

December 16, 2025
Town Board Meeting - 7:00PM
Tannery Pond

In Attendance:	Kevin Bean – Absent	Jim Williams – Councilman
	Anna Bowers – Councilwoman	Arnold Stevens – Councilman
	Paul Heid – Councilman	Jean Comstock – Absent

1. Pledge of Allegiance
2. Jim Williams read note from Supervisor Bean.
3. Call the Regular Meeting to Order at 7:02PM
4. Resolution to Accept the Meeting Minutes from December 2, 2025
RESOLUTION # 294 – 25
Mr. Heid made a Motion to approve the Meeting Minutes from December 2, 2025 and moved its passage with a Second Motion from Mr. Stevens. Ms. Bowers wanted to note that she was not at the December 2, 2025 Meeting in time to vote on the two Local Laws, so the votes should be 4 not 5. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Stevens, Williams). Nays – 0.
5. Resolution to Repay Loan and Close Comprehensive Plan Capital Project Fund
RESOLUTION # 295 – 25
Ms. Bowers made a Motion to repay the loan and close the Comprehensive Plan Capital Project Fund and moved its passage with a Second Motion from Mr. Stevens. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Stevens, Williams). Nays – 0.
6. Resolution to Establish Capital Project Fund HG Crane Mountain Road Bridge
RESOLUTION # 296 – 25
Mr. Heid made a Motion to establish Capital Project Fund HG – Crane Mountain Road Bridge and moved its passage with a Second Motion from Mr. Williams. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Stevens, Williams); Nays – 0.
7. Resolution to Establish Capital Project Fund HH – Riverside Station Road Bridge
RESOLUTION # 297 – 25
Mr. Stevens made a Motion to establish Capital Project Fund HH – Riverside Station Road Bridge 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, Stevens, Williams). Nays – 0.

8. Resolution to Authorize Pre-Payment

RESOLUTION # 298 – 25

Mr. Heid made a Motion to authorize pre-payment of the credit card payments to avoid large late fees 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, Stevens, Williams). Nays – 0.

9. Resolution to Hire Temporary MEO-L

RESOLUTION # 299 – 25

Ms. Bowers made a Motion to approve the temporary hire of a MEO-L to fill in until Ernie Dunkley comes back to work 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, Stevens, Williams). Nays – 0.

10. Resolution to Rescind Resolution #12-25. Mr. Williams read Resolution #12-25 and also the new Resolution.

RESOLUTION # 300 – 25

Mr. Heid made a Motion to approve rescinding Resolution # 12-25 and moved its passage with a Second Motion from Mr. Stevens. With the Board Members voting in favor of the Resolution, it is carried. Ayes – 4 (Bowers, Heid, Stevens, Williams). Nays – 0.

11. Resolution to Approve the Fabrication and Installation of Railing Around the Open Containers at the Transfer Station, and award work to Ordway Welding & Fabrication. This was planned and budgeted for in 2025; will be built to meet OSHA standards, and will need a \$3,000 deposit.

RESOLUTION # 301 – 25

Mr. Stevens made a Motion to approve installing the railing around the open containers 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, Stevens, Williams). Nays – 0.

12. Resolution to Dedicate the Youth Softball Field at Ski Bowl Park to Coach Phillip Goodman. Mr. Williams read the Resolution. Pete Olesheski read the Dedication. There will be a Dedication Ceremony in the spring.

RESOLUTION # 302 – 25

Ms. Bowers made a Motion to approve the Dedication of the Youth Softball Field at Ski Bowl Park to Phillip Goodman 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, Stevens, Williams). Nays – 0.

13. Resolution in Appreciation of Arnold Stevens. Ms. Bowers read the Appreciation.

RESOLUTION # 303 – 25

Mr. Williams made a Motion to accept the In Appreciation for Arnold Stevens 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, Stevens, Williams). Nays – 0.

14. Resolution In Memoriam of Phillip Goodman. Pete Olesheski read and shared memories of Coach Goodman.

RESOLUTION # 304 – 25

Ms. Bowers made a Motion to accept the In Memoriam of Phillip Goodman 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, Stevens, Williams). Nays – 0.

15. Supervisor’s Report

RESOLUTION # 305 – 25

Mr. Heid made a Motion to accept the Supervisor’s Report 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, Stevens, Williams). Nays – 0.

16. Warrants

RESOLUTION # 306 – 25

Mr. Stevens 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, Stevens, Williams). Nays – 0.

GENERAL FUND	\$ 53,741.92
HIGHWAY FUND	\$ 31,739.91
SEWER DISTRICT PROJECT	\$1,319,919.84
LIBRARY FUND	\$ 3,806.71
WATER DISTRICT	\$ 24,763.64
TRUST & AGENCY	<u>\$ 377.32</u>
TOTAL	\$1,434,349.32

17. Committee Reports

Mr. Heid

- Solid Waste – nothing new. Looking forward to getting meetings up and running again.

Ms. Bowers

- Childcare – great meeting on December 15, 2025; TOJ Childcare is connected with the Warren County EDC; a digital survey will be out in January.

Mr. Williams

- Parks – read winners of the Lights on: TPC – Non-Profit; Business – 1st Place HRTCO, 2nd Place – Kelly’s Good Eats; Residential – 1st Place – 19 Osborne, 2nd Place – 25 Fairview.
- Sewer – continue to meet; Matt Parobeck is all up to speed and has been a part of this Committee for a long time; construction schedules will be out.

Mr. Stevens

- Senior Committee – a great year, able to add to the Comprehensive Plan, activities at the Senior Center, tax exemptions, etc. Looking forward to what next year will bring.

18. Privilege of the Floor

- Mr. Webb – read a letter from the Senior Committee thanking Arnold Stevens for all his work.
- Bob Nettle – it’s important to have a good management team in place for the Sewer Project; right now it looks like it’s moving like the planning process has over the last 10 years, there was “no dog in the race” then and it looks like the same with the new Town Board; looking at a lot of problems, good luck.
- Kelly Nettle – with this being the last meeting of the year I’d like to say thank you to the Town Board and Supervisor; it’s a tough job, it’s not easy with people always bitching and complaining; thank you to Jim Williams and his work on the sewer project; he gave away his salary as Town Board Member for transportation for the summer program at Minerva; I spoke with Supervisor Bean as well. Thank you to all and Merry Christmas.

19. Adjourn the Meeting

RESOLUTION # 307 – 25

Ms. Bowers made a Motion to Adjourn the Town Board Meeting at 7:52PM 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, Stevens, Williams). Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE HELD ON
JANUARY 6, 2025 AT 7:00PM AT TANNERY POND AND LIVE STREAM**

**ORGANIZATIONAL MEETING WITH REGULAR TOWN BOARD MEETING TO
IMMEIDATELY FOLLOW**



Executive Director
Gerald W. Delaney
326 Downs Road
Cadyville, NY 12918
518-569-7800
gdelaneylgrb@gmail.com

Chair
Brian McDonnell
5859 State Route 30
Lake Clear, NY 12945
518-891-1176
adkmcdonnell@gmail.com

Vice Chair
Carrie Tuttle
405B Columbian RD
Cranberry Lake, NY 12927
315-778-8312
ctuttle@danc.org

Dear Supervisor,

Thank you for your continuing support. Please find with this note a contract for 2026. Send any correspondence to my email or address listed above.

With your help, we were able to convince Governor Hochul to appoint Mark Hall to the vacant Chairmans seat at the APA. Mark has been a Town Board member, a Supervisor in the Town of Fine in St. Lawrence County. Mark is a proven leader. Having an in-Park seat fill the Chairmans role is important.

We are starting to see some movement on Unit Management plans. These plans are important documents on how State Land can be utilized to the benefit of their neighboring communities. Please reach out if you have a Unit Management Plan being worked on in your area if you have questions about process, or how we can help with getting what is important to your community in the Plan.

Earlier this year, APA and DEC amended the State Land Master Plan. We were disappointed to see groups come out and oppose Americans with Disabilities Act wording in the SLMP. They were successful in blocking the wording. Times like these I am reminded that there are people who do not believe in equal and fair access for all in appropriate places. DEC will be creating policies for the disabled to have access to the Forest Preserve. We will support access for all of our residents and visitors.

Last year, at the annual APA training forum, the APA with the Local Government Review Board hosted a round table discussion with the Secretary of State, DEC Commissioner, and Empire Facilities Corporation Heads and staff along with APA Executive Director Barb Rice and Staff. It was well attended and there are preliminary plans to do so again this year. If you are seeking Grants or want to explore existing Grants this will be a unique opportunity to network. Look for notifications from the APA or emails from the Local Government Review Board about place and time for the Round Table.

As always, if you have issues at the APA, a project your Town supports, trying to work through permit applications. Or, just want to better understand the landscape of the APA. Please reach out. We exist to be the voice for Local Government.

Thank you for your support.

Gerald Delaney

A G R E E M E N T

THIS AGREEMENT made _____, 2026 between the **TOWN OF JOHNSBURG**, hereinafter referred to as the **TOWN**, and the **ADIRONDACK PARK LOCAL GOVERNMENT REVIEW BOARD**, a Board duly organized and existing pursuant to the provisions of §803-a of the Executive Law of the State of New York, acting by and through its duly appointed members, hereinafter referred to as the **REVIEW BOARD**.

WHEREAS, the Review Board was created by the Legislature of the State of New York and is composed of representatives appointed by the county legislatures of the counties lying in whole or in part within the Adirondack Park; and

WHEREAS, the Legislature of the State of New York has provided only partial funding for the **REVIEW BOARD** to perform its statutory functions as outlined in Executive Law §803-a; and

WHEREAS, the **TOWN** has authorized an appropriation in the sum of Three Hundred Dollars (\$300) in support of the work of the **REVIEW BOARD** in representing the interests of the local governments of the Adirondacks; and

NOW, THEREFORE, it is agreed as follows:

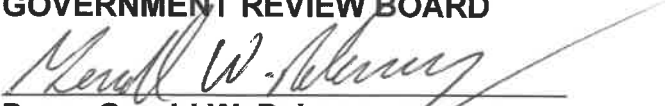
1. The **TOWN** agrees to pay to the **REVIEW BOARD** the sum of Three Hundred Dollars (\$300) for the services of the **REVIEW BOARD** in representing the **TOWN** in matters relating to the Adirondack Park.

2. The **REVIEW BOARD** agrees to provide to the **TOWN** the benefit of its services, including but not limited to, attendance at all meetings of the Adirondack Park Agency, attendance and participation at public hearings conducted by the Adirondack Park Agency on projects under review by said Agency, periodic reports on the activities of the Adirondack Park Agency to the Supervisor of the **TOWN**, especially as such activities affect the residents of the **TOWN** and generally to report on the administration and enforcement of the Land Use and Development Plan set forth in the Executive Law of the State of New York.

THE TOWN OF JOHNSBURG

By Supervisor

**THE ADIRONDACK PARK LOCAL
GOVERNMENT REVIEW BOARD**



By **Gerald W. Delaney**
Executive Director



TOWN OF JOHNSBURG

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

January 1, 2026

Town Board Members:

Bakers Mills
Johnsburg
Garnet Lake
North Creek
North River
Riparius
Wevertown

Town Supervisor
Mark Smith
(518) 251-2421 x 4

Town Council
Anna Bowers
Matt Parobeck
Paul Heid
Mindy Preuninger

Highway Superintendent
Fred Comstock
(518) 251-2113

Town Clerk
Jean Comstock
(518) 251-2421 x 3

Town Assessor
David Galarneau
(518) 251-2421 x 6

Zoning Enforcement
William Welch
518-251-2421 x 5

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

With the start of the new year, there are two resolutions for the Johnsburg Transfer Station, which I have submitted to the Board for consideration and, hopefully, approval. The first is regarding the elimination of fees for residents to dispose of electronics waste. It has been brought to my attention that Warren County will be changing vendors for e-waste in 2026 and, if the Town of Johnsburg does not charge patrons to dispose of their e-waste, then the Town won't be charged when it is collected and recycled. The only exceptions would be mixed batteries and fluorescent light bulbs, but those represent a pretty small percentage of the e-waste that our Transfer Station handles. I view this as a good way to lower costs for our residents and improve services at our Transfer Station, so I hope that you will support this change.

The second resolution involves the filling of a part-time, year-round Transfer Station Laborer position on an interim basis, with my son Rowan, who had filled the position on a temporary basis for more than half of 2025. The goals of this part-time position are to assist the full-time attendant with daily operations, assist patrons with their trash/C&D disposal, assist the Reuse Shed volunteers and to promote improved recycling practices, which ultimately reduces operating expenses at the Transfer Station. It is my intent to readvertise the part-time, year-round position, but up to this point, I have been unable to find an adequate candidate to fill the 30 hour per week position. The Town received nothing but positive feedback regarding Rowan's work at the Transfer Station in 2025 and the data shows the positive impact of having him there, so I hope that you will support my request to rehire him on an interim basis, working as much as he can around his schedule as a senior at JCS. Furthermore, I hope that you will support my readvertising this position and continuing my search for a more permanent employee.

Please let me know if you have any questions or concerns about these two requests. I will be happy to provide additional information, if requested. Thank you for continuing to support the Department of Public Property & Programs!

Sincerely,

Peter Olesheski, Jr.

Peter Olesheski, Jr., Director
Public Property & Programs

Town of Johnsburg

Board Meeting Date: January 6, 2026

Resolution # _____

Resolution To Eliminate Electronic Waste Fees at the Johnsburg Transfer Station

WHEREAS, the Town of Johnsburg Department of Public Property & Programs manages the Johnsburg Transfer Station in North Creek, and

WHEREAS, The Town of Johnsburg has historically piggybacked off of Warren County bids for solid waste disposal and electronics waste recycling at the Johnsburg Transfer Station, and

WHEREAS, The Director of Public Property & Programs has been informed that Warren County has awarded their 2026 bid for electronics waste recycling, to a new vendor named Electronics Recyclers International Inc., and

WHEREAS, The Director of Public Property & Programs has been informed that, if the Town of Johnsburg does not charge patrons to dispose of electronic waste, then, with the exception of small fees for the disposal of mixed batteries and fluorescent light bulbs, there will be no charge for the Town to have it recycled by Electronics Recyclers International Inc., and

WHEREAS, The Director of Public Property & Programs and the Johnsburg Solid Waste Committee are actively seeking ways to improve the Johnsburg Transfer Station, by improving revenue streams and reducing costs to resident users,

NOW THEREFORE LET IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to eliminate the user fees for electronics waste recycling at the Johnsburg Transfer Station, effective immediately.

_____ made a motion to approve eliminating e-waste fees at the Transfer Station and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

Supervisor Smith	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Parobeck	_____ Yes	_____ No	_____ Recused
Councilperson Preuninger	_____ Yes	_____ No	_____ Recused

Town of Johnsburg

Board Meeting Date: Resolution # _____

Resolution To Rehire Part-Time Transfer Station Laborer

WHEREAS, the Town of Johnsburg Department of Public Property & Programs manages the Johnsburg Transfer Station in North Creek, and

WHEREAS, The Johnsburg Town Board created a part-time, year-round laborer position for the Transfer Station, which is meant to assist full time staff with everyday operation of the Transfer Station, as well as work to promote improved recycling practices and assist patrons, and

WHEREAS, The Johnsburg Town Board allowed the Director of Public Property & Programs to fill this position with seasonal staff on a temporary basis in 2025, and

WHEREAS, The Johnsburg Director of Public Property & Programs would like to continue employing the temporary staff from 2025, while continuing to search for an adequate candidate to fulfill this position by readvertising this position,

NOW THEREFORE LET IT BE RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to rehire Rowan Olesheski to work as a part-time, year-round Transfer Station Laborer on an interim basis, beginning January 11th, 2026 at a pay rate of \$16.54 per hour, and

NOW THEREFORE LET IT BE FURTHER RESOLVED The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to readvertise for the position of part-time, year-round Transfer Station Laborer.

_____ made a motion to approve re-hiring a part-time Transfer Station Laborer and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

Supervisor Smith	_____ Yes	_____ No	_____ Recused
Councilperson Bowers	_____ Yes	_____ No	_____ Recused
Councilperson Heid	_____ Yes	_____ No	_____ Recused
Councilperson Parobeck	_____ Yes	_____ No	_____ Recused
Councilperson Preuninger	_____ Yes	_____ No	_____ Recused

**Town of Johnsburg
Department of Public Property & Programs
Annual Report - 2025**

In addition to regular daily/weekly/monthly maintenance of all Town buildings and properties, which includes cleaning, making repairs, painting, lawn care, tree cutting/clearing, York raking, snow removal, etc., the Department of Public Property & Programs has accomplished a great deal in the 2025 calendar year. Below is a list of the improvements made and projects completed, as well as all of the programming and events that Department staff were involved with over the past year. Each subdivision of the Department also contains a list of the planned improvements or additions for the 2026 calendar year.

Town Parks:

1. Purchased a new John Deere tractor with backhoe and a new Chevy 2500 HD pick up to replace old equipment and replaced the dump body on the department's 2017 Ford F-350
2. Repaired the toilets and sinks in the Ski Bowl bath house for spring/summer use
3. Added engineered wood fiber to Ski Bowl playground
4. Removed/replaced broken bridge for the Ski Bowl playground
5. Removed last of old galvanized chain link fence around the Ski Bowl playground and installed 4' black coated fence and a gate into the Ski Bowl Garden
6. Installed 4' black coated fence around Sodom/Scout Hall playground
7. Added clay, leveled and installed new bases for all three town youth baseball/softball fields
8. Built and installed barriers and signs to close Carol Thomas Trail during sewer construction
9. Designed/purchased/installed new "Open For Business" signs for Main Street sewer construction
10. Purchased and installed retractable awnings for the North Pavilion at Riverfront Park
11. Commissioned and installed signs, as well as hosted a dedication ceremony at Riverfront Park for the official naming of the Evelyn Greene Riverwalk Trail
12. Regular mowing/trimming, tree cutting and removing invasives along Evelyn Greene Riverwalk Trail, also checked Mill Creek Rec Area for trash, vandalism and storm damage on a regular basis
13. Supported the trail work and maintenance of Ski Bowl trails completed by UHTA, by supplying equipment, materials and funding
14. Cleared trees and brush from the hill between McCardle Field and the new ORDA Lodge
15. Purchased and installed new aluminum bleachers for McCardle and Sodom Fields
16. Helped to maintain the Ski Bowl Garden by assisting with removal of several trees, providing mulch/manure and relocation of bushes.
17. Assisted with planting of trees at Ski Bowl, donated by Warren County CCE for Arbor Day
18. Installed new banner poles and cables at the entrance of Ski Bowl Park and built new raised flower beds at the banners and Dog Park sign
19. Installed a new LED Holiday lights at the entrance of Ski Bowl Park
20. Purchased and installed new holiday lights/decorations at Riverfront Park
21. Set up and maintained the Ski Bowl ice rink and sledding hill
22. Plowed and sanded trailhead parking lots on Rte 28 and Barton Mines Road for Rabbit Pond skiers
23. Began design work and purchased permanent baskets for a new disc golf course at Ski Bowl Park
24. Facilitated the sale of surplus wood from ORDA lodge project at Ski Bowl Park
25. Worked with the Highway Department to assist Rev Rail with stone for a new patio area

Planned Projects for 2026 –

1. Manage sand mine reclamation at Ski Bowl Park
2. Finish installation of the new disc golf course at Ski Bowl Park
3. Upgrade the Ski Bowl Pavilion lights and add ceiling fans
4. Install a wheelchair-accessible merry-go-round in the Ski Bowl playground
5. Pave the Riverfront Park railroad crossing
6. Build an extension off of the North Pavilion at Riverfront Park
7. Improve the canoe/kayak launch at Riverfront Park
8. Replace roof and begin restoration of Milk Car at North Creek Depot

Recreation/Programs:

1. Made monthly food pick-ups and deliveries for the Outreach Center Food Pantry
2. Chaired the Johnsburg Youth Committee and served as the Johnsburg liaison to the Warren/Washington County Youth Bureau
3. Organized the JYC Winter Extravaganza on President's Day
4. Assisted with prep for the Conservation Council/Johnsburg Fish & Game kids fishing derby in April
5. Organized and ran a Community Easter Egg Hunt at JCS
6. Assisted with the spring Riverkeeper Clean-up
7. Organized and coordinated two spring JCS student/staff Park and Cemetery Clean-up Days
8. Assisted with the spring Youth baseball/softball program
9. Worked with the Johnsburg Library to offer two youth painting classes in the spring
10. Planned and coordinated a new series of summer evening programs at Ski Bowl Park, which included working with the Johnsburg Library to offer several family-friendly movies
11. Scheduled and held two summer Line Dancing nights at Ski Bowl and one Sunday afternoon at TPC
12. Supported several Library family movie nights by providing a popcorn machine and materials
13. Scheduled/facilitated three ADK Glass youth glassblowing classes and group rail biking with Rev Rail
14. Planned, coordinated and ran the Town 4th of July Celebration
15. Organized and ran the Summer Youth Program – in town and Minerva
16. Helped with set-up and clean-up for WayneStock
17. Completed annual reporting for the Warren/Washington County Youth Bureau
18. Assisted with set-up and clean-up for TPC's Annual Outdoor Show
19. Organized and helped to coach a fall K-3 Soccer program at Ski Bowl Park
20. Assisted with set up for the ADK Glass Pumpkin Patch fundraisers
21. Worked with JCS to host 5-hour driving, defensive driving and a boater safety course at Meal Site
22. Served as a judge for the JCS – Town Halloween window decorating contest
23. Organized a Community Halloween Party at Ski Bowl Park and assisted with the JCS Trunk or Treat
24. Helped to organize and facilitate a new Home Coming Masquerade Ball at Tannery Pond, for local teens from Johnsburg, Minerva, North Warren and Warrensburg schools
25. Helped to organize Lights On! – tree lighting, parade, Depot Museum Christmas Caboose and partnered with JCS Junior Class to offer a revamped Breakfast with Santa at North Creek Firehouse
26. Helped to coordinate and judge the Lights On! Community Decorating contest
27. Assisted with the November JYC Ski Swap
28. Oversaw the winter JYC Ski Program at Gore and Ski Bowl Park

Planned Programming Additions for 2026 –

1. Take on a larger role with facilitating Music By The River
2. Add additional “Teens Only” events, such as dances and game nights
3. Assist North Creek Depot with Teddy Roosevelt anniversary celebration events
4. Plan and implement a larger 4th of July event for the US Semiquincentennial (250 years) Anniversary

Senior Programming:

1. Attended meetings of the new Johnsbury Seniors Planning Committee
2. Helped to facilitate a community Senior Planning Day at Tannery Pond
3. Planned for and facilitated the new AARP HomeFit Modification Program for local senior citizens
4. Reached agreement with Johnsbury Central School to have Town-related newsletter pages added to the JCS Jaguar Jottings each month
5. Helped facilitate creation/offering of new senior programs at the Meal Site
6. Funded senior transportation through Warren County
7. Financially supported outings of the Gore Mountain Seniors

Planned Programming Additions for 2026 –

1. Seeking an outside contractor to provide additional senior transportation throughout the year
2. Seek ways to increase attendance/use of Meal Site by improving meal program, adding additional programming, etc.

Town Cemeteries:

1. Mowed all cemeteries 5 times between Memorial Day and mid September
2. Cleaned up Union Cemetery to get ready for History Weekend
3. York raked and rebuilt Union Cemetery road several times after heavy rain
4. York raked and added stone to Bates Cemetery roads after heavy rain
5. Trimmed trees, removed leaves in the fall

Planned Cemetery Improvements for 2026-

1. Replace old trash barrels at all cemeteries
2. Improve roads that frequently washout

Buildings:

1. Installed laminate flooring for Johnsbury Library entry way
2. Made security upgrades at Town Hall/Library, including hallway mirrors, adding a hallway barrier with “employees only” signage and reversing the Town Hall/Library door
3. Hired a contractor to pressure wash and paint TPCC
4. Had the carpets professionally cleaned at TPCC
5. Finished installation of new fire doors at TPCC
6. Upgraded bathroom faucets at TPCC

7. Contracted with Madden Mechanical to review and repair the TPCC HVAC system and resolve lingering heating and cooling issues, as well as create a plan for ongoing system maintenance and necessary upgrades
8. Improved the main entrance of the Highway Garage
9. Upgraded overhead lights at Highway Garage
10. Resolved communication issue with Highway Garage fire alarm auto dialer and upgraded batteries
11. Purchased and replaced a damaged overhead door for the Highway Garage, replaced individual panels from other doors and replaced another non-working door opener
12. Upgraded the refrigerator/freezer for Scout Hall and moved the old one to the softball concession stand at Ski Bowl Park
13. Worked with the Water Department to replace non-working curb stop for Joe Minder Lodge
14. Replaced leaking urinal at Minder Lodge
15. Pressure washed, scraped and painted Kellogg Building
16. Removed/replaced the concrete entryway slabs and wooden posts for Sodom Scout Hall
17. Purchased/installed new LED light for judge bench and flatscreen TV for courtroom in Wevertown
18. Removed/replaced concrete steps, ramp and metal hand railing at Wevertown Community Center
19. Ordered new window planter boxes for TPCC
20. Installed new LED flood light and outlet for the front entrance of Town Hall
21. Worked with the bookkeeper to prepare and award bids for heating fuel and propane

Planned Improvements for 2026 –

1. Repair/replace damaged fire doors at TPCC
2. Interior painting at TPCC
3. Add second carpet cleaning at TPCC each year
4. Hang new flower planters under windows at TPCC
5. Assist with TPCC concrete repairs to foundation and front steps/sidewalk
6. Have the Town Hall and Scout Hall parking lot repaved
7. Clean and remodel basement of Wevertown Community Center for public use
8. Purchase a chest freezer and commercial ice maker for Minder Lodge

Town Sidewalks:

1. Poured a new sidewalk section in front of Izzy's Market to prevent tripping
2. Reclaimed overgrown sidewalk from Wevertown Hall to TC Murphy's
3. Reclaimed overgrown sidewalk from Oven Mountain Road past the Johnsburg Post Office
4. Placed and maintained Main Street flower barrels – annuals in the spring and mums for the fall
5. Decorated the Main Street light poles with garland and lights for Lights On!

Planned Improvements for 2026 –

1. Finish the sidewalk and install 3-4 new decorative light poles at the north end of Main Street
2. Seek the addition of curb cuts and crosswalks along northern half of Main Street
3. Have all decorative light pole outlets moved from bottom to top of pole on Main Street
4. Look into National Grid program for upgrading all Town street lights to LED
5. Install new utility pole holiday lights along south half of Main Street

Transfer Station:

1. Instituted and managed a new fee structure for MSW and C&D
2. Contracted with a new scrap metal vendor who provides a roll off container and pays the Town per load hauled
3. Attended two Warren County Transfer Station managers meetings
4. With help from the Highway Department, paved the approaches of the drive-on scale
5. Added a part-time staff for summer/fall/winter, to assist with recycling, C&D and general clean-up
6. Assisted with the purchase and installation of a furniture reuse shed, moving the existing reuse shed and having both wired, added lights, outlets and smoke detectors. Fire extinguishers were also added to both sheds
7. Purchased and installed two 20' shipping containers for storage of tires and seasonal-use equipment
8. Repaired cable railing around containers multiple times
9. Contracted with a local fabricator to build and install a permanent rigid railing system around the open top containers

Planned Improvements for 2026 –

1. Finish installation of the new permanent railing to protect open-top containers
2. Hire a year-round, part-time employee to assist with recycling, C&D, etc.
3. Seek ways to reduce costs and improve overall practices, but particularly recycling

**Town of Johnsburg
Town of Johnsburg Safety Officer
Annual Report - 2025**

After becoming the Johnsburg Safety Officer in January, my priorities were to improve record keeping, increase employee training and to encourage a greater focus on maintaining safe workplaces for all town employees. Over the past twelve months, I have reviewed, investigated and reported on thirteen separate accidents, incidents or complaints, all of which are outlined on the attached spreadsheet. I am happy to report that, although we did have several property damage accidents in 2025, our employees avoided any significant injuries or lost workdays. As a result of the time spent reviewing these events, several changes or improvements have been implemented and some new equipment was purchased, which will help to improve our overall town-wide safety program going forward.

In March, I made the decision to join the Empire State Safety Association (ESSA), which provided the Town access to many new safety resources. ESSA frequently sends out safety briefings throughout the year, which have been used for Johnsburg employee training. I also attended the annual spring ESSA conference, which was held at Fort William Henry in early April. I participated in several interesting and informative workshops and had the opportunity to network with safety professionals from across the State.

Making use of the resources provided by Warren County Self-Insurance, which includes consultation and support from Needham Risk Management, Johnsburg employees participated in over a dozen different safety-related trainings this year. The list of those trainings is provided for your review. These courses included mandated State training for workplace violence, harassment and hazard communication, which were either taken by Johnsburg employees online or by attending the in-person training taught by me, in November. Other trainings attended were more job-specific, such as chipper safety and the Game of Logging chainsaw classes. Our Town Highway Department employees also took advantage of trainings provided at the Highway Safety Days, which are organized in part by the Warren County safety team.

Warren County Self-Insurance and Needham Risk Management staff also helped to facilitate our Johnsburg Employee Safety Committee meetings, which took place in March, June and December this year. In addition to discussing and reviewing policies, this group reviews accidents and incidents that occur throughout the year. Phil Estey, a consultant for Needham Risk Management also met with me to review safety concerns at Town Hall this summer and helped to plan for improvements that were then implemented by staff from Public Property & Programs.

Although I feel that this past year has been very successful, I know that there is always more to accomplish when it comes to our Town safety program. I have applied to be the Johnsburg Safety Officer again in 2026 and, if appointed, hope to prioritize a complete review and update of our Employee Handbook, as well as some of our older safety policies. I would also like to work with Needham Risk Management to conduct some workplace audits, so that we can be proactive in identifying and correcting potential deficiencies, before they lead to workplace incidents.

Accidents & Incidents Town of Johnsburg - 2025

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Employee</u>	<u>Notes</u>
1/27/2025	Personal Injury	Slip getting out of loader - low back strain		Uneven ground - stepped down
1/28/2025	Auto Town	Highway Superintendent rear end at end Peaceful Valley/Durkin		No Injuries
2/21/2025	Property Damage	Hit Hwy Garage rolling door with small dump truck as backing out		Door needs replacement
2/24/2025	Personal Injury	Slip on ice and hurt shoulder		All employees have Yak Tracks
2/26/2025	WPV/Harassment	Irate resident making repeated phone calls to Town Hall		State Police notified
3/28/2025	WPV/Harassment	Irate resident at Town Hall and on multiple phone calls		State Police notified - cease order issued
4/8/2025	Personal Injury	Cut finger on wooden door		Brushing saw dust off door
4/21/2025	Auto/Injury	Tandem rollover in Newcomb, driver arm contusion		Wing frame caught RR tracks
5/7/2025	Personal Injury	Metal shavings in right eye		Using grinder, wearing glasses
5/30/2025	Personal Injury	Strained back while lifting/leaf blowing at Meal Site		Pre-existing back issues
7/17/2025	Resident Complaint	Concern about no signage at a work zone on Coulter Road		Corrected after Safety Officer contact
7/30/2025	Resident Complaint	Concern about no signage/flagger at work zone on Garnet Lake Road		Some signage present, no flagger necessary
9/22/2025	Auto/Private	Private vehicle hit pile of dirt on River Road, Riparius while the crew was cleaning ditches with grader, loader and small dump trucks		Resident - damage to front end of personal vehicle - no injuries

Employee Trainings & Conference

Town of Johnsburg - 2025

Date	Type	Attendees
3/14/2025	Chipper Training	Baker (2), Hart
3/21/2025	Safety & Security	Comstock, M. Dunkley, E. Dunkley, Olesheski, Morehouse
4/9/2025	ESSA Conference	Olesheski
5/1/2025	Flagger Training	Highway/PPP
5/6/2025	Game of Logging 1	Gadway, Phillips, Baker (2), Hart
5/7/2025	Game of Logging 2	Gadway, Phillips, Baker (2), Hart
5/7/2025	Game of Logging 3	Gadway, Phillips
6/10/2025	Warren County Highway Safety Days	Bacon, Caunter, M. Dunkley, Gadway, Mulvey, Olden
6/11/2025	Warren County Highway Safety Days	Austin, E. Dunkley, Hitchcock, Persons, Comstock
7/24/2025	First Aid/CPR/AED	Highway
9/29/2025	OSHA 30 Hour	M. Dunkley, Gadway
10/7/2025	Work Zone Training	Highway/PPP
November	Mandatory Annual Trainings (WPV, Harassment & Haz Comm) - Online	Town Hall; elected officials, Library, Transfer Station (PT)
11/12/2025	Mandatory Annual Trainings (WPV, Harassment & Haz Comm) - In person	Highway/PPP
December	Mandatory Annual Trainings (WPV, Harassment & Haz Comm) - Online	Transfer Station (FT)

**Meetings & Consultations with Needham Risk Management
Town of Johnsbury - 2025**

Date	Type
3/18/2025	Employee Safety Committee
4/17/2025	Town Hall Security Review
6/17/2025	Employee Safety Committee
12/16/2025	Employee Safety Committee

Johnsburg Youth Committee Annual Report - 2025

In 2025, the JYC was comprised of six community members and chaired by the Town of Johnsburg Director of Public Property & Programs. Over the past year, the JYC has supported many events, programs and projects that have been facilitated by Public Property & Programs. The Committee's support with planning, volunteers to help with programming and, at times, financial support for events, has been a great benefit to Town staff. Together, the JYC and Department of Public Property & Programs have been able to provide many local youth with fun, educational and enriching programs and events, which are also almost always FREE for families to enjoy. Below is a list of specific programs and events that the JYC supported throughout the 2025 calendar year:

1. Winter Ski Program at Gore and Ski Bowl - January
2. Winter Extravaganza at Ski Bowl Park – February
3. Painting with Patrice Classes (2) at the Johnsburg Library – March
4. Community Easter Egg Hunt at JCS – April
5. Johnsburg Youth Baseball & Softball Program – May/June
6. Johnsburg Fish & Game Kid's Fishing Derby at Ski Bowl – April
7. Johnsburg 4th of July Celebration at Ski Bowl – July
8. Summer Youth Program (Johnsburg/Minerva) – July/August
9. Thursday Night Family Programs at Ski Bowl – July/August
10. Youth Glassblowing Classes at ADK Glass (3) – July/August
11. Rev Rail Railbiking Trip – August
12. PK-3rd Grade Youth Soccer Program at Ski Bowl – September/October
13. Line Dancing at Tannery Pond - October
14. Community Halloween Party at Ski Bowl – October
15. Teen Homecoming Masquerade Ball at Tannery Pond - October
16. JCS Trunk or Treat – October
17. Ski Swap at JCS – November
18. Lights On in Johnsburg – December
19. Breakfast with Santa at the NC Fire House – December

*The JYC also annually financially supports the JCS high school Trap Team athletes that travel to compete in the National Championship in Mason, Michigan – in 2025, that was one athlete.

Town of Johnsbury Youth Committee - 2026

The Youth Committee serves as an advisory committee to the Director of Public Property & Programs and assists with planning/implementation of youth activities and events throughout the year. Starting last year, I asked the Town Board to recognize the community members of the Johnsbury Youth Committee on an annual basis. Here are the individuals who would like to continue serving for 2026:

Chairperson – Peter Olesheski, Director of Public Property & Programs

Members:

Jill Hodgson

Joe SanAntonio

Julia Howard

Kate Hartley

Heather Olesheski

Michael O’Mealy

SAFE EMPLOYEE OF THE YEAR

2025

AWARDED TO

Chris Hart

*Presented by the Safety & Health Committee,
Town of Johnsbury*

*Recognizing his contribution to the town Safety & Health program, and
commitment to his own and his co-worker's safety and health.*

*Peter Olesheski
Chairman – Town of Johnsbury Safety & Health Committee*

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 029

TOTAL CLAIMS: \$47,737.34

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
962	National Grid 1/1/26/76440-34110 88 Ski Bowl Road	A1620.4	655.53	13514 12/18/2025
962	National Grid 1/1/26/80896-62008 18 RR Place Lite	A1620.4	37.92	13514 12/18/2025
962	National Grid 1/1/26/20640-34119 landfill compactor	A1620.4	299.35	13514 12/18/2025
962	National Grid 1/1/26/74895-15001 Landfill	A1620.4	71.47	13514 12/18/2025
962	National Grid 1/1/26/76640-33100 219 Main Street	A1620.4	25.00	13514 12/18/2025
962	National Grid 1/1/26/18840-34101 Senior citizens center	A1620.4	674.89	13514 12/18/2025
962	National Grid 1/1/26/13591-40043 21 RR Place Kellogg	A1620.4	284.94	13514 12/18/2025
964	National Grid 1/7/26/41088-24106 Monument Park	A1620.4	40.35	13516 12/29/2025
964	National Grid 1/7/25/23240-34104 Scout Hall	A1620.4	187.23	13516 12/29/2025
964	National Grid 1/1/26/53088-24101 Welcome sign	A1620.4	30.77	13516 12/29/2025
964	National Grid 1/1/26/63092-45016 Water fountain	A1620.4	55.47	13516 12/29/2025
964	National Grid 1/7/25/20688-24100 Wevertown court	A1620.43	101.13	13516 12/29/2025
965	CDPHP 253470054904/1/1/26-1/31/26 Active	A9060.8	9,029.64	13517 12/29/2025
965	CDPHP 253470053728/1/1/26-1/31/26 Retiree	A9060.8	6,891.17	13517 12/29/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 2 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 029

TOTAL CLAIMS: \$47,737.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
961	Home Depot credit services 5616028/showels, sledge hammer	DA5110.4	269.74	13513 12/18/2025
961	Home Depot credit services 9623833/3 ton floor jack, LED lights	DA5110.4	352.64	13513 12/18/2025
959	First National Bank of Omaha 11/13/25/Amazon-bolster spring kit 2018 International	DA5130.4	488.00	13511 12/18/2025
959	First National Bank of Omaha 11/18/25/Amazon- Mytee tie bar bolster spring kit 2018 Inta	DA5130.4	549.99	13511 12/18/2025
959	First National Bank of Omaha 11/17/25/Amazon - LED light bulbs	DA5130.4	66.93	13511 12/18/2025
959	First National Bank of Omaha 11/24/25/Amazon - surface conditiong disk	DA5130.4	30.82	13511 12/18/2025
959	First National Bank of Omaha 11/24/25/Amazon - surface conditiong disk	DA5130.4	32.98	13511 12/18/2025
959	First National Bank of Omaha 11/24/25/Amazozn - solenoid relay for 2013 Int.	DA5130.4	31.96	13511 12/18/2025
959	First National Bank of Omaha 11/24/25/Amazon - grinding disk, flap disk, clevis & hardwe	DA5130.4	90.36	13511 12/18/2025
959	First National Bank of Omaha 11/24/25/Amazon solar battery charger, led strobe light	DA5130.4	182.66	13511 12/18/2025
959	First National Bank of Omaha 11/25/25/Amazon - Heated LED plow lights 2010 Int	DA5130.4	499.99	13511 12/18/2025
959	First National Bank of Omaha 12/3/25/Amazon - loose wheel nut indicators, LED Stobe lit	DA5130.4	196.97	13511 12/18/2025
960	Tractor Supply Credit Plan 100545333/premix 50:1 gas, oil dry, bar & chai n oil	DA5130.4	161.38	13512 12/18/2025
961	Home Depot credit services 3615125/makita 18 v batteries	DA5130.4	179.00	13513 12/18/2025
965	CDPHP 253470054904/1/1/26-1/31/26 Active	DA9060.8	15,205.67	13517 12/29/2025
965	CDPHP 253470053728/1/1/26-1/31/26 Retiree	DA9060.8	4,201.72	13517 12/29/2025

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 3 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 029

TOTAL CLAIMS: \$47,737.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
963	First National Bank of Omaha 1/1/2026/Library December Statement	L7410.4	52.00	13515 12/18/2025
965	CDPHP 253470054904/1/1/26-1/31/26 Active	L9060.8	2,241.06	13517 12/29/2025
965	CDPHP 253470053728/1/1/26-1/31/26 Retiree	L9060.8	530.09	13517 12/29/2025

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 4 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 029

TOTAL CLAIMS: \$47,737.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
962	National Grid 1/1/26/27331-38006 well #5&6	SW8320.4	768.08	13514 12/18/2025
962	National Grid 1/1/26/16888-2410 main street pump	SW8320.4	205.78	13514 12/18/2025
962	National Grid 1/1/26/71240-34105 peaceful valley road pump	SW8320.4	55.06	13514 12/18/2025
964	National Grid 1/1/26/69840-33101 WEll #4 88 ski bowl rd	SW8320.4	742.33	13516 12/29/2025
965	CDPHP 253470053728/1/1/26-1/31/26 Retiree	SW9060.8	530.09	13517 12/29/2025

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 5 of 5

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 029

TOTAL CLAIMS: \$47,737.34

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
80	Warren County Sheriff PR#25 2025/Court Case #334/07 Case 14000054	TA23	232.40	10570 12/15/2025
81	Warren County Sheriff PR#26 2025/Court Case#334/07 Case 14000054	TA23	232.40	10578 12/29/2025
82	Aflac New York 756498/December Aflac	TA29	1,222.38	10581 12/29/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 3

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 030

TOTAL CLAIMS: \$33,164.45

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
977	W. B. Mason Co. Inc. 258850030/Toner	A1110.4	386.84	
976	Staples Contract & Commercial 6050432003/calculators	A1430.4	104.30	
977	W. B. Mason Co. Inc. 258699742/W2 & 1099 forms	A1430.4	80.14	
977	W. B. Mason Co. Inc. 258849499/copy paper	A1430.4	108.16	
977	W. B. Mason Co. Inc. 259001070/toner	A1430.4	97.94	
970	Madden Mechanical 2491/Annual maintenance HWY, TH & Sodom	A1620.4	1,046.25	
977	W. B. Mason Co. Inc. 258850272/paper towels, toilet cleaner, gloves	A1620.4	167.29	
977	W. B. Mason Co. Inc. 259000353/trash bags	A1620.4	97.10	
979	Superior Plus Propane 32759918/highway propane 1215 gallons	A1620.4	1,786.05	
980	Main Care Energy 53154672/winterguard town hall	A1620.4	718.48	
980	Main Care Energy 53388642/Bioheat scout hall	A1620.4	392.72	
980	Main Care Energy 53586836/Bioheat scout hall	A1620.4	361.82	
981	First Citizens Bank & Trust Co 48371535/January copier lease	A1620.4	160.00	
970	Madden Mechanical 2491/Annual maintenance Wevertown	A1620.43	348.75	
980	Main Care Energy 53387217/Bio heat wevertown	A1620.43	461.22	
967	Katherine Hartley 12/16/25/Senior acrylic painting classes	A6772.42	503.83	
968	YOGA IN THE ADIRONDACKS 1/Senior chair yoga	A6772.42	200.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 3

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 030

TOTAL CLAIMS: \$33,164.45

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
969	Kim Smith 12/23/25/Kikik's Sweets food & craft for Christmas party	A6772.42	150.00	
978	NY State Comptroller's Office November 2025/State share November fines and fees	A690	940.00	
971	Peckham Materials Corp 1230358/shoulder stone for cemeteries and parks	A7110.4	42.21	
973	VI Enterprises 04N0004497/Anti freeze, pb blaster, starting fluid	A7110.4	105.55	
975	WILLIAM WELCH 12/16/28 miles @\$.70	A8010.4	19.60	
976	Staples Contract & Commercial 6050280553/mailing tubes	A8010.4	37.60	
976	Staples Contract & Commercial 6050280554/mailing tubes	A8010.4	29.80	
976	Staples Contract & Commercial 6050845190/mailing tubes	A8010.4	1.88	
966	HOOSICK TIRE & SERVICES 76199/Removal of scrap tires from transfer station	A8090.4	805.00	
982	WARREN COUNTY TREASURER 2025-0082/August hauling recycling	A8090.4	941.61	
982	WARREN COUNTY TREASURER 2025-0092/September hauling recyclables	A8090.4	591.14	
982	WARREN COUNTY TREASURER 2025-00113/November hauling recyclables	A8090.4	902.91	
974	The Safety Warehouse 470818/awork gloves & Hi -vis winter coats	A8160.4	124.96	
982	WARREN COUNTY TREASURER 2025-0082/August hauling MSW & C&D	A8160.4	6,034.01	
982	WARREN COUNTY TREASURER 2025-0092/September hauling MSW & C&D	A8160.4	6,367.05	
982	WARREN COUNTY TREASURER 2025-00113/November hauling MSW & C&D	A8160.4	4,012.07	
972	Tannery Pond Center grant/Microphone - amplifying voices grant	A8989.4	500.00	
974	The Safety Warehouse 470816/Petere Olesheski allotment	A9089.8	179.92	
974	The Safety Warehouse 471601/Todd Tucker allotment	A9089.8	339.96	
974	The Safety Warehouse 470734/Todd Tucker allotment	A9089.8	270.97	
974	The Safety Warehouse 471231/Charlie Beaudet	A9089.8	119.98	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 3 of 3

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 030

TOTAL CLAIMS: \$33,164.45

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
984	Lake George Auto and Marine 392465/Combo 3 stroke & clevis - brake cans	DA5130.4	259.17	
985	VI Enterprises 02N0001445/Shop Solv	DA5130.4	178.32	
985	VI Enterprises 02N0001660/Red reflectora - 4	DA5130.4	10.56	
985	VI Enterprises 02N0001685/Red lights - F-550	DA5130.4	47.55	
985	VI Enterprises 02N0002458/Trailer connector F-550	DA5130.4	22.48	
985	VI Enterprises 02N0001712/EZ Bead block, brake life, shop towels	DA5130.4	84.77	
985	VI Enterprises 02n0001802/Brake pads -F-550	DA5130.4	186.80	
985	VI Enterprises 02N001810/Couplings, adapters	DA5130.4	25.44	
985	VI Enterprises 02N0001813/Red combo light F-550	DA5130.4	47.55	
985	VI Enterprises 02N0002283/Air boost pressure sensor coolant	DA5130.4	127.44	
986	ATCO International 10652670/Ice- go spray	DA5130.4	148.90	
987	Ty Metal Corp. 90311/chain link repair & chain	DA5130.4	196.76	
987	Ty Metal Corp. 90310/conveyor chain	DA5142.4	992.00	
988	Warren County Treasurer 12/15/1 pallet of calcium chloride - frozen culverts	DA5142.4	1,038.40	
983	BRUCE CAUNTER 2025/Bruce Caunter Allotment	DA9089.8	261.20	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 6

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 001

TOTAL CLAIMS: \$128,862.48

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
5	NYALGRO 2026/Town Clerk membership renewal	A1410.4	50.00	
1	NY Fire and Security 405219/Annual billing alarm monitoring 1/1/26-12/31/26	A1620.43	288.00	
6	Association of Towns 2026/2026 NYAOT Dues	A1920.4	1,200.00	
2	HOLIDAY DESIGNS 3008/14 - utility pole mounted snowflakes	A4010.4C	9,510.12	
4	Warren County Treasurer 2026/Workers Comp General	A9040.8	10,772.00	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 2 of 6

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 001

TOTAL CLAIMS: \$128,862.48

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
3	Catamount Consulting 11609/MSHA refresher class - 9 staff	DA5010.4	1,170.00	
4	Warren County Treasurer 2026/Workers Comp Highway	DA9040.8	26,239.00	

ABSTRACT OF AUDITED VOUCHERS

CRANE MOUNTAIN BRIDGE

TOWN OF JOHNSBURG

Page 3 of 6

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 001

TOTAL CLAIMS: \$128,862.48

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
7	JMT of New York Inc. 1-106460/CMB 4/2025-8/2025	HG5120.44	31,214.00	
7	JMT of New York Inc. 2-106548/CMB 9/1/25-9/30/25	HG5120.44	14,002.40	

ABSTRACT OF AUDITED VOUCHERS

RIVERSIDE STATION BRIDGE

TOWN OF JOHNSBURG

Page 4 of 6

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 001

TOTAL CLAIMS: \$128,862.48

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
8	JMT of New York Inc. 1-106465/RSB - 4/2025-8/2025	HH5120.44	27,479.98	
8	JMT of New York Inc. 2-106546/RSB - 9/1/25-9/30/25	HH5120.44	2,101.98	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 5 of 6

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 001

TOTAL CLAIMS: \$128,862.48

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
4	Warren County Treasurer 2026/Workers Comp Library	L9040.8	209.00	

ABSTRACT OF AUDITED VOUCHERS

FIRE PROTECTION DISTRICT

TOWN OF JOHNSBURG

Page 6 of 6

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 01/06/2026

NUMBER 001

TOTAL CLAIMS: \$128,862.48

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
4	Warren County Treasurer 2026/Bakers Mills Fire Dept	SF9040.8	635.00	
4	Warren County Treasurer 2026/Garnet Lake Fire Dept	SF9040.8	813.00	
4	Warren County Treasurer 2026/Johnsburg Vol Fire Dept	SF9040.8	1,040.00	
4	Warren County Treasurer 2026/North River Fire Dept	SF9040.8	924.00	
4	Warren County Treasurer 2026/Riverside Fire Dept	SF9040.8	1,214.00	