

**Village Board Meeting Minutes  
May 31, 2016**

**The Village of Caledonia Board of Trustees held a meeting on Tuesday, May 31, 2016 at 4:00 p.m. at the Village Office.**

**Members Present:** Mayor Debbie Davis, Trustee Dorothy Grant-Fletcher and Polly Nothnagle. **Absent:** Deputy-Mayor Scott DiLiberto and Trustee Jerry O'Donoghue

**Bills were audited and ordered paid:**

Abstract #526, General \$25,975.70 & Water \$746.94  
Abstract #369, Water \$2,544.23

A **motion** was made by Trustee Nothnagle to approve the bills paid; Trustee Grant-Fletcher seconded the motion.

AYE: Mayor Davis, Trustee Grant-Fletcher and Nothnagle

NAY: None

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

AYE: Mayor Davis, Trustee Grant-Fletcher and Nothnagle

NAY: None

F1990.400 Contingent	\$5,000.00
F8340.100 T&D Personnel	\$7,089.04 to:
F1380.400 Fiscal Year	\$5,161.82
F1420.400 Law Contractual	\$5,000.00
F8330.400 Purification Cont	\$ 605.00
F9710.700 Bond Interest	\$1,322.22

A1990.400 Contingent	\$9,953.00
A5142.400 Snow Contractual	\$4,523.49
A5142.100 Snow Personnel	\$2,455.51
A3120.140 Police O/T	\$ 450.93
A1325.200 Clerk Equipment	\$ 420.00
A8540.400 Drainage	\$4,260.83
A1110.400 Court Contractual	\$ .04 to:
A1110.110 Act Justice	\$ .04
A1010.400 Board Cont	\$ 54.46
A1325.400 Clerk Cont	\$ 669.89
A1620.100 Building Personnel	\$ 28.00
A1620.400 Building Contractual	\$5,422.73
A3120.130 Police P/T	\$ 450.93

**May 31, 2016**

**Village of Caledonia**

A3620.400 Safety Contractual	\$ 55.98
A5110.100 Street Personnel	\$8,123.74
A5110.400 Street Contractual	\$2,458.66
A7110.400 Park Contractual	\$1,434.87
A7310.100 Recreation Personnel	\$ 314.58
A8020.400 Planning Board	\$ 316.57
A8170.100 Street Cleaning Pers	\$2,733.35

A **motion** was made by Trustee Nothnagle to rescind the Budget Amendment at the May 2, 2016 Board Meeting: F5710 Serial Bond \$305,000 & F9710.600 Principal \$303,677.78 & F9710.700 Interest \$1,322.22. Trustee Grant-Fletcher seconded the motion.

AYE: Mayor Davis, Trustee Grant-Fletcher and Nothnagle

NAY: None

There being no further business the meeting adjourned at 4:10 p.m.

Ann Marie Grattan  
Village Clerk-Treasurer