

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

AGENDA

Village Board Meeting

Date: May 8, 2023

- 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. 4 Towns Forward-**
- 7. Historian Report-**
- 8. Animal Control Officer-**
- 9. Afton Central School -**

Old Business:

Meeting procedure discussion.

Election poll watcher discussion.

Discussion of Norfolk Southern Corporation Lease Agreement.

Discussion of proposed fence code – provided by the Village Planning Board.

New Business:

Organization Meeting

Motion needed to move a total of \$50.00 from (1989.40 – General Contractual Support) out of General Budget for the following Budget Appropriations:
(A5010.40 – Street Administrative Dues – for \$50.00).

Motion needed to move a total of \$131.84 from (A3120.20 – Police Equipment & Vehicle Expense) out of General Budget for the following Appropriations:
(A3120.43 – Police Telephone – for \$131.84).

Motion needed to move a total of \$3,669.30 from (A1420.40 –Attorney Contractual) out of General Budget for the following Budget Appropriations:
(A1325.10 – Clerk Treasurer – for \$2,400.00).
(A9060.80 – Hospital & Medical Insurance – for \$1,003.01).
(A5182.40 – Street Lights – Electric – for \$266.29).

Motion needed to move a total of \$1298.24 from (A1999.40- Contingency Fund) out of General Budget for the following Budget Appropriations:
(A1620.42 – Building Electric – for \$640.06).
(A1640.43 – Garage Telephone – for \$129.10).
(A1640.44 – Garage Oxygen/Tools – for \$50.12).
(A9060.80 – Hospital & Medical Insurance – for \$ 478.96).

Motion needed to move a total of \$1,500.00 from (8340.15- Employee Overtime) out of Water Budget for the following Budget Appropriations:
(8330.10 – Personal Services Weekend Water – for \$120.00).
(9060.80 – Medical Insurance – for \$686.81).
(8310.11 – Clerk Treasurer –for \$693.19).

Motion needed to move a total of \$1968.37 from (8330.43 – Lab Tests) out of Water Budget for the following Budget Appropriations:
(833.41 – Chemicals - for \$748.41).
(8310.11 – Clerk Treasurer –for \$1,219.96).

Motion needed to move a total of \$253.45 from (1990.40- Contingency) out of Water Budget for the following Budget Appropriations:
(8310.11 – Clerk Treasurer –for \$253.45).

Motion needed to move a total of \$933.40 from (1420.40 – Attorney Contractual) out of Water Budget for the following Budget Appropriations:
(8310.11 – Clerk Treasurer –for \$933.40).

Motion to close Village Office on Monday, May 29, 2023 in observance of Memorial Day.

Recognition of Visitors:

Motion to adjourn meeting.