

TOWN OF OAKFIELD

YEAR END MEETING

DECEMBER 28, 2016

ROLL

CALL: Supervisor Glor
Deputy Supervisor Veazey
Councilman Kabel
Councilman Martin
Councilman Wolcott

OTHERS

PRESENT: Town Clerk Haacke
Superintendent of Highways Dennis

Supervisor Glor called the meeting to order at 12:25 pm; followed by the Pledge to the Flag.

Supervisor Glor announced that the Town of Oakfield has won the American Public Work Association award for our Building Expansion. The Award Banquet is set for January 26, 2017 at 6:00 pm at the RIT Conference Center.

LINE ITEM TRANSFERS: **MOTION** Councilman Martin, second Councilman Wolcott to approve the following:

GENERAL FUND TOWN WIDE

UNANITICIPATED REVENUE

<i>Transfer from:</i>	A1120	Sales Tax	\$	37,416.00
		TOTAL	\$	<u>37,416.00</u>
<i>Transfer To:</i>	A1010.4	Town Board	\$	403.00
	A1110.4a	Justice Grant	\$	3,124.00
	A1220.4	Supervisor Contr.	\$	620.00
	A1410.2	Clerk Equipment	\$	1,056.00
	A1410.4	Clerk Contr.	\$	361.00
	A1620.4	Town Hall Contr.	\$	1,332.00
	A1620.410	Town Hall Utilities	\$	7,336.00
	A1660.4	Central Storeroom	\$	11,091.00
	A4560.4	Medical/Physical	\$	204.00
	A5010.4	Hwy. Sup Contr.	\$	155.00
	A5132.4	Garage Contr.	\$	1,701.00
	A7110.4	Parks Contra	\$	5,688.00
	A7140.4	Playground Contr.	\$	3,348.00

A9060.8a	Health Reimbur.	\$	<u>997.00</u>
	TOTAL	\$	<u>37,416.00</u>

GENERAL FUND OUTSIDE VILLAGE

UNANTICIPATED REVENUE

<i>Transfer from:</i> B1170	Franchise Fee	\$	<u>2,317.00</u>
	TOTAL	\$	<u>2,317.00</u>

<i>Transfer to:</i> B3620.1a	Water Line Inspection	\$	350.00
B3620.4	Code Enforce. Contr.	\$	1,164.00
B5182.2	Street Light Equip.	\$	<u>803.00</u>
	TOTAL	\$	<u>2,317.00</u>

HIGHWAY FUND OUTSIDE VILLAGE

<i>Transfer from:</i> DA5130.2a	Equipment Rev.	\$	<u>54,903.00</u>
	TOTAL	\$	<u>54,903.00</u>

<i>Transfer to:</i> DA5130.2	Equipment Purch.	\$	53,836.00
DA5140.4	Misc. Bush/Weed Cont.	\$	<u>1,067.00</u>
	TOTAL	\$	<u>54,903.00</u>

HIGHWAY FUND OUTSIDE VILLAGE

UNANTICIPATED REVENUE

<i>Transfer from:</i> DB2300	Services Other Gov't	\$	3,344.00
DB3501	CHIPS	\$	<u>7,080.00</u>
	TOTAL	\$	<u>10,424.00</u>

<i>Transfer to:</i> DB5110.4	General Repairs Contr.	\$	9,593.00
DB9030.8	Social Security	\$	<u>831.00</u>
	TOTAL	\$	<u>10,424.00</u>

Abstract 12-2016: MOTION Councilman Wolcott, second Councilman Martin to authorize the following:

General Fund	457-470	\$6,174.74
Highway DA	141-142	\$1,263.17
Highway DB	75	\$1,000.00
PartTown B	51-52	\$ 155.60
Special Districts	63	\$1,534.50
	TOTAL	\$10,128.01

Ayes: Glor, Veazey, Kabel, Martin, Wolcott
MOTION CARRIED UNANIMOUS VOTE (5-0)

Councilman Wolcott stated that Kleen All came in with a quote for carpet cleaning of .25 cents per square foot. The Town Board can determine what areas they would like cleaned.

ADJOURNMENT: MOTION Councilman Kabel, second Councilman Wolcott to adjourn the meeting at 12:50 pm.

Ayes: Glor, Veazey, Kabel, Martin, Wolcott

MOTION CARRIED UNANIMOUS VOTE (5-0)

Respectfully submitted,

Melissa M. Haacke,
Town Clerk