

\$600 from Account No. A1990 Contingency

As Follows:

\$600 to Account No. A1410.150 Clerk Staff

\$230 from Account No. A1990 Contingency

As Follows:

\$230 to Account No. A1610.423 Internet Services

\$710 from Account No. A1990 Contingency

As Follows:

\$710 to Account No. A3120.422 Police Telephone Services

\$25 from Account No. A1990 Contingency

As Follows:

\$25 to Account No. A3120.440 Police Purchased Services

\$300 from Account No. A1990 Contingency

As Follows:

\$300 to Account No. A3120.445 Police Equipment Maintenance

\$400 from Account No. J7145.200 Equipment

As Follows:

\$400 to Account No. J7180.464 Propane

Motion Made By: Trustee Bonner

Seconded By: Trustee Langdon

Approved By Board of Trustees on 3/16/2018

POSSIBLE PRODUCTIONS: Check was received in the amount of \$5,000 for the use of the Village premises for the filming of Escape from Dannemora. Motion to accept.

Upon the motion of Trustee Langdon with a second by Trustee Bonner and unanimously carried to accept the donation from Possible Productions.

ADJOURNMENT:

Upon the motion of Trustee Langdon to adjourn the meeting at 8:05 AM.

Respectfully submitted,

Cheryl A. Douglas, Village Clerk