

MOTIONS
YEAR END MEETING

1. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$130,000 from A.1990.0400 Contingency into the following accounts:

\$21,000.00	Into A.1325.0220 Clerk-Treasurer Office Equipment
\$ 2,388.00	Into A.1420.0400 Law Contractual
\$ 1,850.00	Into A.1620.0401 Village Hall Building Maintenance
\$ 1,000.00	Into A.1640.0401 Central Garage Building Maintenance
\$ 4,850.00	Into A.1910.0400 Insurance Contractual
\$ 5,000.00	Into A.3410.0401 Fire Building Maintenance
\$ 700.00	Into A.3410.410 Fire Supplies
\$ 1,350.00	Into A.5110.0408 Rain & Safety Gear
\$ 2,050.00	Into A.5142.0472 Salt
\$ 1,900.00	Into A.5420.0403 Building Supplies
\$ 2,000.00	Into A.7150.0402 Pool Other Expense
\$ 4,800.00	Into A.7150.0420 Pool Utilities
\$ 6,000.00	Into A.7274.0400 Beautification Contractual
\$ 57,200.00	Into A.7310.0402 Youth Center Other Expense
\$ 1,350.00	Into A.7310.0443 Youth Programs Maintenance
\$ 350.00	Into A.7620.0420 Community Center Utilities
\$ 212.00	Into A.8160.0409 Northern Recycling Council
\$16,000.00	Into A.8160.0441 Landfill

AYES:

NAYS:

2. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$164,626.46 from A.9060.0804 Hospitalization into the following accounts:

\$ 11,212.00	Into A.1420.0400 Law Contractual
\$.10	Into A.1490.0100 Public Works Admin Personal Services
\$ 1,500.00	Into A.1640.0416 Tires
\$ 3,700.00	Into A.1640.0418 Repair Parts
\$ 100.00	Into A.1989.0442 Legal Fees
\$ 45,000.00	Into A.3120.0100 Police Personal Services
\$ 6,000.00	Into A.3410.0401 Fire-Building Maintenance
\$ 7,000.00	Into A.5110.0100 Streets Personal Services
\$ 5,000.00	Into A.5110.0446 Streets- Outside Labor
\$ 1,475.00	Into A.7140.0100 Parks Personal Services
\$ 1,942.00	Into A.7150.0100 Pool Personal Services
\$ 1,550.00	Into A.8160.0100 Refuse & Garbage Personal Services
\$ 350.00	Into A.8170.0250 Other Equipment
\$ 24,797.00	Into A.9010.0800 Retirement
\$ 25,000.00	Into A.9050.0803 Unemployment
\$.36	Into A.9950.0900 Transfer to Capital Projects
\$ 25,000.00	Into A.0878 Streets Reserve
\$ 5,000.00	Into A.0878 Municipal Facilities Reserve for DPW bathrooms

AYES:

NAYS:

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3. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$15,000 from A.1010.0451 Board Consultant into the Healthy Neighborhood Capital Project (Phase 2) H16.2019.0356.

AYES:

NAYS:

4. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$10,000.00 from A.1930.0400 Judgements and Claims into the Insurance Reserve A.0863.

AYES:

NAYS:

5. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$7,500.00 from A.3410.0401 Fire-Building Maintenance into the Municipal Facility Reserve A.0878 for Fire Hall Gutters.

AYES:

NAYS:

6. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$15,000.00 from A.5110.0500 Waterline Repairs into the Water Reserve A.0878.

AYES:

NAYS:

7. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$7,500 from A.5182.0400 Street Lighting into the Municipal Facilities Reserve A.0878 for Kenton Place lighting.

AYES:

NAYS:

8. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to authorize the transfer of \$10,500.00 from A.7110.0443 Parks/Public Works General Maintenance into the Municipal Facilities Reserve A.0878.

AYES:

NAYS:

9. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to transfer 39,469.75 from H47.2019.0353 DPW Equipment Capital Project to the DPW Equipment Reserve A.0878. The Loader that was purchased was under budget.

AYES:

NAYS:

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10. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to transfer \$3,500.00 into the Police Equipment Reserve A. 0878 from the following accounts:

\$ 500.00	A.3120.0400 Contractual
\$ 1,000.00	A. 3120.0404 Uniforms
\$ 500.00	A.3120.0405 Public Relations
\$ 1,000.00	A.3120.0443 Maintenance
\$ 500.00	A.3120.0420 Utilities

AYES:

NAYS:

11. **MOTION** by Trustee DiPasquale, seconded by Trustee _____, to transfer \$3,500 from E.8430.0301 Gas Distribution into E.8430.0402 Gas Other Expense.

AYES:

NAYS:

12. **MOTION** by Trustee DiPasquale, seconded by _____, to decrease the budget of A.2262 Fire Protection and A. 3410.0464 Fire District in the amount of \$2,260.00 and to void a previously approved May 18, 2020 board motion regarding these same accounts. This represents the amount of money received and due to the Hamburg Volunteer Fire Department.

AYES:

NAYS:

13. **MOTION** by Trustee DiPasquale, seconded by Trustee Hackathorn, to authorize the payment of the Village of Hamburg Accounts for the period ending May 26, 2020.

AYES:

NAYS: