

**Village of Spencerport  
Village Board Fiscal Year End Meeting  
Minutes  
May 31, 2016**

**BOARD MEMBERS PRESENT**

Gary Penders, Mayor  
Carol J. Nellis-Ewell, Trustee

Ray Kuntz, Trustee  
David Wohlers, Trustee

**OTHERS PRESENT**

Jacqueline Sullivan, Village Clerk

Mayor Penders called the meeting to order at 4:30 p.m.

Motion was made by Trustee Nellis-Ewell, seconded by Trustee Wohlers, and carried unanimously that the monthly bills be paid as audited in the following amounts:

General Fund	\$ 35,594.06
Electric Fund	\$ 24,483.78
Sewer Fund	\$ 4,908.68
Trust Fund	\$ 572.56
Capital Fund	\$ <u>0</u>
<b>TOTAL:</b>	<b>\$ 68,559.08</b>

Motion was made by Trustee Nellis-Ewell, seconded by Trustee Kuntz and carried unanimously that the cash disbursements for the General, Electric, Sewer, Trust and Capital Funds, May 2016 be approved as audited.

**Resolution – 132 5/2016**

Introduced by: Mayor Penders  
Seconded by: Trustee Kuntz

Be it resolved that the Village of Spencerport Board of Trustees hereby approves the following budget transfers for fiscal year ending 5/31/2016.

**BOARD MEMBERS ABSENT**

Charles Hopson, Trustee

