



VILLAGE OF JOHNSON CITY

MUNICIPAL BUILDING
243 MAIN STREET • JOHNSON CITY, NY 13790
www.villageofjc.com

Village Board

Gregory Deemie, Mayor

Richard Balles, Trustee Deborah Fuller, Trustee
Martin Meaney, Trustee John Walker, Trustee

Minutes of a Regular Meeting of the Johnson City Village Board held on Tuesday, December 6, 2016 in the Municipal Building, 243 Main St., Johnson City

Present: Gregory Deemie, Mayor
Richard Balles, Trustee
John Walker, Trustee
Deborah Fuller, Trustee
Martin Meaney, Trustee

Absent: None

Also Present: Cindy Kennerup, Village Clerk/Treasurer
Jeff Jacobs, Attorney for the Village
Police Chief Brent Dodge

Mayor Deemie called the meeting to order at 7:30pm, led the Pledge of Allegiance and noted the fire exits.

MAYOR'S ANNOUNCEMENTS

- [1] The next regular Village Board Meeting will be Tuesday, December 20, 2016 at 7:30pm with a work session at 5:30pm
- [2] Annual Lights on the Carousel continues from 5 – 8pm on Dec. 9th & 10th and Dec. 16th & 17th
- [3] Alternate Street parking went into effect on December 1, 2016
- [4] The last yard waste collection for the season was yesterday, December 5th.

APPROVAL OF BOARD MINUTES

A motion to approve the minutes of the November 15, 2016 regular meeting and work session was made by Trustee Meaney and seconded by Trustee Balles. The motion carried with all those present voting in the affirmative.

BIDS - None

PUBLIC HEARINGS - None

PETITIONS RECEIVED

PRIVILEGE OF THE FLOOR – VISITORS

Mayor Deemie opened the first privilege of the floor.

Bob Egan, Plymouth Street – Spoke regarding the creek by Lester Avenue. As winter is approaching, with the grass it's like an island there and along the sides it's like it is closing in. There are always ice jams there in the winter. A lot of money was spent repairing the bridge. Would like to know what we are going to do about this. Mayor Deemie stated that we will



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monitor it for ice jams and take care of any jams if they occur but in reality the creek doesn't belong to the Village. It is the responsibility of people who own it – whoever's property that abuts creek. We have documentation regarding that. Mr. Egan asked if we can enforce that – it's a safety issue. Mayor Deemie stated we will continue to monitor it for ice jams. Mr. Egan asked if the Mayor could send him the names of the owners and he will go see them. Mayor Deemie explained he could look them up on the Broome County GIS. Mayor Deemie stated the area right by the bridge is owned by the people who own Hank's. They own over to Pratt Ave. We did send them all letters regarding the creek and ownership. Police Chief Dodge stated that because it is a water way there are strict environmental laws and permitting that have to be dealt with through the DEC before any dredging. Trustee Walker stated that we had an issue with Red's Kettle Inn and they had to jump through hoops with the DEC to be able to down and remove some rocks from the creek behind the building. Mr. Egan stated that in his day when he was involved the Village would go in and clean it so why can't we do it now? Mayor Deemie stated that is has become a lot stricter now especially with the Chesapeake Bay initiative and it is a concern.

Corinna Johnson, Cook Street – Reminder that the JC Partners are holding the Gatherings at the Gazebo again this year on Thursdays and Saturdays, through December 22nd from 6-7pm.

Lurlene Crampton, Roberts Street – Stated that she had a problem with the JC Parade. She takes her chair. The people and the kids were almost out to the center line and she couldn't see anything. She was upset. The auxiliary police didn't do anything. Mayor Deemie stated that he would let the president of the JC Business and Professional Women about her concern. They are the ones that sponsor parade.

Melodie Smith, Nassau Street – Asked what she needs to do to be able to get a handicap space in front of her house. Mayor Deemie explained that once they build their handicap ramp and can no longer use their driveway let the Village know and at that time we can determine the best place for a parking spot there. Mayor Deemie explained that the handicap sign that was on Virginia Avenue was taken down and explained why they space is needed for that family.

Mayor Deemie closed the first privilege of the floor.

COMMUNICATIONS

A motion to accept and file the following Communications was made by Trustee Meaney and seconded by Trustee Fuller. The motion carried with all those present voting in the affirmative.

- [1] Letter from Richard Rogler disputing the Village's policy of a minimum refuse charge if a property has a dumpster.

COMMITTEE/BOARD REPORTS

A motion to accept and file the following Committee/Board Reports was made by Trustee Balles and seconded by Trustee Walker. The motion carried with all those present voting in the affirmative.

- [1] Minutes of the November 16, 2016 regular meeting of the Town of Union Board
- [2] Minutes of the October 27, 2016 meeting of the Br. Co. Assoc. of Towns & Villages
- [3] Minutes of the October 25, 2016 meeting of the JC Planning Board
- [4] Minutes of the September 12, 2016 meeting of the JC Zoning Board



DEPARTMENT REPORTS

A motion to accept and file the following Department Reports was made by Trustee Meaney and seconded by Trustee Fuller. The motion carried with all those present voting in the affirmative.

- [1] Fire Department Overtime Report for November 3 – 16, 2016
- [2] Fire Department Overtime Report for November 17 – 30, 2016
- [3] Code Enforcement Monthly Report – October 2016
- [4] Police Department Overtime Report for November 3 – 16, 2016
- [5] Police Department Overtime Report for November 17 – 30, 2016
- [6] DPW Overtime Report – October 2016
- [7] DPW Overtime Report – November 2016

PAYROLL AND BILLS PRESENTED

A motion to approve abstract #10 of the 2016 - 2017 fiscal bills, having been audited by the Board and approved, was made by Trustee Meaney and seconded by Trustee Walker.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays – 0** **Absent – 0**

GENERAL FUND	\$2,034,526.11
WATER FUND	\$148,908.06
SEWER FUND	\$40,214.05
REFUSE FUND	\$93,837.97
JSTP	\$579,201.18
VARPUR	\$579,201.18
SESAME ST	\$60.45

UNFINISHED BUSINESS - None

NEW BUSINESS

FINANCE & RULES (All Board Members)

Resolution #2016 – 204

A motion to authorize the Village Treasurer to make certain budget adjustments was made by Trustee Balles and seconded by Walker. (see attached)

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays – 0** **Absent – 0**

Resolution #2016 – 205

A motion to introduce Local Law #8-2016, amending Chapter 264 of the Village Code entitled “Vehicles and Traffic” as follows: §264-98 (Schedule XIII: Handicapped Parking) to add Virginia Avenue-west side, House No. 83; to schedule a public hearing on said local law on December 20, 2016 at 7:35 p.m. and to authorize publication of notice of said public hearing was made by Trustee Walker and seconded by Trustee Fuller.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays – 0** **Absent – 0**



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Resolution #2016 – 206

A motion to establish a Complete Streets Policy was made by Trustee Fuller and seconded by Trustee Meaney.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays** – 0 **Absent** – 0

Whereas, “Complete Streets” are defined as roadways that enable safe and convenient access for all users, including bicyclists, children, persons with disabilities, motorists, seniors, movers of commercial goods, pedestrians and users of public transport; and,

Whereas, the New York Department of Transportation supports complete streets policies and adopted its own such policy on February 11, 2012; and,

Whereas, Complete Streets are supported by the Institute of Traffic Engineers, the American Planning Association, Binghamton Metropolitan Transportation Study and many other transportation, planning and public health officials; and,

Now, Therefore, Be It Resolved, by the Board of Trustees of the Village of Johnson City that all public street projects, both new construction and reconstruction (excluding maintenance) undertaken by the Village shall be designed and constructed as “Complete Streets” whenever feasible to do so in order to safely accommodate travel by pedestrians, bicyclists, public transit, and motorized vehicles and their passengers, with special priority given to pedestrian safety, and subject to the following conditions:

- a) Pedestrian and bicycle facilities shall not be required where they are prohibited by law.*
- b) Public transit facilities shall not be required on streets not serving as transit routes and the desirability of transit facilities will be determined on a project specific basis.*
- c) In any project, should the cost of pedestrian, public transit, and/or bicycle facilities cause an increase in project costs in excess of 15%, as determined by engineering estimates, that would have to be funded with local tax dollars, then and in that event approval by Council must be obtained for same prior to bidding of the project.*
- d) Significant adverse environmental impacts outweigh the positive effects of the infrastructure.*

Resolution #2016 – 207

A motion to appoint Deborah Osenni to the position of Typist Part-Time in the Clerk/Treasurer’s Office, effective December 8, 2016, at a salary of \$10.00 per hour, contingent upon the completion of a successful background check was made by Trustee Meaney and seconded by Trustee Walker.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays** – 0 **Absent** – 0

PUBLIC SAFETY

FIRE (Trustees Balles & Walker) – No new business



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POLICE (Trustees Balles & Walker) – No new business

PUBLIC WORKS (Trustees Balles & Fuller)

Resolution #2016 – 208

A motion to approve and authorize the Mayor to sign Change Order #1 with MATCO Electric in the amount of \$6,232.19 for the Water Treatment Plant Resiliency Improvements with the change order having been reviewed and approved by The Governor's Office of Storm Recovery (GOSR) and the costs being funded through GOSR was made by Trustee Walker and seconded by Trustee Balles.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays** – 0 **Absent** – 0

Resolution #2016 – 209

A motion to approve a request for the Johnson City Music and Art Departments to hold an "Arts in the Park" festival at CFJ Park from 8:00am – 4:00pm on Saturday, June 17, 2017 contingent upon the Village receiving proof of the required liability insurance and all required permits and paperwork was made by Trustee Balles and seconded by Trustee Walker.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays** – 0 **Absent** – 0

Resolution #2016 – 210

A motion to adopt the following procedures and policies for the Village of Johnson City [Subrecipient] for the procurement of goods and services necessary for the implementation of projects funded by the Governor's Office of Storm Recovery of The New York State Housing Trust Fund Corporation was made by Trustee Meaney and seconded by Trustee Fuller.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays** – 0 **Absent** – 0

WHEREAS, the Village of Johnson City [subrecipient] has entered into a subrecipient agreement with the Governor's Office of Storm Recovery, an office of the New York State Housing Trust Fund Corporation, that provides funds for eligible Community Development Block Grant – Disaster Recovery (CDBG-DR) expenditures; and

WHEREAS, the subrecipient agreement requires procurement activities funded in whole or in part with CDBG-DR funds to be conducted in compliance with applicable United States Department of Housing and Urban Development (HUD) procurement regulations as well as applicable state and local law; and

WHEREAS, on December 26, 2013, the Office of Management and Budget (OMB) published (at 78 Federal Register 78608) the "2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" that superseded the HUD procurement provisions of 24 CFR Parts 84 and 85; and

WHEREAS, HUD has issued new procurement standards as set forth in Notice: SD-2015-01: Transition to 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance and in Notice: CPD-16-04 Additional Transition and Implementation Guidance for Recipients of



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Community Planning and Development (CPD) Funds for 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; and

WHEREAS, the Village of Johnson City [subrecipient] desires to revise and amend its procurement procedures to be consistent with the HUD Notices on 2 CFR Part 200; and

WHEREAS, the Village of Johnson City [subrecipient] desires to apply the amended and revised procurement procedures to future CDBG-DR procurements.

NOW, THEREFORE BE IT RESOLVED by the Village of Johnson City Board of Trustees, on behalf of the Village of Johnson City [subrecipient] that for CDBG-DR procurement actions undertaken on or after January 1, 2017, the Village of Johnson City [subrecipient] shall comply with the procurement standards as set forth in 2 CFR Parts 200.317 through 200.326. In the event of a conflict between State or local laws and regulations and the procurement requirements of 2 CFR Part 200, the more stringent requirements will apply.

RECREATION (Trustees Balles & Fuller) – No new business

PLANNING, ZONING & CODE ENFORCEMENT (Trustees Balles & Walker)

Resolution #2016 – 211

A motion to appoint Kurt Schrader, with Pope, Schrader & Pope, LLP, as special counsel to the Village Planning and Zoning Boards in connection with all matters related to the application(s) concerning 100 Oakdale Road before the Village Planning and Zoning Boards at the rate of \$175.00 per hour, with statements to be sent to Counsel for the Village was made by Trustee Walker and seconded by Trustee Meaney.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays** – 0 **Absent** – 0

JOINT SEWAGE TREATMENT BOARD (Trustees Fuller & Meaney)

Resolution #2016 – 212

A motion to authorize the Binghamton-Johnson City Joint Sewage Board to accept a New York State Occupational Safety and Health Hazard Abatement Board Grant for the 2016-2017 Program Year was made by Trustee Meaney and seconded by Trustee Fuller.

Motion Carried - Vote:

Ayes – 5 (*Meaney, Fuller, Walker, Balles, Deemie*) **Nays** – 0 **Absent** – 0

WHEREAS, the Board of Trustees of the Village of Johnson City and the Council of the City of Binghamton jointly approve the annual budget of the Binghamton-Johnson City Joint Sewage Board (“JSB”); and

WHEREAS, Inter-Municipal Agreement No. X sets forth the procedure for the JSB to request approval of budget transfers and modifications during the year or within 30 days thereafter so long as any transfers do not increase the JSB’s budgeted expenses for the year; and



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WHEREAS, the JSB has an opportunity to reimburse regular occurring training expenses which have been included in the 2017 Proposed Budget with a State grant which requires no matching contributions; and

WHEREAS, the Superintendent, and the Plant Safety Director, designated as Project Director, have applied for and received notification of award in the amount of \$18,159.00 from the NYS Occupational Safety and Health Hazard Abatement Board,

NOW, THEREFORE, the Board of Trustees of the Village of Johnson City, duly convened in regular session, does hereby:

RESOLVE, that the Joint Sewage Board and Superintendent are authorized to accept an amount not to exceed \$18,159.00 to reimburse expenses incurred in contracting with an accredited Health and Safety training entity selected through a request for proposal and competitive bid process. And be it further

RESOLVED, that the Joint Sewage Board Fiscal Officer is directed to include a like revenue amount in the 2016 Budget for State Aid – Other and apply the reimbursement of the grant upon that line when funds are received. And be it further

RESOLVED, that there is no Owner or Board match for the acceptance of such funds; that the Joint Sewage Treatment Facilities Business Manager shall be the grant administrator under the JSTF Superintendent's supervision and in consultation with the Sewage Board and the Sewage Board's Fiscal Officer, and the estimated date of completion shall be not later than September 1st, 2017; and be it further

RESOLVED, that this resolution shall take effect immediately.

PRIVILEGE OF THE FLOOR – VISITORS

Mayor Deemie opened the second privilege of the floor.

Lurlene Crampton, Roberts Street – Complimented the DPW - A couple of weeks ago during the snow storm she was walking out to her car and a JC plow was coming down the street. The driver waited until she pulled out before he plowed in front of her driveway. She is very appreciative.

Don Slota, Eldredge Avenue – Asked if alternate street parking is enforced 24/7 or only when it snows. Mayor Deemie stated it is 24/7. Mr. Slota asked if there is any discretion on it. Chief Dodge explained that, especially when there is no snow, it is not his intent for the parking enforcement officer to be addressing that. He is addressing meters and handicap parking spots. Primarily that ends up being a night shift function. Mayor Deemie explained park for the next day. Mr. Slota said he can see doing it when there is snow. Mayor Deemie stated that the problem is if you get into the habit of doing that you might forget when there is snow. The cost of the tickets went up this year too.

David Kellam, Berkley Street – Asked the Mayor to clarify “park for the next day”. Mayor Deemie explained when to park on the odd side of the street and when to park on the even side.



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Julie Deemie, Zoa Avenue – Commented on Mr. Slota comments – homeowners should park where they are supposed to. If they take a risk on a sunny day and they get caught, then they get caught.

Mayor Deemie closed the second privilege of the floor.

ADDITIONAL WORK SESSION

The Board went back into a work session following the completion of the meeting.

Regarding cell phones - Trustee Meaney asked how we were making out with meeting with the people from Verizon. Mayor Deemie explained that they were trying to set up a meeting with them. Clerk/Treasurer Kennerup explained that there is no meeting set yet. The person just got back with Kim today and she is hoping to get one set up in the next couple of days. Trustee Meaney reviewed the usage of various departments: in the Water department we are under utilizing the data, the Police Department we are only using 21% of what we are paying for and in the Fire Department we are only using 19% of what we are paying for. There are multiple cell phones we are paying for that we are not using and he feels this is not a good expense. Mayor Deemie asked if Trustee Meaney would like to attend the meeting with Verizon. Trustee Meaney said yes he would and asked why we have a phone in the Refuse Department that is using over 2 million kb of data. That's almost as much as the Mayor's phone. Mayor Deemie asked what the number was. Trustee Meaney stated the last 4 digits are 6136.

Trustee Meaney asked about a Kovarik's bill for hooks for the Lights on the Carousel – there were 2 trips to Kovarik's and where are the hooks from last year? Trustee Walker stated one trip was for \$3.48 for light bulbs. Trustee Meaney stated and once for keys and asked why can't we go there just once a week or every other week. He understands that there are certain projects that you have to go get stuff for but he feels that it doesn't make sense. It is the labor costs involved – the time it takes the individual to drive to Kovarik's multiple times and then come back to all the paperwork that has to be processed for the purchase and then the review of all that and stated that he thinks we can do better.

Trustee Meaney asked how we were making out with the bulk purchasing of cleaning supplies. Mayor Deemie explained that we bought all of the towel dispensers so they are all the same make and model across the Village so we can buy all of the products from the one vendor which was the vendor with the lowest price on the products. Trustee Meaney asked how many vendors came in. Clerk/Treasurer Kennerup stated 3 and explained that we price marked Staples, Riley Maintenance and Sanico. They had a meeting with Riley and Sanico. Trustee Meaney stated the he knew that Sanico said they would come in and replace all of the fixtures. Mayor Deemie explained that the problem with their fixtures is their fixtures were proprietary. You had to buy their products for their fixtures. These fixtures are generic. If we don't like the price we are getting for the products at Riley we can go elsewhere. Trustee Walker asked if we signed a contract with Riley or did we just make them vendor of choice. Clerk/Treasurer Kennerup stated vendor of choice. Mayor Deemie explained that they had already been doing 3 quarters of the Village. Basically everything except the fire stations. Clerk/Treasurer Kennerup stated that the price was 3 times cheaper than Sanico's.

Trustee Meaney asked about the purchase of one packet of post it notes and asked why aren't we buying cases of these products and storing them - again, it's the labor costs. Clerk/Treasurer Kennerup explained that Kim is purchasing twice a month whether it's one package or a case of them it's the same price. Trustee Meaney reiterated that it is the labor costs. He feels it would be more efficient if it



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was every 6 months. Mayor Deemie stated that we have been slowly working on it. It is a lot better than it was and Kim is trying to get a handle on all of that so we don't have these issues any more.

Trustee Meaney asked if we receive any gross receipts taxes from NYSEG for the places that involved in a co-op purchase of power – use NYSEG for delivery but someone else to purchase the power. Mayor Deemie stated he would have to look at the gross receipts list. He knows we do get those from NYSEG. Trustee Meaney stated yes when NYSEG is the provider and the delivery agent. What about when NYSEG is not the provider. Mayor Deemie stated that he does not know and will need to look into that. Clerk/Treasurer Kennerup stated that we get gross receipts taxes from everybody. Trustee Meaney asked UHS? All those involved in co-ops? Clerk/Treasurer Kennerup stated not for profits – she doesn't think so. Trustee Meaney stated that is a lot of money. He knows that UHS does not use NYSEG as the provider, the school district doesn't, possibly Binghamton University with the new school.

ADJOURNMENT

Mayor Deemie adjourned the meeting at 8:00pm.

Cindy Kennerup
Clerk/Treasurer

CK/db

Recordings of the Village Board meetings and work sessions are available for review through the Village Clerk/Treasurer's Office.



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VILLAGE OF JOHNSON CITY - LOCAL LAW NO. 8 FOR THE YEAR 2016

A LOCAL LAW AMENDING CHAPTER 264 OF THE VILLAGE CODE ENTITLED VEHICLES AND TRAFFIC

Section 1. Chapter 264 of the Village Code shall hereby be amended as follows:

§ 264-98 Schedule XXIII: Handicapped Parking.

In accordance with the provisions of § 264-32, the following described locations are hereby designated as handicapped parking areas:

Insert the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Virginia Avenue	West	House No. 83

[The remainder of this section remains the same]

Section 2. Remainder

Except as hereinabove amended, the remainder of the Code of the Village of Johnson City shall remain in full force and effect.

Section 3. Separability

The provisions of this Local Law are separable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words, or parts of this local law or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this local law would have been adopted if such illegal, invalid, or unconstitutional provision, clause, sentence, subsection, word or part had not been included therein, and as if such person or circumstance, to which the local law or part thereof is held inapplicable, had been specifically exempt therefrom.

Section 4. Effective Date

This Local Law shall take effect immediately upon filing with the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.



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BUDGET TRANSFERS – DECEMBER 6, 2016

GENERAL FUND TRANSFER	DEBIT	CREDIT
A1110.2.117		\$900.00
A1110.4.120	\$900.00	
A1110.4.130		\$234.19
A1110.4.110	\$234.19	
A1110.4.101	\$205.02	
A1660.4.101		\$205.02
A5010.4.101	\$308.55	
A7140.4.523	\$31.56	
A1660.4.101		\$340.11
A3410.4.101	\$493.94	
A1660.4.101		\$493.94
A3120.4.101	\$2,487.56	
A1660.4.101		\$2,487.56
A1325.4.025	\$14.67	
A1325.4.103		\$14.67
A1325.4.133	\$3,663.99	
A1325.4.120		\$3,663.99
A1325.4.340	\$17.00	
A1325.4.339		\$17.00
A1325.4.340	\$675.43	
A1325.4.341		\$675.43
A1410.4.041	\$346.52	
A1410.4.101		\$346.52
A1325.4.901	\$550.00	
A1410.4.901		\$550.00
A1910.4.310	\$8,137.50	
A1440.1		\$8,137.50
A1910.4.310	\$1,238.36	



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A1440.4.125		\$1,238.36
A1990.4.090	\$17,104.00	
A1620.4.167		\$17,104.00
A1620.4.410	\$131.95	
A1620.4.201		\$131.95
A1990.4.090	\$6,431.93	
A1620.4.435		\$6,431.93
A1640.4.126	\$12.00	
A1640.4.122		\$12.00
A1990.4.090	\$3,597.22	
A1950.4.015		\$3,597.22
A3120.2.311	\$70.27	
A3120.2.113		\$40.76
A3120.2.120		\$25.00
A3120.2.310		\$4.51
A3120.4.321	\$1,030.38	
A3120.4.240		\$1,030.38
A3410.4.101	\$60.45	
A3410.4.065		\$60.45
A3410.4.341	\$6.43	
A3410.4.342		\$6.43
A3410.4.322	\$2,925.00	
A3410.4.914		\$2,925.00
A5010.4.341	\$1,829.88	
A5010.4.342		\$1,829.88
A5010.4.133	\$35.00	
A5010.4.921		\$35.00
A5110.4.240	\$450.00	
A5110.2.407		\$450.00
A5112.2.011	\$32,000.00	
A5410.4.214		\$32,000.00



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A7140.4.411	\$668.91	
A7140.4.204		\$668.91
A7140.4.730	\$118.10	
A7140.4.915		\$118.10
A7550.4.703	\$168.00	
A7750.4.243		\$168.00
A8010.4.050	\$1,250.00	
A8020.4.050		\$1,250.00
A9085.8.085	\$86,645.40	
A9085.8		\$86,645.40
A9010.8.010	\$30,192.90	
A9040.8.040	\$3,876.10	
A9015.8.015		\$34,069.00
A3589	\$118,143.04	
A1964.0		\$118,143.04
A4321	\$95,399.30	
A5112.2.010		\$95,399.30
A4321	\$316,261.20	
A5112.2.022		\$316,261.20
	\$737,711.75	\$737,711.75
WATER BUDGET TRANSFERS	DEBIT	CREDIT
F8310.4.101	\$225.76	
F8310.4.103		\$225.76
F8310.4.133	\$217.22	
F8310.4.126		\$217.22
F8310.4.340	\$831.95	
F8310.4.341		\$831.95
F8310.4.340	\$2.54	
F8310.4.342		\$2.54



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F8340.1	\$45,000.00	
F8320.1		\$45,000.00
F8320.4.412	\$784.62	
F8320.4.413		\$784.62
F8320.4.647	\$405.90	
F8320.4.645		\$405.90
F8320.4.913	\$1,400.00	
F8320.4.912		\$1,400.00
F8340.4.214	\$593.03	
F8340.4.153		\$593.03
F8340.4.262	\$60.43	
F8340.4.260		\$60.43
F9060.8.060	\$4,651.51	
F9010.8.010		\$4,651.51
F2801	\$437,944.33	
F8320.2.640		\$437,944.33
	\$492,117.29	\$492,117.29
SEWER BUDGET TRANSFERS	DEBIT	CREDIT
G8120.4.254	\$517.30	
G8120.4.240		\$517.30
G2801	\$21,164.91	
G8120.2.625		\$21,164.91
G2801	\$14,095.25	
G8120.4.022		\$14,095.25
G2801	\$107,848.63	
G9901.9.010		\$107,848.63
	\$143,626.09	\$143,626.09