

**TOWN OF OAKFIELD**

**YEAR END MEETING**

**DECEMBER 27, 2023**

**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 4:00 pm; followed by the Pledge to the Flag.

**Abstract 12-2023—MOTION** Councilman Kabel, second Councilperson Glor to authorize the following:

General Fund	2949-2972	\$ 7,990.71
Highway DA	1027-1041	\$371,185.43
Part Town B	341-342	\$ 419.73
	TOTAL	\$379,595.87

**Ayes:** Martin, Wolcott, Carroll, Glor, Kabel

**MOTION CARRIED UNANIMOUS VOTE (5-0)**

**BUDGET MODIFICATIONS—MOTION** Councilman Kabel, second Councilman Carroll to approve the following:

## TOWN OF OAKFIELD

PLEASE MAKE THE FOLLOWING BUDGET MODIFICATIONS  
AT YOUR NEXT MEETING:

### GENERAL FUND-TOWN WIDE

<i>Transfer From:</i>	A1620.4B	Buildings Contractual-Utilities	\$	11,182.00
	A1620.4C	Buildings Contractual-Cleaning	\$	1,140.00
		<b>TOTAL:</b>	<u>\$</u>	<u>12,322.00</u>

<i>Transfer To:</i>	A1410.2	Clerk Equipment	\$	716.00
	A1440.4A	Professional Services	\$	1,525.00
	A1620.4A	Buildings Maint Agreement	\$	2,000.00
	A1660.4A	Copier Lease	\$	3,500.00
	A8160.4	Refuse/Garbage Contr.	\$	400.00
	A9010.8	Retirement	\$	3,463.00
	A9030.8	Soc. Sec.	\$	125.00
	A9060.8	Hosp. & Med. Ins	\$	593.00
		<b>TOTAL:</b>	<u>\$</u>	<u>12,322.00</u>

### GENERAL FUND-OUTSIDE VILLAGE

<i>Transfer From:</i>	B5182.4	Special Items Rural Lighting	\$	896.00
			<u>\$</u>	<u>896.00</u>
<i>Transfer To:</i>	B1989.4	Other Gen Govt Support, Contr	\$	450.00
	B3620.4	Code Enforcement Contr.	\$	302.00
	B8010.4	Zoning Contr.	\$	144.00
			<u>\$</u>	<u>896.00</u>

**HIGHWAY FUND-TOWNWIDE**

<i>Transfer From:</i>	DA5142.4	Snow Removal Town Contr.	\$	10,000.00
			\$	10,000.00

<i>Transfer To:</i>	DA5130.4	Machinery Contr.	\$	10,000.00
			\$	10,000.00

**Ayes:** Martin, Wolcott, Carroll, Glor, Kabel

**MOTION CARRIED UNANIMOUS VOTE (5-0)**

**ADJOURNMENT—MOTION** Councilman Kabel, second Deputy Supervisor Wolcott to adjourn the meeting at 4:06 pm.

Respectfully submitted,

Melissa M. Haacke,  
Town Clerk



