

**I. CALL TO ORDER****II. RESIDENTS****III. Bills Trustee Gibson****IV. OLD BUSINESS**

1. Other

**V. NEW BUSINESS**

1. Motion to approve the following budget amendments:

**As requested by the Supt. of Public Works:**

From: A00-5142-1000	\$4,475.28	To: A00-1640-1000	\$4,475.28
Snow Removal Payroll		Central Garage Payroll	

From: A00-5142-1000	\$3,750.00	To: A00-5010-1000	\$3,750.00
Snow Removal Payroll		Streets Administration Payroll	

From: A00-5010-2000	\$309.00	To: A00-5010-4000	\$309.00
Equipment		Contractual	

**As requested by the Treasurer:**

From: A00-1210-4120	\$96.76	To: A00-1210-4000	\$96.76
School's & Travel		Mayor-Contractual	

From: A00-1680-2000	\$1,254.90	To: A00-1680-4050	\$1,254.90
Equipment		Central Data Processing	

From: A00-9060-8000	\$8,553.11	To: A00-9040-8000	\$8,553.11
Hospitalization		Self Insurance Comp	

From: A00-1325-4120	\$1,130.55	To: A00-9050-8000	\$4,419.18
Clerk/Treasurers Schools/Travel		Clerk/Treasurer Payroll	

From: A00-1325-4150	\$1,227.23		
Clerk/Treasurer Other Expense			

From: A00-9010-8000	\$1,054.80		
Retirement ERS			

From: A00-7180-1000	\$1,006.60		
Lewiston Landing Payroll			

From: A00-1640-4020	\$19,175.71	To: F00-8320-4000	\$19,175.71
Central Garage Gasoline		Source of Supply- Purchase	

3. Other

**VI. DISCUSSION**1. Scheduling of Organizational Meeting – tentative date of Monday, July 6<sup>th</sup> at 6pm**VII. ANNOUNCEMENTS**

-The next Historic Preservation and Planning Commission meeting is scheduled on Monday, June 8<sup>th</sup>, 2020 at 6pm virtually at <https://www.zoom.us/>.

-The next Village Board meeting is scheduled on Monday, June 15<sup>th</sup>, 2020 at 6pm virtually at <https://www.zoom.us/>.

**VIII. ADJOURN**