



VILLAGE OF JOHNSON CITY

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

Village Board

Gregory Deemie, Mayor
Bruce King, Deputy Mayor
Richard Balles, Trustee
John Walker, Trustee
Clark Giblin, Trustee

4/17/18
45

Minutes of the Village of Johnson City Budget Meeting #4 held on Tuesday, April 10, 2018 in the Municipal Building, 243 Main St., Johnson City

Present: Gregory Deemie, Mayor
Bruce King, Trustee
Richard Balles, Trustee
John Walker, Trustee
Clark Giblin, Trustee

Also Present: Cindy Kennerup, Clerk/Treasurer
Robert Bennett, Director of Public Services
Michael Sherba, Superintendent of Public Service

Mayor Deemie called the Budget meeting to order at 6pm.

New Business

Trustee King asked regarding the generator at the sewer plant.

DPW budget – Streets Budget-Refuse

Budget adjustments made Mtg #4

LINE ITEM	AMOUNT BUDGET	AMOUNT REVENUE
GENERAL		
FUND		
A1640.2.521	-\$550.00	
A1640.4.122	-\$50.00	
A1640.4.341	-\$402.00	
A1640.4.410	\$1,500.00	
A1640.4.430	\$500.00	
A1640.4.503	-\$2,000.00	
A5010.4.126	-\$2,000.00	
A5110.4.205	-\$250.00	
A5110.4.240	\$35,000.00	
A7140.2.751	-\$700.00	
A7140.2.752	-\$435.00	
A7310.4.105	\$200.00	
A7310.4.311	-\$200.00	



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A7310.4.754	-\$500.00	
	\$30,113.00	
REFUSE FUND		
EM8160.2.407	-\$135,000.00	
EM1910.4.310	\$28,300.00	
EM570		-135000
	-\$106,700.00	-135000

Schedule of meetings: 4/12 @ 6PM

Meeting closed.

ADJOURNMENT

Mayor Deemie adjourned the meeting at 9:30pm.

Cindy Kennerup

Cindy Kennerup
Village Clerk/Treasurer