

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

AGENDA

Village Board Meeting

Date: May 12, 2025

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

REPORTS

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

Old Business:

Brendon Becker, Lamont Engineers – Discussion.

Progress on the 2 yellow houses.

New Business:

Motion to accept bids for water meter project.

Organization Meeting

A motion for a Resolution to set a standard work day & reporting for the elected & appointed village officials for NYS Retirement proposes. The standard work day should not exceed an 8 hour day.

Motion to move \$651.73 in general budget from General Contractual Support (A1989.40), for budget overages to the following:

- A. Electricity for Parks (A7110.42), for \$112.25.
- B. Garage Heat (A1640.41), for \$16.70.
- C. Building Telephone (A1620.43), for \$1.55
- D. Building Maintenance (1620.45), for \$312.69.
- E. Oxygen/Tools (1640.44), for \$1.56.
- F. Police Telephone (A3120.43), for \$158.98.
- G. Police uniforms (3120.45), for \$48.00

Motion to move \$2,023.87 in general budget from Attorney Contractual (A1420.40), for budget overages to the following:

- A. Street Lights Contractual (A5182.40), for \$2,023.87.

Motion to move \$8,008.18 in general budget from General Contingency Fund (A1999.40), for budget overages to the following:

- A. Street- Wages Overtime (5011.12), for \$394.89.
- B. Electricity for Parks (A7110.42), for \$174.47.
- C. Electricity for Buildings (A1620.42), for \$4,985.36.
- D. Police Equipment/Vehicle (3120.20), for \$ 345.28.
- E. Social Security (9030.80), for \$ 1846.11.
- F. Building Maintenance (1620.45), for \$176.95
- G. Police Telephone (A3120.43), for \$85.12.

Motion to move \$1,369.51 from Fuel (A5110.47), in General Budget to Street Lights Contractual (A5182.40), for budget overages

Motion to move \$107.44 in the water budget from Contingency (1990.40), for budget overages to the following:

- A. Weekend Water (F8330.10), for \$74.38.
- B. Medical Insurance (9060.80), for \$33.06.

Motion to move \$2,133.06 in the water budget from Attorney Contractual (F1420.40), for budget overages to the following:

- A. Building Electric (F8340.41), for \$2,133.06

Motion to move \$5,243.60, from Capital Reserves Water Improvement Savings Fund for payment of Invoice # 00022 - to Lamont Engineers for engineering services as follows:
(F8397.20 - Contractual -Lamont Engineers – for \$5,243.60).

Motion to move \$2,362.90, from Capital Reserves Water Improvement Savings Fund for, water budget overages to the following:

- A. Chemicals (F8330.41), for \$2,362.90.

Motion to close Village Clerks office on Wednesday, May 21, 2025.

Recognition of Visitors:

Motion to adjourn meet.