

Town of Johnsburg

Board Meeting Date:

February 18, 2026

Resolution #

RESOLUTION TO ACCEPT THE FIRE CONTRACTS

WHEREAS the Town Board held the Public Hearing on February 18, 2026, and

WHEREAS the Town Board heard all concerns/questions from the public, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board agrees to approve the Town of Johnsburg Fire Protection Contracts for 2026.

_____ made a Motion to approve and ratify the 2026 Volunteer Fire Department Contracts and moved its passage with a Second Motion from _____.

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

Ayes	Nays	Recusals
Councilperson Bowers	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Recused
Councilperson Heid	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Recused
Councilperson Parobeck	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Recused
Councilperson Preuninger	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Recused

Town of Johnsburg

Board Meeting Date: February 21, 2026 Resolution #

Resolution To Send a Letter of Support For Gifted Crane Mountain Trail Easement

WHEREAS, the State of New York has been offered the gift of a trail easement, by the Pearsall Family who own parcel 179.-1-14 in the Town of Johnsburg, which would preserve the historic public access to Crane Mountain from the Johnsburg side of the mountain, and

WHEREAS, the Department of Environmental Conservation has asked the Town of Johnsburg to comment on the proposed trail easement gift, and

WHEREAS, the Johnsburg Director of Public Property & Programs has identified this potential trail easement gift as a valuable and important step toward ensuring public access to Crane Mountain trails for local residents and out-of-town visitors alike, and

WHEREAS, the Director of Public Property & Programs has made a formal request to send a letter of support for acceptance of this trail easement gift, to the DEC, on behalf of the Town of Johnsburg,

NOW THEREFORE LET IT BE RESOLVED, The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to draft and send a letter of support to the New York State Department of Environmental Conservation for the acceptance of the proposed Crane Mountain trail easement gift from the Pearsall family.

_____ made a Motion to approve the Letter of Support for Gifted Crane Mountain Trail Easement and moved its passage with a Second Motion from

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

Ayes _____	Nays _____	Recusals _____
Councilperson Bowers	_____ Yes	_____ No _____ Recused
Councilperson Heid	_____ Yes	_____ No _____ Recused
Councilperson Parobeck	_____ Yes	_____ No _____ Recused
Councilperson Preuninger	_____ Yes	_____ No _____ Recused



TOWN OF JOHNSBURG

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

January 31, 2026

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

Town Board Members:

The Town of Johnsburg has received a letter from the DEC asking for comment on a proposed gift of a trail easement that would maintain the historic public access to Crane Mountain from the Johnsburg side. This easement would be gifted to the State of New York by the Pearsall family who own parcel 179.-1-14 (see attached map).

Having lived in the shadow of Crane Mountain for years, I know how popular this hike is with locals and out of town visitors alike. Although there is access to the mountain from Sky Hi Road in the Town of Thurman, I feel that it is beneficial to support the gift of this easement and the protection of access from the Johnsburg side of the mountain. The trail through the Putnam Farm, is the preferred path for many, due to its more gradual nature and its proximity to the beautiful Crane Mountain Pond. As the Town's Director of Public Property & Programs, which also includes recreation and trails, I am respectfully requesting your consent to draft and send a letter of support for accepting this gifted easement, to the DEC, prior to their comment deadline.

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

Sincerely,

Peter Olesheski, Jr.

Peter Olesheski, Jr., Director
Public Property & Programs

Enclosure: DEC Letter and Map of Proposed Easement



**Department of
Environmental
Conservation**

KATHY HOCHUL
Governor

AMANDA LEFTON
Commissioner

January 22, 2026

Supervisor Kevin Bean
Town of Johnsburg
219 Main Street
North Creek, NY 12853

Re: Tax Map 179.-1-14 Pearsall Property

Dear Supervisor Bean:

This letter is to inform you, Adam and Sara Pearsall, property owners in the Town of Johnsburg, have offered to gift New York State Department of Environmental Conservation (DEC) a trail easement over a portion of their property.

The Pearsall parcel is identified by Warren County Real Property Office as Tax Map Number 179.-1-14. The trail has been the historical access for hikers to access Crane Mountain. The easement will formalize and ensure the continued use of the trail crossing private property. Please see the attached map showing the parcel.

The Town of Johnsburg has 90 days from the date of this letter to review this proposed trail acquisition and respond to the DEC with a determination of their support or opposition to the proposed project. If we have not received a response within the 90-day time frame, it is assumed that the Town has no objection to this project.

If you have any questions or concerns about this acquisition, please contact our Regional Real Property Supervisor, Carolyn Wiggin at (518) 897-1291.

Sincerely,

Joseph M. Zalewski, P.E.
Regional Director

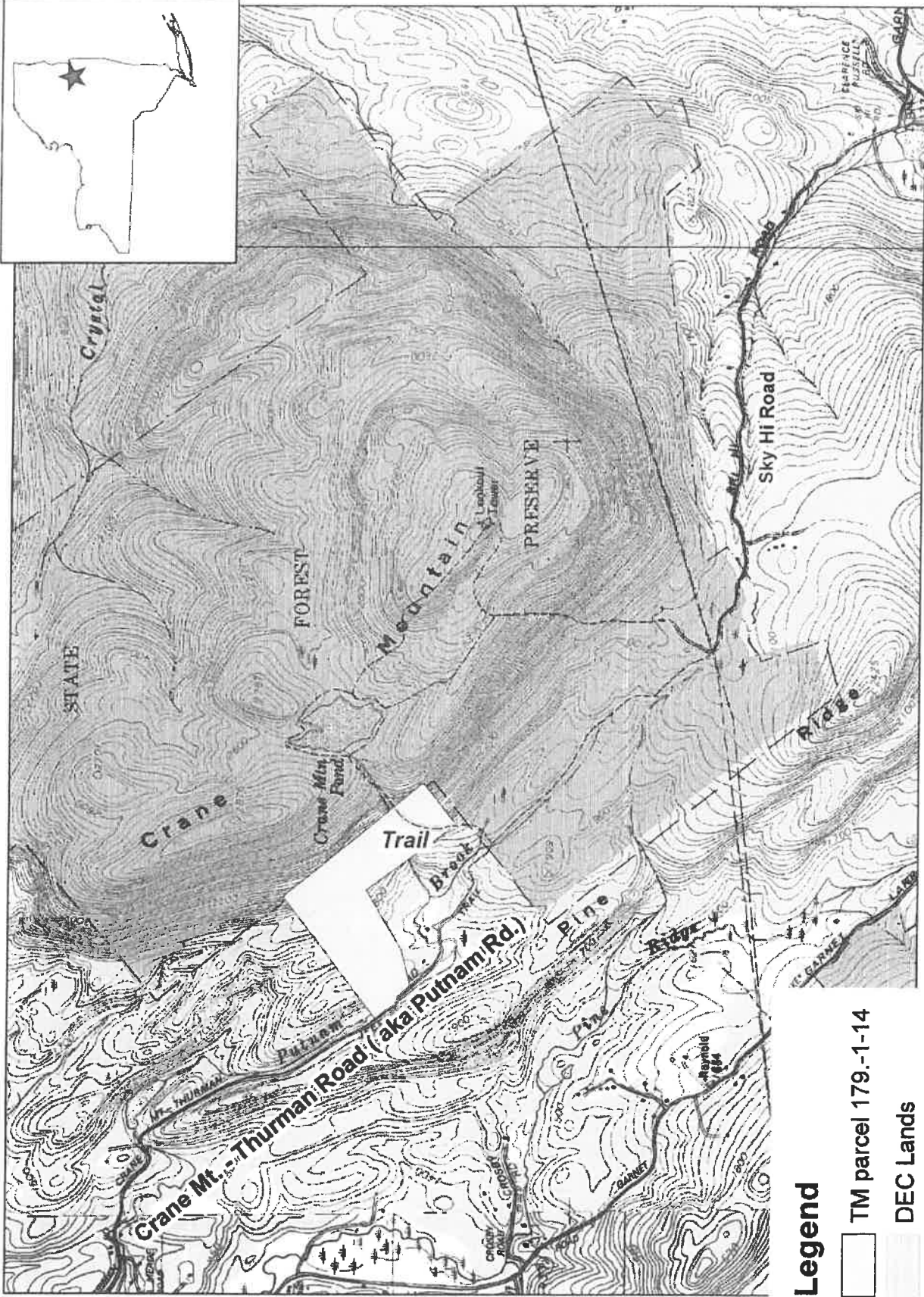
JZ/CW/cmt
Attachment: Map

ec: Kris Alberga
Carolyn Wiggin

1:24,000

Trail Easement, lands of Pearsall TO Johnsburg, Warren County

Sept 17, '24



Legend

-  TM parcel 179.-1-14
-  DEC Lands

Note: Tax Map parcels are approximate and don't necessarily represent ownership lines accurately.

8. Resolution to Amend Budget – Ms. Bowers read the Resolution. Ms. Preuninger - Notice was given in the Fall, there really was no option and we did explore that.

RESOLUTION # 22 - 26

Ms. Preuninger made a Motion to Amend the Budget as noted and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes 3 (Bowers, Heid, Preuninger); Nays – 0.

9. Resolution to Accept Warrants

RESOLUTION # 23 – 26

Mr. Heid made a Motion to accept the Warrants and moved its passage with a Second Motion from Ms. Preuninger. With the following Board Members voting in favor of the Resolution, it is carried. Ayes 3 (Bowers, Heid, Preuninger); Nays – 0.

GENERAL FUND:	\$ 127,355.30
HIGHWAY FUND:	\$ 22,516.76
SEWER DISTRICT PROJECT:	\$ 620,579.36
LIBRARY FUND:	\$ 2,771.15
WATER DISTRICT:	\$ 8,270.04
TRUST & AGENCY:	<u>\$ 297,610.60</u>
TOTAL	\$1,079,103.21

10. Floor Resolution re: Public Hearing for Local Law 1 of 2026 Dates for BAR Grievance Day for March 4, 2026 at 7:00PM prior to the Town Board Meeting.

RESOLUTION # 24 – 26

Mr. Heid made a Motion to approve setting the Public Hearing for the Local Law 1 of 2026 for changing the BAR Dates and moved its passage with a Second Motion from Ms. Preuninger. With the following Board Members voting in favor of the Resolution, it is carried. Ayes 3 (Bowers, Heid, Preuninger); Nays – 0.

11. Committee Reports

Paul Heid

- Not much going on; hoping to move forward with committees and maybe some new ones.

Anna Bowers

- Child Care – still collecting info online and there are copies here at this meeting.
- Occ Tax – notes available here at the meeting; reviewed the Rubik; doing two application periods. Next meeting 2/25/26 at Tannery Pond
- Comp Plan – 2/11/26 meeting with the County.

Mindy Preuninger

- Senior Committee met today; newsletter going out with Johnsburg Jottings; activities at the Senior Center (meal site); it's very well received; yoga with Rhodella is going well.
- Newsletter will have resources available for assistance in the area.
- Senior Exemption – we've had at least 4 new applicants; due by March 1st – remind people of this. Next meeting is first Wednesday of the Month at 11:00AM – at Tannery Pond

- 2/11/26 – 2:30PM Economic Development Meeting at Tannery Pond

12. Privilege of the Floor

- Pete Hoskins – just after New Years I received a thank you note from Joe Connelly from EMS – little did I know that I'd need them a week later. Joe Connelly, Michelle San Antonio and all - there's a great group of people on this squad.
- Beth Maher – in the search for a new supervisor, hopefully the community can accept them and give them a break; it doesn't need to be a fight; let's just try to make it better; Pete wanted to be Supervisor and he would come with a ton of experience.
- Bruce Ashline – will we get a list of applicants and have time to weigh in on it; Glen Breuning – the Board makes that decision; be sure to let each individual know you would be doing this; ask them for their view of it; it's not an election, a public advisory meeting is not recommended; never put an applicant in an uncomfortable situation.
- Bob Nettle – there's nothing wrong with knowing the history of where you are and where you live and the government you're subject to; as a result of participating in Town Government since 1965 – this is an ideal time to pick up again the Town should consider time limits for officials, all elected officials; I would strongly urge the Board to take some time to generate a new process where appointments and elections have time limits; before you make the appointment, consider changing terms; there are still problems in the Town that need work; the new people need to take on these projects. I'm dead serious about this and be prepared for telephone calls;
- Kelly Nettle – I have a concern about the Ski Bowl Park and the mine closure; money set aside for year one and year two; my concern is related to what comes after that; we had a master plan done for the park that needs to be looked at as each project comes up; you have to have a level piece of ground for playgrounds, etc.; we have to go for grants for this; we need some plans to put in to these grants; \$100,000 was set aside back in 2023 – I'm asking the Board to ask how we could obtain the money for the grading and road into the park.

13. Motion to Adjourn

RESOLUTION # 25 – 26

Ms. Preuninger made a Motion to Adjourn the Town Board Meeting at 7:40PM and moved its passage with a Second Motion from Mr. Heid. With the following Board Members voting in favor of the Resolution, it is carried. Ayes 3 (Bowers, Heid, Preuninger); Nays – 0.

Prepared by:

Jean M. Comstock

Jean M. Comstock
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE
FEBRUARY 18, 2026:
PUBLIC HEARING FOR FIRE PROTECTION CONTRACTS AT
7:00PM
WITH THE REGULAR TOWN BOARD MEETING
IMMEDIATELY FOLLOWING**

TOWN OF JOHNSBURG

Board Meeting Date: February 18, 2026 Resolution #:

Resolution to Appoint a Deputy Supervisor

WHEREAS, the Office of Town Supervisor is currently vacant; and

WHEREAS, New York State Town Law authorizes the Town Board to appoint a Deputy Supervisor to act in the place of the Supervisor when that office is vacant, or when the Supervisor is absent or unable to perform the duties of the office; and

WHEREAS, the Town Board finds it necessary and appropriate to designate a Deputy Supervisor while the Board continues the process of accepting and reviewing letters of interest for appointment of an Interim Supervisor; and

WHEREAS, the Town Board wishes to clearly document this appointment by formal written resolution and to provide a public explanation of the statutory responsibilities associated with the position to avoid misunderstanding, and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Johnsburg hereby appoints _____ to serve as Deputy Supervisor of the Town of Johnsburg effective immediately; and

BE IT FURTHER RESOLVED, that the role and responsibilities of the Deputy Supervisor shall be confined to those duties authorized under New York State Town Law, which include, but are not limited to:

1. Presiding over meetings of the Town Board in the absence of a Supervisor,
2. Serving as a point of contact for necessary day-to-day Town business, and
3. Signing checks, vouchers, and other official documents as required for the continued operation of the Town, and
4. Attending County or Intergovernmental meetings as needed to represent the Town's interests, and

BE IT FURTHER RESOLVED, that the Deputy Supervisor shall not, by virtue of this appointment, receive an additional vote on the Town Board; and

BE IT FURTHER RESOLVED, that any additional duties or delegations of authority beyond those required by law may be assigned only by further Resolution of the Town Board.

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

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: February 18, 2026 Resolution # _____

Resolution To Amend Budget For Municipal Court

WHEREAS, The Town budget for court services did not include provisions for a jury trial, and

WHEREAS, A Jury trial was held on January 28th & 29th requiring court clerk and steno services totaling \$2,104.00,

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes increasing budget line A1110.4 in the amount of \$2000.00 from A599 Fund Balance

_____ made a motion to approve the amendments and moved its passage with a second from _____.

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

Ayes _____ Nays _____ Recusals _____

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

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 1 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

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
61	NYS Magistrates Association 2026/2026 Dues NYS Magistrates association	A1110.4	175.00	
110	Karen L Kolterman 1/28 & 1/29/Steno services jury trial	A1110.4	1,500.00	
111	Kerrie Lewis 1/28 & 1/29/Court clerk services & mileage	A1110.4	604.00	
114	David Cavanagh February 2026/Dave Cavanagh February phone reimbursement	A1110.4	25.00	
86	AT&T MOBILITY 287322927895 287322927895X020/Janary Supervisor phone	A1220.4	36.79	13646 02/12/2026
64	Sun Community News 35630/Help wanted interrim superviosr	A1410.4	46.25	
67	Warren County Treasurer 2025-wc BOE supplies/Supplies for assessment & tax bills	A1410.4	556.50	
100	Staples Contract & Commercial 6055091798/binders for clerk	A1410.4	49.12	
108	ADIRONDACK MOBILE SHREDDING 31624/Shredding services	A1410.4	180.00	
90	Miller, Mannix, Schachner & January 2026/Town General	A1420.4	2,430.00	
90	Miller, Mannix, Schachner & January 2026/Art 78 Haleys Motel	A1420.4	594.00	
62	W. B. Mason Co. Inc. 259646022/pre addressed envelopes	A1430.4	207.30	
71	DANAE TUCKER 1/31/26/E-File 1099	A1430.4	54.40	
62	W. B. Mason Co. Inc. 259818938/calculator tape	A1430.4	4.78	
62	W. B. Mason Co. Inc. 259821443/1/2 binder, file jackets, file folders	A1430.4	146.40	
100	Staples Contract & Commercial 6055091798/manila folders	A1430.4	30.75	
100	Staples Contract & Commercial 6055091798/sign here stickers	A1430.4	2.01	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 2 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
101	North Shore Solutions 2010-7751/website services	A1430.4	240.00	
101	North Shore Solutions 2010-7850/10 hour maintenace & 1 year web hosting	A1430.4	1,285.00	
101	North Shore Solutions 2010-7820/website services, & email plan	A1430.4	630.00	
103	First National Bank of Omaha 1/2/26/Zoom	A1430.4	100.00	
103	First National Bank of Omaha 1/4/26/Adobe	A1430.4	23.88	
103	First National Bank of Omaha 1/6/26/Microsoft subscriptions	A1430.4	59.35	
103	First National Bank of Omaha 1/6/26/Microsoft subscriptions	A1430.4	207.00	
103	First National Bank of Omaha 1/7/26/Cork board	A1430.4	14.37	
103	First National Bank of Omaha 1/27/26/Go Daddy	A1430.4	185.89	
103	First National Bank of Omaha 2/2/26/Late fee	A1430.4	39.00	
103	First National Bank of Omaha 2/2/26/Interest	A1430.4	74.44	
113	Williamson Law Book Co. 210091/WLB Payroll Software Support 3/1-2/28	A1430.4	1,750.00	
103	First National Bank of Omaha 1/13/26/security camera monitor	A1620.2	151.98	
60	SLIC Network Solutions, INC. 4627691/Phone & Internet for February	A1620.4	601.45	13643 02/05/2026
85	National Grid 2/28/26/80896-62008 18 RR Place Lite	A1620.4	27.00	13645 02/12/2026
85	National Grid 2/28/26/18840-34101 Senior Center	A1620.4	1,485.69	13645 02/12/2026
85	National Grid 2/28/26/74895-15001 Landfill	A1620.4	62.47	13645 02/12/2026
85	National Grid 2/28/26/20640-34119 compactor	A1620.4	502.08	13645 02/12/2026
85	National Grid 2/28/26/76440-34110 88 ki Bowl road	A1620.4	1,378.34	13645 02/12/2026
86	AT&T MOBILITY 287322927895287322927895X0208/January Transfer Station	A1620.4	75.09	13646 02/12/2026
85	National Grid .2/28/26/63092-45016 Water Fountain	A1620.4	134.67	13645 02/12/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 3 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
85	National Grid 2/28/26/53088-24101 Welcome sign	A1620.4	63.18	13645 02/12/2026
85	National Grid 2/28/26/76640-33100 219 Main Street	A1620.4	50.00	13645 02/12/2026
88	TC Murphy Lumber Co. 883571/Aluminum bar, hardware	A1620.4	29.39	
88	TC Murphy Lumber Co. 883669/Cut off wheel	A1620.4	3.99	
88	TC Murphy Lumber Co. 884086/Combo wrenchs	A1620.4	28.98	
89	Bralely & Noxon Warrensburg 77356/2/Misc Nuts & bolts	A1620.4	3.70	
89	Bralely & Noxon Warrensburg 77395/2/Hex key set	A1620.4	19.97	
89	Bralely & Noxon Warrensburg 77396/2/Long nose pliers	A1620.4	42.99	
89	Bralely & Noxon Warrensburg 77400/2/Misc nuts & bolts	A1620.4	6.40	
89	Bralely & Noxon Warrensburg 77492/2/Drywall screw, velcro, lysol	A1620.4	25.67	
89	Bralely & Noxon Warrensburg 77546/2/Corner brace, brush & varnish	A1620.4	69.45	
89	Bralely & Noxon Warrensburg 77562/2/mophead	A1620.4	5.69	
89	Bralely & Noxon Warrensburg 77580/2S caribiner	A1620.4	5.69	
89	Bralely & Noxon Warrensburg 77582/2/kcy	A1620.4	8.07	
89	Bralely & Noxon Warrensburg 77605/2/motor treatment	A1620.4	12.99	
96	Superior Plus Propane 34246504/Highway propane 593.7 gal	A1620.4	872.74	
96	Superior Plus Propane 34599496/Highway propane 701.3 gal	A1620.4	1,030.91	
68	Main Care Energy 54117744/Bioheat scout hall 159.3 gal	A1620.4	411.62	
68	Main Care Energy 54309979/Bioheat scout hall 123.5 gal	A1620.4	319.11	
68	Main Care Energy 54117341/Winterguard town Hall 232.7 gal	A1620.4	626.87	
68	Main Care Energy 55081526/Winterguard Town hall 267.10 gal	A1620.4	866.47	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 4 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
68	Main Care Energy 55214726/Bioheat Sodom 139.5 gal	A1620.4	437.19	
68	Main Care Energy 55278913/Bioheat for sodom 117.7 gal	A1620.4	368.87	
100	Staples Contract & Commercial 6055091798/lysol wipes	A1620.4	44.34	
103	First National Bank of Omaha 1/13/26/adapters	A1620.4	9.95	
112	Warren County Treasurer December 2025/Buildings Fuel December 2025	A1620.4	458.91	
88	TC Murphy Lumber Co. 884162/door handle	A1620.41	79.99	
89	Braley & Noxon Warrensburg 77414/2/Drop cloth	A1620.41	39.99	
89	Braley & Noxon Warrensburg 77401/drop cloth (charged to JCS not on statement)	A1620.41	63.16	
109	Madden Mechanical 2504/TPC heating repair service	A1620.41	162.50	
68	Main Care Energy 54322003/BioHeat Wevertown 149 gal	A1620.43	398.16	
85	National Grid 2/8/26/20688-24100 2370 state route 28	A1620.43	583.12	13645 02/12/2026
87	Lowe's 979999/ceiling tiles for wevertown hall	A1620.43	1,025.10	
88	TC Murphy Lumber Co. 883870/Paint roller, hose, paint tray set	A1620.43	138.45	
88	TC Murphy Lumber Co. 883902/Pliers, cable staples	A1620.43	21.48	
88	TC Murphy Lumber Co. 883908/Roofing nails, furring strips	A1620.43	68.94	
88	TC Murphy Lumber Co. 883968/smoke alarm, 12/2 wire	A1620.43	289.98	
88	TC Murphy Lumber Co. 884041/Trim, brad nails	A1620.43	13.03	
88	TC Murphy Lumber Co. 884044/Lysol, sanding sponge, cleaner	A1620.43	42.96	
88	TC Murphy Lumber Co. 884046/Misc hardware	A1620.43	23.80	
68	Main Care Energy 113552/BioHeat Wevertown 261.2 gal	A1620.43	849.63	
115	Philadelphia Insurance Co. 2008921783/Additional youth insurance	A1910.4	1,884.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 5 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
112	Warren County Treasurer December 2025/Garnet Lake Fire December 2025 Fuel	A380	96.36	
112	Warren County Treasurer December 2025/JEMS December Fuel 2025	A380	940.67	
112	Warren County Treasurer December 2025/Johnsburg Fire December 2025 Fuel	A380	49.15	
112	Warren County Treasurer December 2025/North Creek Fire December 2025 Fuel	A380	59.96	
59	National Grid 2/20/26/51552-94102 Streetlights	A5182.4	5,267.11	13642 02/05/2026
104	North Creek Farmers Market 6/25-7/25/Advertising for farmers market	A6410.4	2,275.00	
116	North Country Hardship Fund 2025/NCHF - Waynestock Occ tax 2025	A6410.4	6,000.00	
66	Katherine Hartley Jan 2026/4 weeks instruction & materilas senior painting	A6772.4	515.12	
103	First National Bank of Omaha 1/27/26/Cloves for senior craft project	A6772.4	29.16	
103	First National Bank of Omaha 1/28/26/Cloves for senior craft project	A6772.4	29.28	
103	First National Bank of Omaha 1/28/26/Cloves for senior craft project	A6772.4	4.98	
63	NY State Comptroller's Office 2026/State share of January Fines Fees	A690	425.00	
86	AT&T MOBILITY 287322927895X02082026/January Parks Phones	A7110.4	78.64	13646 02/12/2026
88	TC Murphy Lumber Co. 883246/Ice Scaper	A7110.4	44.99	
88	TC Murphy Lumber Co. 883940/treated lumber	A7110.4	57.33	
89	Braley & Noxon Warrensburg 77232/2/Can liners	A7110.4	49.98	
89	Braley & Noxon Warrensburg 77273/2/key, timer, snap ring	A7110.4	27.27	
89	Braley & Noxon Warrensburg 77280/2/vinyl hose	A7110.4	41.99	
89	Braley & Noxon Warrensburg 77307/2/lubrication, wire brush, nuts & bolts	A7110.4	58.65	
89	Braley & Noxon Warrensburg 77394/2/diescl can	A7110.4	57.98	
89	Braley & Noxon Warrensburg 77415/2/bungee cord, funnel	A7110.4	14.58	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 6 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
89	Brale & Noxon Warrensburg 77561/2/nuts & bolts, tie down, toe warmers	A7110.4	43.47	
89	Brale & Noxon Warrensburg 77579/2/sealant, coupler, bushing	A7110.4	10.77	
89	Brale & Noxon Warrensburg 77592/2/mig wire, welding rod	A7110.4	30.98	
89	Brale & Noxon Warrensburg 77602/2/spraypaint	A7110.4	15.98	
89	Brale & Noxon Warrensburg 77616/2/clear trash bags	A7110.4	19.99	
97	VI Enterprises 274355/1/14/26	A7110.4	309.66	
97	VI Enterprises 274637/1/21/26	A7110.4	330.22	
97	VI Enterprises 274650/1/21/26	A7110.4	15.98	
97	VI Enterprises 274717/1/22/26	A7110.4	-83.56	
97	VI Enterprises 485134/1/23/26	A7110.4	157.95	
97	VI Enterprises 485134/1/23/26	A7110.4	-14.00	
97	VI Enterprises 274924/1/27/26 washer fluid	A7110.4	18.54	
97	VI Enterprises 485849/2/2/26 lightbulb for skidsteer	A7110.4	10.33	
97	VI Enterprises 275493/2/6/26 oil filter & oil for snow removal equipment	A7110.4	52.27	
97	VI Enterprises 275662/2/10/26 hose, couplings, hydraulic arm for skidst	A7110.4	150.21	
97	VI Enterprises 485479/1/28/26	A7110.4	14.67	
99	Warren Ford 40426/Oil change, tire rotation, inspection and cabin fr	A7110.4	196.41	
102	Home Depot credit services 2192680/snow shovels, snow brush & hand warmers	A7110.4	102.82	
102	Home Depot credit services 2192680/Late fee & finance charge	A7110.4	56.53	
112	Warren County Treasurer December 2025/Park & Rec Fuel December 2025	A7110.4	1,061.10	
65	Edmunds GovTech, Inc. 26-IN3594/IPS software 4*1/26-3/31/27	A8010.4	1,214.42	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF JOHNSBURG

Page 7 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
86	AT&T MOBILITY 28732292789287322927895X02082/January ZEO Phone	A8010.4	36.79	13646 02/12/2026
98	SCALE SERVICE & SUPPLY CO INC 16838/test & calibration of truck scale & floor scale	A8160.4	1,247.50	
89	Bralely & Noxon Warrensburg 77245/2/Chris Hart Allotment	A9089.8	199.99	
89	Bralely & Noxon Warrensburg 77303/2/Colby Baker Allotment	A9089.8	144.99	
89	Bralely & Noxon Warrensburg 77393/2/Andy baker allotment	A9089.8	184.99	
106	The Safety Warehouse 97472615/Chris Hart allotment	A9089.8	169.97	
106	The Safety Warehouse 472616/Colby Baker allotment	A9089.8	404.77	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 8 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
93	Mountain Medical Services PLLC 25226K1798/Drug testing	DA5110.4	286.00	
95	First National Bank of Omaha 12/29/26/Amazon Ice Cleats	DA5110.4	112.95	
72	Wallace Supply Co., INC 58797/Chainsaw & 24 spare chains	DA5130.2	725.54	
95	First National Bank of Omaha 1/8/26/Amazon Bore scope camera	DA5130.2	684.09	
69	T&T Sales, Inc. 9287/Gear Box Shaft	DA5130.4	500.39	
70	Woodward Equipment Co 1/7/26/step pin kit, Ram assy & Ram pin kit 2020 Ram 5500	DA5130.4	516.78	
72	Wallace Supply Co., INC 58981/Slings	DA5130.4	80.44	
74	Mastermans LLP +561102901771/Nitrile Blue Gloves	DA5130.4	84.23	
75	Corporate Billing, LLC x121026784/DEF Fluid	DA5130.4	207.90	
76	Tracey Road Equipment Inc 106077113/21x24 anti sail	DA5130.4	58.13	
76	Tracey Road Equipment Inc 106077782/Relay Valve, Anti Lock brake	DA5130.4	195.71	
77	Braley & Noxon Warrensburg 77304/nuts, bolts, paint & stain	DA5130.4	77.20	
77	Braley & Noxon Warrensburg 77352/paint brush, drill bits, painters tape	DA5130.4	40.14	
77	Braley & Noxon Warrensburg 77377/nuts & bolts	DA5130.4	6.24	
77	Braley & Noxon Warrensburg 77406/paint brush	DA5130.4	9.98	
77	Braley & Noxon Warrensburg 77583/sharpening, nuts & bolts	DA5130.4	44.23	
78	TC Murphy Lumber Co. 8811381/18" couplings	DA5130.4	154.47	
78	TC Murphy Lumber Co. 881384/credit for 2 couplings	DA5130.4	-102.98	
78	TC Murphy Lumber Co. 881913/1/2 drive universal joint	DA5130.4	24.99	
78	TC Murphy Lumber Co. 888313/screws	DA5130.4	83.98	
78	TC Murphy Lumber Co. 883916/tube of gorilla adhesive & silicone	DA5130.4	27.98	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 9 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
91	Viking-Cives USA 4550441/22-16 western star wing bolt nut & washer	DA5130.4	137.63	
91	Viking-Cives USA 4550442/valve spreader control 2010 International	DA5130.4	391.68	
92	VI Enterprises 273760/Air freshner	DA5130.4	11.97	
92	VI Enterprises 273836/fuel water separator	DA5130.4	41.15	
92	VI Enterprises 273941/Anco profile blades	DA5130.4	24.50	
92	VI Enterprises 273942/snowplow oil qts	DA5130.4	59.70	
92	VI Enterprises 273996/snowplow oil & washer solvent	DA5130.4	78.24	
92	VI Enterprises 274016/power service 26 oz	DA5130.4	71.94	
92	VI Enterprises 274069/Battery	DA5130.4	177.95	
92	VI Enterprises 274214/rain x de icer	DA5130.4	34.80	
92	VI Enterprises 274301/12v-36v battery cut-o	DA5130.4	45.00	
92	VI Enterprises C76128/Wal nut grit	DA5130.4	26.38	
92	VI Enterprises 274282>Returns	DA5130.4	-85.94	
92	VI Enterprises 274265/gum cutter & streak proof	DA5130.4	122.28	
92	VI Enterprises 274481/hydraulic hose, couplings, adapter	DA5130.4	994.56	
92	VI Enterprises 274608/endura	DA5130.4	108.24	
92	VI Enterprises 274960/ANCO profile blades, de icer, gold conc gal	DA5130.4	134.66	
92	VI Enterprises 275113/8MQPA-8FP & squeegee	DA5130.4	147.61	
92	VI Enterprises 275097/1/8 union & 3/16 union	DA5130.4	6.62	
92	VI Enterprises 275095/hydraulic valve	DA5130.4	130.00	
95	First National Bank of Omaha 1/2/26/Amazon heavy duty floor squeegees	DA5130.4	252.10	

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY FUND

TOWN OF JOHNSBURG

Page 10 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
95	First National Bank of Omaha 1/12/26/Amazon LED plow lights	DA5130.4	499.99	
95	First National Bank of Omaha 1/21/26/Amazon Bench vise	DA5130.4	134.99	
95	First National Bank of Omaha 1/27/26/Amazon abrasive cloth	DA5130.4	63.84	
95	First National Bank of Omaha 1/29/26/Amazon cummins gaskets	DA5130.4	72.66	
95	First National Bank of Omaha 1/27/26/Amazon LED lights	DA5130.4	93.98	
95	First National Bank of Omaha 2/2/26/Amazon Late Fee	DA5130.4	39.00	
95	First National Bank of Omaha 2/2/26/Amazon Interest	DA5130.4	27.21	
62	W. B. Mason Co. Inc. 259818938/hwy time card ribbon	DA5130.4	25.57	
102	Home Depot credit services 1024271/lumber to build work bench	DA5130.4	59.90	
73	Chemung Supply Corporation 41213/Plow cutting edges	DA5142.4	3,630.00	
112	Warren County Treasurer December 2025/Highway Fuel December 2025	DA5142.4	10,442.50	
107	BRUCE CAUNTER 1346416/Bruce Caunter allotment	DA9089.8	100.00	

ABSTRACT OF AUDITED VOUCHERS

WATER IMPROVEMENT PROJECT

TOWN OF JOHNSBURG

Page 11 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
90	Miller, Mannix, Schachner & January 2026/Bond Council for WATER project	HB8340.43	135.00	

ABSTRACT OF AUDITED VOUCHERS

SEWER DISTRICT PROJECT

TOWN OF JOHNSBURG

Page 12 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
105	Bonadio & co. LLP BN456071/Audit services	HC8120.46	1,250.00	

ABSTRACT OF AUDITED VOUCHERS

LIBRARY FUND

TOWN OF JOHNSBURG

Page 13 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
60	SLIC Network Solutions, INC. 4626371/Library Internet	L7410.4	122.90	13643 02/05/2026
81	Amazon Capital Services 19NKWJV9-41D4/Books	L7410.4	140.80	
81	Amazon Capital Services 1HKY-LKVD6XKR/Books	L7410.4	49.50	
81	Amazon Capital Services 1WTM-9RCF-9CJF/Craft & office supplies	L7410.4	49.40	
81	Amazon Capital Services 1PJN-GR3D-R7FL/Books	L7410.4	34.82	
81	Amazon Capital Services 1XDD-4HH7-LVGX/Tea	L7410.4	12.99	
82	Gale/Cengage Learning 999101856606/LT Books	L7410.4	19.99	
82	Gale/Cengage Learning 999101888566/LT Books	L7410.4	154.96	
82	Gale/Cengage Learning 9991022137641/LT Books	L7410.4	27.99	
83	Midwest Tape 508283391/DVD	L7410.4	53.98	
83	Midwest Tape 508314475DVD	L7410.4	17.24	
84	Southern ADK Library System 11183/January 26 JA Fees	L7410.4	501.08	

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF JOHNSBURG

Page 14 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
79	Cedarwood Environmental Servic 11:2/2025-1/2026/Contract for water operator service	SW8320.4	3,292.80	
79	Cedarwood Environmental Servic 11:2/2025-1/2026/Labor	SW8320.4	1,163.75	
80	Endyne, Inc. 565585/Water testing	SW8320.4	50.00	
85	National Grid 2/28/26/16888-24107 Main Street pump	SW8320.4	263.64	13645 02/12/2026
85	National Grid 2/28/26/27331-38006 well # 5&6	SW8320.4	1,539.95	13645 02/12/2026
85	National Grid 2/28/26/71240-34105 peaceful valley road pump	SW8320.4	75.46	13645 02/12/2026
85	National Grid 2/28/26/69840-33101 Well #4	SW8320.4	3,937.69	13645 02/12/2026
94	Jim Jones Excavating 9286/1/23 & 1/29 Plow fire hydrants	SW8320.4	3,000.00	

ABSTRACT OF AUDITED VOUCHERS

TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 15 of 15

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 02/18/2026

NUMBER 004

TOTAL CLAIMS: \$87,458.37

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
9	Warren County Sheriff PR#3/Court Case #334/07 Case 14000054	TA23	240.96	10607 02/09/2026