

**Village of Champlain  
Village Board Meeting  
Special Board Meeting  
May 31, 2023**

A Meeting of the Board of Trustees of the Village of Champlain was held on Wednesday May 31, 2023 at the Village Office, 11104 Route 9, Champlain, New York.

**MEETING CALLED TO ORDER & ROLL CALL**

Mayor McFetridge called the meeting to order at 5:00 p.m. Present were Mayor McFetridge, Trustee Molinski and Trustee Conner. Trustee Herzog and Trustee Trombley were excused this evening.

**TRANSFERS**

The following transfers will need to be made:

|               |                                  |         |         |
|---------------|----------------------------------|---------|---------|
| TO: A9030.8   | EMPLOYEE BENEFITS: SOC. SECURITY |         | \$85.00 |
| FROM: A9060.8 | EMPLOYEE BENEFITS: HEALTH INSUR. | \$85.00 |         |
| TO: A9035.8   | EMPLOYEE BENEFITS: MEDICARE      |         | \$30.00 |
| FROM: A9060.8 | EMPLOYEE BENEFITS: HEALT INSUR.  | \$30.00 |         |
| TO: F9030.8   | EMPLOYEE BENEFITS: SOC. SECURITY |         | \$34.00 |
| FROM: F9060.8 | EMPLOYEE BENEFITS: HEALTH INSUR. | \$34.00 |         |
| TO: F9035.8   | EMPLOYEE BENEFITS: MEDICARE      |         | \$8.00  |
| FROM: F9060.8 | EMPLOYEE BENEFITS: HEALTH INSUR. | \$8.00  |         |
| TO: G9030.8   | EMPLOYEE BENEFITS: SOC. SECURITY |         | \$51.00 |
| FROM: G9060.8 | EMPLOYEE BENEFITS: HEALTH INSUR. | \$51.00 |         |
| TO: G9035.8   | EMPLOYEE BENEFITS: MEDICARE      |         | \$12.00 |
| FROM: G9060.8 | EMPLOYEE BENEFITS: HEALTH INSUR. | \$12.00 |         |

**NO ACCOUNT CAN HAVE A NEGATIVE BALANCE.**

**GENERAL JOURNAL ENTRIES NECESSARY TO TRANSFER TO ACCOUNTS IN NEED.**

Motion by Trustee Conner, seconded by Trustee Molinski to approve transfers as written. Roll call vote:

|                  |     |
|------------------|-----|
| Trustee Molinski | Aye |
| Trustee Conner   | Aye |
| Mayor McFetridge | Aye |

Motion carried.

**ADJOURNMENT**

There being no further business before the board, at 5:05 pm, a motion was made by Trustee Conner seconded by Trustee Molinski to adjourn. All members present voted aye. Motion carried.

*Mary E. Spring, Secretary*