

Wednesday, March 18, 2026  
Regular Town Board Meeting – 7:00PM  
Tannery Pond

In Attendance:            Sterling Goodspeed - Supervisor            Anna Bowers – Absent  
                                 Paul Heid – Councilperson                    Mindy Preuninger - Councilperson  
                                 Matt Parobeck – Councilperson                Jean Comstock – Town Clerk

1. Pledge of Allegiance – Nancy Beaudin
2. Call the Town Board Meeting to Order – 7:00PM
3. Presentation from Tony Cucchiara re: Teddy Roosevelt 125<sup>th</sup> Celebration – thank you all for inviting me here; it is quite an ambitious program; since February 2025; it's been a major community effort; thanks to Mindy Preuninger and Michael Wilson for putting together this meeting; there is a QR code on the post card and the URL is live; you can follow us with all the activities we have planned; thank the TOJ for the Occ Tax monies, it helped with several important projects; dramatization the GEM Radio players will be doing an event; special anniversary exhibits at the Historic Society and the Depot Museum; lastly is a parade, Saturday, September 12, 2026, History Weekend; a lot of moving parts and a lot of fun putting this together; this is a very important regional event; showing the website; Michael Wilson is the creator of this website and it is now live; hoping to invite Governor Pataki to some of the events; thank you to Supervisor Goodspeed as well for his contacts.

4. Resolution to Accept the Minutes of the Regular Meeting from March 4, 2026

**RESOLUTION # 48 – 26**

Mr. Parobeck made a Motion to accept the Meeting Minutes of March 4, 2026 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 – 4 (Goodspeed, Heid, Parobeck, Preuninger); Nays – 0.

5. Supervisor's Report

- Insurance – had a meeting with our insurance agents; we reviewed provisions; any questions; Erika Patton is our rep and does a great job; we did a detailed review.

Minder Lodge Issue – there is an MOU – ORDA has coverage in place for their six months; we may not have the coverage we need for our six months; they will confirm if we have it or what the cost would be to add this.

Umbrella Modification – in our discussions increasing our deductibles can enhance our umbrella to \$6 million.

- Front Street Update

Pump Issue – during my insurance meeting, Pete Olesheski interrupted with an issue, my Assistant Joann called Mr. Crikelair to meet with us; I spoke with Mr. Crikelair and did not get a very satisfactory answer; a pump was frozen; Pete Olesheski saw it gurgling out of the ground; Mr. Crikelair was in denial, the odor was atrocious; Mr. Crikelair decided to shut it down; I reached out to Bone Bayse

and all bathrooms were shut down; repair will be done with warmer weather and Front Street will make the repairs; asked Mr. Crikelair to remediate the waste, no reply as of today; we reached out to our engineers; Mr. Crikelair did not report it to DEC which he was supposed to have; our Engineers notified DEC; Chris Heidrich – was DOH notified; Supervisor Goodspeed – after DEC was notified.

Parcel B – we were asked to expedite the conveyance of the deed; in a conference with our Attorneys; meeting tomorrow with Engineers, Town and Attorneys; the agreement is not a definitive working document, it is 21 years old and too many things have changed; 4-6 impediments to us signing the agreement; is it still applicable? Mr. Heid – the 21 year old contract/plan – land values have changed, it should be negated is my thought; Supervisor Goodspeed – it is an issue.

- Water District Update – this is a daily thing working on it; Well 1, 2, 3 – not in service; 4, 5, 6 – 4 and 6 functional, 5 is operational manually; trying to get well 5 back to being functional; as we do all this we have to look at water infrastructure made over the years – chemicals, electric- very expensive; there was a grant 5.325 million dollars; water funding is a match (60/40 or 50/50); first phase was capital improvements; the Board passed a Resolution on October 7, 2025 there are a lot of concerns from local folks; how costs have accrued, payment schedule, debt service in place; the district payments are broken into two parts – connection fee and usage; connection fee – in-district fee, this is a controversial thing; audience member – why am I paying for a blank lot, if I have two; Danae – access fee on both lots – combine lots, only one fee; Supervisor Goodspeed - merger can happen with Warren County; there was a 2023 Audit by the Comptroller, we didn't do well and they were highly critical of our operations; structures were weak.

Nick Bandel – Cedarwood Engineering – this process started in 2018, February 2025 Cedarwood did a presentation; old ledgers with improprieties; different commercial classes, residential classes; March 2025 another presentation, rates were set at that time; WIIA grant (60/40), a very lucrative grant; Phase 1 – replacement of tank; Phase 2 – on-going, rate increases pay for the debt service of the project; Phase 2 will help with well 5; need to change the scope of the original project waiting for final approval of DOH; main focus is to get wells at their maximum efficiency. Scott Allard - \$133 – Nick – basic residential fee; Scott Allard – why is the connection fee 2x a year; Nick – explained again; a direct balance of the budget for the debt service; Ms. Preuninger – 40% of debt service is what the district users are responsible for; Supervisor Goodspeed – the word connection fee is not descriptive of what the fee is; Nick – capital improvement fee can be used, Supervisor Goodspeed – in district fee? Chris Heidrich – are we looking at different aquifers? Nick – aquifers are really healthy here; Supervisor Goodspeed- good question and it is on our minds; Mr. Heid – wells 1, 2 and 3 – can they be put back in service; Nick – not 3; 1 & 2 – no, not sure if it's location, contaminate sources, etc. Peter Horvath – water meters? Nick – not sure where that is heading at this point; typically commercial properties are done first; Geoff Konis – aquifer pollution – would it be wise to explore surface water; Nick – DOH prefers ground water, less contaminants, less to treat; surface water has a lot

more contaminants; Geoff Konis— I ran it on both sides of the river, the PFOA's were not a concern; Supervisor Goodspeed – thank you Nick.

6. Resolution to Amend Insurance Coverage – Mr. Parobeck – the overall cost, what was our budget for insurance? Danae - \$90,000 – there will be another budget amendment before the end of the year.

**RESOLUTION # 49 – 26**

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

7. Resolution for an Easement for Cellco Partnership d/b/a Verizon on Shields Road – Mr. Parobeck – the property is owned by the Town of Johnsburg? Supervisor Goodspeed – yes.

**RESOLUTION # 50 – 26**

Mr. Parobeck made a Motion to approve the Easement for Cellco Partnership d/b/a Verizon 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 – 4 (Goodspeed, Heid, Parobeck, Preuninger); Nays – 0.

8. Resolution for Authorization to Proceed for Street Sweeping – Supervisor Goodspeed – question re: enough quotes, several discussions about this; Fred Comstock - contacted Kingsbury which we've used in the past; DA Collins not offering sweeping services any longer, referred me to Kingsbury; Canaday – indicated they couldn't compete with prices, but they are no longer providing this service; hoping to start sweeping the last week in April.

**RESOLUTION # 51 – 26**

Mr. Parobeck made a Motion to approve the authorization to proceed with street sweeping 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 – 4 (Goodspeed, Heid, Parobeck, Preuninger); Nays – 0.

9. Resolution to Replace Truck – not ready to proceed with this at this time.

10. Resolution to Approve Attendance at Adirondack Planning Forum May 6-7, 2026

**RESOLUTION # 52 – 26**

Ms. Preuninger made a Motion to approve attendance at the Adirondack Planning Forum 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 – 4 (Goodspeed, Heid, Parobeck, Preuninger); Nays – 0.

11. Resolution to Authorize Pre-Payment of Credit Card Accounts

**RESOLUTION # 53 – 26**

Ms. Preuninger made a Motion to approve the pre-pay of Credit Cards to avoid late fees 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 – 4 (Goodspeed, Heid, Parobeck, Preuninger); Nays – 0.

12. Warrants

**RESOLUTION # 54 – 26**

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

GENERAL FUND:	\$ 33,801.55
HIGHWAY FUND:	\$ 16,873.17
SEWER DISTRICT PROJECT:	\$ 15,506.24
LIBRARY FUND:	\$ 1,989.84
FIRE PROTECTION DISTRICT:	\$199,749.60
WATER DISTRICT:	\$ 4,413.88
TRUST & AGENCY:	<u>\$ 425.60</u>
TOTAL	\$272,759.88

13. Committee Reports

**Matt Parobeck**

- Sewer update – legal review of rules and regs (sewer use laws – per legal recommendation); Board should have the ability to look at the document; Cedarwood contacting the folks with laterals; construction – there has been some movement even though it’s still winter; Nick – looking at the 1<sup>st</sup> of April.
- Burn ban on through May 14, 2026.

**Mindy Preuninger**

- Comp Plan – 2 grants advancing, in a holding pattern right now – waiting for the State to sign contracts; seeking some matching funds.
- Business Tool Kit in development, landing/home page by summer time.
- Eco Development/Mktg – research on work force housing; NYS has some funding.
- Got some work done on Short Term Rentals.
- Open for occ tax workshop 3/31/26; rolling applications in April; another workshop in April as well to help with the understanding the applications; ROOST bringing their Porsche club here mid-June.

**Paul Heid**

- Not much this month; hopefully a Solid Waste Committee meeting before next Town Board Meeting; Pete Olesheski – railings are done, will paint when weather is warmer; brackets for permanent signage.

14. Privilege of the Floor

- Gerry Harris – speaking for myself and Arthur Webb – notes attached to minutes.
- Paving? – Main Street is a County Road; Supervisor Goodspeed – any idea about paving? Fred – no, but I'll check with Kevin Hajos; Pete Olesheski – I'm hearing 2027 as their 2026 schedule is done; Pete Olesheski – we're planning some sidewalk work.
- Scott Allard – speed limit sign by school, pavement cracked.
- Candace Lomax – crosswalk by town hall? Supervisor Goodspeed – discussed 10-15 years ago, it's a great idea and a safety concern.

15. Motion to Adjourn

**RESOLUTION # 55 – 26**

Mr. Parobeck made a Motion to Adjourn the Regular Town Board Meeting at 8:30PM 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 – 4 (Goodspeed, Heid, Parobeck, Preuninger); Nays – 0.

Prepared by:

*Jean M. Comstock*

Jean M. Comstock  
Town Clerk

**THE NEXT TOWN BOARD MEETING WILL BE HELD ON  
APRIL 1, 2026 AT 7:00PM  
AT TANNERY POND AND LIVESTREAM**

# TOWN OF JOHNSBURG

Board Meeting Date: April 1, 2026

Resolution #:

## **Resolution Authorizing Attendance at the 2026 Adirondack Planning Forum for Members of the Comprehensive Plan Action Committee**

**WHEREAS**, the Town of Johnsburg adopted a Comprehensive Plan to guide long-term growth, development, and community priorities; and

**WHEREAS**, the Comprehensive Plan Action Committee (CPAC) has been established to support the implementation of the Plan’s goals and recommendations; and

**WHEREAS**, the 2026 Adirondack Planning Forum will be held May 6–7, 2026, at the Hotel Saranac in Saranac Lake, New York, and will include educational sessions, workshops, and networking opportunities applicable to municipal planning and Comprehensive Plan implementation; and

**WHEREAS**, prior attendance by Town representatives has proven to be valuable in advancing local planning efforts and informing decision-making; and

**WHEREAS**, participation in the 2026 Forum would provide members of the Comprehensive Plan Action Committee with relevant tools, insights, and connections to support ongoing implementation of the Town’s Comprehensive Plan; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Johnsburg hereby authorizes the following member(s) of the Comprehensive Plan Action Committee to attend the 2026 Adirondack Planning Forum:

- \*
- \*
- \*

**BE IT FURTHER RESOLVED**, that attendance may be limited to Thursday, May 7, 2026, to reduce costs while still allowing participation in the primary educational sessions; and

**BE IT FURTHER RESOLVED**, that the Town Board authorizes reimbursement for reasonable and necessary expenses associated with attendance, including registration fees, mileage, and meals, in accordance with Town policy; and

**BE IT FURTHER RESOLVED**, that attendees shall report back to the Town Board and/or Comprehensive Plan Action Committee with key takeaways and recommendations applicable to ongoing Comprehensive Plan implementation efforts.

\_\_\_\_\_ made a Motion to approve the attendance of the CPAC at the Adirondack Planning Forum Conference and moved its passage with a Second Motion from \_\_\_\_\_. Where upon this Resolution was put to a vote, recorded as follows:

Supervisor Goodspeed	_____ Yes	_____ No	_____ Recusal
Councilperson Bowers	_____ Yes	_____ No	_____ Recusal
Councilperson Heid	_____ Yes	_____ No	_____ Recusal
Councilperson Parobeck	_____ Yes	_____ No	_____ Recusal
Councilperson Preuninger	_____ Yes	_____ No	_____ Recusal

# Town of Johnsburg

Board Meeting Date: April 1, 2026 Resolution #

## ATTENDANCE AT THE NYAOT FINANCE AND PERSONNEL TRAINING

WHEREAS Danae Tucker and Mindy Preuninger are requesting to attend the NYAOT Finance and Personnel Training Conference, and

WHEREAS, the training will be held for the Bookkeeper in Albany, May 6 & 7, 2026 and April 27 & 28, 2026 in Canandaigua for Mindy Preuninger, and

THEREFORE, IT BE RESOLVED, that the Town Board has approved the attendance at the NYAOT Finance and Personnel Training (1) May 6 & 7, 2026 and (1) April 27 & 28, 2026, not to exceed \$ \_\_\_\_\_

\_\_\_\_\_ made a Motion to approve the attendance of two individuals to attend the and moved its passage with a Second Motion from \_\_\_\_\_. Where upon this Resolution was put to a vote and recorded as follows:

Ayes	Nays	Recusals	
Supervisor Goodspeed	___ Yes	___ No	___ Recused
Councilperson Bowers	___ Yes	___ No	___ Recused
Councilperson Heid	___ Yes	___ No	___ Recused
Councilperson Parobeck	___ Yes	___ No	___ Recused
Councilperson Preuninger	___ Yes	___ No	___ Recused

#### Personnel Track:

- **Who's the Boss - Take Two- NYAOT Legal Staff** - Who has the authority to hire and fire a court clerk or heavy operator? Can the town board reduce a justice's salary? Town departments and town boards can clash when there is misunderstanding regarding their respective roles and authority. This class goes over the legal authority and interaction between the various elements of town government.
- **Succession Planning for Local Governments** – Presented by Dr. Robert Hinckley, Assistant Dean, Academic Program Curriculum, SUNY Potsdam and Michael Kenneally, Esq. & CEO, Comp Alliance
- **Labor and Employment Case Law Update** – Presented by Sharon N. Berlin, Principal Member, Keane & Beane Richard K. Zuckerman, Principal Member, Keane & Beane P.C.
- **Labor and Employment Update** – Presented by Jeffrey F. Swiatek, Partner, Hodgson Russ LLP
- **IT for Local Government** – Presented by the CST Group
- **Ask the Attorneys / Ask the Auditors**

#### Finance Track:

- **Using Financial Reports to Analyze Financial Condition** – Presented by NYS Office of the State Comptroller - This session will examine the use of City/Village financial reports, results of operations, and financial trend analysis to determine your own financial condition. We will discuss the role of both external and internal reports and then go into detail on how to comprehend and analyze the figures presented in the budget status report, bank reconciliation and balance sheet.
- **Conducting Revaluations: A Primer for Town Boards** – Presented by Warren J. Wheeler, IAO, Executive Director
- **Common Town Audit Findings – What Went Wrong?** – Presented by NYS Office of the State Comptroller - While town auditors may review financial activities, our audits often focus on whether a local government is performing activities in accordance with established criteria. In this session, we will discuss several examples of OSC audits to illustrate the various scope areas we may review, some specific audit findings, and our recommendations.
- **Hot Topics – Town Budget Edition** – Presented by: Dan Acquilano, Manager, Division of Local Government & State Accountability, OSC; Sarah Brancatella, Deputy Director, NYAOT; Katie Hodgdon, Association Counsel, NYAOT
- **Using AI to Analyze and Develop the Town Budget** – Presented by Sarah Brancatella, Deputy Director, NYAOT; Katie Hodgdon, Association Counsel, NYAOT
- **Designing a Cash Management and Investment Strategy**
- **Safeguarding Our Assets: Fraud Prevention and Detection** – Presented by the NYS Office of the State Comptroller - This session will identify steps local officials can take to help detect and prevent fraud and abuse. Participants will learn about the fraud triangle, which consists of common red flags, organizational vulnerabilities to fraud and how to minimize risks.
- **Establishing and Accounting for Reserves** – Presented by the NYS Office of the State Comptroller - Properly established reserves can provide many benefits to municipalities. This session will assist local officials in understanding the purposes and benefits and proper use of reserves. We will discuss several commonly used reserves, the distinction between accounting and legal reserves, and the accounting treatment for reserves.
- **Competitive Bidding and Procurement** – Presented by Sarah Brancatella, Deputy Director, NYAOT and the NYS Office of the State Comptroller

**April 27-28, 2026**

Click [here](#) to book your room in our room block (use code 921)

- **Marriott Albany**, 189 Wolf Road, Albany, NY 12205-1100

**May 6-7, 2026**

To book your room in our room block here, call (800)-443-8952 (online booking link coming soon)!

*Who should attend? Town Supervisors and Town Board Members, Town Attorneys, Bookkeepers, Comptrollers, Budget Officers, HR Staff, Personnel Managers and Supervisors, Department Heads*

**Rates:** Pre-registration: \$250 member / \$300 non-member

On-site registration: \$300 member / \$350 non-member

To register via paper form and mail, please [click here](#).

Attendees have flexibility to move between tracks and customize their experience, selecting the sessions that best meet their interests and professional needs. You're not limited to a single track - build the agenda that works best for you! Here's a list of session titles you can expect at each school:

***Who's the Boss (Take Two) | Succession Planning for Local Governments | Labor and Employment Case Law Update | IT for Local Government | Ask the Attorneys / Ask the Auditors | Using Financial Reports to Analyze Financial Condition | Conducting Revaluations: A Primer for Town Boards | Common Town Audit Findings – What Went Wrong? | Hot Topics – Town Budget Edition | Using AI to Analyze and Develop the Town Budget | Designing a Cash Management and Investment Strategy | Safeguarding Our Assets: Fraud Prevention and Detection | Establishing and Accounting for Reserves | Competitive Bidding and Procurement***

# Town of Johnsburg

Board Meeting Date: April 1, 2026

Resolution #

## Resolution To Place an Ad for a Library Assistant

WHEREAS, The Town of Johnsburg Library has an opening for a Library Assistant, and

WHEREAS, The opening is due to resignation of current Library Assistant, and

NOW THEREFORE IT BE RESOLVED The Town of Johnsburg Town Board authorizes the placing of an ad for a Library Assistant.

\_\_\_\_\_ made a Motion to approve placing an ad for a Library Assistant and moved its passage with a Second Motion from \_\_\_\_\_.

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

Ayes	Nays	Recusals			
Supervisor Goodspeed			_____ 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: April 1, 2026 Resolution #:

## **Resolution of Support for the Creation of a North Creek Arts and Cultural District**

**WHEREAS**, the Town of Johnsburg recognizes that arts, culture, recreation, and heritage tourism are important components of the Town's identity and economic vitality; and

**WHEREAS**, the Town of Johnsburg Comprehensive Plan, adopted May 20, 2025, identifies the enhancement of recreational and cultural assets as a priority and includes a strategy to promote the establishment of a North Creek Arts District that supports institutions such as the Tannery Pond Community Center, local galleries, artists, artisans, and Main Street businesses;

**WHEREAS**, the Comprehensive Plan also emphasizes strengthening the Town's four-season economy and supporting initiatives that enhance the vitality of the North Creek hamlet through recreation, arts, culture, and tourism;

**WHEREAS**, since the adoption of the Comprehensive Plan, a local coalition of community members, artists, businesses, and organizations has continued this work under the name North Creek Arts and Cultural District, advancing a shared mission and vision to strengthen the creative economy, support local artists and cultural organizations, and foster community engagement through arts and cultural programming; and

**WHEREAS**, the Town of Johnsburg, in partnership with Warren County and regional stakeholders, is advancing projects designed to strengthen connections between Gore Mountain, Ski Bowl Park, Main Street, and Riverfront Park, including the Mountains-to-River initiative, which seeks to improve pedestrian access, recreation opportunities, and economic activity in North Creek;

**WHEREAS**, the recognition and development of a North Creek Arts and Cultural District would complement these initiatives by highlighting the community's cultural resources, encouraging creative activity, and supporting local businesses and organizations; and

**WHEREAS**, the Town of Johnsburg believes that the recognition of the North Creek Arts and Cultural District would help attract investment, strengthen community identity, and support long-term economic development in alignment with and in furtherance of the goals and strategies of the Town of Johnsburg Comprehensive Plan;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Johnsburg expresses its support for the continued development of the North Creek Arts and Cultural District as a community-led initiative that advances the cultural, economic, and civic vitality of the Town; and

**BE IT FURTHER RESOLVED**, that the Town Board supports efforts by the local coalition and community partners to further develop and formalize the North Creek Arts and Cultural District, including exploring state designation opportunities that may support funding, partnerships, and economic development initiatives; and

**BE IT FINALLY RESOLVED**, that the Town Clerk is hereby directed to provide copies of this resolution to relevant local and regional partners in support of this initiative.

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

	AYES	NAYES	RECUSALS
Supervisor Goodspeed	____ Yes	____ No	____ Recusal
Councilperson Bowers	____ Yes	____ No	____ Recusal
Councilperson Heid	____ Yes	____ No	____ Recusal
Councilperson Parobeck	____ Yes	____ No	____ Recusal
Councilperson Preuninger	____ Yes	____ No	____ Recusal

# North Creek Arts & Cultural District

## Strategic Plan

Town of Johnsbury | Warren County, New York

### Mission & Vision

---

#### Mission

The North Creek Arts and Cultural District fosters creativity and celebrates the community's cultural and historic resources. By advancing local arts and culture, we enrich the lives of residents and visitors and strengthen the economic vitality of the Town of Johnsbury.

#### Vision

To be a vibrant arts and cultural destination where creativity flourishes, community connects, and culture contributes economic and social vitality.

### Working Group

---

A collaborative working group of artists, business owners, arts and cultural organization leaders, and town officials was convened to guide strategic planning:

*Shannon Andersen, Miriam Deutch, Kate Hartley, Robin Jay, Julie Milner, Candice Murray, Mindy Preuninger, Allen Stamper, Eva Kusmirek Stamper, Gregory Tomb, Jennifer Zimmerman*

### District Asset Inventory

---

An inventory of arts and cultural assets was completed, identifying the following contributors to the district:

*ADK Glassblowing, Judy Brown/Garnet Studios, Cari Clement, Divine Acres Art Barn, Foothills Vintage, Frances Gaffney, Gem Radio Theater, Jo Glazebrook, Maria Glode, Karen Hanley, Kate Hartley, H'ART Studio and Gallery, Hudson River Trading, Erika Leigh Photography, Siobhan Levere (Mountain River Life Photography), Jan Palmer, Johnsbury Historical Society, kirche – art, antiques, vintage & uniques, Mountain Pottery, North Creek Depot Museum, North Creek Mosaic Project, Northern Ink Tattoo, Our Town Theater Group, Eva Kusmirek Stamper, Alan Stamper, Tannery Pond Center & Widlund Gallery, Sally Webb, Peter Winter*

### Short-Term Planning

---

#### Completed

- Formed a cross-sector working group of artists, business owners, arts and cultural organization leaders, and town officials.
- Completed a comprehensive inventory of arts and cultural assets in the district.

- Developed Mission and Vision Statements.

### **In Progress**

- Seek formal recognition of the North Creek Arts & Cultural District from the Town of Johnsbury, Warren County, and New York State (see New York State Arts and Cultural Districts legislation).
- Determine a governance structure for the district.
- Explore how LARAC's model for absorbing the Glens Falls Art District and driving downtown economic development may offer a replicable framework.
- Plan pop-up art events for summer 2026; consider submitting an Occupancy Tax grant application for funding of tents, tables and marketing.
- Develop a marketing plan including a logo design, Main Street signage, and alignment with the North Warren Wilds branding campaign.
- Invite a past president of Saratoga's Art District to share lessons learned on creating and sustaining an arts and cultural district.

### **Mid-Term Planning**

---

1. Identify spaces within the Town of Johnsbury suitable for artists' pop-ups and/or studio use.
2. Host art walks incorporating local businesses.
3. Host festivals celebrating different artistic mediums similar to Adirondack Plein Air Festival in Saranac Lake.
4. Facilitate artist and business support through arts-focused economic development initiatives.
5. Consult with the New York Council on the Arts and NYS Parks & Recreation regarding Heritage Areas to align with state-level programs, which often oversee cultural district initiatives and funding.
6. Introduce the district to key partners: Warren County Tourism, Town of Johnsbury Public Property and Public Programs, LARAC, Town of Johnsbury Community Development Corp., I Love NY, Warren County MOSAIC Initiative, and North Warren Wilds.

### **Long-Term Planning**

---

7. Identify and pursue grants to ensure long-term sustainability of the district.
8. Develop public-private partnerships to support district programming, infrastructure, and growth.

# Town of Johnsburg

Board Meeting Date: Resolution # \_\_\_\_\_

## Resolution To Authorize the Posting of the Ski Bowl Pond for “No Fishing” Prior to the Annual Kid’s Fishing Derby

WHEREAS, for the past three years, the Town of Johnsburg Department of Public Property & Programs has hosted a children’s fishing derby at Ski Bowl Park, which is organized by the Johnsburg Fish & Game Club and the Warren County Conservation Council, and

WHEREAS, this year’s derby will be held on Saturday, April 25th, with fishing beginning at 9 AM, and

WHEREAS, concerns about adult fishing of the pond preceding the event have grown over the past few years, and

WHEREAS, at the request of the derby organizers and after consultation of the NYS DEC, the Director of the Department of Public Property & Programs has requested permission to post the Ski Bowl pond for “NO FISHING”, between 8 AM on April 23<sup>rd</sup> and 9 AM on April 25<sup>th</sup>, when the derby begins,

NOW THEREFORE LET IT BE RESOLVED, The Town of Johnsburg Town Board authorizes the Director of Public Property & Programs to post the area around the Ski Bowl Pond for “NO FISHING”, between 8 AM on April 23<sup>rd</sup> and 9 AM on April 25<sup>th</sup>, when the annual kid’s fishing derby begins.

\_\_\_\_\_ made a Motion to approve the No Fishing posting and moved its passage with a Second Motion from \_\_\_\_\_.

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

Ayes \_\_\_\_\_

Nays \_\_\_\_\_

Recusals \_\_\_\_\_

Supervisor Goodspeed	_____ 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

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

March 26, 2026

## Town Board Members:

For the past three years, the Town of Johnsburg has hosted a children's fishing derby at Ski Bowl Park, which is organized by the Johnsburg Fish & Game Club and the Warren County Conservation Council. This year's derby will be held on Saturday, April 25<sup>th</sup>, starting at 9 AM. For the most part, these derbies have been well attended and very successful, however, concerns about adult fishing of the pond preceding the event have grown over the past few years.

At the request of the derby organizers and after consultation of the NYS DEC, I respectfully request that the Town Board pass a resolution, which would authorize the Department of Public Property & Programs to post the Ski Bowl pond for "NO FISHING", between 8 AM on April 23<sup>rd</sup> and 9 AM on April 25<sup>th</sup>, when the derby starts. By posting the area, the main goal is to preserve the derby fish stocked by the Warren County Fish Hatchery in the days leading up to the event. However, by the Town posting the area, it will allow DEC Encon officers to monitor and police the area in the days leading up to the derby.

If approved, the posting of the pond area would be completed by staff from Public Property & Programs, using laminated signs and wooden stakes. On the park side of the pond, the stakes will be placed adjacent to the shoreline. On the Route 28 side of the pond, a temporary barrier and signage will be placed at the pull off that goes down to North Creek and the old dam, as well as along the berm. Information about the temporary fishing restrictions would also be posted on the Town's website and Facebook page.

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

Sincerely,

*Peter Olesheski, Jr.*

Peter Olesheski, Jr., Director  
Public Property & Programs

**Bakers Mills  
Johnsburg  
Garnet Lake  
North Creek  
North River  
Riparius  
Wevertown**

**Town Supervisor**  
Sterling Goodspeed  
(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

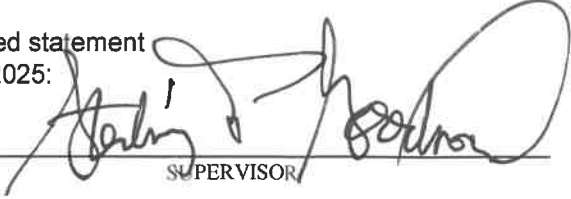
**Public Property &  
Programs**  
Peter Olesheski  
(518) 683-5916

# MONTHLY REPORT OF SUPERVISOR

## TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of December, 2025:

DATED: February 3, 2026



\_\_\_\_\_  
SUPERVISOR

	Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
<b>A GENERAL FUND</b>				
CASH - CHECKING	381,763.28	14,657.99	285,878.54	110,542.73
CASH - MONEY MARKET	117,507.83	8.12	0.00	117,515.95
NYCLASS	849,706.15	2,681.33	0.00	852,387.48
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	5,184.73	16.37	0.00	5,201.10
PLANNING DEV. RESERVE - NYCLAS	16,388.14	51.71	0.00	16,439.85
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,336.35	29.48	0.00	9,365.83
ORDA Escrow	16,000.00	0.00	0.00	16,000.00
TOTAL	1,420,986.48	17,445.00	285,878.54	1,152,552.94
<b>DA HIGHWAY FUND</b>				
CASH - CHECKING	267,083.21	419,780.72	337,270.04	349,593.89
CASH MONEY MARKET	0.00	419,296.63	419,296.63	0.00
NYCLASS	416,815.85	1,315.32	0.00	418,131.17
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	100,788.02	318.03	0.00	101,106.05
EQUIPMENT RESERVE - NY CLASS	357,152.04	1,127.04	0.00	358,279.08
TOTAL	1,141,939.12	841,837.74	756,566.67	1,227,210.19
<b>HB WATER IMPROVEMENT PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	3,756.15	11.85	0.00	3,768.00
TOTAL	3,756.15	11.85	0.00	3,768.00
<b>HC SEWER DISTRICT PROJECT</b>				
CASH - CHECKING	0.00	1,320,507.25	1,320,507.25	0.00
NYCLASS	2,523,495.82	6,111.37	1,319,919.84	1,209,687.35
TOTAL	2,523,495.82	1,326,618.62	2,640,427.09	1,209,687.35
<b>HD SKI BOWL MITIGATION PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	186,144.81	587.41	0.00	186,732.22
TOTAL	186,144.81	587.41	0.00	186,732.22
<b>HE COMPREHENSIVE PLAN</b>				
CASH - CHECKING	0.00	96,605.16	0.00	96,605.16
MMK	27,345.19	0.00	27,345.19	0.00

**MONTHLY REPORT OF SUPERVISOR**

	Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
NYCLASS	69,062.97	203.97	69,259.97	6.97
TOTAL	96,408.16	96,809.13	96,605.16	96,612.13
<b>HF RECREATIONAL TRAILS GRANT</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>HG CRANE MOUNTAIN BRIDGE</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>HH RIVERSIDE STATION BRIDGE</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>L LIBRARY FUND</b>				
CASH - CHECKING	16,138.09	15,205.25	22,913.67	8,429.67
NYCLASS	66,168.90	187.76	15,000.00	51,356.66
TOTAL	82,306.99	15,393.01	37,913.67	59,786.33
<b>SF FIRE PROTECTION DISTRICT</b>				
CASH - CHECKING	253.46	0.00	253.46	0.00
NYCLASS	31,288.02	352.25	0.00	31,640.27
TOTAL	31,541.48	352.25	253.46	31,640.27
<b>SM EMS</b>				
CASH - CHECKING	159.71	22,507.07	22,666.78	0.00
NYCLASS	75,337.15	22,909.09	0.00	98,246.24
TOTAL	75,496.86	45,416.16	22,666.78	98,246.24
<b>SS SEWER FUND</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SW WATER DISTRICT</b>				
CASH - CHECKING	57,479.76	23,827.05	28,992.35	52,314.46
NYCLASS	148,676.38	469.15	0.00	149,145.53
WATER SAVINGS ACCOUNT	22,915.89	762.63	23,827.05	-148.53
TOTAL	229,072.03	25,058.83	52,819.40	201,311.46
<b>TA TRUST AND AGENCY</b>				
CASH - CHECKING	37,379.99	194,783.11	215,251.33	16,911.77
HRA ACCOUNT	13,339.15	23,318.84	7,939.17	28,718.82
TOTAL	50,719.14	218,101.95	223,190.50	45,630.59

---

TOTAL ALL FUNDS

5,841,867.04

2,587,631.95

4,116,321.27

4,313,177.72

# MONTHLY REPORT OF SUPERVISOR

## TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of January, 2026:

DATED: March 21, 2026

  
 \_\_\_\_\_  
 SUPERVISOR

	Balance 12/31/2025	Increases	Decreases	Balance 01/01/2026
<b>A GENERAL FUND</b>				
CASH - CHECKING	110,542.73	0.00	0.00	110,542.73
CASH - MONEY MARKET	117,515.95	0.00	0.00	117,515.95
NYCLASS	852,387.48	0.00	0.00	852,387.48
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	5,201.10	0.00	0.00	5,201.10
PLANNING DEV. RESERVE - NYCLAS	16,439.85	0.00	0.00	16,439.85
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,365.83	0.00	0.00	9,365.83
ORDA Escrow	16,000.00	0.00	0.00	16,000.00
TOTAL	1,152,552.94	0.00	0.00	1,152,552.94
<b>DA HIGHWAY FUND</b>				
CASH - CHECKING	349,593.89	0.00	0.00	349,593.89
NYCLASS	418,131.17	0.00	0.00	418,131.17
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	101,106.05	0.00	0.00	101,106.05
EQUIPMENT RESERVE - NY CLASS	358,279.08	0.00	0.00	358,279.08
TOTAL	1,227,210.19	0.00	0.00	1,227,210.19
<b>HB WATER IMPROVEMENT PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	3,768.00	0.00	0.00	3,768.00
TOTAL	3,768.00	0.00	0.00	3,768.00
<b>HC SEWER DISTRICT PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	1,209,687.35	0.00	0.00	1,209,687.35
TOTAL	1,209,687.35	0.00	0.00	1,209,687.35
<b>HD SKI BOWL MITIGATION PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	186,732.22	0.00	0.00	186,732.22
TOTAL	186,732.22	0.00	0.00	186,732.22
<b>HE COMPREHENSIVE PLAN</b>				
CASH - CHECKING	96,605.16	0.00	0.00	96,605.16
NYCLASS	6.97	0.00	0.00	6.97

**MONTHLY REPORT OF SUPERVISOR**

	Balance 12/31/2025	Increases	Decreases	Balance 01/01/2026
<b>TOTAL</b>	96,612.13	0.00	0.00	96,612.13
<b>HF RECREATIONAL TRAILS GRANT</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b>HG CRANE MOUNTAIN BRIDGE</b>				
CASH - CHECKING	50,000.00	0.00	0.00	50,000.00
<b>TOTAL</b>	50,000.00	0.00	0.00	50,000.00
<b>HH RIVERSIDE STATION BRIDGE</b>				
CASH - CHECKING	50,000.00	0.00	0.00	50,000.00
<b>TOTAL</b>	50,000.00	0.00	0.00	50,000.00
<b>L LIBRARY FUND</b>				
CASH - CHECKING	8,429.67	0.00	0.00	8,429.67
NYCLASS	51,356.66	0.00	0.00	51,356.66
<b>TOTAL</b>	59,786.33	0.00	0.00	59,786.33
<b>SF FIRE PROTECTION DISTRICT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	31,640.27	0.00	0.00	31,640.27
<b>TOTAL</b>	31,640.27	0.00	0.00	31,640.27
<b>SM EMS</b>				
	0.00	0.00	0.00	0.00
NYCLASS	98,246.24	0.00	0.00	98,246.24
<b>TOTAL</b>	98,246.24	0.00	0.00	98,246.24
<b>SS SEWER FUND</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b>SW WATER DISTRICT</b>				
CASH - CHECKING	52,314.46	0.00	0.00	52,314.46
NYCLASS	149,145.53	0.00	0.00	149,145.53
WATER SAVINGS ACCOUNT	0.08	0.00	0.00	0.08
<b>TOTAL</b>	201,460.07	0.00	0.00	201,460.07
<b>TA TRUST AND AGENCY</b>				
CASH - CHECKING	16,911.77	0.00	0.00	16,911.77
HRA ACCOUNT	28,718.82	0.00	0.00	28,718.82
<b>TOTAL</b>	45,630.59	0.00	0.00	45,630.59

---

TOTAL ALL FUNDS

4,413,326.33

0.00

0.00

4,413,326.33

## MONTHLY REPORT OF SUPERVISOR

### TO THE TOWN BOARD OF THE TOWN OF JOHNSBURG:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of February, 2026:

DATED: March 26, 2026

  
 \_\_\_\_\_  
 SUPERVISOR

	Balance 01/31/2026	Increases	Decreases	Balance 02/28/2026
<b>A GENERAL FUND</b>				
CASH - CHECKING	155,294.61	523,351.54	231,286.95	447,359.20
CASH - MONEY MARKET	117,520.94	4.51	0.00	117,525.45
NYCLASS	619,948.56	1,698.06	0.00	621,646.62
PETTY CASH	100.00	0.00	0.00	100.00
DOG PARK RESERVE - NYCLASS	5,216.98	14.28	0.00	5,231.26
PLANNING DEV. RESERVE - NYCLAS	16,490.14	45.15	0.00	16,535.29
WWT - O&M	25,000.00	0.00	0.00	25,000.00
SKI BOWL PARK RESERVE - NYCLAS	9,394.49	25.75	0.00	9,420.24
ORDA Escrow	16,000.00	0.00	0.00	16,000.00
TOTAL	964,965.72	525,139.29	231,286.95	1,258,818.06
<b>DA HIGHWAY FUND</b>				
CASH - CHECKING	391,197.33	668,938.32	120,941.83	939,193.82
NYCLASS	204,367.95	559.79	0.00	204,927.74
PETTY CASH	100.00	0.00	0.00	100.00
BRIDGE RESERVE - NY CLASS	40,913.29	112.07	0.00	41,025.36
EQUIPMENT RESERVE - NY CLASS	359,374.93	984.34	0.00	360,359.27
TOTAL	995,953.50	670,594.52	120,941.83	1,545,606.19
<b>HB WATER IMPROVEMENT PROJECT</b>				
CASH - CHECKING	0.00	0.00	135.00	-135.00
NYCLASS	3,779.50	10.36	0.00	3,789.86
TOTAL	3,779.50	10.36	135.00	3,654.86
<b>HC SEWER DISTRICT PROJECT</b>				
CASH - CHECKING	0.00	0.00	621,829.36	-621,829.36
NYCLASS	1,169,393.43	3,203.00	0.00	1,172,596.43
TOTAL	1,169,393.43	3,203.00	621,829.36	550,767.07
<b>HD SKI BOWL MITIGATION PROJECT</b>				
	0.00	0.00	0.00	0.00
NYCLASS	187,303.32	513.03	0.00	187,816.35
TOTAL	187,303.32	513.03	0.00	187,816.35
<b>HE COMPREHENSIVE PLAN</b>				
CASH - CHECKING	96,605.16	0.00	84,340.00	12,265.16
NYCLASS	6.97	0.00	0.00	6.97

**MONTHLY REPORT OF SUPERVISOR**

	Balance 01/31/2026	Increases	Decreases	Balance 02/28/2026
<b>TOTAL</b>	96,612.13	0.00	84,340.00	12,272.13
<b>HF RECREATIONAL TRAILS GRANT</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b>HG CRANE MOUNTAIN BRIDGE</b>				
CASH - CHECKING	4,783.60	0.00	0.00	4,783.60
<b>TOTAL</b>	4,783.60	0.00	0.00	4,783.60
<b>HH RIVERSIDE STATION BRIDGE</b>				
CASH - CHECKING	20,418.04	0.00	0.00	20,418.04
<b>TOTAL</b>	20,418.04	0.00	0.00	20,418.04
<b>L LIBRARY FUND</b>				
CASH - CHECKING	9,489.81	101,028.55	9,460.01	101,058.35
NYCLASS	36,510.81	100.00	0.00	36,610.81
<b>TOTAL</b>	46,000.62	101,128.55	9,460.01	137,669.16
<b>SF FIRE PROTECTION DISTRICT</b>				
CASH - CHECKING	0.00	307,542.00	0.00	307,542.00
NYCLASS	27,110.16	74.27	0.00	27,184.43
<b>TOTAL</b>	27,110.16	307,616.27	0.00	334,726.43
<b>SM EMS</b>				
CASH - CHECKING	-205,850.75	471,338.53	0.00	265,487.78
NYCLASS	126,650.15	346.90	0.00	126,997.05
<b>TOTAL</b>	-79,200.60	471,685.43	0.00	392,484.83
<b>SS SEWER FUND</b>				
	0.00	0.00	0.00	0.00
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b>SW WATER DISTRICT</b>				
CASH - CHECKING	55,018.29	62,046.78	22,450.03	94,615.04
NYCLASS	94,590.96	259.09	0.00	94,850.05
WATER SAVINGS ACCOUNT	203.62	151.46	0.00	355.08
<b>TOTAL</b>	149,812.87	62,457.33	22,450.03	189,820.17
<b>TA TRUST AND AGENCY</b>				
CASH - CHECKING	23,441.35	434,382.78	429,743.31	28,080.82
HRA ACCOUNT	15,860.31	0.00	11,848.52	4,011.79
<b>TOTAL</b>	39,301.66	434,382.78	441,591.83	32,092.61
<b>TOTAL ALL FUNDS</b>	<b>3,626,233.95</b>	<b>2,576,730.56</b>	<b>1,532,035.01</b>	<b>4,670,929.50</b>

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 1 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

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
225	<b>David Cavanagh</b> March/Dave Cavanagh March phone reimbursement	A1110.4	25.00	
225	<b>David Cavanagh</b> April/Dave Cavanagh April phone reimbursement	A1110.4	25.00	
197	<b>First National Bank of Omaha</b> 2/25/26/Rebecca's Florist - Mark Smith	A1220.4	194.18	13784 03/23/2026
222	<b>Miller, Mannix, Schachner &amp;</b> February 2026/Town General February 2026	A1420.4	1,971.00	
197	<b>First National Bank of Omaha</b> 2/6/26/Microsoft	A1430.4	207.00	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/6/26/Microsoft	A1430.4	60.00	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/9/26/Zoom	A1430.4	100.00	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/24/26/Adobe	A1430.4	7.48	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/27/26/ESSA annual membership	A1430.4	61.50	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/27/26/ESSA conference registration	A1430.4	51.25	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 3/2/26/zoom	A1430.4	100.00	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 3/2/26/Interest	A1430.4	18.51	13784 03/23/2026
202	<b>W. B. Mason Co. Inc.</b> 260560834/Address labels	A1430.4	34.76	
199	<b>National Grid</b> 2/12/26/41088-24106 Monument Park	A1620.4	42.81	13786 03/23/2026
202	<b>W. B. Mason Co. Inc.</b> 260713031/paper towels	A1620.4	50.50	
202	<b>W. B. Mason Co. Inc.</b> lysol spray	A1620.4	52.88	
211	<b>Superior Plus Propane</b> 35363977/highway propane	A1620.4	1,777.82	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 2 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
213	<b>Foresight Electronic Monitor</b> 34889/Highway alarm testing	A1620.4	60.00	
213	<b>Foresight Electronic Monitor</b> 34891/Town Hall alarm testing	A1620.4	60.00	
214	<b>North Creek Water Department</b> 3/10/2026/J0071 Mealsite 6 months	A1620.4	441.00	
214	<b>North Creek Water Department</b> J0686 Highway water 6 months	A1620.4	440.50	
214	<b>North Creek Water Department</b> J0693 Ski Bowl Pavilion 6 months	A1620.4	308.00	
214	<b>North Creek Water Department</b> J0694 Landfill water 6 months	A1620.4	308.00	
214	<b>North Creek Water Department</b> J0415 Town Hall Water	A1620.4	529.00	
218	<b>First Citizens Bank &amp; Trust Co</b> 48880033/copier lease	A1620.4	160.00	
218	<b>First Citizens Bank &amp; Trust Co</b> late charges	A1620.4	11.20	
219	<b>Northern Septic &amp; Portajohn</b> 1810/Highway Septic Pumping 1,000 gal	A1620.4	350.00	
223	<b>Warren County Treasurer</b> Feb 2026/Buildings February Fuel	A1620.4	258.88	
212	<b>Main Care Energy</b> 56527609/Winter Guard Town Hall 165.1 gal	A1620.4	851.26	
202	<b>W. B. Mason Co. Inc.</b> 260559344/1 pallet ice melt for Tannery	A1620.41	581.14	
212	<b>Main Care Energy</b> 56286035/BIO Heat for Wevertown 149.1 gal	A1620.43	666.30	
223	<b>Warren County Treasurer</b> Feb 2026/JEMS Diesel	A380	875.55	
223	<b>Warren County Treasurer</b> Feb 2026/JEMS Unleaded	A380	189.88	
223	<b>Warren County Treasurer</b> Feb 2026/North Creek Fire	A380	60.85	
223	<b>Warren County Treasurer</b> Feb 2026/North River Fire	A380	44.30	
202	<b>W. B. Mason Co. Inc.</b> 1 pallet ice melt for sidewalks	A5410.4	581.14	
220	<b>North Creek Railway Depot Mus.</b> 2/26/2026/Depot Museum -125 celebration	A6410.4	2,000.00	
197	<b>First National Bank of Omaha</b> 2/4/26/Amazon flake coconut	A6772.4	44.99	13784 03/23/2026

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF JOHNSBURG**

*Page 3 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
197	<b>First National Bank of Omaha</b> 2/5/26/Amazon almond extract	A6772.4	17.72	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/6/26/Amazon chocolate chips	A6772.4	25.47	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/6/26/Amazonchocolate chips	A6772.4	5.80	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/10/26/Amazon senior baking supplies	A6772.4	52.52	13784 03/23/2026
197	<b>First National Bank of Omaha</b> 2/24/26/M&M digital senior newsletter	A6772.4	145.28	13784 03/23/2026
209	<b>Katherine Hartley</b> Feb 2026/Seniors Art Class	A6772.4	513.16	
226	<b>YOGA IN THE ADIRONDACKS</b> 004/chair yoga for seniors 45 min sessions	A6772.4	300.00	
206	<b>VI Enterprises</b> 488299/56 LED Light Bar for 2017 Ford F-350 DUMP	A7110.4	69.98	
207	<b>Dejana Truck &amp; Utility Equip</b> 10024706/2 sander flange bearings for fisher poly sanders	A7110.4	64.72	
223	<b>Warren County Treasurer</b> Feb 2026/Park & Rec February Fuel	A7110.4	900.93	
205	<b>WARREN COUNTY TREASURER</b> 2026-000014/January hauling of recycling	A8090.4	747.34	
205	<b>WARREN COUNTY TREASURER</b> 2026-000023/February hauling recycling	A8090.4	977.83	
197	<b>First National Bank of Omaha</b> 2/24/26/Receipt tape	A8160.4	51.98	13784 03/23/2026
205	<b>WARREN COUNTY TREASURER</b> January hauling of C&D and MSW	A8160.4	2,631.24	
205	<b>WARREN COUNTY TREASURER</b> February hauling C&D and MSW	A8160.4	5,007.42	
228	<b>SCALE SERVICE &amp; SUPPLY CO INC</b> 17191/Service scale at transfer station	A8160.4	793.75	
198	<b>CDPHP</b> 260730058823/4/1/26-4/30/26 Active	A9060.8	9,029.64	13785 03/23/2026
198	<b>CDPHP</b> 260730057144/4/1/26-4/30/26 Active	A9060.8	6,891.17	13785 03/23/2026

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

**TOWN OF JOHNSBURG**

*Page 4 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
215	<b>Viking-Cives USA</b> 4551624/U Bolt full trip wing hinge 22-16 W. Star	DA5130.2R	27.21	
195	<b>Home Depot credit services</b> 31596/Buckets, great Stuff, Flex Seal	DA5130.4	58.16	13782 03/23/2026
196	<b>First National Bank of Omaha</b> 1/27/26/Amazon work lights	DA5130.4	83.96	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/6/26/Amazon work lights	DA5130.4	84.71	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/6/26/Amazon work lights	DA5130.4	156.93	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/20/26/Amazon work lights	DA5130.4	106.17	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/12/26/Amazon hydraulic pressure test kit	DA5130.4	214.77	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/16/26/Amazon Weather Pack terminal kit	DA5130.4	29.30	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/20/26/Amazon LED lights for plow trucks	DA5130.4	60.98	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/27/26/Carbide burr bits	DA5130.4	26.98	13783 03/23/2026
196	<b>First National Bank of Omaha</b> 2/27/26/Interest	DA5130.4	28.28	13783 03/23/2026
203	<b>Chemung Supply Corporation</b> 42561/York rake Tines	DA5130.4	2,369.00	
204	<b>Milton Cat</b> 3851732/Exterior Door Handle 950F Seal & Freight	DA5130.4	197.65	
204	<b>Milton Cat</b> 3850890/Interior Door Handle for 950F loader & Freight	DA5130.4	90.76	
215	<b>Viking-Cives USA</b> 4551625/CYL 5x18 SA Poly Seal 22-16 W star	DA5130.4	974.81	
216	<b>NAPA Auto Parts</b> 734324/2" BLK HDER WRAP 15'	DA5130.4	23.98	
217	<b>Lake George Auto and Marine</b> 397181/3030c3 combo 3 stroke 22-17 w star	DA5130.4	75.99	
221	<b>VI Enterprises</b> 27561/air brake fitting	DA5130.4	13.00	
221	<b>VI Enterprises</b> 275264/socket	DA5130.4	4.13	
221	<b>VI Enterprises</b> 275265/pigtail/socket	DA5130.4	4.13	
221	<b>VI Enterprises</b> 275265/5000 PSI gauge	DA5130.4	20.00	

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY FUND

**TOWN OF JOHNSBURG**

*Page 5 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
221	<b>VI Enterprises</b> 275304/filters, oil, shop supplies	DA5130.4	621.57	
221	<b>VI Enterprises</b> 275667/hydraulic adapter	DA5130.4	21.82	
221	<b>VI Enterprises</b> 275700/bulb & trailer connectors	DA5130.4	51.79	
221	<b>VI Enterprises</b> 275705/mud flap & bracket	DA5130.4	68.06	
221	<b>VI Enterprises</b> 275801/couplings & adapters	DA5130.4	52.86	
221	<b>VI Enterprises</b> 275838/Adapter & air brake fitting	DA5130.4	37.60	
221	<b>VI Enterprises</b> 275961/repair kit	DA5130.4	249.00	
221	<b>VI Enterprises</b> 275967/filters & lube	DA5130.4	265.19	
221	<b>VI Enterprises</b> 276015/1/4 male plug	DA5130.4	55.30	
221	<b>VI Enterprises</b> 276126/radiator cap	DA5130.4	6.48	
221	<b>VI Enterprises</b> 276142/couplings adapters	DA5130.4	52.56	
221	<b>VI Enterprises</b> 276319/micro-v belt	DA5130.4	49.53	
221	<b>VI Enterprises</b> 276320/micro v v belt	DA5130.4	38.43	
221	<b>VI Enterprises</b> 276328/bed armor	DA5130.4	60.58	
221	<b>VI Enterprises</b> 276036/Credit	DA5130.4	-39.78	
223	<b>Warren County Treasurer</b> Feb 2026/Highway February Fuel	DA5142.4	9,285.85	
198	<b>CDPHP</b> 260730058823/4/1/26-4/30/26 Active	DA9060.8	15,205.67	13785 03/23/2026
198	<b>CDPHP</b> 260730057144/4/1/26-4/30/26 Active	DA9060.8	4,201.72	13785 03/23/2026
210	<b>Gary Bacon</b> 8145-43537/work boots Gary Bacon	DA9089.8	187.24	

**ABSTRACT OF AUDITED VOUCHERS**

**LIBRARY FUND**

**TOWN OF JOHNSBURG**

*Page 6 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
224	<b>Carrie Mason</b> 507518296/Underpayment from 10/8/25	L7410.4	20.00	
198	<b>CDPHP</b> 260730058823/4/1/26-4/30/26 Active	L9060.8	2,224.57	13785 03/23/2026
198	<b>CDPHP</b> 260730057144/4/1/26-4/30/26 Active	L9060.8	530.09	13785 03/23/2026

**ABSTRACT OF AUDITED VOUCHERS**

**FIRE PROTECTION DISTRICT**

**TOWN OF JOHNSBURG**

*Page 7 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
208	<b>Johnsburg Vol Fire Company</b> 2026 fire contract/Johnsburg 2026 fire contract	SF3410.4	66,583.20	
227	<b>Riverside Vol Fire</b> 2026 contract/fire protection contract 2026	SF3410.4	66,583.20	

**ABSTRACT OF AUDITED VOUCHERS**

**WATER DISTRICT**

**TOWN OF JOHNSBURG**

*Page 8 of 9*

**WARREN COUNTY, NEW YORK**

**DATE OF AUDIT: 04/01/2026**

**NUMBER 007**

**TOTAL CLAIMS: \$516,756.04**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
200	<b>Cedarwood Environmental Servic</b> 1:2/2026-1/2027/contract	SW8320.4	3,424.52	
200	<b>Cedarwood Environmental Servic</b> labor	SW8320.4	1,332.50	
201	<b>Quadient Finance USA, Inc.</b> PPLN01 001/Postage for water department bill mailing	SW8320.4	500.00	
198	<b>CDPHP</b> 260730057144/4/1/26-4/30/26 Active	SW9060.8	530.09	13785 03/23/2026

# ABSTRACT OF AUDITED VOUCHERS

## TRUST AND AGENCY

TOWN OF JOHNSBURG

Page 9 of 9

WARREN COUNTY, NEW YORK

DATE OF AUDIT: 04/01/2026

NUMBER 007

TOTAL CLAIMS: \$516,756.04

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
18	<b>Warren County Sheriff</b> PR#6/Court Case #334/07 Case 14000054	TA23	240.96	10635 03/23/2026
19	<b>Warren County Sheriff</b> PR#6/Sheriff# 26000016 Index# EF2023-71658	TA23	195.03	10636 03/23/2026
20	<b>Anthem Blue Cross</b> -0202603704338/4/1/26-5/1/26 vision insurance	TA27	252.56	10637 03/23/2026
21	<b>Aflac Traditional &amp; Direct</b> 790809/February Aflac	TA29	808.44	10638 03/23/2026
22	<b>Aflac Traditional &amp; Direct</b> 807621/March Aflac Invoice	TA29	808.44	10639 03/25/2026
17	<b>NYS Child Support Processing</b> PR#6 2026/BU80063A2	TA49	244.00	10634 03/23/2026
23	<b>JEAN COMSTOCK TOWN CLERK</b> Overpayment/Return overpayment of taxes to the clerk	TA87	295,528.44	10640 03/26/2026