

TOWN OF OAKFIELD

YEAR END MEETING

DECEMBER 29, 2010

The meeting was called to order at 6:39 pm by Supervisor Dodd.

Present: Supervisor Dodd, Councilpersons Veazey, Glor, Kabel and Cianfrini, Superintendent of Highways Dennis and Town Clerk Haacke

A **motion** was made by Councilperson Glor, seconded by Councilman Kabel and carried by unanimous vote to pay the year end bills.

The following line item transfers were approved:

GENERAL FUND-TOWN WIDE

UNANTICIPATED REVENUE		
A2192	Chgs for Cemetery	\$ 3,590.00
A2770	Miscellaneous	\$10,744.00
A3040	Assessments-Main Aid	\$ 9,310.00
A3089	Justice Grant	\$ 3,373.00
A5730	BAN	<u>\$40,000.00</u>
TOTAL:		<u><u>\$67,017.00</u></u>
A1110.4	Justice Contr.	\$ 802.00
A1110.4a	Justice Grant	\$3,422.00
A1220.4	Supervisor Contr.	\$ 67.00
A1355.4	Assessor Contr.	\$ 828.00
A1410.4	Clerk Contr.	\$ 1,408.00
A1420.4	Attorney Contr.	\$ 5,560.00
A1440.4	Engineer Contr.	\$ 7,927.00
1620.410	Town Hall-Utilities	\$ 2,194.00
A1660.4	Central Storeroom Contr.	\$ 1,427.00
A1910.4	Unallocated Insurance	\$ 2,073.00
A5010.4	Hwy Sup Contr.	\$ 173.00
A7110.4	Parks Contra	\$ 125.00
A8160.1	Refuse/Garbage Svc.	\$ 432.00
A9030.8	Soc. Sec.	\$ 579.00
A9730.6	BAN Principal	<u>\$ 40,000.00</u>
TOTAL:		<u><u>\$ 67,017.00</u></u>

GENERAL FUND-OUTSIDE
VILLAGE

UNANTICIPATED REVENUE		
B1170	Franchise Fee	\$1,991.00
		<u>\$1,991.00</u>
B5182.2	Street Lighting Equipment	\$1,898.00
B9030.8	Social Security	\$ 93.00
		<u>\$1,991.00</u>

HIGHWAY FUND-OUTSIDE
VILLAGE

UNANTICIPATED REVENUE		
DB3501	Chips	\$ 306.00
		<u>\$ 306.00</u>
DB9030.8	Social Security	\$306.00
		<u>\$306.00</u>

WATER DISTRICT

UNANTICIPATED REVENUE		
SW2- 5731	BAN	\$215,505.00
		<u>\$215,505.00</u>
SW8310.4	Admin Contr.	\$ 20,972.00
SW8340.4	Transmission/Distribution Contr.	\$162,711.00
SW9730.6	BAN Principal	\$ 31,822.00
		<u>\$215,505.00</u>

YOUTH FUND

RC7320.1a	Swimming Aides	\$ 340.00
RC7320.4	Supplies	\$ 603.00
RC7320.4	Travel	\$1,400.00
	UNANTICIPATED REVENUE	
RC2350	Youth Svc-Other Gov't	\$3,524.00
	Unexpended Balance	\$ 899.00
		<u>\$6,766.00</u>
RC7320.1	Summer Rec. - Super	\$ 250.00
RC7320.1a	Summer Rec. - Aides	\$1,935.00
RC7320.1	Swimming Instr.	\$ 10.00
RC7320.4	Other Costs	\$ 4,530.00
RC9030.8	Employ. SS Ben.	\$ 41.00
		<u>\$ 6,766.00</u>

A **motion** was made by Councilman Kabel, seconded by Councilman Veazey and carried by unanimous vote to approve the line item transfers as submitted.

With no further business to come before the Board, a **motion** was made by Councilman Veazey, seconded by Councilman Cianfrini and carried by unanimous vote to adjourn the meeting at 6:48 pm.

Respectfully submitted,

Melissa M. Haacke

Town Clerk