TOWN OF OAKFIELD 2009 YEAR END MEETING DECEMBER 28, 2009

The meeting was called to order at 4 pm by Supervisor Dodd.

PRESENT: Councilmen Veazey, Kabel and Cianfrini, Assessor Flansburg, Superintendent of Highways Alan Dennis, Town Clerk Haacke, and Councilperson Elect Carol Glor.

A proposal for additional descriptions for the Landfill was presented for review to the Councilpersons. This item will be further reviewed at the next board meeting.

The following transfers were presented to the Board for approval:

GENERAL FUND-TOWN WIDE

		UNANTICIPATED REVENUE		
Transfer From:	A2610	Justice Fees		\$12,261.00
	A3005	Mortgage Tax		\$17,627.00
	A5730	BAN		\$50,000.00
			TOTAL:	\$79,888.00
Transfer To:	A1110.4a	Justice Grant		\$220.00
	A1420.4	Attorney Contr.		\$4,604.00
	A1660.4	Central Storeroom Contr.		\$4,311.00
	A1920.2	Dues		\$ 30.00
	A3310.1	Traffic Clerk Svc		\$ 450.00
	A7140.2	Playground Equipment		\$53,551.00
	A7140.4	Playground Contr.		\$ 849.00
	A7410.2	Lib Improvement		\$2,372.00
	A7410.4	Library Contr.		\$7,986.00
	A8160.1	Refuse/Garbage Svc.		\$140.00
	A8160.4	Refuse/Garbage Contr.		\$455.00
	A8810.1	Cemeteries Svc		\$150.00
	A9055.8	Disability Insurance		\$224.00
	A9060.8	Hosp. & Med. Ins		\$4,546.00
			TOTAL:	\$79,888.00

GENERAL FUND-OUTSIDE VILLAGE

Transfer From:	B1120	UNANTICIPATED REVENUE Tax Distribn By Cnty	\$1,252.00
Transfer To:	B1989.4	Advertising	\$1,252.00 \$1,252.00

HIGHWAY FUND-TOWNWIDE

UNANTICIPATED REVENUE					
Transfer From:	DA2302	Snow Removal	\$ 113.00		
	DA2650	Scrap Metal	\$2,355.00		
Transfer To:	DA9060.8a	Health Reimb	\$2,468.00		
			\$2,468.00		

HIGHWAY FUND-OUTSIDE VILLAGE

Transfer From:	DB3501	UNANTICIPATED REVENUE Chips	\$210.00
Transfer To:	DB9030.8 DB9060.8	Social Security Hospital & Medical Ins	\$187.00 \$23.00 \$210.00

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

A <u>motion</u> was made by Councilman Veazey, seconded by Councilman Kabel and carried by unanimous vote to adjourn the meeting at 4:10 pm.

Respectfully submitted,

Melissa M. Haacke Town Clerk