

Regular Meeting of the Town Board

January 18, 2022, 7:00 PM

Zoom

Join Zoom Meeting. <https://us02web.zoom.us/j/2172603617>

Meeting ID: 217 260 3617

by phone: 888 788 0099 US Toll free or 877 853 5247 US Toll-free

Draft Agenda

1. Call Regular Meeting to order/Pledge of allegiance
2. Approval of Minutes January 4, 2022 Meeting
3. Correspondence
4. New Business
  - a. ORDA/Ski Bowl
  - b. Equipment purchases for Town employees
  - c. Budget changes/amendments
  - d. STAR Exemption for 2022 Assessment Roll
  - e. Library Personnel – three individuals have come in as long term floats – Judy Cook, Mary Lupo and Judy Stafford
5. Old Business
  - a. Update on Johnsbury Garage
6. Committee Reports
7. ZEO, Historian, Animal Control (none), **and Assessor Reports (re-val update)**
8. Supervisor's Monthly Report
9. Warrants
10. Privilege of the floor
11. Motion to adjourn

Next meeting – Tuesday, February 1, 2022 at 7:00PM  
at Tannery Pond Center and virtually

## BUDGET CHANGES

### General Fund

- 1) Budget Line transfer \$12,275 from 1410.1 Clerk PS to 1430.1 Personnel PS for Joann's new position.
- 2) Creation of the following lines
  - a. A233 – Reserve Ski Bowl Park (\$6083)
    - i. \$5113.00 to be moved out of T&A
    - ii. \$970.00 2021 donations carried forward
  - b. A2001 – Ski Bowl Park Revenue line
  - c. A8510.4 Existing budgeted line, added “Ski Bowl Park” to the line description
  - d. 7145.4 – Ski Bowl Disaster Resiliency Grant Expense line (\$71,400)
    - i. Budget line transfer from 7110.4 \$35,700 – Town commitment 2022
    - ii. When closing 2021 \$37,500 Town 2021 commitment will carried forward
  - e. A4910 - Ski Bowl Disaster Resiliency Grant Revenue line
  - f. 7180.4 - Dog Park expense line
  - g. A2170- Dog Park Revenue line
  - h. 7140.4 - Connector Trail grant expense line
  - i. A3889 - Connector Trail grant revenue line
  - j. A8025.4 - Comprehensive Plan Grant line
  - k. A3089 - Comprehensive Plan Grant revenue line
  - l. A1620.41 – Buildings Tannery Pond,
    - i. Initial transfer \$30,000, to be funded as needed from 1620.4
  - m. A2412 – New revenue code for County Rent for fuel pump

### Highway Fund

- 1) DA878 listed in expenditures – is a reserve fund \$209167.00
- 2) DA9060.1 – is not a real account number, proper number is DA9089.8 -employee benefits
- 3) Added DA9710.6 Bond Principle \$97,064.07 – Budget Amendment From: 5130.2
- 4) Added DA9710.7 Bond Interest \$7,450 – Budget Amendment From 5130.2
- 5) Budget Amendment to add \$1058 to DA9040.8 Worker Compensation

### Library Fund

- 1) Added Revenue line L3889 to record income from local grants
- 2) L9060.1 – is not a real account number, proper number is L9089.8 -employee benefits
- 3) Added L7410.41 expenditure line to separate expenditures for local grants

### Fire Protection

- 1) SF3410.4 is the correct expenditure code for fire protection, moved \$265,000 that was budgeted to SF4540.4 (4540 is ambulance)

**TOWN OF JOHNSBURG  
FISCAL BUDGET GENERAL FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-A	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b><u>APPROPRIATIONS</u></b>				
<b>GENERAL GOVERNMENT SUPPORT</b>				
<b>LEGISLATIVE BOARD</b>				
<b>PERSONAL SERVICES</b>				
A1010.1	PERSONNEL SERVICES	18,718.00	18,338.00	20,000.00
	TOTAL PERSONAL SERVICES	18,718.00	18,338.00	20,000.00
<b>CONTRACTUAL EXPENSE</b>				
A1010.4	CONTRACTUAL	2,067.57	1,000.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	2,067.57	1,000.00	2,000.00
	TOTAL LEGISLATIVE BOARD	20,785.57	19,338.00	22,000.00
<b>MUNICIPAL COURT</b>				
<b>PERSONAL SERVICES</b>				
A1110.1	PERSONNEL SERVICES	30,314.00	29,580.00	29,580.00
	TOTAL PERSONAL SERVICES	30,314.00	29,580.00	29,580.00
<b>CONTRACTUAL EXPENSE</b>				
A1110.4	CONTRACTUAL	629.32	2,000.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	629.32	2,000.00	1,000.00
	TOTAL MUNICIPAL COURT	30,943.32	31,580.00	30,580.00
<b>SUPERVISOR</b>				
<b>PERSONAL SERVICES</b>				
A1220.1	PERSONNEL SERVICES	25,775.04	25,775.00	35,000.00
	TOTAL PERSONAL SERVICES	25,775.04	25,775.00	35,000.00

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<b>CONTRACTUAL EXPENSE</b>				
A1220.4	CONTRACTUAL	9,529.08	1,000.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	9,529.08	1,000.00	2,000.00
	TOTAL SUPERVISOR	35,304.12	26,775.00	37,000.00
<b>BUDGET</b>				
<b>PERSONAL SERVICES</b>				
A1340.1	PERSONNEL SERVICES	1,050.00	1,000.00	1,800.00
	TOTAL PERSONAL SERVICES	1,050.00	1,000.00	1,800.00
	TOTAL BUDGET	1,050.00	1,000.00	1,800.00
<b>ASSESSMENT</b>				
<b>PERSONAL SERVICES</b>				
A1355.1	PERSONNEL SERVICES	37,400.00	39,269.00	40,500.00
	TOTAL PERSONAL SERVICES	37,400.00	39,269.00	40,500.00
<b>CONTRACTUAL EXPENSE</b>				
A1355.4	CONTRACTUAL	2,892.45	30,000.00	20,000.00
A1355.41	ADDITIONAL-REVAL	14,736.22	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	17,628.67	30,000.00	20,000.00
	TOTAL ASSESSMENT	55,028.67	69,269.00	60,500.00
<b>CLERK</b>				
<b>PERSONAL SERVICES</b>				
A1410.1	PERSONNEL SERVICES	45,764.20	42,748.00	35,452.00
	TOTAL PERSONAL SERVICES	45,764.20	42,748.00	35,452.00

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<b>CONTRACTUAL EXPENSE</b>					
A1410.4	CONTRACTUAL	10,233.04	8,000.00	8,000.00	8,000.00
	TOTAL CONTRACTUAL EXPENSE	10,233.04	8,000.00	8,000.00	8,000.00
	TOTAL CLERK	55,997.24	50,748.00	43,452.00	43,452.00
<b>LAW</b>					
<b>CONTRACTUAL EXPENSE</b>					
A1420.4	CONTRACTUAL	6,534.88	8,000.00	10,000.00	10,000.00
	TOTAL CONTRACTUAL EXPENSE	6,534.88	8,000.00	10,000.00	10,000.00
	TOTAL LAW	6,534.88	8,000.00	10,000.00	10,000.00
<b>PERSONNEL</b>					
<b>PERSONAL SERVICES</b>					
A1430.1	PERSONNEL SERVICES	43,711.01	45,132.00	73,219.00	73,219.00
	TOTAL PERSONAL SERVICES	43,711.01	45,132.00	73,219.00	73,219.00
<b>CONTRACTUAL EXPENSE</b>					
A1430.4	CONTRACTUAL	14,344.95	8,000.00	9,000.00	9,000.00
	TOTAL CONTRACTUAL EXPENSE	14,344.95	8,000.00	9,000.00	9,000.00
	TOTAL PERSONNEL	58,055.96	53,132.00	82,219.00	82,219.00
<b>ENGINEER</b>					
<b>CONTRACTUAL EXPENSE</b>					
A1440.4	CONTRACTUAL	0.00	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00
	TOTAL ENGINEER	0.00	0.00	0.00	0.00

**TOWN OF JOHNSBURG  
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(ADOPTED NOVEMBER 5, 2021)

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<b>ELECTIONS</b>				
<b>CONTRACTUAL EXPENSE</b>				
A1450.4	CONTRACTUAL	3,000.00	3,308.00	3,500.00
	TOTAL CONTRACTUAL EXPENSE	3,000.00	3,308.00	3,500.00
	TOTAL ELECTIONS	3,000.00	3,308.00	3,500.00
<b>BUILDINGS</b>				
<b>PERSONAL SERVICES</b>				
A1620.1	PERSONNEL SERVICES	26,381.44	27,000.00	31,512.00
	TOTAL PERSONAL SERVICES	26,381.44	27,000.00	31,512.00
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
A1620.2	EQUIPMENT	0.00	50,000.00	100,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	50,000.00	100,000.00
<b>CONTRACTUAL EXPENSE</b>				
A1620.4	CONTRACTUAL	137,322.78	139,144.11	115,000.00
A1620.41	TANNERY POND	0.00	0.00	30,000.00
	TOTAL CONTRACTUAL EXPENSE	137,322.78	139,144.11	145,000.00
	TOTAL BUILDINGS	163,704.22	216,144.11	276,512.00
<b>SPECIAL ITEMS</b>				
A1910.4	UNALLOCATED INSURANCE	56,835.32	62,843.00	57,693.00
A1920.4	MUNICIPAL ASSN DUES	1,650.00	1,600.00	1,650.00
A1940.4	PURCHASE OF LAND	0.00	25,000.00	0.00
A1990.4	CONTINGENT	0.00	0.00	0.00
	TOTAL SPECIAL ITEMS	58,485.32	89,443.00	59,343.00

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TOTAL GENERAL GOVERNMENT SUPPORT	488,889.30	568,737.11	626,906.00	626,906.00
<b>PUBLIC SAFETY</b>				
<b>PUBLIC SAFETY</b>				
<b>CONTRACTUAL EXPENSE</b>				
A3010.4 CONTRACTUAL	0.00	0.00	0.00	0.00
TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00
TOTAL PUBLIC SAFETY	0.00	0.00	0.00	0.00
<b>TRAFFIC CONTROL</b>				
<b>CONTRACTUAL EXPENSE</b>				
A3310.4 CONTRACTUAL	99.65	1,000.00	500.00	500.00
TOTAL CONTRACTUAL EXPENSE	99.65	1,000.00	500.00	500.00
TOTAL TRAFFIC CONTROL	99.65	1,000.00	500.00	500.00
<b>ANIMAL CONTROL</b>				
<b>PERSONAL SERVICES</b>				
A3510.1 PERSONNEL SERVICES	4,853.00	5,000.00	5,100.00	5,100.00
TOTAL PERSONAL SERVICES	4,853.00	5,000.00	5,100.00	5,100.00
<b>CONTRACTUAL EXPENSE</b>				
A3510.4 CONTRACTUAL	372.48	600.00	600.00	600.00
TOTAL CONTRACTUAL EXPENSE	372.48	600.00	600.00	600.00
TOTAL ANIMAL CONTROL	5,225.48	5,600.00	5,700.00	5,700.00
TOTAL PUBLIC SAFETY	5,325.13	6,600.00	6,200.00	6,200.00
<b>PUBLIC HEALTH</b>				

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<b>PUBLIC HEALTH</b>				
<b>CONTRACTUAL EXPENSE</b>				
A4010.4	CONTRACTUAL	840.00	900.00	900.00
A4010.4C	CONTRACTUAL	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	840.00	900.00	900.00
	TOTAL PUBLIC HEALTH	840.00	900.00	900.00
<b>REGIS. OF VITAL STATISTICS</b>				
<b>PERSONAL SERVICES</b>				
A4020.1	PERSONNEL S	700.00	0.00	700.00
	TOTAL PERSONAL SERVICES	700.00	0.00	700.00
<b>CONTRACTUAL EXPENSE</b>				
A4020.4	REGIS. OF VITAL STATISTICS	-659.08	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	-659.08	0.00	0.00
	TOTAL REGIS. OF VITAL STATISTICS	40.92	0.00	700.00
<b>MED CENTER</b>				
<b>CONTRACTUAL EXPENSE</b>				
A4560.4	CONTRACTUAL	30,000.00	30,000.00	30,000.00
	TOTAL CONTRACTUAL EXPENSE	30,000.00	30,000.00	30,000.00
	TOTAL MED CENTER	30,000.00	30,000.00	30,000.00
	TOTAL PUBLIC HEALTH	30,880.92	30,900.00	31,600.00
<b>TRANSPORTATION</b>				
<b>STREET ADMIN</b>				



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<b>PERSONAL SERVICES</b>				
A5010.1	PERSONNEL SERVICES	50,183.58	50,000.00	51,500.00
	TOTAL PERSONAL SERVICES	50,183.58	50,000.00	51,500.00
<b>CONTRACTUAL EXPENSE</b>				
A5010.4	CONTRACTUAL	498.00	2,000.00	2,000.00
	TOTAL CONTRACTUAL EXPENSE	498.00	2,000.00	2,000.00
	TOTAL STREET ADMIN	50,681.58	52,000.00	53,500.00
<b>STREET LIGHTING</b>				
<b>CONTRACTUAL EXPENSE</b>				
A5182.4	CONTRACTUAL	29,841.02	30,000.00	30,000.00
	TOTAL CONTRACTUAL EXPENSE	29,841.02	30,000.00	30,000.00
	TOTAL STREET LIGHTING	29,841.02	30,000.00	30,000.00
	TOTAL TRANSPORTATION	80,522.60	82,000.00	83,500.00
<b>ECONOMIC ASSISTANCE AND OPPORTUNITY</b>				
<b>PUBLICITY (ACC TAX MONEY)</b>				
<b>CONTRACTUAL EXPENSE</b>				
A6410.4	CONTRACTUAL	14,290.92	56,000.00	50,000.00
	TOTAL CONTRACTUAL EXPENSE	14,290.92	56,000.00	50,000.00
	TOTAL PUBLICITY (ACC TAX MONEY)	14,290.92	56,000.00	50,000.00
<b>VETERANS</b>				
<b>CONTRACTUAL EXPENSE</b>				
A6510.4	CONTRACTUAL	1,000.00	1,090.00	1,000.00
	TOTAL CONTRACTUAL EXPENSE	1,000.00	1,090.00	1,000.00
	TOTAL VETERANS	1,000.00	1,090.00	1,000.00

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<b>PROGRAMS FOR AGING</b>				
<b>CONTRACTUAL EXPENSE</b>				
A6772.4	CONTRACTUAL	13,345.52	7,300.00	10,000.00
	TOTAL CONTRACTUAL EXPENSE	13,345.52	7,300.00	10,000.00
	TOTAL PROGRAMS FOR AGING	13,345.52	7,300.00	10,000.00
<b>OTHER ECONOMIC DEV</b>				
<b>CONTRACTUAL EXPENSE</b>				
A6989.4	CONTRACTUAL	474.26	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	474.26	0.00	0.00
	TOTAL OTHER ECONOMIC DEV	474.26	0.00	0.00
	TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY	29,110.70	64,390.00	61,000.00
<b>CULTURE AND RECREATION</b>				
<b>PARKS</b>				
<b>PERSONAL SERVICES</b>				
A7110.1	PERSONNEL SERVICES	100,711.70	125,000.00	156,841.00
	TOTAL PERSONAL SERVICES	100,711.70	125,000.00	156,841.00
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
A7110.2	EQUIPMENT	0.00	10,000.00	20,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	10,000.00	20,000.00
<b>CONTRACTUAL EXPENSE</b>				
A7110.4	CONTRACTUAL	25,704.10	53,800.00	90,700.00
	TOTAL CONTRACTUAL EXPENSE	25,704.10	53,800.00	90,700.00
	TOTAL PARKS	126,415.80	188,800.00	267,541.00

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<b>CONNECTOR TRAIL GRANT</b>				
<b>CONTRACTUAL EXPENSE</b>				
A7140.4	CONNECTOR TRAIL GRANT	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00
	TOTAL CONNECTOR TRAIL GRANT	0.00	0.00	0.00
<b>SKI BOWL DISASTER RESILIENCY GRANT</b>				
<b>CONTRACTUAL EXPENSE</b>				
A7145.4	SKI BOWL DISASTER RESILIENCY GRANT	0.00	0.00	35,700.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	35,700.00
	TOTAL SKI BOWL DISASTER RESILIENCY GRANT	0.00	0.00	35,700.00
<b>DOG PARK</b>				
<b>CONTRACTUAL EXPENSE</b>				
A7180.4	CONTRACTUAL	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00
	TOTAL DOG PARK	0.00	0.00	0.00
<b>YOUTH PROGRAMS</b>				
<b>PERSONAL SERVICES</b>				
A7310.1	PERSONNEL SERVICES	2,609.29	27,850.00	34,557.00
	TOTAL PERSONAL SERVICES	2,609.29	27,850.00	34,557.00
<b>CONTRACTUAL EXPENSE</b>				
A7310.4	CONTRACTUAL	4,708.02	11,600.00	7,716.00
	TOTAL CONTRACTUAL EXPENSE	4,708.02	11,600.00	7,716.00
	TOTAL YOUTH PROGRAMS	7,317.31	39,450.00	42,273.00

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<b>HISTORIAN</b>				
<b>PERSONAL SERVICES</b>				
A7510.1	PERSONNEL SERVICES	2,186.00	2,230.00	2,275.00
	TOTAL PERSONAL SERVICES	2,186.00	2,230.00	2,275.00
<b>CONTRACTUAL EXPENSE</b>				
A7510.4	CONTRACTUAL	30.00	500.00	800.00
	TOTAL CONTRACTUAL EXPENSE	30.00	500.00	800.00
	TOTAL HISTORIAN	2,216.00	2,730.00	3,075.00
	TOTAL CULTURE AND RECREATION	135,949.11	230,980.00	348,589.00
<b>HOME AND COMMUNITY SERVICES</b>				
<b>ZONING</b>				
<b>PERSONAL SERVICES</b>				
A8010.1	PERSONNEL SERVICES	12,983.16	13,609.00	28,808.00
	TOTAL PERSONAL SERVICES	12,983.16	13,609.00	28,808.00
<b>CONTRACTUAL EXPENSE</b>				
A8010.4	CONTRACTUAL	1,233.80	2,000.00	1,500.00
	TOTAL CONTRACTUAL EXPENSE	1,233.80	2,000.00	1,500.00
	TOTAL ZONING	14,216.96	15,609.00	30,308.00
<b>PLANNING</b>				
<b>PERSONAL SERVICES</b>				
A8020.1	PERSONNEL SERVICES	1,092.00	3,000.00	1,500.00
	TOTAL PERSONAL SERVICES	1,092.00	3,000.00	1,500.00

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<b>CONTRACTUAL EXPENSE</b>				
A8020.4	CONTRACTUAL	1,313.04	2,500.00	2,800.00
	TOTAL CONTRACTUAL EXPENSE	1,313.04	2,500.00	2,800.00
	TOTAL PLANNING	2,405.04	5,500.00	4,300.00
<b>COMPREHENSIVE PLAN GRANT</b>				
<b>CONTRACTUAL EXPENSE</b>				
A8025.4	COMPREHENSIVE PLAN GRANT	0.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	0.00	0.00	0.00
	TOTAL COMPREHENSIVE PLAN GRANT	0.00	0.00	0.00
<b>ENVIRONMENTAL CONTROL</b>				
<b>PERSONAL SERVICES</b>				
A8090.1	PERSONNEL SERV	0.00	0.00	0.00
	TOTAL PERSONAL SERVICES	0.00	0.00	0.00
<b>CONTRACTUAL EXPENSE</b>				
A8090.4	CONTRACTUAL	22,909.36	12,954.00	22,000.00
	TOTAL CONTRACTUAL EXPENSE	22,909.36	12,954.00	22,000.00
	TOTAL ENVIRONMENTAL CONTROL	22,909.36	12,954.00	22,000.00
<b>REFUSE &amp; GARBAGE</b>				
<b>PERSONAL SERVICES</b>				
A8160.1	PERSONNEL SERVICES	20,431.12	22,048.00	25,460.00
	TOTAL PERSONAL SERVICES	20,431.12	22,048.00	25,460.00
<b>CONTRACTUAL EXPENSE</b>				
A8160.4	CONTRACTUAL	70,903.73	65,000.00	70,000.00
	TOTAL CONTRACTUAL EXPENSE	70,903.73	65,000.00	70,000.00

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TOTAL REFUSE & GARBAGE	91,334.85	87,048.00	95,460.00	95,460.00
<b>COMMUNITY BEAUTIFICATION</b>				
<b>CONTRACTUAL EXPENSE</b>				
A8510.4 SKI BOWL PARK COMMUNITY	802.78	2,000.00	1,000.00	1,000.00
TOTAL CONTRACTUAL EXPENSE	802.78	2,000.00	1,000.00	1,000.00
TOTAL COMMUNITY BEAUTIFICATION	802.78	2,000.00	1,000.00	1,000.00
<b>CEMETERY</b>				
<b>PERSONAL SERVICES</b>				
A8810.1 PERSONNEL SERVICES	0.00	0.00	2,000.00	2,000.00
TOTAL PERSONAL SERVICES	0.00	0.00	2,000.00	2,000.00
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
A8810.2 Cemetery, Equipment	0.00	500.00	0.00	0.00
TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	500.00	0.00	0.00
<b>CONTRACTUAL EXPENSE</b>				
A8810.4 CONTRACTUAL	0.00	1,500.00	0.00	0.00
TOTAL CONTRACTUAL EXPENSE	0.00	1,500.00	0.00	0.00
TOTAL CEMETERY	0.00	2,000.00	2,000.00	2,000.00
<b>MISC COMM SERV, TANNERY POND</b>				
<b>CONTRACTUAL EXPENSE</b>				
A8989.4 CONTR	30,058.33	32,000.00	29,920.00	29,920.00
TOTAL CONTRACTUAL EXPENSE	30,058.33	32,000.00	29,920.00	29,920.00
TOTAL MISC COMM SERV, TANNERY POND	30,058.33	32,000.00	29,920.00	29,920.00
TOTAL HOME AND COMMUNITY SERVICES	161,727.32	157,111.00	184,988.00	184,988.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET GENERAL FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-A	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>EMPLOYEE BENEFITS</b>				
<b>EMPLOYEE BENEFITS</b>				
A9010.8	STATE RETIREMENT SYSTEM	42,467.12	53,000.00	52,000.00
A9030.8	SOCIAL SECURITY, EMPLOYER CONTRIB	31,583.59	36,414.00	35,000.00
A9040.8	WORKER'S COMPENSATION	5,470.56	5,478.00	5,500.00
A9050.8	UNEMPLOYMENT INS	17,810.65	5,000.00	5,000.00
A9055.8	DISABILITY INS	526.85	1,000.00	1,000.00
A9060.8	MEDICAL / DENTAL INS	143,985.71	140,000.00	153,000.00
A9089.8	OTHER EMPLOYEE BENEFITS	2,005.46	35,000.00	75,000.00
TOTAL EMPLOYEE BENEFITS		243,849.94	275,892.00	326,500.00
TOTAL EMPLOYEE BENEFITS		243,849.94	275,892.00	326,500.00
<b>INTERFUND TRANSFERS</b>				
<b>TRANSFERS TO OTHER FUNDS</b>				
A9901.9	Interfund Transfer	0.00	2,055.89	0.00
TOTAL TRANSFERS TO OTHER FUNDS		0.00	2,055.89	0.00
TOTAL INTERFUND TRANSFERS		0.00	2,055.89	0.00
TOTAL APPROPRIATIONS		1,176,255.02	1,418,666.00	1,669,283.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET GENERAL FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-A	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>ESTIMATED REVENUES</b>				
<b>REAL PROPERTY TAXES</b>				
A1001	REAL PROPERTY TAXES	441,547.97	451,476.00	466,559.00
	TOTAL REAL PROPERTY TAXES	441,547.97	451,476.00	466,559.00
<b>REAL PROPERTY TAX ITEMS</b>				
A1081	PILOTS	7,260.00	7,260.00	8,500.00
A1089	Other Tax Items	6,487.51	0.00	0.00
A1090	INTEREST & PENALTIES ON REAL PROP TAX	5,500.00	500.00	500.00
	TOTAL REAL PROPERTY TAX ITEMS	19,247.51	7,760.00	9,000.00
<b>NON-PROPERTY TAX ITEMS</b>				
A1113	OCC TAX	48,523.18	39,000.00	40,000.00
A1120	SALES AND USE TAX	704,850.76	594,000.00	715,000.00
A1170	Franchise Fees	0.00	0.00	0.00
	TOTAL NON-PROPERTY TAX ITEMS	753,373.94	633,000.00	755,000.00
<b>DEPARTMENTAL INCOME</b>				
A1255	CLERK FEES	511.50	500.00	500.00
A2001	SKI BOWL PARK	0.00	0.00	0.00
A2089	OTHER CULTURE & RECREAT FEES	6,798.95	4,000.00	6,000.00
A2110	ZONNING FEE	2,425.00	3,000.00	8,000.00
A2115	PLANNING BOARD FEES	500.00	1,600.00	2,500.00
A2130	REFUSE & GARBAGE CHARGES	57,103.00	57,000.00	60,000.00
A2170	DOG PARK REVENUE	0.00	0.00	0.00
	TOTAL DEPARTMENTAL INCOME	67,338.45	66,100.00	77,000.00



**TOWN OF JOHNSBURG  
FISCAL BUDGET GENERAL FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-A	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022	
<b>INTERGOVERNMENTAL CHARGES</b>					
A2351	PROGRAMS FOR THE AGING OTHER	0.00	0.00	4,000.00	4,000.00
A2376	REFUSE & GARBAGE SERV, OTHER GOV	136.00	200.00	100.00	100.00
	TOTAL INTERGOVERNMENTAL CHARGES	136.00	200.00	4,100.00	4,100.00
<b>USE OF MONEY AND PROPERTY</b>					
A2401	INTEREST & EARNINGS	2,118.17	2,000.00	2,000.00	2,000.00
A2412	COUNTY RENT FOR FUEL PUMP	0.00	0.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	2,118.17	2,000.00	2,000.00	2,000.00
<b>LICENSES AND PERMITS</b>					
A2544	DOG LICENSES	615.00	500.00	600.00	600.00
A2545	LICENSES, OTHER	155.00	100.00	125.00	125.00
	TOTAL LICENSES AND PERMITS	770.00	600.00	725.00	725.00
<b>FINES AND FORFEITURES</b>					
A2610	FINES & FORFEITED BAIL	6,538.00	8,000.00	8,000.00	8,000.00
	TOTAL FINES AND FORFEITURES	6,538.00	8,000.00	8,000.00	8,000.00
<b>SALE OF PROPERTY &amp; COMPENSATIO</b>					
A2650	SALES OF SCRAP METAL	500.00	1,500.00	1,500.00	1,500.00
A2651	SALES OF RECYCLABLES	469.90	3,060.00	2,500.00	2,500.00
A2655	SALES, OTHER	25.00	0.00	0.00	0.00
A2665	SALE OF EQUIPMENT	4,500.00	0.00	0.00	0.00
A2680	INSURANCE RECOVERY	30,723.35	0.00	0.00	0.00
	TOTAL SALE OF PROPERTY &	36,218.25	4,560.00	4,000.00	4,000.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET GENERAL FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-A	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022	
<b>MISCELLANEOUS LOCAL SOURCES</b>					
A2705	GIFTS AND DONATIONS	100.00	0.00	1,200.00	1,200.00
A2750	AIM RELATED PAYMENTS	12,905.00	0.00	12,905.00	12,905.00
A2770	UNCLASSIFIED REVENUE	1,200.00	1,200.00	1,200.00	1,200.00
<del>A2770D</del>	<del>DOG PARK</del>	0.00	0.00	0.00	0.00
<del>A2771</del>	<del>PRIOR TO 2022 UNCLASSIFIED REVENUE</del>	12,146.92	0.00	0.00	0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	26,351.92	1,200.00	15,305.00	15,305.00
<b>STATE AID</b>					
A3001	STATE AID	0.00	0.00	0.00	0.00
A3005	MORTGAGE TAX	29,552.82	45,900.00	55,000.00	55,000.00
A3089	COMPREHENSIVE PLAN GRANT	1,800.00	0.00	0.00	0.00
A3772	PROGRAMS FOR AGING	1,947.62	4,000.00	0.00	0.00
A3820	YOUTH PROGRAMS	1,956.00	12,000.00	1,500.00	1,500.00
A3889	CONNECTOR TRAIL GRANT	0.00	0.00	0.00	0.00
	TOTAL STATE AID	35,256.44	61,900.00	56,500.00	56,500.00
<b>FEDERAL AID</b>					
A4089	COVID RELIEF FUNDS	0.00	0.00	117,999.00	117,999.00
A4910	SKI BOWL DISASTER RESILIENCY GRANT	0.00	0.00	0.00	0.00
	TOTAL FEDERAL AID	0.00	0.00	117,999.00	117,999.00
<b>INTERFUND TRANSFERS</b>					
A5031	Interfund Transfer	951.44	0.00	0.00	0.00
A5130	Interfund Transfer	0.00	0.00	0.00	0.00
	TOTAL INTERFUND TRANSFERS	951.44	0.00	0.00	0.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET GENERAL FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-A	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
A5710      BOND RECEIPTS	0.00	0.00	0.00	0.00
				1,516,188.00
<b>TOTAL ESTIMATED REVENUES</b>	<u>1,389,848.09</u>	<u>1,236,796.00</u>	<u>1,516,188.00</u>	<u>1,516,188.00</u>
<b>APPROPRIATED FUND BALANCE</b>	<u>-213,593.07</u>	<u>181,870.00</u>	<u>153,095.00</u>	<u>153,095.00</u>
<b>TOTAL REVENUES &amp; OTHER SOURCES</b>	<u>1,176,255.02</u>	<u>1,418,666.00</u>	<u>1,669,283.00</u>	<u>1,669,283.00</u>

**TOWN OF JOHNSBURG  
FISCAL BUDGET HIGHWAY FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-DA	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b><u>APPROPRIATIONS</u></b>				
<b>GENERAL GOVERNMENT SUPPORT</b>				
<b>SPECIAL ITEMS</b>				
DA1940.2	PURCHASE OF LAND	0.00	0.00	0.00
TOTAL SPECIAL ITEMS		0.00	0.00	0.00
TOTAL GENERAL GOVERNMENT SUPPORT		0.00	0.00	0.00
<b>TRANSPORTATION</b>				
<b>STREET ADMIN RIVER RD</b>				
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
DA5010.2	EQUIPMENT	0.00	15,000.00	30,000.00
TOTAL EQUIPMENT/CAPITAL OUTLAY		0.00	15,000.00	30,000.00
TOTAL STREET ADMIN RIVER RD		0.00	15,000.00	30,000.00
<b>MAINT OF STREET</b>				
<b>PERSONAL SERVICES</b>				
DA5110.1	PERSONNEL SERVICES	289,893.56	289,391.00	298,073.00
TOTAL PERSONAL SERVICES		289,893.56	289,391.00	298,073.00
<b>CONTRACTUAL EXPENSE</b>				
DA5110.4	CONTRACTUAL	306,904.78	100,000.00	80,000.00
TOTAL CONTRACTUAL EXPENSE		306,904.78	100,000.00	80,000.00
TOTAL MAINT OF STREET		596,798.34	389,391.00	378,073.00
<b>PERM IMPROVE HIGHWAY</b>				

**TOWN OF JOHNSBURG  
FISCAL BUDGET HIGHWAY FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-DA	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
DA5112.2	EQUIPMENT	28,771.46	208,000.00	240,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	28,771.46	208,000.00	240,000.00
	TOTAL PERM IMPROVE HIGHWAY	28,771.46	208,000.00	240,000.00
<b>BRIDGES</b>				
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
DA5120.2	EQUIPMENT	0.00	2,000.00	2,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	2,000.00	2,000.00
<b>CONTRACTUAL EXPENSE</b>				
DA5120.4	CONTRACTUAL	37,279.43	40,000.00	29,779.00
	TOTAL CONTRACTUAL EXPENSE	37,279.43	40,000.00	29,779.00
	TOTAL BRIDGES	37,279.43	42,000.00	31,779.00
<b>MACHINERY</b>				
<b>PERSONAL SERVICES</b>				
DA5130.1	PERSONNEL SERVICES	52,048.91	0.00	0.00
	TOTAL PERSONAL SERVICES	52,048.91	0.00	0.00
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
DA5130.2	EQUIPMENT	78,121.44	155,000.00	50,485.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	78,121.44	155,000.00	50,485.00
<b>CONTRACTUAL EXPENSE</b>				
DA5130.4	CONTRACTUAL	116,717.42	90,000.00	70,000.00
	TOTAL CONTRACTUAL EXPENSE	116,717.42	90,000.00	70,000.00
	TOTAL MACHINERY	246,887.77	245,000.00	120,485.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET HIGHWAY FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-DA	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>SNOW REMOVAL</b>				
<b>PERSONAL SERVICES</b>				
DA5142.1	PERSONNEL SERVICES	239,735.63	342,233.00	352,500.00
	TOTAL PERSONAL SERVICES	239,735.63	342,233.00	352,500.00
<b>CONTRACTUAL EXPENSE</b>				
DA5142.4	CONTRACTUAL	17,973.56	65,000.00	65,000.00
	TOTAL CONTRACTUAL EXPENSE	17,973.56	65,000.00	65,000.00
	TOTAL SNOW REMOVAL	257,709.19	407,233.00	417,500.00
<b>OTHER TRANSPORT</b>				
<b>EQUIPMENT/CAPITAL OUTLAY</b>				
DA5680.2	PIT CLOSURE	0.00	40,000.00	60,000.00
	TOTAL EQUIPMENT/CAPITAL OUTLAY	0.00	40,000.00	60,000.00
	TOTAL OTHER TRANSPORT	0.00	40,000.00	60,000.00
	TOTAL TRANSPORTATION	1,167,446.19	1,346,624.00	1,277,837.00
<b>EMPLOYEE BENEFITS</b>				
<b>EMPLOYEE BENEFITS</b>				
DA9010.8	STATE RETIREMENT	74,500.00	79,017.00	80,221.00
DA9030.8	SOCIAL SECURITY	44,498.37	50,000.00	54,000.00
DA9040.8	WORKER'S COMP	35,652.50	32,465.00	37,058.00
DA9050.8	UNEMPLOYMENT INS	0.00	5,202.00	5,000.00
DA9055.8	DISABILITY	0.00	1,000.00	1,000.00
DA9060.8	MEDICAL & DENTAL	204,485.13	161,700.00	173,000.00
DA9061.8	OTHER EMPLOYEE BENEFITS	102.97	39,716.00	0.00
DA9089.8	OTHER EMPLOYEE BENEFITS	6,545.55	0.00	41,500.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET HIGHWAY FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-DA	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
TOTAL EMPLOYEE BENEFITS	365,784.52	369,100.00	391,779.00	391,779.00
TOTAL EMPLOYEE BENEFITS	365,784.52	369,100.00	391,779.00	391,779.00
<b>DEBT SERVICE</b>				
<b>BOND PRINCIPAL</b>				
<b>PRINCIPAL</b>				
DA9710.6 BOND PRINCIPAL	0.00	0.00	97,064.07	97,064.07
TOTAL PRINCIPAL	0.00	0.00	97,064.07	97,064.07
<b>INTEREST</b>				
DA9710.7 BOND INTEREST	0.00	0.00	7,450.00	7,450.00
TOTAL INTEREST	0.00	0.00	7,450.00	7,450.00
TOTAL BOND PRINCIPAL	0.00	0.00	104,514.07	104,514.07
TOTAL DEBT SERVICE	0.00	0.00	104,514.07	104,514.07
<b>INTERFUND TRANSFERS</b>				
<b>TRANSFERS TO OTHER FUNDS</b>				
DA9901.9 Interfund Transfer	951.44	0.00	0.00	0.00
TOTAL TRANSFERS TO OTHER FUNDS	951.44	0.00	0.00	0.00
TOTAL INTERFUND TRANSFERS	951.44	0.00	0.00	0.00
TOTAL APPROPRIATIONS	1,534,182.15	1,715,724.00	1,774,130.07	1,774,130.07

**TOWN OF JOHNSBURG  
FISCAL BUDGET HIGHWAY FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-DA	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>ESTIMATED REVENUES</b>				
<b>REAL PROPERTY TAXES</b>				
DA1001	REAL PROPERTY TAXES	877,979.00	909,101.00	919,844.00
	TOTAL REAL PROPERTY TAXES	877,979.00	909,101.00	919,844.00
<b>NON-PROPERTY TAX ITEMS</b>				
DA1120	SALES TAX REVENUE	439,180.33	368,543.00	372,229.00
	TOTAL NON-PROPERTY TAX ITEMS	439,180.33	368,543.00	372,229.00
<b>USE OF MONEY AND PROPERTY</b>				
DA2401	INTEREST & EARNINGS	3,216.16	3,000.00	3,000.00
	TOTAL USE OF MONEY AND PROPERTY	3,216.16	3,000.00	3,000.00
<b>SALE OF PROPERTY &amp; COMPENSATIO</b>				
DA2650	SALES OF SCRAP AND SURPLUS	2,255.02	10,000.00	5,000.00
DA2655	MINOR SALES	0.00	0.00	0.00
DA2665	SALES OF EQUIPMENT	48,880.00	0.00	5,000.00
DA2680	INSURANCE RECOVERIES	0.00	0.00	0.00
	TOTAL SALE OF PROPERTY &	51,135.02	10,000.00	10,000.00
<b>MISCELLANEOUS LOCAL SOURCES</b>				
DA2705	GIFTS AND DONATIONS	4,500.00	0.00	0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	4,500.00	0.00	0.00
<b>STATE AID</b>				
DA3501	CHIPS	205,727.48	208,000.00	283,000.00
DA3960	Emergency Disaster Assistance	0.00	0.00	0.00
	TOTAL STATE AID	205,727.48	208,000.00	283,000.00



**TOWN OF JOHNSBURG  
FISCAL BUDGET HIGHWAY FUND  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-DA	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
DA5031 Interfund Transfer	0.00	0.00	0.00	0.00
				1,588,073.00
<b>TOTAL ESTIMATED REVENUES</b>	<u>1,581,737.99</u>	<u>1,498,644.00</u>	<u>1,588,073.00</u>	<u>1,588,073.00</u>
<b>APPROPRIATED FUND BALANCE</b>	<u>-47,555.84</u>	<u>217,080.00</u>	<u>186,057.07</u>	<u>186,057.07</u>
<b>TOTAL REVENUES &amp; OTHER SOURCES</b>	<u>1,534,182.15</u>	<u>1,715,724.00</u>	<u>1,774,130.07</u>	<u>1,774,130.07</u>

**TOWN OF JOHNSBURG  
FISCAL BUDGET FIRE PROTECTION DISTRICT  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-SF	Expenditures /Revenues 2020	Modified Budget 06/30/2021	Recommended Budget 2022	Adopted Budget 2022	
<b><u>APPROPRIATIONS</u></b>					
<b>PUBLIC SAFETY</b>					
<b>FIRE PROTECTION</b>					
<b>CONTRACTUAL EXPENSE</b>					
SF3410.4	FIRE PROTECTION	122,795.52	0.00	265,000.00	265,000.00
	TOTAL CONTRACTUAL EXPENSE	122,795.52	0.00	265,000.00	265,000.00
	TOTAL FIRE PROTECTION	122,795.52	0.00	265,000.00	265,000.00
	TOTAL PUBLIC SAFETY	122,795.52	0.00	265,000.00	265,000.00
<b>PUBLIC HEALTH</b>					
<b>FIRE PROTECTION</b>					
<b>CONTRACTUAL EXPENSE</b>					
SF4540.4	CONTRACTUAL	257,500.00	257,607.00	0.00	0.00
	TOTAL CONTRACTUAL EXPENSE	257,500.00	257,607.00	0.00	0.00
	TOTAL FIRE PROTECTION	257,500.00	257,607.00	0.00	0.00
	TOTAL PUBLIC HEALTH	257,500.00	257,607.00	0.00	0.00
<b>EMPLOYEE BENEFITS</b>					
<b>EMPLOYEE BENEFITS</b>					
SF9040.8	WORKMAN'S COMPENSATION	3,051.27	3,000.00	3,500.00	3,500.00
	TOTAL EMPLOYEE BENEFITS	3,051.27	3,000.00	3,500.00	3,500.00
	TOTAL EMPLOYEE BENEFITS	3,051.27	3,000.00	3,500.00	3,500.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET FIRE PROTECTION DISTRICT  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-SF	Expenditures /Revenues 2020	Modified Budget 06/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>INTERFUND TRANSFERS</b>				
<b>TRANSFERS TO OTHER FUNDS</b>				
SF9901.9      TRANSFER	0.00	0.00	0.00	0.00
TOTAL TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00
TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS	383,346.79	260,607.00	268,500.00	268,500.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET FIRE PROTECTION DISTRICT  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-SF	Expenditures /Revenues 2020	Modified Budget 06/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>ESTIMATED REVENUES</b>				
<b>REAL PROPERTY TAXES</b>				
SF1001	REAL PROPERTY TAXES	383,467.25	269,607.00	268,500.00
	TOTAL REAL PROPERTY TAXES	383,467.25	269,607.00	268,500.00
<b>USE OF MONEY AND PROPERTY</b>				
SF2401	INTEREST EARNINGS	0.00	10.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	0.00	10.00	0.00
				268,500.00
	TOTAL ESTIMATED REVENUES	383,467.25	269,617.00	268,500.00
	APPROPRIATED FUND BALANCE	-120.46	-9,010.00	0.00
	TOTAL REVENUES & OTHER SOURCES	383,346.79	260,607.00	268,500.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET EMS  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 1-SM	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b><u>APPROPRIATIONS</u></b>				
<b>PUBLIC HEALTH</b>				
<b>EMS</b>				
<b>CONTRACTUAL EXPENSE</b>				
SM4540.4	CONTRACTUAL	576,236.00	587,760.00	599,515.00
	TOTAL CONTRACTUAL EXPENSE	576,236.00	587,760.00	599,515.00
	TOTAL EMS	576,236.00	587,760.00	599,515.00
	TOTAL PUBLIC HEALTH	576,236.00	587,760.00	599,515.00
	TOTAL APPROPRIATIONS	576,236.00	587,760.00	599,515.00

**TOWN OF JOHNSBURG  
FISCAL BUDGET EMS  
FOR 2022**

(ADOPTED NOVEMBER 5, 2021)

Schedule 2-SM	Expenditures /Revenues 2020	Modified Budget 11/30/2021	Recommended Budget 2022	Adopted Budget 2022
<b>ESTIMATED REVENUES</b>				
<b>REAL PROPERTY TAXES</b>				
SM1001	218,339.00	232,184.00	236,827.00	236,827.00
	218,339.00	232,184.00	236,827.00	236,827.00
<b>DEPARTMENTAL INCOME</b>				
SM1640	314,588.45	355,566.00	361,338.00	361,338.00
	314,588.45	355,566.00	361,338.00	361,338.00
<b>USE OF MONEY AND PROPERTY</b>				
SM2401	143.94	10.00	1,350.00	1,350.00
	143.94	10.00	1,350.00	1,350.00
				599,515.00
TOTAL ESTIMATED REVENUES	533,071.39	587,760.00	599,515.00	599,515.00
<b>APPROPRIATED FUND BALANCE</b>	43,164.61	0.00	0.00	0.00
<b>TOTAL REVENUES &amp; OTHER SOURCES</b>	576,236.00	587,760.00	599,515.00	599,515.00

## STAR EXEMPTION RESOLUTION FOR 2022 ASSESSMENT ROLL

WHEREAS, on December 26, 2021, Governor Kathy Hochul issued Executive Order No 11, declaring a State disaster emergency for the entire State of New York due to the COVID-19 pandemic, and

WHEREAS this State disaster emergency has resulted in limited hours in municipal offices in the Town of Johnsbury, NY and rendered senior citizens and individuals with disabilities residing in Johnsbury, NY homebound. These factors combined have made it difficult, if not impossible, for many in these populations to file their real property tax exemption applications in person and many, further, lack the ability to file such applications online; and

WHEREAS, in recognition of the above problems caused by the pandemic, Governor Hochul issued Executive Order No. 11.1 on December 26, 2021, thereby extending Executive Order No. 11. This extension of the Governor's Executive Order modifies subdivisions 7, 7-a and 8 of Section 459-c of the Real Property Tax Law and subdivisions 5, 5-a, 5-b, 5-c and 6 of section 467 of the Real Property Tax Law, the effect of which permits the governing body of an assessing unit (i.e., the Town Board of the Town of Johnsbury, NY) to adopt a Resolution directing the Assessor to grant exemptions on the 2022 assessment roll to all property owners who received such exemptions on the 2021 assessment roll (i.e., senior citizens and individuals with disabilities with limited income), thereby dispensing with the need for such persons to file renewal applications to request such exemptions and further dispensing with the requirement that assessors mail renewal applications to such persons; and

WHEREAS Executive Order 11.1 further allows the governing body of said assessing unit, in any such Resolution at its option, to include procedures by which its Town Assessor may require a renewal application to be filed if he/she has reason to believe that an owner who qualified for the exemption on the 2021 assessment roll may have since changed his or her primary residence, added another owner to the deed, transferred the property to a new owner or died; and

WHEREAS, pursuant to said Executive Order, the Town Board of the Town of Johnsbury, NY, wishes to adopt such Resolution to grant exemptions on the 2022 assessment roll to all eligible senior citizens and individuals with disabilities with limited income, and granting the Town Assessor of the Town of Johnsbury, NY the authority to require renewal applications for due cause, as discussed above, utilizing procedures outlined below;

NOW THEREFORE BE IT RESOLVED, pursuant to the authority granted by Executive Order No.11.1, issued by the Governor of the State of New York, that the Town Board of the Town of Johnsbury, NY hereby directs the Town Assessor of the Town of Johnsbury to:

1. Grant exemptions on the 2022 assessment roll to all individuals who received the senior exemption on the 2021 assessment roll and all individuals who received the exemption on the 2021 assessment roll because they were recognized as a person with disabilities and limited income, thereby dispensing with the need for any such individuals to file renewal applications for such exemptions except that;

2. The Town Assessor may, in his/her sole discretion, require a renewal application to be timely with his/her office if he/she has reason to believe that any such individual, who qualified for the aforementioned exemption on the 2021 assessment roll, may have since changed their primary residence, added another owner to the deed for the relevant property, transferred such property to a new owner, or died. If the Town Assessor requires such renewal application to be filed, he/she shall notify the owner of the subject property of such requirement by regular mail with such notice shall contain instructions on how to file the renewal application. Said renewal application may be returned by mail or by making an appointment to drop same off at the Town Assessor's Office at 219 Main Street, North Creek, NY 12853.



Town of Johnsburg  
**Permit Monthly Report**

01/01/2021 - 12/31/2021

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
<b>January 2021</b>						
Z-2021-012	01/15/2021	Edward Collins	Addition	434 13th Lake Rd SBL#: 29.-1-14		\$35.00
Z-2021-004	01/13/2021	Scott Hayes	Septic	Garnet Lake Rd SBL#: 133.-1-1.7		\$80.00
Z-2021-006	01/13/2021	ORE Property, Inc.	Single Family Home	99 Mountain Path SBL#: 100.-2-20		\$70.00
Z-2021-007	01/13/2021	Eric Piper	Townhouse	7 Bear Cub Dr SBL#: 83.62-1-8		
Z-2021-008	01/13/2021	Top Ridge, NYLimitedLiabilityCo	Townhouse	8 Bear Cub Dr SBL#: 83.62-1-9		
Z-2021-013	01/15/2021	Top Ridge, NYLimitedLiabilityCo	Townhouse	13 Bear Cub Dr SBL#: 83.62-1-14		
Z-2021-014	01/15/2021	Top Ridge, NYLimitedLiabilityCo	Townhouse	14 Bear Cub Dr SBL#: 83.62-1-15		
<b>February 2021</b>						
Z-2021-022	02/04/2021	Robert van der Veer	Well	232 Garnet Lake Rd SBL#: 178.4-1-46		\$25.00
Z-2021-020	02/18/2021	Kyle Mulligan	Single Family Home	2485 Garnet Lake Rd SBL#: 133.-1-8		\$70.00
Z-2021-025	02/04/2021	Robert van der Veer	Single Family Home	232 Garnet Lake Rd SBL#: 178.4-1-46		\$70.00
Z-2021-023	02/04/2021	Robert van der Veer	Septic	232 Garnet Lake Rd SBL#: 178.4-1-46		\$80.00
<b>January 2021 Total:</b>					<b>\$0.00</b>	<b>\$185.00</b>

Town of Johnsburg  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-021	02/18/2021	Kyle Mulligan	Demolition	2485 Garnet Lake Rd SBL#: 133-1-8		\$35.00
Z-2021-024	02/04/2021	Robert van der Veer	Demolition	232 Garnet Lake Rd SBL#: 178.4-1-46		\$35.00
Z-2021-018	02/25/2021	Robert Greene	Garage	84 Oven Mountain Rd SBL#: 117.-1-60.4		\$35.00
Z-2021-016	02/04/2021	Mark Swanson	Res Alt/Rep	50 Freebern Rd SBL#: 83.24-1-10		\$35.00
Z-2021-019	02/25/2021	Paul West	Res Alt/Rep	208 Main St SBL#: 66.10-2-93		\$35.00
<b>February 2021 Total:</b>					<b>\$0.00</b>	<b>\$420.00</b>
<b>March 2021</b>						
Z-2021-026	03/25/2021	Osterhout Family Irrev Trust	Res Alt/Rep	453 Riverside Station Rd SBL#: 102.6-2-4		\$35.00
Z-2021-017	03/13/2021	Garnet Hill Resort, LLC	Pole Barn	91 4H Rd SBL#: 46.-2-30.2		\$35.00
<b>March 2021 Total:</b>					<b>\$0.00</b>	<b>\$70.00</b>
<b>April 2021</b>						
Z-2021-034	04/15/2021	M&R Prestigious Properties:LLC	Sign	251 Main St SBL#: 66.10-1-16		\$25.00
Z-2021-029	04/08/2021	Alexander Thomson	Res Alt/Rep	28 Main St SBL#: 66.18-1-51		\$35.00
Z-2021-037	04/22/2021	Timothy Graney	Res Alt/Rep	17 Milton Ave SBL#: 66.14-1-26		\$35.00
Z-2021-042	04/22/2021	David Strongin	Res Alt/Rep	119 Harvey Rd SBL#: 46.-1-81.4		\$35.00
Z-2021-036	04/22/2021	Garnet Hill Resort, LLC	Ground Mount Solar	91 4H Rd SBL#: 46.-2-30.2		\$35.00

Town of Johnsbury  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-027	04/01/2021	Claire Demas	Demolition	1952 St Rt 28 SBL#: 119-1-1		\$35.00
Z-2021-038	04/22/2021	Adirondack Fishing Adventures	Comm Alt/Rep	3921 St Rt 28 SBL#: 48-1-6		
Z-2021-033	04/15/2021	Bradford & Stephanie Lange	Deck	189 Garnet Lake Rd SBL#: 178-4-1-38		\$50.00
Z-2021-030	04/01/2021	Clarence Bateman	Agriculture Building	Garnet Lake Rd SBL#: 148-1-50-2		\$35.00
Z-2021-035	04/15/2021	Cynthia Cunningham	Septic	15 Milton Ave SBL#: 66-14-1-25		\$80.00
Z-2021-028	04/01/2021	Ronald Smith	Shed	4479 St Rt 28 SBL#: 30-2-8		\$35.00
Z-2021-031	04/08/2021	Paul Buffini	Single Family Home	Garnet Lake Rd SBL#: 133-1-1-7		\$70.00
<b>May 2021</b>						
Z-2021-040	05/06/2021	Hudson River Trailer Park	Single Family Home	4139 St Rt 28 SBL#: 31-1-3-3		\$70.00
Z-2021-032	05/16/2021	Paul Buffini	Well	Garnet Lake Rd SBL#: 133-1-1-7		\$25.00
Z-2021-043	05/27/2021	Daniel Elia	Well	264 River Rd SBL#: 85-2-4		\$25.00
Z-2021-044	05/20/2021	Thomas Richardson	Addition	4159 St Rt 28 SBL#: 31-1-4		\$35.00
Z-2021-039	05/06/2021	Deborah Briggs	Res Alt/Rep	359 13th Lake Rd SBL#: 30-1-15		\$35.00
<b>June 2021</b>					<b>May 2021 Total:</b>	<b>\$190.00</b>

Town of Johnsbury  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-061	06/24/2021	Peter Horvath	Garage	132 Old Farm Rd SBL#: 46-1-3		\$35.00
Z-2021-069	06/24/2021	Brian Landenberger	Garage	21 Bateman Rd SBL#: 132-1-16.1		\$35.00
Z-2021-049	06/10/2021	Rachelle Gelber	Addition	90 William Baker Rd SBL#: 180-3-4		\$35.00
Z-2021-050	06/10/2021	Kenneth Geiger	Addition	2350 St Rt 28 SBL#: 118.10-1-38		\$35.00
Z-2021-070	06/24/2021	Thomas Leonard	Agriculture Building	49 Crosby Rd SBL#: 179-1-22		\$35.00
Z-2021-060	06/24/2021	Peter Horvath	Deck	132 Old Farm Rd SBL#: 46-1-3		\$50.00
Z-2021-047	06/10/2021	Front Street Mountain Dev:LLC	Duplex	9 Mill Ln SBL#: 66.46-1-13		\$70.00
Z-2021-048	06/10/2021	Front Street Mountain Dev:LLC	Duplex	7 Mill Ln SBL#: 66.46-1-12		\$70.00
Z-2021-052	06/10/2021	Leslie Clement	Well	88 Shields Rd SBL#: 30-1-75.4		\$25.00
Z-2021-051	06/10/2021	Leslie Clement	Single Family Home	88 Shields Rd SBL#: 30-1-75.4		\$70.00
Z-2021-056	06/17/2021	Preserve Land Company LLC	Single Family Home	102 Mountain Path SBL#: 100-2-46		\$70.00
Z-2021-062	06/03/2021	Joshua LaFond	Single Family Home	2776 St Rt 28 SBL#: 101-1-28.1		\$70.00
Z-2021-045	06/10/2021	Laurie Arnheiter	Shed	292 Main St SBL#: 66.10-1-57		\$35.00
Z-2021-059	06/03/2021	John Stoner	Shed	165 Mountain Path SBL#: 100-2-26		\$35.00

Town of Johnsbury  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-046	06/10/2021	William Broderick	Septic	235 Main St SBL#: 66.10-1-10		\$40.00
Z-2021-053	06/10/2021	Leslie Clement	Septic	88 Shields Rd SBL#: 30-1-75.4		\$80.00
Z-2021-057	06/17/2021	Preserve Land Company LLC	Septic	102 Mountain Path SBL#: 100-2-46		\$80.00
Z-2021-063	06/03/2021	Joshua LaFond	Septic	2776 St Rt 28 SBL#: 101-1-28.1		
Z-2021-064	06/03/2021	Joshua LaFond	Sign	2776 St Rt 28 SBL#: 101-1-28.1		
<b>July 2021</b>						
Z-2021-071	07/15/2021	Stoddard Ski Bowl Cafe INC	Sign	5 Ordway Ln SBL#: 66.10-1-7		\$25.00
Z-2021-067	07/15/2021	Bryan Jay	Septic	4619 St Rt 28 SBL#: 30-2-26		\$80.00
Z-2021-054	07/15/2021	Garry Pascale	Shed	38 Farm View Rd SBL#: 133-1-42.2		\$35.00
Z-2021-058	07/15/2021	Todd Martin	Shed	44 Harrington Rd SBL#: 135-1-18		\$35.00
Z-2021-072	07/22/2021	Peaceful Black Mountain Lodge LLC	Deck	2999 St Rt 8 SBL#: 117-1-21		\$50.00
Z-2021-055	07/15/2021	James Brown	Addition	48 Porter Rd SBL#: 102-2-2		\$35.00
Z-2021-066	07/15/2021	Adirondack Lynx:LLC	Ground Mount Solar	3195 St Rt 28 SBL#: 83-2-52		\$35.00
Z-2021-073	07/29/2021	Thomas Leonard	Roof Mount Solar	49 Crosby Rd SBL#: 179-1-22		\$35.00
					<b>June 2021 Total:</b>	<b>\$835.00</b>

Town of Johnsbury  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-065	07/15/2021	Robert Scott	Res Alt/Rep	12 Adirondack Express SBL#: 83.62-1-13		\$35.00
Z-2021-068	07/01/2021	James Daniel Graul	Res Alt/Rep	1381 S Johnsbury Rd SBL#: 134-1-15		\$35.00
<b>July 2021 Total:</b>					<b>\$0.00</b>	<b>\$400.00</b>
<b>August 2021</b>						
Z-2021-078	08/26/2021	Charles Rawson	Comm Alt/Rep	2363 St Rt 28 SBL#: 118-1-13.11		\$35.00
Z-2021-074	08/05/2021	Gregory Stahl	Shed	47 River Rd SBL#: 84-1-49		\$35.00
<b>August 2021 Total:</b>					<b>\$0.00</b>	<b>\$70.00</b>
<b>September 2021</b>						
Z-2021-081	09/09/2021	Matthew Carroll	Shed	371 Armstrong Rd SBL#: 148-1-80		\$35.00
Z-2021-083	09/16/2021	Barbara Brennan	Shed	177 Glen Creek Rd SBL#: 165-1-31		\$35.00
Z-2021-075	09/02/2021	Robert Elwell	Single Family Home	S Johnsbury Rd SBL#: 180-3-17		\$70.00
Z-2021-080	09/02/2021	Jared Sloan	Single Family Home	S Johnsbury Rd SBL#: 134-1-37.3		\$70.00
Z-2021-077	09/02/2021	Daniel Erickson	Well	4H Rd SBL#: 46-2-49		\$25.00
Z-2021-084	09/16/2021	Scott Centea	Addition	90 William Baker Rd SBL#: 180-3-4		\$35.00
Z-2021-076	09/02/2021	Thomas Ordway	Agriculture Building	95 Main St SBL#: 66.18-1-22		\$35.00
Z-2021-082	09/16/2021	Donald Moore	Agriculture Building	2677 St Rt 8 SBL#: 116-1-43		\$35.00
Z-2021-079	09/02/2021	Phyllis Robbins	Res Alt/Rep	17 Brookview Ter SBL#: 46-1-32		\$35.00

Town of Johnsburg  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-085	09/23/2021	Mark Schmale	Garage	197 13th Lake Rd SBL#: 30.-2-50		\$35.00
<b>September 2021 Total:</b>					<b>\$0.00</b>	<b>\$410.00</b>
<b>October 2021</b>						
Z-2021-088	10/21/2021	Thomas Arsenault	Res Alt/Rep	2944 St Rt 28 SBL#: 83.-2-31		\$35.00
Z-2021-089	10/14/2021	Jack Minder	Res Alt/Rep	460 Harvey Rd SBL#: 30.-2-92		\$35.00
Z-2021-087	10/28/2021	William Schaefer	Shed	649 Peaceful Valley Rd SBL#: 83.-1-4		\$35.00
Z-2021-090	10/14/2021	James B. Rucker	Shed	9 Ruby Mtn Vw SBL#: 46.-1-74		\$35.00
Z-2021-086	10/28/2021	Greg Taylor	Septic	20 Lost Mine Rd SBL#: 83.-2-55.2		\$80.00
<b>October 2021 Total:</b>					<b>\$0.00</b>	<b>\$220.00</b>
<b>November 2021</b>						
Z-2021-096	11/04/2021	Steven Thomson	Res Alt/Rep	31 Cross Rd SBL#: 178.4-1-6		\$35.00
Z-2021-095	11/15/2021	William Harris	Septic	138 Austin Pond Rd SBL#: 83.-2-23		\$80.00
<b>November 2021 Total:</b>					<b>\$0.00</b>	<b>\$115.00</b>
<b>December 2021</b>						
Z-2022-005	12/13/2021	Ken Clark	Septic	S Johnsburg Rd SBL#: 134.-1-37.3		\$35.00
Z-2021-091	12/01/2021	Scott Robertson	Roof Mount Solar	283 Edwards Hill Rd SBL#: 116.-1-10		\$35.00
Z-2022-004	12/23/2021	Michele Leigh	Roof Mount Solar	Garnet Lake Rd SBL#: 179.-1-42		\$35.00
Z-2021-092	12/02/2021	Robert Elwell	Septic	S Johnsburg Rd SBL#: 180.-3-17		\$80.00

Town of Johnsbury  
**Permit Monthly Report**

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-093	12/02/2021	Peter Dean Goodspeed (Estate of)	Septic	5 Back To Sodom Rd		\$40.00
Z-2021-094	12/02/2021	North Country Premier Properties of the	Septic	255 Main St		\$40.00
				SBL#: 117.-1-13		
				SBL#: 66.10-1-34		
				December	2021 Total:	\$0.00
				Reporting Period Total:		\$3,615.00



# Permit Report By Type

01/01/2021 - 12/31/2021  
Permit Type: All

**Permit Type:**

**Permit #**      **Applicant**

**Addition**

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount	
Z-2021-012	Edward Collins	434 13th Lake Rd	29-1-14	01/15/2021	\$0.00	\$35.00	
Z-2021-044	Thomas Richardson	4159 St Rt 28	31-1-4	05/20/2021	\$0.00	\$35.00	
Z-2021-049	Rachelle Gelber	90 William Baker Rd	180-3-4	06/10/2021	\$0.00	\$35.00	
Z-2021-050	Kenneth Geiger	2350 St Rt 28	118.10-1-38	06/10/2021	\$0.00	\$0.00	
Z-2021-055	James Brown	48 Porter Rd	102-2-2	07/15/2021	\$0.00	\$35.00	
Z-2021-084	Scott Centea	90 William Baker Rd	180-3-4	09/16/2021	\$0.00	\$35.00	
<b>Addition Total:</b>						<b>6</b>	
<b>Amount Totals:</b>						<b>\$0.00</b>	<b>\$175.00</b>

**Agriculture Building**

Z-2021-030	Clarence Bateman	Garnet Lake Rd	148-1-50.2	04/01/2021	\$0.00	\$35.00	
Z-2021-070	Thomas Leonard	49 Crosby Rd	179-1-22	06/24/2021	\$0.00	\$35.00	
Z-2021-076	Thomas Ordway	95 Main St	66.18-1-22	09/02/2021	\$0.00	\$35.00	
Z-2021-082	Donald Moore	2677 St Rt 8	116-1-43	09/16/2021	\$0.00	\$35.00	
<b>Agriculture Building Total:</b>						<b>4</b>	
<b>Amount Totals:</b>						<b>\$0.00</b>	<b>\$140.00</b>

**Comm Alt/Rep**

Z-2021-038	Adirondack Fishing Adventures	3921 St Rt 28	48-1-6	04/22/2021	\$0.00	\$0.00	
Z-2021-078	Charles Rawson	2363 St Rt 28	118-1-13.11	08/26/2021	\$0.00	\$35.00	
<b>Comm Alt/Rep Total:</b>						<b>2</b>	
<b>Amount Totals:</b>						<b>\$0.00</b>	<b>\$35.00</b>

**Deck**

Z-2021-033	Bradford & Stephanie Lange	189 Garnet Lake Rd	178.4-1-38	04/15/2021	\$0.00	\$50.00	
Z-2021-060	Peter Horvath	132 Old Farm Rd	46-1-3	06/24/2021	\$0.00	\$50.00	
Z-2021-072	Peaceful Black Mountain Lodge LLC	2999 St Rt 8	117-1-21	07/22/2021	\$0.00	\$50.00	
<b>Deck Total:</b>						<b>3</b>	
<b>Amount Totals:</b>						<b>\$0.00</b>	<b>\$150.00</b>

**Demolition**

Z-2021-021	Kyle Mulligan	2485 Garnet Lake Rd	133-1-8	02/18/2021	\$0.00	\$35.00
Z-2021-024	Robert van der Veer	232 Garnet Lake Rd	178.4-1-46	02/04/2021	\$0.00	\$35.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Z-2021-027	Claire Demas	1952 St Rt 28	119-1-1	04/01/2021	\$0.00	\$35.00
<b>Demolition Total:</b>					<b>3</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$105.00</b>
<b>Duplex</b>						
Z-2021-047	Front Street Mountain Dev:LLC	9 Mill Ln	66-46-1-13	06/10/2021	\$0.00	\$70.00
Z-2021-048	Front Street Mountain Dev:LLC	7 Mill Ln	66-46-1-12	06/10/2021	\$0.00	\$70.00
<b>Duplex Total:</b>					<b>2</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$140.00</b>
<b>Garage</b>						
Z-2021-018	Robert Greene	84 Oven Mountain Rd	117-1-60.4	02/25/2021	\$0.00	\$35.00
Z-2021-061	Peter Horvath	132 Old Farm Rd	46-1-3	06/24/2021	\$0.00	\$35.00
Z-2021-069	Brian Landenberger	21 Bateman Rd	132-1-16.1	06/24/2021	\$0.00	\$35.00
Z-2021-085	Mark Schmale	197 13th Lake Rd	30-2-50	09/23/2021	\$0.00	\$35.00
<b>Garage Total:</b>					<b>4</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$140.00</b>
<b>Ground Mount Solar</b>						
Z-2021-036	Garnet Hill Resort, LLC	91 4H Rd	46-2-30.2	04/22/2021	\$0.00	\$35.00
Z-2021-066	Adirondack Lynn:LLC	3195 St Rt 28	83-2-52	07/15/2021	\$0.00	\$35.00
<b>Ground Mount Solar Total:</b>					<b>2</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$70.00</b>
<b>Pole Barn</b>						
Z-2021-017	Garnet Hill Resort, LLC	91 4H Rd	46-2-30.2	03/13/2021	\$0.00	\$35.00
<b>Pole Barn Total:</b>					<b>1</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$35.00</b>
<b>Res Alt/Rep</b>						
Z-2021-016	Mark Swanson	50 Freebern Rd	83-24-1-10	02/04/2021	\$0.00	\$0.00
Z-2021-019	Paul West	208 Main St	66-10-2-93	02/25/2021	\$0.00	\$35.00
Z-2021-026	Osterhout Family Irrev Trust	453 Riverside Station Rd	102-6-2-4	03/25/2021	\$0.00	\$0.00
Z-2021-029	Alexander Thomson	28 Main St	66-18-1-51	04/08/2021	\$0.00	\$35.00
Z-2021-037	Timothy Graney	17 Milton Ave	66-14-1-26	04/22/2021	\$0.00	\$35.00
Z-2021-039	Deborah Briggs	359 13th Lake Rd	30-1-15	05/06/2021	\$0.00	\$35.00
Z-2021-042	David Strongin	119 Harvey Rd	46-1-81.4	04/22/2021	\$0.00	\$35.00
Z-2021-065	Robert Scott	12 Adirondack Express	83-62-1-13	07/15/2021	\$0.00	\$35.00
Z-2021-068	James Daniel Graul	1581 S Johnsbury Rd	134-1-15	07/01/2021	\$0.00	\$35.00

**Permit Type:**

Permit #	Applicant	Location	SBI#	Issued	Valuation	Fee Amount
Z-2021-079	Phyllis Robbins	17 Brookview Ter	46-1-32	09/02/2021	\$0.00	\$35.00
Z-2021-088	Thomas Arsenault	2944 St Rt 28	83-2-31	10/21/2021	\$0.00	\$35.00
Z-2021-089	Jack Minder	460 Harvey Rd	30-2-92	10/14/2021	\$0.00	\$35.00
Z-2021-096	Steven Thomson	31 Cross Rd	178-4-1-6	11/04/2021	\$0.00	\$35.00
<b>Res Alt/Rep Total:</b>						<b>13</b>

**Roof Mount Solar**

Z-2021-073	Thomas Leonard	49 Crosby Rd	179-1-22	07/29/2021	\$0.00	\$35.00
Z-2021-091	Scott Robertson	283 Edwards Hill Rd	116-1-10	12/01/2021	\$0.00	\$35.00
Z-2022-004	Michele Leigh	Garnet Lake Rd	179-1-42	12/23/2021	\$0.00	\$35.00
<b>Roof Mount Solar Total:</b>						<b>3</b>
<b>Amount Totals:</b>						<b>\$385.00</b>

**Septic**

Z-2021-004	Scott Hayes	Garnet Lake Rd	133-1-1.7	01/13/2021	\$0.00	\$80.00
Z-2021-023	Robert van der Veer	232 Garnet Lake Rd	178-4-1-46	02/04/2021	\$0.00	\$80.00
Z-2021-035	Cynthia Cunningham	15 Milton Ave	66-14-1-25	04/15/2021	\$0.00	\$80.00
Z-2021-046	William Broderick	235 Main St	66-10-1-10	06/10/2021	\$0.00	\$40.00
Z-2021-053	Leslie Clement	88 Shields Rd	30-1-75.4	06/10/2021	\$0.00	\$80.00
Z-2021-057	Preserve Land Company LLC	102 Mountain Path	100-2-46	06/17/2021	\$0.00	\$80.00
Z-2021-063	Joshua LaFond	2776 St Rt 28	101-1-28.1	06/03/2021	\$0.00	\$80.00
Z-2021-067	Bryan Jay	4619 St Rt 28	30-2-26	07/15/2021	\$0.00	\$80.00
Z-2021-086	Greg Taylor	20 Lost Mine Rd	83-2-55.2	10/28/2021	\$0.00	\$80.00
Z-2021-092	Robert Elwell	S Johnsonburg Rd	180-3-17	12/02/2021	\$0.00	\$80.00
Z-2021-093	Peter Dean Goodspeed (Estate of)	5 Back To Sodom Rd	117-1-13	12/02/2021	\$0.00	\$40.00
Z-2021-094	North County Premier Properties of the	255 Main St	66-10-1-34	12/02/2021	\$0.00	\$40.00
Z-2021-095	William Harris	138 Austin Pond Rd	83-2-23	11/15/2021	\$0.00	\$80.00
Z-2022-005	Ken Clark	S Johnsonburg Rd	134-1-37.3	12/13/2021	\$0.00	\$80.00
<b>Septic Total:</b>						<b>14</b>
<b>Amount Totals:</b>						<b>\$840.00</b>

**Shed**

Z-2021-028	Ronald Smith	4479 St Rt 28	30-2-8	04/01/2021	\$0.00	\$35.00
Z-2021-045	Laurie Armheiter	292 Main St	66-10-1-57	06/10/2021	\$0.00	\$35.00
Z-2021-054	Garry Pascale	38 Farm View Rd	133-1-42.2	07/15/2021	\$0.00	\$35.00
Z-2021-058	Todd Martin	44 Harrington Rd	135-1-18	07/15/2021	\$0.00	\$35.00
Z-2021-059	John Stoner	165 Mountain Path	100-2-26	06/03/2021	\$0.00	\$35.00

**Permit Type:**

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Z-2021-074	Gregory Stahl	47 River Rd	84-1-49	08/05/2021	\$0.00	\$0.00
Z-2021-081	Matthew Carroll	371 Armstrong Rd	148-1-80	09/09/2021	\$0.00	\$35.00
Z-2021-083	Barbara Brennan	177 Glen Creek Rd	165-1-31	09/16/2021	\$0.00	\$35.00
Z-2021-087	William Schaefer	649 Peaceful Valley Rd	83-1-4	10/28/2021	\$0.00	\$35.00
Z-2021-090	James B. Rucker	9 Ruby Mtn Vw	46-1-74	10/14/2021	\$0.00	\$35.00
<b>Shed Total:</b>					<b>10</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$315.00</b>

**Sign**

Z-2021-034	M&R Prestigious Properties,LLC	251 Main St	66-10-1-16	04/15/2021	\$0.00	\$25.00
Z-2021-064	Joshua LaFond	2776 St Rt 28	101-1-28.1	06/03/2021	\$0.00	\$0.00
Z-2021-071	Stoddard Ski Bowl Cafe INC	5 Ordway Ln	66-10-1-7	07/15/2021	\$0.00	\$25.00
<b>Sign Total:</b>					<b>3</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$50.00</b>

**Single Family Home**

Z-2021-006	ORE Property, Inc.	99 Mountain Path	100-2-20	01/13/2021	\$0.00	\$70.00
Z-2021-020	Kyle Mulligan	2485 Garnet Lake Rd	133-1-8	02/18/2021	\$0.00	\$70.00
Z-2021-025	Robert van der Veer	232 Garnet Lake Rd	178-4-1-46	02/04/2021	\$0.00	\$70.00
Z-2021-031	Paul Buffini	Garnet Lake Rd	133-1-1-7	04/08/2021	\$0.00	\$70.00
Z-2021-040	Hudson River Trailer Park	4139 St Rt 28	31-1-3-3	05/06/2021	\$0.00	\$70.00
Z-2021-051	Leslie Clement	88 Shields Rd	30-1-75.4	06/10/2021	\$0.00	\$70.00
Z-2021-056	Preserve Land Company LLC	102 Mountain Path	100-2-46	06/17/2021	\$0.00	\$70.00
Z-2021-062	Joshua LaFond	2776 St Rt 28	101-1-28.1	06/03/2021	\$0.00	\$70.00
Z-2021-075	Robert Elwell	S Johnsbury Rd	180-3-17	09/02/2021	\$0.00	\$70.00
Z-2021-080	Jared Sloan	S Johnsbury Rd	134-1-37.3	09/02/2021	\$0.00	\$70.00
<b>Single Family Home Total:</b>					<b>10</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$700.00</b>

**Townhouse**

Z-2021-007	Top Ridge,NYL limited liabilityCo	7 Bear Cub Dr	83-62-1-8	01/13/2021	\$0.00	\$0.00
Z-2021-008	Top Ridge,NYL limited liabilityCo	8 Bear Cub Dr	83-62-1-9	01/13/2021	\$0.00	\$0.00
Z-2021-013	Top Ridge,NYL limited liabilityCo	13 Bear Cub Dr	83-62-1-14	01/15/2021	\$0.00	\$0.00
Z-2021-014	Top Ridge,NYL limited liabilityCo	14 Bear Cub Dr	83-62-1-15	01/15/2021	\$0.00	\$0.00
<b>Townhouse Total:</b>					<b>4</b>	
<b>Amount Totals:</b>					<b>\$0.00</b>	<b>\$0.00</b>

**Well**

Z-2021-022	Robert van der Veer	232 Garnet Lake Rd	178-4-1-46	02/04/2021	\$0.00	\$25.00
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**Permit Type:**

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Z-2021-032	Paul Buffini	Garnet Lake Rd	133.-1-1.7	05/16/2021	\$0.00	\$25.00
Z-2021-043	Daniel Elia	264 River Rd	85.-2-4	05/27/2021	\$0.00	\$25.00
Z-2021-052	Leslie Clement	88 Shields Rd	30.-1-75.4	06/10/2021	\$0.00	\$25.00
Z-2021-077	Daniel Erickson	4H Rd	46.-2-49	09/02/2021	\$0.00	\$25.00
				<b>Well Total:</b>	<b>5</b>	
				<b>Amount Totals:</b>		<b>\$125.00</b>
				<b>Permit Grand Total:</b>	<b>89</b>	
				<b>Amount Grand Totals:</b>	<b>\$0.00</b>	<b>\$3,510.00</b>

# Permit Monthly Report

12/01/2021 - 12/31/2021

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
Z-2021-091	12/01/2021	Scott Robertson	Roof Mount Solar	283 Edwards Hill Rd SBL#: 116-1-10		\$35.00
Z-2021-092	12/02/2021	Robert Elwell	Septic	S Johnsburg Rd SBL#: 180-3-17		\$80.00
Z-2021-093	12/02/2021	Peter Dean	Septic	5 Back To Sodom Rd SBL#: 117-1-13		\$40.00
Z-2021-094	12/02/2021	North Country	Septic	255 Main St SBL#: 66.10-1-34		\$40.00
Z-2022-004	12/23/2021	Michele Leigh	Roof Mount Solar	Garnet Lake Rd SBL#: 179-1-42		\$35.00
Z-2022-005	12/13/2021	Ken Clark	Septic	S Johnsburg Rd SBL#: 134-1-37.3		\$230.00
<b>Reporting Period Total:</b>					<b>\$0.00</b>	<b>\$230.00</b>

ZBA No meeting  
 Planning Board No meeting

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$116,981.21

01/18/22

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
10	North Shore Solutions 2010-5283/Olesheski email	A1010.4	50.00		
6	NYS Assessor's Association 2022/NYSAA 2022 dues 50%	A1355.4	62.50		
8	Warren County Assessor's Assoc 2022/2022 dues	A1355.4	25.00		
7	Warren County Treasurer Tax rollsTax roll supplies	A1410.4	475.25		
17	The Post Star 117398./covid tax notice	A1410.4	30.40		
19	Tri-County Town Clerks' Assoc 2022/2022 dues	A1410.4	25.00		
18	W. B. Mason Co. Inc. 226388657/office supplies	A1430.4	32.90		
20	National Grid Dec 7, 2021-Jan 6, 22/Act #13591-40043 railroad pl	A1620.4	165.15		
3	Carpenter-Associates Insuring 1112/2022 Insurance Policies	A1910.4	59,402.65		
4	Philadelphia Insurance Co. PHPA094703/Participant Accident Coverage	A1910.4	300.00		
16	New York Planning Federation 16295/2022 membership dues	A1920.4	295.00		
13	Countryside Veterinary Medical 369434/work on stay 10/15/2021	A3510.4	265.00		
9	Dr. John Rugge jan-Dec 2021/health officer	A4010.4	840.00		
15	Lake George Region Plan Board 21-105/NC ski bowl disaster resiliency 01-79-15123	A7145.4	2,000.00		
2	APHNYS 1/1/22-12/31/22/Dues for Deana APHNYS membership	A7510.4	30.00		
14	Warren County Treasurer Town of Johnsburg/Town of Johnsburg WC	A9040.8	5,500.00		
1	Empire Blue Cross 213590001255/Gene Arsenault HI	A9060.8	963.73	9367	01/10/22
11	Matt Olden 1/3/2022/boots	A9089.8	224.99		
<b>Total:</b>			<b>70,687.57</b>		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND**

Total Claims: \$116,981.21

01/18/22

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
5	Crane Mountain Mechanical LLC 892858/2013 Int. 13-1 turbo boost sensor & air cooler	DA5130.4	1,125.00		
21	Crane Mountain Mechanical LLC 892864/Tuck 13-1	DA5130.4	863.50		
12	Chemung Supply Corporation 13497/blades and wear plates	DA5142.4	2,979.30		
14	Warren County Treasurer Town of Johnsburg/Town of Johnsburg WC	DA9040.8	37,058.00		
<b>Total:</b>			42,025.80		



**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**LIBRARY FUND**

Total Claims: \$116,981.21

01/18/22

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
14	Warren County Treasurer Town of Johnsburg/Town of Johnsburg WC	L9040.8	250.00		
Total:			250.00		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**FIRE PROTECTION DISTRICT**

Total Claims: \$116,981.21

01/18/22

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
14	Warren County Treasurer Garnet Lake Fire Dept/Garnet Lake Fire Department	SF9040.8	690.00		
14	Warren County Treasurer Johnsburg Fire Dept/Johnsburg FD WC	SF9040.8	1,093.00		
14	Warren County Treasurer Bakers Mills Fire Dept/Bakersmills Fire Department	SF9040.8	629.00		
14	Warren County Treasurer North River Fire Dept/North River FD WC	SF9040.8	663.00		
14	Warren County Treasurer Riverside Fire Dept/Riverside FD WC	SF9040.8	663.00		
<b>Total:</b>			<b>3,738.00</b>		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**TRUST AND AGENCY**

Total Claims: \$116,981.21

01/18/22

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
3	Empire Blue Cross 0202201700876/Vision Coverage	TA27	63.84	9595	01/13/22
1	Warren County Sheriff BW#1 2022/Court Case #334/07 Case 14000054	TA36	160.00	9593	01/04/22
2	NYS Child Support Processing BW#1 2022/BF47418A3 PR#1	TA49	56.00	9594	01/04/22
<b>Total:</b>			279.84		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$18,818.90

01/18/22

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
913	Office of State Comptroller Nov/2021/court receipts	A1110.4	113.00		
932	The Post Star 11/29-12/26/2021/classified package accepting applications	A1410.4	332.41		
933	Sun Community News 122118056/public hearing notice of defect	A1410.4	36.95		
933	Sun Community News 12211805/libray, wingman, ZEO ads	A1410.4	165.00		
910	Quill 21667717/bristol cardstocl	A1430.4	14.79		
910	Quill 21661304/storage box	A1430.4	32.99		
910	Quill 21644020/disposable mask	A1620.4	83.94		
910	Quill 21644020/13 gal os ds	A1620.4	41.98		
914	Braley & Noxon Warrensburg Dec 2021/buildings	A1620.4	35.96		
918	Main Care Energy Dec 2021/kero	A1620.4	1,336.06		
918	Main Care Energy 12/20/21/kero	A1620.4	2,573.35		
918	Main Care Energy october 2021/kero	A1620.4	3,029.11		
919	G.A. Bove Fuels 37382/propane	A1620.4	613.43		
919	G.A. Bove Fuels 32633/propane	A1620.4	325.28		
921	J H Schrade 18068/empty town hall septic	A1620.4	490.00		
923	NY Fire and Security 424471/alarm monitoring	A1620.4	288.00		
924	Foresight Electronic Monitor 29553/alarm monitoring	A1620.4	120.00		
924	Foresight Electronic Monitor 29552/alarm monitoring	A1620.4	60.00		
914	Braley & Noxon Warrensburg parks	A7110.4	135.28		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND**

Total Claims: \$18,818.90

01/18/22

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
920	Warren Ford 9005/alignment, battery etc	A7110.4	335.60		
925	Andrew Baker mileage	A7110.4	26.68		
915	Fort Ann Transfer Station 2914/recycling	A8090.4	102.60		
922	eLot Electronics Recycling 66012/recycling	A8090.4	1,415.91		
916	Cassella Waste Services 2340419/C&D	A8160.4	275.00		
916	Cassella Waste Services 2342047/trash	A8160.4	550.00		
916	Cassella Waste Services 2341256/C&D	A8160.4	1,375.00		
<b>Total:</b>			13,908.32		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND**

Total Claims: \$18,818.90

01/18/22

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
905	Falls Farm & Graden Equip 615960/Armature magneto	DA5130.4	55.97		
906	NORTH COUNTRY AUTO RADIATOR 83857B 12/30/21/New replacement charge air cooler KSHDH10107910	DA5130.4	1,034.00		
911	Viking-Cives USA 4511727Proline shaft & sprocket idler	DA5130.4	100.42		
914	Braley & Noxon Warrensburg Dec 2021/hwy statement	DA5130.4	371.94		
914	Braley & Noxon Warrensburg hwy spark plug	DA5130.4	29.16		
926	Tractor Supply Credit Plan dec 2021/chainsaw	DA5130.4	391.43		
928	Noble Gas Solutions dec 2021/oxygen rental	DA5130.4	126.94		
929	Lake George Auto and Marine dec 2021/truck repair parts	DA5130.4	77.95		
930	VI Enterprises dec 2021/truck repair parts	DA5130.4	1,370.81		
931	Anderson & Son Speciality 1017/repair parts	DA5130.4	81.40		
935	Home Depot credit services dec 2021/ladders	DA5130.4	238.91		
927	Mountain Medical Testing 12887k1798/pre employment drug screen	DA5142.4	62.00		
912	Mike Allison 12/31/21 - 112-8183777-2936211/wowrk boots	DA9089.8	206.00		
<b>Total:</b>			4,146.93		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**LIBRARY FUND**

Total Claims: \$18,818.90

01/18/22

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
907	Baker & Taylor Library Warrant 1/10 books	L7410.4	171.92		
908	Southern ADK Library System 2021-11 JBG/SALS automation November 2021	L7410.4	491.67		
909	Midwest Tape Library Warrant #1/2 DVD	L7410.4	36.73		
<b>Total:</b>			700.32		

**TOWN OF JOHNSBURG**  
**Abstract of Unaudited Vouchers**  
**WATER DISTRICT**

Total Claims: \$18,818.90

01/18/22

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
914	Braley & Noxon Warrensburg Dec 2021/water dept	SW8320.4	47.15		
917	NAPA Auto Parts dec 2021/statement	SW8320.4	5.18		
934	Dig Safely New York INC 21120577/Late & Xmit voice manual call	SW8320.4	11.00		
<b>Total:</b>			63.33		



**Town of Johnsborg Historian  
November-December 2021  
Report to Town Board**

**Heritage/Tourism Projects:**

I am working with JHS as the Town Historian on research and as Treasurer of JHS to get our house ready for opening in July 2022.

**Conferences/Workshops/Webinars Attended:**

I completed the DHPS/NY webinar training entitled "Preservation Planning: A Primer" in November. I received a Certificate of Completion of the course.

**Inquiries:**

Rachelle Kowal emailed a copy of a marriage certificate to me for my input. I added to our files. The certificate was for the marriage of John W. McKague and Charlotte Curtis on September 28, 1885. The witnesses were Frank Carey and his wife, Mrs. Frank Carey (sister of the bride). Performing the service was Rev. J. B. Randall of the North Creek Baptist Church.

My nephew, Travis Slater, found a family chart for sale on eBay of the Boyd-Whitaker family. He shared the information with me, and I forwarded it to Ellen Whitaker Conrad whose family lived here. The price was too high for her or me to purchase but she was able to see the information.

**Research/Items received from others:**

In November, Matt Thomas pamphlets that were produced by the General Telephone Company in the 1950s and 1960s. Some articles in the pamphlets include, "North Creek Goes Dial" 1953; the Luzerne conversion to dial with photos, 1954; photos of "Little Gore" and Gov. Harriman with the JCS Ski Team, a map of the proposed Gore Ski Center, 1957; photo of Eugene Montena working at Gore Ski Center with article about Gore, 1964. I will make copies of all of these and share with JHS.

**Other:**

I have been printing the local obituaries and filing them in the family files at the town hall and researching historic newspapers on various topics. As I do this, I will update the cemetery records.

**Plans for 2022:**

Respond to all inquiries and requests. Ongoing.  
Continue work and research on the cemeteries.  
Complete an inventory of the historian's records, books, and files.  
Continue to monitor The History Mapper Project by Warren County Planning/GIS for updates, additions.  
Help the Johnsborg Historical Society, Depot Museum Society, Warren County Historical Society, GEM Radio Theatre, with projects as much as is reasonable.

*Respectfully submitted January 14, 2022.  
Deana Wood, Historian*

**Town of Johnsburg Historian  
November-December 2021  
Report to Town Board**

<u>Numerical Report</u>	<u>Bi-Month</u>	<u>Year</u>
Office Visitors:	0	3
Inquiries:	2	48
Municipal meetings attended: (Town)	3	14
Exhibits:		
School Classroom Lectures/Presentations:		
Public Lectures:		

**Historical Research:**

JHS is filing grant applications for historic markers for “The Glen Tannery” and “The Robert and Electa Waddell House”. I worked with Candace O’Connor and Don Seauvageau of JHS doing research using the town files and other resources. We worked throughout November and December to complete this. The representative from the Pomeroy Foundation who reviews the applications has submitted them with his recommendation for approval.

Am also researching Johnsburg hotels and lodging over the years for Warren County Planning for website, Amanda Beck contact. I’ve shared photos and information with her. Continuing.

The Warren County Historian, Stan Cianfarano, has asked the municipal historians to update all of the cemetery records. This will take some time. A friend, Iva Cross Loomis, has done research for Find-A-Grave, and we plan to compare notes and update. Also, I will use obituaries to update records. I have sent the complete list of Johnsburg cemeteries and burial sites and their locations to Stan. Continuing.

**Historical Publications:**

I placed newspaper clippings about Olive Lackey and her son, Andrew Lackey, that I found on nysthistoricnewspapers.org, on the newly set-up “Town of Johnsburg Historian’s notes” page, in the Johnsburg Historical Society fall newsletter.

**Historical Events/Celebrations:**

**Historical Preservation Projects:**

Cemeteries: I am continuing to research the cemeteries in town. There was much research done by past historians especially Doris Patton and JoAnn Bateman Smith, but updates need to be made.

I have discovered that a survey was completed on the Hack Cemetery in the 1890’s. I will contact the county to see if it is on file. Pending.

We, the Johnsburg Cemetery Volunteers, have worked at the Johnsburg Methodist Cemetery and the Mill Creek Cemetery. We use Facebook and email to share times and places we will be working. Sharon and Ken Hammond continue to work at Union Cemetery. Work will resume in the early spring as weather allows. The key members of the Johnsburg Cemetery Volunteers are me, Sharon & Ken Hammond, Ron & Kathy Allen, and Iva Loomis.

## Re-Val Update for the Town Board 1/18/2022

Exciting news! I have finished to the point of waiting on state land totals, I have received my utility advisory from the state. Dan is collecting open permits for me. We are exactly where we should be for timeline. Thank you for your trust in me and the process, next month we should have the notices ready to fly for 3/1/2022.

A handwritten signature in blue ink, appearing to read 'Letitia Williams', with a long horizontal flourish extending to the right.

Letitia Williams- Assessor