

VILLAGE OF HAMMONDSPORT
YEAR END MEETING
February 25, 2010

The Village of Hammondsport held its year-end meeting on Thursday February 25, 2010 at 12:00 p.m., 18 Water Street, Hammondsport.

PRESENT: Mayor Emery L. Cummings, Jr.
Trustee Larry Foster
Trustee Bruce White
Trustee Stella Pulver
Trustee Anne Green

Payment of Abstract: On motion of Trustee Green and seconded by Trustee White and carried, all voting Aye, RESOLVED, that the Clerk-Treasurer is hereby authorized to pay General Fund Abstract #13, claim #440-455 totaling \$3,339.69 and Water Fund Abstract #13, claim # 209-214 totaling \$14,236.84.

Budget Transfers: On motion of Trustee Pulver and seconded by Trustee Foster and carried, all voting Aye, RESOLVED, that the Clerk-Treasurer is authorized to make the following Budget Transfers:

General Fund

Debit A8010.4	292.50
Credit A8010.13	292.50
Debit A8160.4	1000.00
Credit A8160.41	1000.00
Debit A9010.8	4037.73
A1990.4	5000.00
Credit A1110.4	344.00
A1325.4	396.42
A1620.41	329.83
A1620.47	559.96
A5110.4	1886.22
A7110.4	4173.04
A1920.4	27.00
A5410.4	253.72
A8740.4	750.00
A9030.8	317.54

Water Fund

Debit F1990.4	368.27
Credit F1910.4	13.50
F1920.4	40.00
F8330.1	220.00
F9030.8	94.77

Reserve Transfer: On motion of Trustee Foster and seconded by Mayor Cummings and carried, all voting Aye, RESOLVED, that the Clerk-Treasurer is hereby authorized to transfer \$30,000 from F9950.9 to the Water Reserve.

On motion of Trustee Green and seconded by Trustee Pulver and carried, all voting Aye to authorize the Clerk-Treasurer to transfer \$5,000 into the Employee Benefit Reserve Fund from the year-end fund balance.

ROLL CALL VOTE: Mayor Cummings – Aye

Trustee Pulver – Aye

Trustee Green – Aye

Trustee Foster – Aye

Trustee White - Aye

On motion of Trustee Pulver and seconded by Trustee Green and carried all voting Aye to adjourn the meeting at 12:10 p.m.

Respectfully submitted,

Lela Martuscello
Clerk-Treasurer