

**VILLAGE OF LEWISTON
END OF YEAR MEETING
MAY 23, 2022 – 5:30PM**

I. CALL TO ORDER

II. BILLS – Trustee Gibson

III. OLD BUSINESS

1. Other

IV. NEW BUSINESS

1. A motion to approve the following budget amendments:

As requested by Treasurer Longwell:

From: A00-3410-4053 – Fire – Physicals –\$9,010.00
To: A00-3410-4130 – Fire Schools & Travel –\$9,010.00

From: G00-8110-4130 – Sewer Administration Office - \$228.91
To: G00-8110-1000 – Sewer Administration Payroll - \$228.91

From: F00-8310-4130 – Water Administration Office - \$228.93
To: F00-8310-1000 – Water Administration Payroll - \$228.93

From: A00-1325-4120 – Clerk/Treasurer School & Travel - \$1,835.49
To: G00-1325-1000– Clerk/Treasurer Payroll - \$1,835.49

As requested by Recreation Director McDermott and Treasurer Longwell:

From: A00-7310-4050 – Youth Programs Outside Contractor – \$93.33
A00-1325-2000 – Clerk/Treasurer Equipment – \$1,000.00
A00-1325-4120 – Clerk/Treasurer Schools & Travel – \$233.22
To: A00-7310-1000– Youth Programs Payroll - \$1,326.55

As requested by Superintendent Wills:

From: A00-5142-1000 – Snow Removal Payroll – \$500.00
To: A00-1640-1000 - Central Garage Payroll –\$500.00

From: A00-5142-1000 – Snow Removal Payroll – \$3,000.00
To: A00-5110-1000 – Streets Maintenance Payroll –\$3,000.00

From: A00-5142-1000 – Snow Removal Payroll – \$1,400.00
To: A00-5010-1000 – Streets Maintenance Payroll –\$1,400.00

From: A00-5142-1000 – Snow Removal Payroll – \$37.48
To: A00-7550-1000 – Personal Services –\$37.48

From: A00-5142-1000 – Snow Removal Payroll – \$300.75
To: A00-8510-1000 – Beautification Personal –\$300.75

From: A00-5142-1000 – Snow Removal Payroll – \$143.00
To: A00-8810-1000 - Cemeteries Payroll –\$143.00

2. A motion to approve the following budget amendment request from Treasurer Longwell to pay for The Potter’s Field Monument. The funds for this monument came from donations.

Decrease Revenue line: A00-2192-0000 – Cemetery Services - \$90.93
Increase Expense line: A00-8810-4000 – Cemeteries Contractual - \$90.93

V. DISCUSSION

1. Playground funding
2. Other

VI. ADJOURN