MINUTES – Alfred Village Board of Trustees Meeting

November 11, 2015

Present: Mayor Grigg, Trustees McDowell, Bowden; Deputy Clerk-Treasurer Hasper;

- 1. Meeting Opening Mayor Grigg opened the meeting at 2:40 p.m.
- 2. <u>Abstract #6 Adjustments</u> A motion was made and seconded by Trustees McDowell/Bowden to make the following adjustments to the Abstract #6 11/11/15 (which had been approved at last night's board meeting 11/10/115):

	Old Abstract	Change	New Abstract
General Fund	\$85,074.48	No Change	\$85,074.48
Water Fund	\$16,695.51	\$20.95	\$16,716.46
Sewer Fund	\$38,081.47	\$194.51	\$38,275.98
TOTAL	\$139,851.46	\$215.46	\$140,066.92

Motion passed 3-0.

3. Adjournment - A motion was made and seconded by Trustees McDowell/Bowden to adjourn the meeting at 2:45 p.m. Motion passed 3-0.