

Village of Champlain **Village Board Meeting** **May 28, 2025 6:00 p.m.**

A Meeting of the Board of Trustees of the Village of Champlain was held on Monday, May 28, 2025 at the Village Office, 11104 Route 9, Champlain, New York.

MEETING CALLED TO ORDER/SALUTE TO THE FLAG/ROLL CALL OF MEMBERS

Mayor McFetridge called the meeting to order at 6:00 p.m. Present were Mayor McFetridge, Trustees Trombley, Molinski & Conner, Deputy Clerk Spring. Clerk/Treasurer Munoz was excused this evening. Joel Herzog was not present.

PRESENTATION OF PETITIONS, COMMUNICATIONS, AND GENERAL QUESTION PERIOD FOR MEMBERS OF THE COMMUNITY

No one was here from the community

REPORT FROM THE CLERK/TREASURER

Transfers:

To:	A1410.4	ClerkContractual	\$271.00	
From:	A1420.11	Law: Code publishers		\$271.00
To:	A1420.1	Law:Personal Services	\$84.00	
From:	A1325.11	Treasurer: Schooling		\$84.00
To:	A1640.4 Central	Garage: contractual	\$295.00	
From:	A1325.11	Treasurer: Schooling		\$295.00
To:	A5110.1	Streets: Personal Services	\$13,000.00	
From:	A5110.4	Streets: Contractual		\$3,400.00
		Snow Removal: Equipment		\$1,800.00
		Parks		\$1,900.00
		Village Fest/Playground		\$1,500.00
		Employee Benefits Health Insur.	\$2,900.00	
		Buildings: Equipment		\$1,500.00
To:	A5110.2	Streets: Equipment	\$441.00	
From:	A1325.11	Treasurer: Schooling		\$441.00
To:	A9050.8	Unemployment Insur.	\$634.00	
From:	A1325.11	Treasurer: Schooling		\$634.00
To:	F9310.2	Water Admin: Equipment	\$282.00	
From:	F8340.1	Transmission & Distrib. : Personal Services		\$282.00
To:	F8310.4	Water: Contractual	\$1,420.00	
From:	F8340.1	Transmission & Distrib: Personal Services		\$1,420.00
To:	F8320.4	Source of Supply: contractual	\$1,134.00	
From:	F8340.1	Transmission & Distrib. Personal Services		\$1,134.00
To:	F8330.4	Purification: Contractual	\$1,365.00	
From:	F8340.1	Transmission & Distrib: Personal Services		\$1,365.00
To:	F8389.4	Other Water Expenses	\$500.00	
From:	F9060.8	Employee Benefits: Health Insur.		\$500.00

To:	F8340.2	Water Equipment	\$2,611.00	
From:	F8340.1	Transmission & Distrib. : Personal Services		\$2,611.00
To:	F9050.8	Unemployment Insur.	\$254.00	
From:	F8340.1	Transmission & Distrib: Personal Services		\$254.00
To:	F9030.8	Employee Benefits: Social Security	\$12.00	
From:	F8340.1	Transmission & Distrib: Personal Services		\$12.00
To:	G8110.4	Sewer Admin: contractual	\$950.00	
From:	G8130.2	Treatment & Disposal: Equipment		\$950.00
To:	G8130.1	Treatment & Disposal: Personal Services	\$2,900.00	
From:	G8130.2	Treatment & Disposal: Equipment		\$2,900.00
To:	G9050.8	Unemployment Insur.	\$381.00	
From:	G8130.2	Treatment & Disposal: Equipment		\$381.00

A motion was made by Trustee Conner, seconded by Trustee Trombley to approve these transfers as written. Roll call vote:

Trustee Trombley	Aye
Trustee Molinski	Aye
Trustee Conner	Aye
Mayor McFetridge	Aye

Motion carried.

PRESENTATION OF WARRANT AND PAYMENT

The warrant was presented for a total of \$20,182.25.

Motion by Trustee Trombley, seconded by Trustee Molinski to approve the warrant of \$20,182.25,

Roll call vote:

Trustee Trombley	Aye
Trustee Molinski	Aye
Trustee Conner	Aye
Mayor McFetridge	Aye

Motion carried.

NEW BUSINESS

1. Vacation Rollover Requests

Michael Jolicoeur	112 hrs
Juanita Munoz	88 hrs
James Ondras	12 hrs
William Potts	4 hrs
Mary Spring	51 hrs.

According to Union Contract, employees may request approval from the board to carry over unused vacation time.

Motion by Trustee Trombley, seconded by Trustee Molinski to approve these vacation rollover requests as written. All members present voted aye. Motion carried.

ADJOURNMENT

There being no further business before the board, at 6:11, p.m. a motion was made by Trustee Molinski, seconded by Trustee Conner to adjourn. All members present voted aye. Motion carried.

Mary Spring, Secretary