BOARD OF TRUSTEES VILLAGE OF ATTICA ATTICA, N.Y.

APRIL 21, 2020

6:00 P.M.

REGULAR MEETING

		ADMINISTRATIVE RE	COMMENDATIONS		
Call to Order					
Present:					
Others Preser	nt:				
Recommende	d Action:				
A. Routine M. 1. Approve m					
Recommende	ed Action: that the min	utes of the regular mee	eting on March 17, 202	0 be approved as prese	ented.
Roll Call:	Prusak	Durfee	Walker	Sage	
2 Transfors h	etween appropriations				
	ed Action: that the Villa		ollowing transfers betw	veen appropriations.	
\$559.48	from A1910.4	to A1010.4			
\$1,315.48	from A1910.4	to A1620.4			
\$1,315.48 \$1,143.13	from A1910.4 from A3120.41	to A1620.4 to A3120.4			
\$1,143.13 \$183.00 \$1,959.39	from A3120.41	to A3120.4			
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98	from A3120.41 from A3120.42	to A3120.4 to A3120.4T			
\$1,143.13 \$183.00 \$1,959.39	from A3120.41 from A3120.42 from A3410.2	to A3120.4 to A3120.4T to A3410.4			
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98	from A3120.41 from A3120.42 from A3410.2 from A5110.4	to A3120.4 to A3120.4T to A3410.4 to A3410.4			
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1	to A3120.4 to A3120.4T to A3410.4 to A3410.4 to A1010.1			
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00 \$1,000.00	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1 from A1910.4	to A3120.4 to A3120.4T to A3410.4 to A3410.4 to A1010.1 to A1620.1	pan to pay debt service		
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00 \$1,000.00 \$3,000.00	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1 from A1910.4	to A3120.4 to A3120.4T to A3410.4 to A3410.4 to A1010.1 to A1620.1	oan to pay debt service Walker	Sage	
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00 \$1,000.00 \$3,000.00 \$110,500.00 Roll Call:	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1 from A1910.4 from F8330.2 from A201 Prusak	to A3120.4 to A3120.4T to A3410.4 to A3410.1 to A1010.1 to A1620.1 to F8340.1 to F201 Inter-fund Ice	Walker	Sage	Enc.2
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00 \$1,000.00 \$3,000.00 \$110,500.00 Roll Call: 3. Approve C	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1 from A1910.4 from F8330.2 from A201 Prusak laims ed Action: that the folio	to A3120.4 to A3120.4T to A3410.4 to A3410.4 to A1010.1 to A1620.1 to F8340.1 to F201 Inter-fund Ic Durfee	Walker ed and the Clerk instru	Sage	
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00 \$1,000.00 \$3,000.00 \$110,500.00 Roll Call: 3. Approve C Recommende General Fund	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1 from A1910.4 from F8330.2 from A201 Prusak laims ed Action: that the folioclaims in the amount o	to A3120.4 to A3120.4T to A3410.4 to A3410.1 to A1010.1 to A1620.1 to F8340.1 to F201 Inter-fund lo Durfee Dwing claims be approved \$19,095.75 as set forter to A3120.4T	Walker red and the Clerk instru th in Abstract #11	Sage	
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00 \$1,000.00 \$3,000.00 \$110,500.00 Roll Call: 3. Approve C Recommende General Fund Water Fund cl	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1 from A1910.4 from F8330.2 from A201 Prusak laims ed Action: that the folloclaims in the amount of slaims	to A3120.4 to A3120.4T to A3410.4 to A3410.4 to A1010.1 to A1620.1 to F8340.1 to F201 Inter-fund lo Durfee Dwing claims be approved \$19,095.75 as set forte \$7,895.88 set forth in A	Walker red and the Clerk instru th in Abstract #11 Nostract #11	Sage	
\$1,143.13 \$183.00 \$1,959.39 \$3,541.98 \$2,059.00 \$1,000.00 \$3,000.00 \$110,500.00 Roll Call: 3. Approve C Recommende General Fund Water Fund cl	from A3120.41 from A3120.42 from A3410.2 from A5110.4 from A1210.1 from A1910.4 from F8330.2 from A201 Prusak laims ed Action: that the folioclaims in the amount o	to A3120.4 to A3120.4T to A3410.4 to A3410.4 to A1010.1 to A1620.1 to F8340.1 to F201 Inter-fund lo Durfee Dwing claims be approved \$19,095.75 as set forte \$7,895.88 set forth in A	Walker red and the Clerk instru th in Abstract #11 Nostract #11	Sage	

PUBLIC SAFETY

DPW

LAISON

PLANNING BOARD

VILLAGE ADMINISTRATOR

III.

Roll Call:

Prusak

Recommended Action: that the Village board approves the closure of the village parks and playgrounds due to COVID -19 issues. The walk path will remain open. Roll Call: Prusak Durfee Walker Sage 2020-34 Approve bank reconciliation report from treasurer for 03/2020. Recommended Action: that the Village approves the bank reconciliation report from the Treasurer for the month ending March 2020. Roll Call: Durfee Walker Prusak Sage INFORMATION 1. Bank Reconciliation Enc. 3 2. Treasurers report Enc. 4 3. March assessors report Enc. 5 **ADJOURNMENT** IV. **Recommended Action:** that the Board of Trustees adjourns the meeting at ______P.M.

Walker

Sage

2020-33 Approve the closure of Village Parks and Playgrounds except for the walk path

Durfee