

TOWN OF OAKFIELD

YEAR END MEETING

DECEMBER 30, 2021

ROLL

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

OTHERS

PRESENT: Town Clerk Haacke
Superintendent of Highways Schultz

Supervisor Martin called the meeting to order at 4:00 pm.

MOTION Councilperson Glor, second Deputy Supervisor Wolcott to approve the following:

TOWN OF OAKFIELD

PLEASE MAKE THE FOLLOWING BUDGET MODIFICATIONS
AT YOUR 12/30/21 MEETING:

GENERAL FUND-TOWN WIDE

<i>Transfer From:</i>	A1110.1A	Court Security	\$	3,675.00
	A1660.4	Central Storeroom, Contr Expend	\$	11,922.00
	A1990.4	Contingency	\$	5,000.00
	A9730.7	Interest, Bond Anticipation Notes	\$	7,656.00
		TOTAL:	\$	<u>28,253.00</u>

<i>Transfer To:</i>	A1110.4	Justice Contr.	\$	7,158.00
	A1220.4	Supervisor Contr.	\$	245.00
	A1440.4A	Professional Services	\$	1,935.00
	A1620.4A	Buildings Maint Agreement	\$	4,600.00
	A1660.4A	Copier Lease	\$	782.00
	A3310.4	Traffic Clerk Contra	\$	120.00
	A9010.8	Retirement	\$	10,986.00
	A9060.8	Hospital & Medical Ins, Empl Bnft	\$	2,427.00
		TOTAL:	\$	<u>28,253.00</u>

GENERAL FUND-OUTSIDE VILLAGE

UNANTICIPATED REVENUE

<i>Transfer From:</i>	B1170	Franchise Fee	<u>\$ 2,152.00</u>
			<u>\$ 2,152.00</u>
 <i>Transfer To:</i>	B8010.4	Zoning Contr.	\$ 860.00
	B8760.4	Emergency Disaster Work, Contr	<u>\$ 1,292.00</u>
	Expend		<u>\$ 2,152.00</u>

HIGHWAY FUND-TOWNWIDE

<i>Transfer From:</i>	DA5148.4	Svc. Other Gov't. Contr.	<u>\$ 34,360.00</u>
			<u>\$ 34,360.00</u>

<i>Transfer To:</i>	DA5142.1	Snow Removal Town Svc	\$ 33,870.00
	DA9010.8	Retirement	\$ 481.00
	DA9055.8	Disability Insurance	<u>\$ 9.00</u>
			<u>\$ 34,360.00</u>

HIGHWAY FUND-OUTSIDE VILLAGE

<i>Transfer From:</i>	DB5110.1	General Repairs Services	\$ 11,787.00
		UNANTICIPATED REVENUE	
	DB2665	Sale of Equipment	\$ 41,000.00
			<u>\$ 52,787.00</u>
 <i>Transfer To:</i>	DB5110.4	General Repairs Contr.	\$ 12,288.00
	DB5110.4a	Roads Project Contra	\$ 661.00
	DB5112.2	Chips	\$ 39,328.00
	DB9010.8	Retirement	\$ 481.00
	DB9055.8	Disability Insurance	\$ 29.00
			<u>\$ 52,787.00</u>

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

ABSTRACT 13-2021: MOTION Deputy Supervisor Wolcott, second Councilman Kabel to authorize the following:

General Fund	2321-2330	\$25609.79
Part Town B	267-268	\$ 1154.58
Highway DA	796-798	\$ 3733.14
Highway DB	373-376	\$ 2979.51
	TOTAL:	\$33477.02

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 4:20 pm.

Respectfully submitted,

Melissa M. Haacke,
Town Clerk