

**Village Board Meeting Minutes
May 28, 2021**

The Village of Caledonia Board of Trustees held a meeting on Tuesday, May 28, 2021 at 3:30 p.m. at the Village Office. Members Present: Trustee Janet Cappotelli, Dorothy Grant-Fletcher and Sarah Santora.

Bills were audited and ordered paid:

Abstract #678, General \$53,531.97 & Water \$553.79

Abstract #346, T&A \$2,599.00

Abstract #488, Water \$32,688.27

A **motion** was made by Trustee Santora to approve the bills paid; Trustee Cappotelli seconded the motion.

AYE: Trustee Cappotelli, Grant-Fletcher and Santora

NAY: None

A **motion** was made by Trustee Cappotelli to approve the following Reserve deposits; Trustee Grant-Fletcher seconded the motion.

AYE: Trustee Cappotelli, Grant-Fletcher and Santora

NAY: None

\$5,000 Water

\$50,000 General Equipment Reserve

\$75,000 Capital

A **motion** was made by Trustee Grant-Fletcher to approve the following Budget Transfers; Trustee Santora seconded the motion.

AYE: Trustee Cappotelli, Grant-Fletcher and Santora

NAY: None

F8310.400 Water Admin Contractual \$417.62 from Law Contractual F1420.400

A1010.400 Board Contractual \$231.58 from A1990.400 Contingent

A1325.400 Clerk Contractual \$1,684.08 from A1990.400 Contingent

A1480.400 Public Info/General Code \$752.24 from A1990.400 Contingent

A1910.400 Unallocated Insurance \$631.50 from A1990.400 Contingent

A3120.140 Police OT \$135.80 from A3120.130 from Police P/T

A3120.200 Police Equipment \$7,923.22 from A3120.130 Police P/T

A5110.100 Street Personnel \$9,207.85 from A5142.100 Snow Personnel

A7110.100 Parks Personnel \$330.18 from A5110.400 Street Contractual

A7310.100 Recreation Personnel \$565.42 from A1990.400 Contingent

A7310.400 Recreation Contractual \$522.13 from A1990.400 Contingent

A8170.100 Street Cleaning Personnel \$531.56 from A5110.400 Street Contractual

There being no further business, the meeting adjourned at 3:50 p.m.

Ann Marie Grattan - Village Clerk-Treasurer