



**INCORPORATED VILLAGE OF MASSAPEQUA PARK
NASSAU COUNTY, NEW YORK**

**Board of Trustees
AGENDA**

**May 11, 2020
8:00 PM**

PUBLIC WORK SESSION – 7:00 PM

**Opening Prayer
Pledge of Allegiance**

REGULAR MEETING

1. Authorize the Village Treasurer to make the following Budget Modifications to the General Fund:

Transfer \$128,000

From:

\$47,000 (A7140.100)- Play and Recreation -Salaries
\$23,000(A5142.100)- Snow Removal- Salaries
12,000 (A5182.100)- Street Lighting- Salaries
\$15,000 (A1355.100)- Assessors- Salaries
\$14,000 (A3310.100)- Traffic- Salaries
\$17,000 (A5142.400)- Snow Removal- Contractual Expenses

To:

\$40,000 (A1325.100)- Clerk/Treasurer - Salaries
\$15,000 (A1460.100)- Records Management- Salaries
\$25,000 (A1620.100) -Buildings- Salaries
\$35,000 (A5010.100)- Street Administration- Salaries
\$13,000 (A8010.100)- Zoning- Salaries

2. Authorize Village Treasurer to make the following Budget Modifications to the General Fund:

Transfer \$70,000

From:

\$45,000 (A9040.008)- Workers Compensation
\$25,000 (A5182.100)- Street Lighting- Contractual Expenses



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To:

\$60,000 (A5110.100) Street Maintenance- Equipment
\$10,000 (A5010.100)- Street Administration- Equipment

3. Accept the Auditor's Report of the Villages Financial Statements performed by Cullen & Danowski, LLP., 1650 Route 112, Port Jefferson Station, New York 11776 for the year ending May 31, 2019.
4. Accept the Auditor's Report of the Justice Court performed by Cullen & Danowski, LLP., 1650 Route 112, Port Jefferson Station, New York 11776 for the year ending May 31, 2019.
5. Approve the request from the Elementary Vice President of the Massapequa Federation of Teachers to hang a banner from the LIRR train trestle beginning June 1, 2020 for two weeks to congratulate the graduating class of 2020.
6. Minutes of Prior Meeting
Regular Meeting – April 27, 2020
7. Warrant No. 2020-06G, dated March 20, 2020
\$50,257.37 – General Fund
Warrant No. 2020-08G, dated May 11, 2020
\$33,919.28 - General Fund