

TOWN OF OAKFIELD

YEAR END MEETING

December 29, 2020

ROLL

CALL: Supervisor Martin
Deputy Supervisor Wolcott
Councilman Carroll
Councilperson Glor
Councilman Kabel

OTHERS

PRESENT: Town Clerk Haacke
Superintendent of Highways Schultz
Assessor Flansburg
Disaster Coordinator Graham

Supervisor Martin called the meeting to order at 12:02 pm; followed by the Pledge to the Flag

Abstract 13-2020—MOTION Deputy Supervisor Wolcott, second Councilperson Glor to authorize the following:

General Fund	1991-2008	\$9,443.62
Highway DA	674-684	\$4,853.32
Highway DB	334-335	\$2,607.98
Part Town B	231-232	\$ 848.70
	TOTAL	\$17,753.62

Ayes: Martin, Wolcott, Carroll, Glor, Kabel

MOTION CARRIED UNANIMOUS VOTE (5-0)

RESOLUTION NO. 49-2020—SALE OF E.H. WACHS TRAILER AND LOCATOR TO TOWN OF BATAVIA

Councilperson Glor offered the following:

WHEREAS, the Town Board of the Town of Oakfield declared the E. H. Wachs Trailer (VIN # 1E9PT1514GC297067) surplus inventory with Resolution No. 40-2020 on October 13, 2020; and

WHEREAS, the Town Board has agreed to sell the locator (serial # 303090) to the Town of Batavia; and

NOW, THEREFORE, BE IT RESOLVED, that the Town of Batavia shall pay the Town of Oakfield \$40,000.00 for the E. H. Wachs Trailer and \$1,000.00 for the locator.

Second: Deputy Supervisor Wolcott

Ayes: Martin, Wolcott, Carroll, Glor, Kabel

APPROVED UNANIMOUS VOTE (5-0)

RESOLUTION NO. 50-2020—INTERNAL TRANSFERS

Councilman Kabel offered the following:

WITHIN NYCLASS

WD4	\$ 1,046.04
WD7	\$ 941.52
WD10	\$67,394.82
WD2	\$ 961.63

WD3 \$ 1,024.01
TOTAL TO NYCLASS MM \$71,368.02

FROM BANK OF CASTILE TO NYCLASS

MM \$50,000.00 to NYCLASS MM
WD11 \$ 51.42 to WD11 NYCLASS

WITHIN BANK OF CASTILE

WD10 \$ 74.14
WD4 \$ 38.30
WD9 \$ 1,000.63

TOTAL to BANK OF CASTILE MM \$1,113.07

Second: Councilman Carroll
Ayes: Martin, Wolcott, Carroll, Glor, Kabel
APPROVED UNANIMOUS VOTE (5-0)

RESOLUTION NO. 51-2020—BUDGET MODIFICATIONS

Councilperson Glor offered the following:

GENERAL FUND-TOWN WIDE

<i>Transfer From:</i>	A1410.1A	Deputy Town Clk Svc	\$	1,679.00
	A1660.4	Central Storeroom, Contr Expend	\$	13,300.00
	A9010.8	Retirement	\$	14,376.00
	A9060.8B	Deduction Reimb.	\$	<u>2,600.00</u>
		TOTAL:	\$	<u>31,955.00</u>

<i>Transfer To:</i>	A1410.2	Clerk Equipment	\$	320.00
	A1420.4	Attorney Contr.	\$	5,697.00
	A1620.4A	Buildings Maint Agreement	\$	9,197.00
	A1620.4C	Buildings Contractual-Cleaning	\$	220.00
	A1620.4S	Buildings Contractual-Supplies	\$	632.00
	A9060.8	Hospital & Medical Ins, Empl Bnft	\$	13,765.00
	A9060.8A	Health Reimb.	\$	<u>2,124.00</u>
		TOTAL:	\$	<u>31,955.00</u>

GENERAL FUND-OUTSIDE VILLAGE

<i>Transfer From:</i>	B5182.4	Special Items Rural Lighting	<u>\$ 635.00</u>
			<u><u>\$ 635.00</u></u>

<i>Transfer To:</i>	B3620.4	Code Enforcement Contr.	\$ 141.00
	B8010.4	Zoning Contr.	<u>\$ 494.00</u>
			<u><u>\$ 635.00</u></u>

HIGHWAY FUND-OUTSIDE VILLAGE

<i>Transfer From:</i>	DB5110.4	General Repairs Contr.	<u>\$ 34,018.00</u>
			<u><u>34,018.00</u></u>

<i>Transfer To:</i>	DB5110.4A	Roads Project	\$	4,587.00
	DB5112.2	Chips	\$	29,431.00
			\$	<u>34,018.00</u>

Second: Deputy Supervisor Wolcott
Ayes: Martin, Wolcott, Carroll, Glor, Kabel
APPROVED UNANIMOUS VOTE (5-0)

Adjournment: MOTION Councilman Kabel, second Deputy Supervisor Wolcott to adjourn the meeting at 12:22 pm.

Respectfully submitted,

Melissa M. Haacke,
Town Clerk