

TOWN OF OAKFIELD

JUNE 11, 2024

REGULAR TOWN BOARD MEETING

ROLL

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

OTHERS

PRESENT: Town Clerk Haacke
Superintendent of Highways Schultz
Assessor Flansburg
CEO/ZEO Mikolajczyk

Supervisor Martin called the meeting to order at 6:30 pm; followed by the Pledge to the Flag.

Minutes of the May 14, 2024, Regular Town Board Meeting: MOTION Councilperson Glor, second Deputy Supervisor Wolcott to approve the minutes as written.

Ayes: Martin, Wolcott, Carroll, Glor, Kabel

MOTION CARRIED UNANIMOUS VOTE (5-0)

CEO/ZEO

Mr. Mikolajczyk's report is available for review during regular business hours.

The discussion came up to add a flat fee charge for Agricultural Exempt Structures. **MOTION** Deputy Supervisor Wolcott, second Councilman Carroll to allow Agricultural Exempt Structures Building Permits ONLY fees as follows:

0-9999 square feet	\$150.00
10000 and above	\$250.00

Ayes: Martin, Wolcott, Carroll, Glor, Kabel

MOTION CARRIED UNANIMOUS VOTE (5-0)

ASSESSOR

Two people grieved their assessments; BAR denied them both
Waiting on state to see if they consider us at 100% equalization
Final Roll will be posted on the website July 1st.

SUPERINTENDENT OF HIGHWAYS

ROADWORK UPDATE

Mowing roadsides.
Working on roadwork in other towns.
Finished mill & fill on Fisher Road.

BUILDINGS & GROUNDS:

Parking lots have been sealed.

CEMETERIES:

Three cremations.
One full burial.

PARKS:

Post replaced on small pavilion.

EQUIPMENT UPDATE:

No word on 202; suspension and Brute springs.

MISCELLANEOUS:

N/A

TOWN CLERK

Abstract 6-2024: MOTION Councilperson Glor, second Councilman Carroll to approve the following:

General Fund	3105- 3129	\$26,413.51
Part Town B	357	\$ 746.77
Highway DA	1107-1114	\$ 8,767.88
Highway DB	444	\$ 862.01
Sewer	2	\$ 864.00
	TOTAL	\$37,654.17

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

RESOLUTION NO. 18-2024—JUNE BUDGET MODIFICATIONS

Councilman Kabel offered the following:

GENERAL FUND-TOWN WIDE

<i>Transfer From:</i> A1990.4	Contingency	\$ 5,000.00
	UNANTICIPATED REVENUE	\$ 1,864.00
A2401A	NYClass MM Interest	
A4960	Fed Aid, Emergency Disaster	\$ 37,650.00
Assistance		TOTAL: \$ 44,514.00

<i>Transfer To:</i> A1910.4	Unallocated Insurance	\$ 2,934.00
A5010.1B	Deputy Hwy Supt	\$ 3,600.00
A7110.4A	Park Contr ARPA	\$ 37,650.00
A7410.4	Library Contr.	\$ 330.00
	TOTAL:	\$ 44,514.00

HIGHWAY FUND-TOWNWIDE

UNANTICIPATED REVENUE

<i>Transfer From:</i>	DA2401A	NYClass Interest	\$	625.00
	DA2665	Sale of	\$	20,163.00
	Equipment		\$	<u>20,788.00</u>
 <i>Transfer To:</i>	DA5130.2	Equipment Purchase	\$	20,163.00
	DA5130.2A	Equipment Rev.	\$	445.00
	DA9055.8	Disability Insurance	\$	<u>180.00</u>
			\$	<u>20,788.00</u>

WATER DISTRICT #6 TOWN LINE

UNANTICIPATED REVENUE

<i>Transfer From:</i>	SW6-2300	Services Other Govt	\$ 52,490.00
		Unexpended Balance	<u>\$ 50.00</u>
			<u>\$ 52,540.00</u>
 <i>Transfer To:</i>	 SW6-8310.4	 Admin. Contr. Other	 <u>\$ 52,540.00</u>
			<u>\$ 52,540.00</u>

WATER DISTRICT #11

UNANTICIPATED REVENUE

<i>Transfer From:</i>	SW11-2401	Interest & Earnings	<u>\$ 25.00</u>
			<u>\$ 25.00</u>

GENERAL FUND-TOWN WIDE

<i>Transfer From:</i> A1990.4	Contingency	\$ 5,000.00
	UNANTICIPATED REVENUE	
A2401A	NYClass MM Interest	\$ 1,864.00
A4960 Assistance	Fed Aid, Emergency Disaster	\$ 37,650.00
	TOTAL:	<u>\$ 44,514.00</u>

<i>Transfer To:</i> A1910.4	Unallocated Insurance	\$ 2,934.00
A5010.1B	Deputy Hwy Supt	\$ 3,600.00
A7110.4A	Park Contr ARPA	\$ 37,650.00
A7410.4	Library Contr.	\$ 330.00
	TOTAL:	<u>\$ 44,514.00</u>

HIGHWAY FUND-TOWNWIDE

	UNANTICIPATED REVENUE	
<i>Transfer From:</i> DA2401A	NYClass Interest	\$ 625.00
DA2665 Equipment	Sale of	\$ 20,163.00
		<u>\$ 20,788.00</u>

<i>Transfer To:</i> DA5130.2	Equipment Purchase	\$ 20,163.00
DA5130.2A	Equipment Rev.	\$ 445.00
DA9055.8	Disability Insurance	\$ 180.00
		<u>\$ 20,788.00</u>

WATER DISTRICT #6 TOWN LINE

UNANTICIPATED REVENUE

<i>Transfer From:</i>	SW6-2300	Services Other Govt	\$ 52,490.00
		Unexpended Balance	<u>\$ 50.00</u>
			<u>\$ 52,540.00</u>
 <i>Transfer To:</i>	 SW6-8310.4	 Admin. Contr. Other	 <u>\$ 52,540.00</u>
			<u>\$ 52,540.00</u>

WATER DISTRICT #11

UNANTICIPATED REVENUE

<i>Transfer From:</i>	SW11-2401	Interest & Earnings	<u>\$ 25.00</u>
			<u>\$ 25.00</u>

Transfer To: SW11-8310.4

Admin. Contr. Other

\$	25.00
<hr/>	
\$	25.00
<hr/>	

Second: Councilman Carrol

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

Continuing to collect dog licenses.

SUPERVISOR

MOTION Councilman Kabel, second Deputy Supervisor Wolcott to approve the Supervisor's report as submitted.

Ayes: Martin, Wolcott, Carroll, Glor, Kabel

MOTION CARRIED UNANIMOUS VOTE (5-0)

OLD BUSINESS

Councilperson Glor was again approached by Karen Morris of the Oakfield Alabama Lion's Club. The Lion's Club would like to donate money to add an additional bathroom to the town park. Supervisor Martin said that we can get this done with town forces, he will be looking into material costs to present to the board.

ADJOURNMENT: **MOTION** Councilman Kabel, second Councilman Carroll to adjourn the meeting at 7:07 pm.

Respectfully submitted,

Melissa M. Haacke,
Town Clerk