor Smith – getting side-bars and off track. Mr. Parobeck – I didn't say much as a group, I saved my comments for later; Supervisor Smith – this meeting is between the Board; Mr. Parobeck – if it does seem to get out of hand, you can close it down; Supervisor Smith – thanks for the input.

1. Call to order at 7:17PM

2. Resolution to Accept the December Meeting Minutes

RESOLUTION # 5 – 2026

Mr. Heid made a Motion to accept the December 16, 2025 Meeting Minutes and moved its passage with a Second Motion from Ms. Bowers. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

3. Resolution to Sign Agreement with the Adirondack Park Local Government Review Board

RESOLUTION # 6 – 2026

Mr. Parobeck made a Motion to authorize Supervisor Smith to sign the Adirondack Park Local Government Review Board Agreement and moved its passage with a Second Motion from Ms. Bowers. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

4. Resolution to Eliminate E-Waste Fees at the Johnsburg Transfer Station – Supervisor Smith – Pete Olesheski, could you give us an overview of what this is? Pete Olesheski did an overview of what this will entail. Exception is fluorescent lights and batteries – we have a separate agreement.

RESOLUTION # 7 -2026

Mr. Parobeck made a Motion to approve the Resolution eliminating e-waste fees at the Transfer Station and moved its passage with a Second Motion from Mr. Heid. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

5. Resolution to Re-Hire Part-Time Transfer Station Laborer – Board created position two years ago; day to day operation, improve recycling; feedback overwhelmingly positive; re-advertise for this position as well (30 hour position); for full disclosure it's my son Rowan, he has worked there previously. Supervisor Smith – does this affect the budget? Pete Olesheski – transfer station line has been budgeted for.

6. **RESOLUTION # 8 – 2026**

Ms. Bowers made a Motion to approve the re-hire and ad placement for the part-time transfer station attendant and moved its passage with a Second Motion from Mr. Heid. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

7. Recognition:

- Recognized Pete Olesheski as the Youth Bureau Liaison with Warren County
- Youth Committee Members – Pete Olesheski – I have 6 very interested members to get this up and running; had a great year last year.
- Annual Reports – Supervisor Smith – thanks Pete for the comprehensive reports; Pete Olesheski – reviewed annual reports which are online as part of the packet; Pete Hoskins – re: savings? Pete Olesheski – I'd be happy to talk to you all about the savings and budgeting; it's about being more efficient; revenues exceeded expectations and savings exceeded expectations.

8. Pete Olesheski would like to recognize Chris Hart as the 2025 Safe Employee of the Year – been with us for about 13 months; reliable, hard worker, conscientious, taken on new jobs as well, has come up with suggestions, he's a firefighter for the Town of Minerva;

9. Resolution for 30-Day Waiver for Timber and Thyme – Supervisor Smith – will have Jean explain this so we get the correct information. Town Clerk – it's due to an address change on the parcel, NYS SLA needs new paperwork and 30-Day Waiver with the correct address of parcel.

RESOLUTION # 9 – 2026

Ms. Bowers made a Motion to approve the 30-Day Waiver for Timber and Thyme and moved its passage with a Second Motion from Mr. Heid. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

10. ORDA MOU – we've been talking with ORDA about the hold and haul MOU – they sent an updated agreement; our obligations do not change for this; we are separating the \$4,000; we have the escrow account that Bone Bayse and I discussed. Provided all insurance certificates; not substantially different from what the previous Board and Attorneys read; Mr. Heid – my only concern is the engineering fee; Ms. Bowers – there is \$14,000 in escrow; Mr. Parobeck – have answered a lot of questions for DEC as well; Ms. Bowers – this is great news.

RESOLUTION # 10 – 2026

Mr. Heid made a Motion to approve the ORDA MOU and moved its passage with a Second Motion from Mr. Parobeck. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

11. Warrants

RESOLUTION # 11 – 2026 – Supervisor Smith – any questions or concerns regarding the Warrants? Mr. Parobeck, I had a question but it has been answered.

Mr. Parobeck made a Motion to approve the Warrants and moved its passage with a Second Motion from Mr. Heid. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

ABSTRACT #029

GENERAL FUND	\$ 18,384.86
HIGHWAY FUND	\$ 22,540.81
LIBRARY FUND	\$ 2,823.15
WATER DISTRICT	\$ 2,301.34
TRUST & AGENCY	<u>\$ 1,687.18</u>
TOTAL	\$ 47,737.34

ABSTRACT #030

GENERAL FUND	\$ 29,537.11
HIGHWAY FUND	<u>\$ 3,627.34</u>
TOTAL	\$ 33,164.45

ABSTRACT #001

GENERAL FUND	\$ 21,820.12
HIGHWAY FUND	\$ 27,409.00
HG-CRANE MTN. BRIDGE	\$ 45,216.40
HH-RIVERSIDE STA. BRIDGE	\$ 29,581.96
LIBRARY FUND	\$ 209.00
FIRE PROTECTION DISTRICT	<u>\$ 4,626.00</u>
TOTAL	\$ 128,862.48

12. Privilege of the Floor

- Mr. Webb – thank you to the Board and Supervisor; efforts by Pete and others that volunteered for meals and activities at the Senior Center – thank you. Looking forward to a good year in 2026.
- John Donohue – when are we going to get a fire contract; we’re working again without a contract? Contract ran out in December; this used to be settled in October/November. This could lead to legal issues from injuries. It’s wrong and I will never be quiet about this, we don’t get anything out of this but satisfaction of helping our neighbors.
- Julie Mulner – from ACOC; thank the Town for going the extra mile for us.
- Bob Nettle – pleased to be talking to the Board tonight; this is the second time in the last four years that we’ve had 3 new members, I don’t know what this means; what goes on in this room is for the people; Paul, Mindy and Anna get this; you other two think your special, you have a lot to learn; I’ve been to more

Board Meetings than anyone in this room; cut out of Executive Sessions as much as possible, read the law, make sure you're following all of the elements of the law; I've seen you people disappear and have your own private discussions, you work for the people and they need to know what you're doing; the other thing I'd like you to work on is term limits, things change, new things happen; would also like for each of you to have a microphone, Supervisor Smith – we couldn't hear what you were talking about; I'm old but I'm not leaving.

13. Motion to Adjourn

RESOLUTION # 12 – 2026

Ms. Bowers made a Motion to Adjourn the Regular Town Board Meeting at 8:02PM and moved its passage with a Second Motion from Mr. Heid. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Parobeck, Smith); Nays – 0.

**THE NEXT TOWN BOARD MEETING WILL BE HELD ON
WEDNESDAY, JANUARY 21, 2026 AT 7:00PM AT
TANNERY POND AND VIA LIVESTREAM**

RESOLUTION

Town of Johnsburg

WHEREAS, the Town of Johnsburg has been awarded NBRC funding in the amount of \$750,000 for the North Creek Public Sewer Installation.

NOW THEREFORE, the Town Supervisor, Mark Smith being named as Authorized Official, is hereby authorized, on behalf of the Town of Johnsburg to apply for, accept, and expend grant funds from the Northern Borders Regional Commission (NBRC). The named authorized official has permission to sign all NBRC investment documents that bind the applicant.

Signature of Individual authorized to act on behalf of City/Town

Passed and approved this ____ day of _____, 20__.

TOWN OF JOHNSBURG

Board Meeting Date: January 21, 2026

Resolution #:

Resolution Authorizing Website Hosting Agreement with North Shore Solutions

WHEREAS, the Town of Johnsburg maintains an official municipal website that serves as a critical communication and information tool for residents, businesses, and visitors; and

WHEREAS, the Town's current website hosting service with GoDaddy is scheduled to expire in February 2026; and

WHEREAS, the Town has received a proposal from North Shore Solutions, 160 North Shore Drive, Clayton, NY, for managed WordPress hosting services including SSL security, at a cost of \$500 per year; and

WHEREAS, North Shore Solutions has provided technical support to the Town in the past, including assistance with website migration, troubleshooting, and ongoing maintenance, and has demonstrated reliability, responsiveness, and familiarity with the Town's website infrastructure; and

WHEREAS, the Town Board finds that contracting with North Shore Solutions will provide continuity of service and timely technical support at a cost that is within procurement thresholds and in the best interest of the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Johnsburg hereby approves entering into a one-year website hosting agreement with North Shore Solutions for managed WordPress hosting and SSL security at a cost of \$500; and

BE IT FURTHER RESOLVED, that payment shall be made from the appropriate budget line upon receipt of a valid invoice.

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

AYES	NAYS	RECUSALS		
Supervisor Smith	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Bowers	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Heid	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Parobeck	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Preuninger	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	

TOWN OF JOHNSBURG

Board Meeting Date: January 21, 2026

Resolution #:

Resolution Authorizing Purchase of Website Maintenance / Troubleshooting Package from North Shore Solutions

WHEREAS, the Town of Johnsburg requires ongoing technical support to maintain, update, and troubleshoot its official website; and

WHEREAS, North Shore Solutions has submitted a proposal offering optional maintenance plans, including a 10-hour website maintenance and troubleshooting package for \$785, to be used on an as-needed basis at the Town's discretion; and

WHEREAS, such a maintenance package will allow the Town to address technical issues promptly, ensure website functionality, and avoid delays in public communications; and

WHEREAS, the cost of the 10-hour maintenance package is within procurement thresholds and represents a cost-effective means of securing professional technical support;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Johnsburg hereby approves the purchase of a 10-hour website maintenance and troubleshooting package from North Shore Solutions in the amount of \$785; and

BE IT FURTHER RESOLVED, that such expenditure shall be charged to the appropriate budget line for professional services or information technology support.

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

AYES	NAYS	RECUSALS		
Supervisor Smith	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Bowers	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Heid	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Parobeck	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	
Councilperson Preuninger	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Recusal	



North Shore SOLUTIONS

Adding Personality to Web Design

Contact Info

315.771.7743

www.northshoresolutions.com

contact@northshoresolutions.com

Mailing Address

160 North Shore Dr.
Clayton, NY 13624

“Our company is built on people—those who work for us, and those we do business with.”

-Harvey Firestone

About North Shore

North Shore Solutions was founded in 2007 as a full web design firm based in Clayton, NY. Matthew Turcotte founded North Shore when he was a junior in high school. The company serves the local community and grew rapidly.

Today, North Shore is made up of a team of talented graphic designers, programmers, search engine specialists, and developers who have served clients across the world.

North Shore is owned in part by Clarkson University who took an ownership stake in the company in 2010 to help expand it and provide an investment opportunity for the University. This unique partnership has helped foster the growth of the business.

We have offices based in Clayton, NY and Westport, NY.

Our clients we serve range from small town municipalities and mom-and-pop-shops to world renowned athletes like Reggie Jackson.

Relationships & Client Satisfaction

North Shore Solutions takes great pride in building relationships with our clients to better understand and satisfy their needs. It's at the core of our business.

As we've grown, we've worked to make the process of web design and development as simple as possible, while assisting our clients through every step. That's why clients have reported, on average, a 4.5/5 star customer experience.

BusinessWeek

CNN Money
A Service of CNN, Fortune & Money

ab ABSOLUTELY BUSINESS

WALL STREET JOURNAL



Maintenance

Maintenance is to be provided on an as needed basis at \$80/hour with a quarter of an hour minimum. Maintenance is used for general updates and site maintenance. More advanced requests may be billed at a higher hourly rate. Pricing is good for 1 year. We offer an optional maintenance plans. 10 hours for \$785 or 30 hours for \$2,280. If opting for a maintenance plan, please select one below:

Hourly as needed

10 hours

30 hours

Hosting

1 year of Managed Wordpress Hosting, SSL security certificate, \$500/year



North Shore Solutions

Client

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

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
989	AT&T MOBILITY 287322927895x01082026/Supervisor phone	A1220.4	36.79	13554 01/13/2026
1029	Quadient Finance USA, Inc. 1/15/26/pOSTAGE	A1410.4	161.00	
991	Williamson Law Book Co. 209674/tax forms & receipt books	A1430.4	185.54	
1002	North Shore Solutions 2010-7751/website management	A1430.4	240.00	
1007	W. B. Mason Co. Inc. 259174507/storage boxes	A1430.4	71.32	
1023	First National Bank of Omaha 12/7/25/Microsoft	A1430.4	207.00	
1023	First National Bank of Omaha 12/7/25/Microsoft	A1430.4	70.00	
1023	First National Bank of Omaha 12/19/25/Double carabiner hooks	A1430.4	12.95	
1023	First National Bank of Omaha 12/19/25/Laptop bag	A1430.4	43.98	
1023	First National Bank of Omaha 12/19/25/Wet erase markers	A1430.4	10.62	
1012	Lowe's 987354/cordless impact drill w/ batteries	A1620.2	189.05	
1018	Bralely & Noxon Warrensburg 76877/2/chapin salt spreader	A1620.2	189.99	
989	AT&T MOBILITY 287322927895x01082026/Transfer Station	A1620.4	75.09	13554 01/13/2026
1003	Superior Plus Propane 33369023/Highway propane	A1620.4	1,506.31	
1004	Main Care Energy 53600093/Winter Guard fuel for Town Hall	A1620.4	634.67	
1007	W. B. Mason Co. Inc. 259174210/1 pallet ice melt	A1620.4	581.14	
1009	Charles Beaudet 12-30,31/1-5/mileage	A1620.4	100.80	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1012	Lowe's 982523/holiday decorations	A1620.4	144.94	
1018	Braley & Noxon Warrensburg 76809/2/aa batteries	A1620.4	7.99	
1018	Braley & Noxon Warrensburg 76870/2/lithium battery	A1620.4	6.99	
1018	Braley & Noxon Warrensburg 76874/2/magnets and keychain holders	A1620.4	33.36	
1018	Braley & Noxon Warrensburg 76996/2/swival hasp	A1620.4	12.99	
1018	Braley & Noxon Warrensburg 77143/2/water supply line	A1620.4	13.98	
1018	Braley & Noxon Warrensburg 77157/2/water supply lines	A1620.4	41.94	
1019	Home Depot credit services 6525891/gloves, light fixture, bulbs, smoke detector	A1620.4	140.38	
1023	First National Bank of Omaha 12/20/25/Storage cabinet for sodom shop	A1620.4	142.99	
1012	Lowe's 987296/Sink faucets	A1620.41	280.05	
1018	Braley & Noxon Warrensburg 77121/2/Tool holder	A1620.41	10.49	
1018	Braley & Noxon Warrensburg 77102/2/extension pole for painting	A1620.41	54.99	
1018	Braley & Noxon Warrensburg 77209/2/ice melt	A1620.41	67.96	
1019	Home Depot credit services 22' ladder	A1620.41	289.00	
1020	KAMCO SUPPLY CORP OF NE quote 2512-192373/wooden doors for Tanery Pond	A1620.41	3,304.00	
1022	TC Murphy Lumber Co. 883014/Paint rollers, brush cleaner	A1620.41	345.24	
1023	First National Bank of Omaha 12/26/25/Window Planter Boxes TPC	A1620.41	473.76	
1023	First National Bank of Omaha 12/29/25/Window planter boxes Amazon	A1620.41	77.97	
1018	Braley & Noxon Warrensburg 77066/2/relief valve	A1620.43	18.99	
1018	Braley & Noxon Warrensburg 77077/2/relief valve exchange	A1620.43	4.00	
1018	Braley & Noxon Warrensburg 77088/2/rubber washer	A1620.43	1.99	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1018	Bralely & Noxon Warrensburg 77171/2/pressure tank	A1620.43	99.99	
1018	Bralely & Noxon Warrensburg 77205/2/sharkbites, fittings	A1620.43	122.17	
1022	TC Murphy Lumber Co. 882509/LED Bulbs Wevertown	A1620.43	12.99	
1022	TC Murphy Lumber Co. 882931/Door Stop	A1620.43	11.99	
1022	TC Murphy Lumber Co. 883246/Sharkbite	A1620.43	15.99	
1007	W. B. Mason Co. Inc. 259058186/2 pallets ice melt	A5410.4	1,162.28	
1010	YOGA IN THE ADIRONDACKS senior chair yoga	A6772.4	108.83	
1000	AMP ELECTRIC Dec 12, 2025/service call	A6772.41	760.00	
1022	TC Murphy Lumber Co. 882467/Conduit, lumber & homefit supplies	A6772.41	476.55	
1022	TC Murphy Lumber Co. 882606/Light fixture, LED Bulbs	A6772.41	217.94	
1022	TC Murphy Lumber Co. 882724/Conduit, Electric boxes, wire	A6772.41	275.94	
1022	TC Murphy Lumber Co. 882762/UF Wire, cable ties, clamps, hardware	A6772.41	110.12	
1022	TC Murphy Lumber Co. 882794/Moulding, black enamel, brush, light	A6772.41	137.33	
1010	YOGA IN THE ADIRONDACKS 002/senior chair yoga	A6772.42	141.17	
989	AT&T MOBILITY 287322927895x01082026/Parks phones	A7110.4	78.64	13554 01/13/2026
992	The Safety Warehouse 470818 #2/Hi Vis jacket for parks	A7110.4	79.99	
1011	Rubber Cycle Corp 356415/rubber tiles for ski bowl play ground	A7110.4	3,391.50	
1017	NAPA Auto Parts 604369/v belt for ventrec snowblower	A7110.4	31.55	
1019	Home Depot credit services hand tools, bits, hand warmers, nitrile gloves	A7110.4	58.29	
1019	Home Depot credit services 5101378/come along, trailer jacks, recovery straps etc	A7110.4	235.87	
1022	TC Murphy Lumber Co. 882665/Screws, wire strap, lumber	A7110.4	67.94	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1022	TC Murphy Lumber Co. 882746/Zip tape for ice rink	A7110.4	104.97	
1022	TC Murphy Lumber Co. 882982/Pine boards	A7110.4	159.92	
1023	First National Bank of Omaha 12/4/25/Rubber edging for ice rink	A7110.4	213.99	
1023	First National Bank of Omaha 12/4/25/Lights on parade decorations	A7110.4	249.34	
1023	First National Bank of Omaha 12/5/25/Credit for holiday lights	A7110.4	-110.88	
1023	First National Bank of Omaha 12/5/25/Credit for holiday lights	A7110.4	-79.00	
1023	First National Bank of Omaha 12/18/25/Amazon Ice creepers for staff	A7110.4	242.59	
1023	First National Bank of Omaha 12/22/25/Ink Cartridges from Amazon	A7110.4	74.87	
1023	First National Bank of Omaha 12/26/25/Cannon all in one printer Amazon	A7110.4	44.00	
1018	Braley & Noxon Warrensburg 76838/2/mini fuse	A7110.4	7.29	
1018	Braley & Noxon Warrensburg 76856/2/staples, clamp, hardware, cord, shovel	A7110.4	67.64	
1018	Braley & Noxon Warrensburg 76876/2/cutting pliers, tie wire	A7110.4	40.48	
1018	Braley & Noxon Warrensburg 76879/2/lag screws, nail pegs	A7110.4	77.97	
1018	Braley & Noxon Warrensburg 76882/2/led headlamps, zip ties	A7110.4	113.45	
1018	Braley & Noxon Warrensburg 76885/2/extension cord, twine	A7110.4	48.36	
1018	Braley & Noxon Warrensburg 76887/2/outlet adapter, plug	A7110.4	21.98	
1018	Braley & Noxon Warrensburg 76897/2/lined work gloves	A7110.4	32.99	
1018	Braley & Noxon Warrensburg 76924/2/zip ties	A7110.4	36.98	
1018	Braley & Noxon Warrensburg 76945/2/toe handwarmers, adapter, cord, plug	A7110.4	114.95	
1018	Braley & Noxon Warrensburg 76957/2/hydraulic oil	A7110.4	46.99	
1018	Braley & Noxon Warrensburg 76962/2/misc nuts & bolts	A7110.4	31.51	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1018	Braley & Noxon Warrensburg 76963/2/gorilla tape	A7110.4	11.99	
1018	Braley & Noxon Warrensburg 76979/2/lined work gloves	A7110.4	126.97	
1018	Braley & Noxon Warrensburg 77007/2/plastic shims	A7110.4	15.00	
1018	Braley & Noxon Warrensburg 77008/2/plastic shims	A7110.4	18.75	
1018	Braley & Noxon Warrensburg 77010/2/LED holiday lights	A7110.4	111.96	
1018	Braley & Noxon Warrensburg 77038/2/plug	A7110.4	14.99	
1018	Braley & Noxon Warrensburg 77068/2/zip ties, corner brace, misc hardware	A7110.4	76.14	
1018	Braley & Noxon Warrensburg 77094/2/spraypaint	A7110.4	23.37	
1018	Braley & Noxon Warrensburg 77102/2/storage tote	A7110.4	51.96	
1018	Braley & Noxon Warrensburg 77124/2/bungee cord, zip ties, tie down	A7110.4	48.77	
1018	Braley & Noxon Warrensburg 77160/2/quick link, pb blaster, nuts & bolts	A7110.4	39.12	
1005	Olympic Regional Development 48356/winter youth program ski lessons & rentals	A7310.4	1,440.00	
1023	First National Bank of Omaha 12/5/25/Jacob & Tony - Breakfast with Santa food	A7310.4	256.65	
1023	First National Bank of Omaha 12/6/25/Walmart food breakfast with Santa	A7310.4	133.72	
1005	Olympic Regional Development 48361/winter youth program ski lessons and rentals	A7310.4	1,027.13	
1005	Olympic Regional Development 48361/winter youth program ski lessons and rentals	A7310.41	2,752.87	
1023	First National Bank of Omaha 12/18/25/Walmart snack & drinks for driving course	A7989.4	62.62	
989	AT&T MOBILITY 287322927895x01082026/ZEO phone	A8010.4	36.79	13554 01/13/2026
1024	WARREN COUNTY TREASURER 2026-000005/Recycling	A8090.4	1,543.18	
1019	Home Depot credit services 611870/roof rake	A8160.4	64.97	
1024	WARREN COUNTY TREASURER 2026-000005/Trash & C&D December 2025	A8160.4	4,681.52	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1023	First National Bank of Omaha 12/29/25/Metal edging for ski bowl garden	A8510.4	2,099.70	
1018	Braley & Noxon Warrensburg 77067/2/Andy baker Allotment	A9089.8	99.88	
1018	Braley & Noxon Warrensburg 77069/2/Colby Baker allotment	A9089.8	136.57	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1008	Mountain Medical Testing 25016K1798/Drug test hwy	DA5110.4	62.00	
1013	First National Bank of Omaha 12/19/2025/hi vis jacket	DA5110.4	186.96	
1015	JC Smith, INC 1865296/cutless gloves, bomber jackets, top mix 50 lb	DA5110.4	831.13	
1016	BIG STATE INDUSTRIAL SUPPLY 1620939/clear and tinted safety glasses	DA5110.4	177.94	
999	Wallace Supply Co., INC 58772/14" Battery ChainSaw	DA5130.2	424.99	
996	Corporate Billing, LLC 121026276/solenoid and frieight 2008 international	DA5130.4	410.62	
996	Corporate Billing, LLC 121026329/credit	DA5130.4	-478.61	
996	Corporate Billing, LLC 121026327/brake valve, brake kit, brake shoes, brake drums	DA5130.4	675.08	
997	Warren Tire Service 109745/2-goodyear duratrac tires	DA5130.4	382.32	
997	Warren Tire Service studding of 2 tires	DA5130.4	49.90	
998	VI Enterprises 02n0002448/fuel water separator	DA5130.4	41.15	
998	VI Enterprises 02n0002448/fuel filter, washer solvent	DA5130.4	52.49	
998	VI Enterprises 02n0002435/crc mass air flo	DA5130.4	11.60	
998	VI Enterprises 02n0002431/20 trico ice winter blade	DA5130.4	28.74	
998	VI Enterprises 02n0002461/5- 20 trico ice winter blade	DA5130.4	47.90	
998	VI Enterprises 02n0002728/mini blade fuse	DA5130.4	20.25	
998	VI Enterprises 02n0002720/5w-30 oil	DA5130.4	129.35	
998	VI Enterprises 02n0002714/oil filter & oil	DA5130.4	130.61	
998	VI Enterprises 02n0002586/headlight switch	DA5130.4	74.73	
998	VI Enterprises 02n0002756/mini blade fuse	DA5130.4	13.60	
998	VI Enterprises 02n0002813/mini blade fuse, fuse	DA5130.4	36.56	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 8 of 12

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
998	VI Enterprises 02n0003016/shop solv king size	DA5130.4	178.32	
998	VI Enterprises 02n0003053/ET New, Maxi fuse	DA5130.4	17.39	
998	VI Enterprises 02n0003109/Ring terminal	DA5130.4	29.50	
998	VI Enterprises 02c0000312/headlight switch and fuse REFUND	DA5130.4	-84.69	
998	VI Enterprises 02n0003161/MC 3 HD Box	DA5130.4	9.94	
998	VI Enterprises 02n0003160/heat shrink terminal	DA5130.4	15.30	
998	VI Enterprises 000273593/light bulb, brake fitting, couplings	DA5130.4	53.10	
998	VI Enterprises 000273559/fuel filter, bettery, pigtail, blades	DA5130.4	207.19	
998	VI Enterprises 000273583/fuel filter	DA5130.4	15.41	
998	VI Enterprises 000273511/copper tube	DA5130.4	35.38	
998	VI Enterprises 000273560/fuel water separator, fuel filter	DA5130.4	56.56	
1006	Tractor Supply Credit Plan 200526325/tool box	DA5130.4	399.99	
1013	First National Bank of Omaha 12/16/2025/smoothing air hammer tool lights, etc	DA5130.4	199.67	
1014	Braley & Noxon Warrensburg 76868/clamps, battery	DA5130.4	128.05	
1014	Braley & Noxon Warrensburg 134572/snow brush aaa batteries	DA5130.4	39.98	
1014	Braley & Noxon Warrensburg 77080/nuts & bolts for 22-16 western star	DA5130.4	10.35	
1014	Braley & Noxon Warrensburg 77153/nuts and bolts	DA5130.4	6.76	
1021	Ty Metal Corp. 90720/starter for sander on 2024 chevy 3500	DA5130.4	201.43	
1019	Home Depot credit services 6627353/4 poly casters	DA5130.4	62.88	
1019	Home Depot credit services 1/5/26/Finance Charge	DA5130.4	19.87	
992	The Safety Warehouse 469123/Ken Mulvey allotment	DA9089.8	503.83	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
993	FAMILY FOOTWEAR CENTER 9214/Ken Mulvey Allotment	DA9089.8	208.49	
994	RUNNINGS SUPPLY INC 3758244/George Verfurth allotment	DA9089.8	252.87	
994	RUNNINGS SUPPLY INC 223533/Gary Bacon allotment	DA9089.8	160.91	
1014	Braley & Noxon Warrensburg 77014/olden	DA9089.8	46.99	
1014	Braley & Noxon Warrensburg 134810/austin	DA9089.8	179.97	
1014	Braley & Noxon Warrensburg 77222/verfurth	DA9089.8	141.78	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1025	Amazon Capital Services 1NDF-7GHH-KMF9/Fairy lights, drawing pad, Omni book	L7410.2	756.92	
1025	Amazon Capital Services 1XH6-J91H-9VN3/4k triple laser projector	L7410.2	919.65	
1025	Amazon Capital Services 1196-T6LK-646NK/Stocking Holders	L7410.2	16.99	
1025	Amazon Capital Services 1196-T6LK-49T4/rechargeable AA batteries	L7410.2	17.24	
1025	Amazon Capital Services 16N4-1PK6-4L7N/coffee station shelves, milk frother, stockings	L7410.2	76.48	
1025	Amazon Capital Services 16N4-1PK6-4L7N/Syrups & tape	L7410.2	32.12	
1025	Amazon Capital Services 1ND4-FL43-9PL4/Books (11)	L7410.4	168.20	
1025	Amazon Capital Services 1ND4-FL43-9PL4/Candy & Sticker refill	L7410.4	96.96	
1025	Amazon Capital Services 14NC-L9YC-MCXX/Candy, printer ink, book labels	L7410.4	107.45	
1025	Amazon Capital Services 14NC-L9YC-MCXX/Books	L7410.4	56.56	
1025	Amazon Capital Services 1DQQ-TKKY-FNJ9/Books	L7410.4	34.10	
1025	Amazon Capital Services 1NQ4-CCJG-G1CL/Planners for staff	L7410.4	59.94	
1025	Amazon Capital Services 1TW9-GM3G-NNYL/Christmas candy	L7410.4	9.99	
1025	Amazon Capital Services 1XVG-73-MR-RMDY/Book	L7410.4	16.49	
1025	Amazon Capital Services 1TF1-9C14-CYKD/Book	L7410.4	22.21	
1025	Amazon Capital Services 1XG7-7N79-C47R/DVD	L7410.4	67.99	
1025	Amazon Capital Services 1XG7-7N79-C47R/Glue spots, capri sun	L7410.4	21.24	
1025	Amazon Capital Services 1196-T6LK-49T4/AAA batteries	L7410.4	6.49	
1025	Amazon Capital Services D01-7728921-9453032/Business prime membership	L7410.4	179.00	
1026	Carrie Mason 3907270894/Etsy game night kit	L7410.4	7.49	
1026	Carrie Mason 12/17/25/Home Depot - Hooks	L7410.4	9.44	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

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TOWN OF JOHNSBURG

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1026	Carrie Mason 12/26/25/canva subscription	L7410.4	12.99	
1027	Gale/Cengage Learning 999101807142/Large Print Books	L7410.4	224.94	
1028	Southern ADK Library System 12/19/2511105/Contract with Library System	L7410.4	497.86	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 031

TOTAL CLAIMS: \$92,957.38

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
995	UDIGNY, INC. 25120600/late fees	SW8320.4	10.00	
1001	Braley & Noxon Warrensburg 76910/drill, hoses	SW8320.4	54.97	
1001	Braley & Noxon Warrensburg 77135/chlorine	SW8320.4	149.90	
1001	Braley & Noxon Warrensburg 77208/ice melt	SW8320.4	26.98	
990	M&T BANK 2025 #2/6/16/25-12/16/25 debt service payment	SW9790.6	27,500.00	
990	M&T BANK 2-01-2026/Short term interest	SW9790.7	21,587.93	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

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
26	David Cavanagh January 20206/Phone Reimbursement January 2026	A1110.4	25.00	
21	Warren County Assessor's Assoc 2026/2026 Assessor Dues	A1355.4	25.00	
22	Williamson Law Book Co. 00209753/Software support for accounting 2/1/26-1/31/27	A1430.4	2,043.00	
24	First National Bank of Omaha 1/2/25/Late fee & finance charge	A1430.4	36.75	
18	SLIC Network Solutions, INC. 4580960/Library internet	A1620.4	122.90	13552 01/13/2026
18	SLIC Network Solutions, INC. 4582280/January Phone & Internet	A1620.4	600.95	13552 01/13/2026
23	National Grid 2/1/26/74895-15001 Landfill	A1620.4	66.88	13553 01/13/2026
23	National Grid 1/30/26/13591-40043 21 RR place	A1620.4	203.58	13553 01/13/2026
23	National Grid 2/1/26/18840-34101 Senior Citizens Center	A1620.4	1,047.60	13553 01/13/2026
23	National Grid 2/1/26/80896-62008 18 Railroad PL Lite	A1620.4	47.54	13553 01/13/2026
23	National Grid 2/1/26/20640-34119 compactor	A1620.4	569.68	13553 01/13/2026
28	Superior Plus Propane 33640227/Propane highway department	A1620.4	1,299.19	
30	Main Care Energy 1/13/26/Bioheat scout hall 159.3 gallons	A1620.4	411.62	
30	Main Care Energy 1/13/26/Bioheat Scout hall 123.5 gallons	A1620.4	319.11	
30	Main Care Energy 1/13/26/Winterguard Town Hall 232.7 gallons	A1620.4	626.87	
31	National Grid 2/1/25/76440-34110 Highway Garage 88 ski bowl road	A1620.4	877.83	13555 01/14/2026
10	Tannery Pond Center 20262026 Operating Support Payments	A1620.42	58,080.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
20	Main Care Energy 53841977/Bioheat Wevertown 202.10 gal	A1620.43	518.93	
19	Philadelphia Insurance Co. 2008798213/Volunteers accident insurance	A1910.4	300.00	
9	National Grid 1/19/2026/51552-94102 Streetlights	A5182.4	5,018.46	13549 01/13/2026
27	Tannery Pond Center April-Nov/Tannery Talks & Workshops	A6410.4	1,680.00	
32	Matt Parobeck 2024-10283/Ad in Adirondack Life	A6410.4	525.00	
11	Warren Ford 37852/Fuel Control Module for F-2022 F-350	A7110.4	113.89	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 3 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
12	NYS AOTown Hwy Superintendents 001319/Membership dues for Mike Dunkley	DA5010.4	250.00	
17	Dan Hitchcock 01/01/2026/Dan Hitchcock allotment	DA9089.8	149.45	

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

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WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
14	Lake George Region Plan Board 25-179/Contract: NBRC21GEDA03 10/1/25-12/31/25	HC8110.4	276.30	
15	Lake George Region Plan Board 25-180/Contract USDA RD 10/1/25-12/31/25	HC8110.4	276.30	
16	Lake George Region Plan Board 25-181NYS ESD Contract #134649	HC8110.4	1,875.00	
25	Cedarwood Engineering Services 23-001_22/NC WW Design & Construction Oversight	HC8120.44	17,816.63	
33	Wm. J. Keller & Sons Construct Pay App #8/Keller Pay App #8	HC8120.45	23,740.99	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 5 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
29	Midwest Tape 508192023/Hoopla yearly subscription	L7410.4	2,000.00	

ABSTRACT OF AUDITED VOUCHERS

EMS

TOWN OF JOHNSBURG

Page 6 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
34	Johnsburg Emergency Services 2026 #1/Contractual Payment #1	SM4540.4	205,850.75	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 7 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
13	Endyne, Inc. 562461/Water testing	SW8320.4	50.00	
23	National Grid 2/1/26/16888-24107 main street pump	SW8320.4	316.20	13553 01/13/2026
23	National Grid 2/1/26/27331-38006 Well 5&6	SW8320.4	1,133.53	13553 01/13/2026
23	National Grid 2/1/26/71240-34105 peaceful valley road pump	SW8320.4	79.90	13553 01/13/2026

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 8 of 8

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/21/2026

NUMBER 002

TOTAL CLAIMS: \$328,613.70

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
83	Warren County Sheriff PR#1 2026/Court Case #334/07 Case 14000054	TA23	238.87	10588 01/13/2026