

SPECIAL MEETING OF THE NORTH HORNELL VILLAGE BOARD  
Wednesday, May 25, 2005 7:00 P.M.

Deputy Mayor John Falci called the meeting to order at 7:00 P.M.

ATTENDANCE: Deputy Mayor John Falci  
Trustees: Glenn Thomas & William Coleman

PAY BILLS AND TRANSFER FUNDS

A motion was made by John Falci second by Glenn Thomas and carried to pay bills. This included the transfer of funds from contingency accounts.

General Fund

Transfer of funds from Contingency account A19990.4 to:

A1325.11	\$669.33	Deputy Clerk
A3410.2	\$173.45	Fire – Equipment
A9060.8	\$425.35	Med. Insurance
A8140.4	\$853.30	Storm Sewer – Drain
A3110.4	<u>\$138.23</u>	Fire Protect. – Contract
	\$2259.66	

Sewer Fund

Transfer funds from Landscape acct. G8120.42 to:

G8120.41	\$3,145.30	Pump Station – Contract
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Village Clerk  
Kristene Libordi