

**Village of Afton
P. O. Box 26
Afton, New York 13730**

AGENDA

Village Board Meeting

Date: May 11, 2020

- 1. Pledge to the flag**
- 2. Motion to pay vouchers**
- 3. Motion to accept previous minutes**

REPORTS

- 1. DPW/Water**
- 2. Police Department-**
- 3. Code Enforcement-**
- 4. Planning Board-**
- 5. Finance/Insurance-**
- 6. Christmas parade committee-**
- 7. Parks Committee-**
- 8. Historian Report-**
- 9. Animal Control Officer-**

Old Business:

Fire Hydrants

Playground Equipment

Health Insurance Discussion

Crosswalks

Sidewalks

Tree Removal

New Business:

William L. VanGorder – Village Insurance Representative.

Organizational meeting – On hold

Web Page Discussions

Signs Discussions

Chicken Discussion

Motion for purchase of Cameras and software system at no more than \$1,000.00, be placed at the DPW / Police building at 19 Court Street.

Motion for purchase of a lap top for the Village Office at no more than \$500.00.

Motion for purchase of flags for placement on Main Street District at no more than \$500.00.

Motion for purchase of Trash cans for placement on Main Street District at no more than \$500.00

Motion for SEQR Resolution pertaining to the Water Storage Tank Replacement Project for upgrading the existing infrastructure to the Village of Afton Water System.

Motion for SEQR Resolution for Water System Improvement Project to upgrade the existing infrastructure for the Village of Afton Water System.

Motion needed to move a total of \$11,482.16 from (1990.0 – Contingency Fund) in our General Budget for the following Budget Appropriations:

(1325.10 – Clerk Treasurer – In the amount of \$ 1,819.79).

(6410.40 – Publicity Contractual Expense – In the amount of \$ 807.76).

(8160.40 – Refuse & Garbage – In the amount of \$ 55.00).

(9010.80 – State Retirement – In the amount of \$ 3,415.00).

(9030.80 – Social Security – In the amount of \$2,984.61).

(9089.8 – other Employee benefit – In the amount of \$2,400.00).

Motion needed to move a total of \$321.45 from (1620.45 –Building Maintenance) in our General Budget from the following Budget Appropriations:

(1620.44- Building Supplies/Equipment – In the amount of \$321.45).

Motion needed to move a total of \$ 219.37 from (1640.44 – Garage Oxygen / Tools) in our General Budget for the following Budget Appropriations:

(1640.43 – Garage Telephone / Cell – In the amount of \$219.37).

Motion needed to move a total of \$4,224.52 from (5110.41 – Street Maintenance, Contractual Expense) in our General Budget for the following Budget Appropriations:

(5110.20 – Street Maintenance Equipment/ vehicle Repair & Maintenance – In the amount of \$4,224.52).

Motion needed to move a total of \$4170.29 from (1990.40 – Contingency Fund) in our Water Budget for the following Budget Appropriations:

(1910.40 – Unallocated Insurance Water – In the amount of \$1,144.06).

(8310.11 – Clerk Treasurer – In the amount of \$1,265.00).

(8340.11- Superintendent– In the amount of \$1,159.44).

(9010.80 –Retirement – In the amount of \$601.79).

Motion needed to move a total of \$118.44 from (8340.43 – Supplies / Fitting) in our Water Budget for the following Budget Appropriation:

(8340.44 – Building Maintenance – In the amount of \$118.44).

Recognition of Visitors:

Motion to adjourn meeting

