

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

AGENDA

Village Board Meeting

Date: June 12, 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:

Motion needed to move a total of \$1276.67 from (8340.44- Building Maintenance) out of Water Budget for the following Budget Appropriations:

(8310.11 – Clerk Treasurer –for \$604.65).

(8310.43 – Association Dues – for \$29.00).

(8340.11 – Superintendent – for \$377.42).

(8340.12 – Employees Salary – for \$265.60).

Motion needed to move a total of \$509.80 from (A5110.41– Street Maintenance, Contractual) out of General Budget for the following Budget Appropriations:
(A5110.20 – Equipment/vehicle Repair & Maintenance – for \$90.31).
(A5110.42 – Material for Road Repair / Signs – for \$78.01).
(A5110.43 – Fuel & Diesel – for \$47.79).
(A5410.40 – Sidewalks – for \$293.69).

Motion needed to move a total of \$398.40 from (A5011.12– Street Maintenance, Personal Wages Overtime) out of General Budget for the following Budget Appropriations:
(A5110.10 – Street Maintenance Personal Services – for \$398.40).

Motion needed to move a total of \$138.10 from (A5011.12– Street Maintenance, Personal Wages Overtime) out of General Budget for the following Budget Appropriations:
(A5010.10– Supervisor Personal Services – for \$138.10).

Motion needed to move a total of \$303.60 from (A5110.47– Misc./Sup./ Training) out of General Budget for the following Budget Appropriations:
(A5010.10– Supervisor Personal Services – for \$303.60).

Motion needed to move a total of \$123.20 from (A5110.41– Street Maintenance, Contractual) out of General Budget for the following Budget Appropriations:
(A5010.10– Supervisor Personal Services – for \$123.20).

Motion needed to move a total of \$1.29 from (A8560.40– Street Maintenance, Tree Removal) out of General Budget for the following Budget Appropriations:
(A5010.10– Supervisor Personal Services – for \$1.29).

Motion needed to move a total of \$748.00 from (A1920.40 – Municipal Dues) out of General Budget for the following Budget Appropriations:
(A1325.11 – Clerk Treasurer Personal Service – for \$748.00).

Motion needed to move a total of \$98.00 from (A6410.40– Publicity Contractual) out of General Budget for the following Budget Appropriations:
(A1325.11 – Clerk Treasurer Personal Service – for \$98.00).

Motion to close out the 2022 /2023 budget, forward any remaining balances over to the new 2023 /2024 budget to continue bill pay.

Motion to close office on Tuesday, July 4th, 2023 in observation of Independence Day.

Recognition of Visitors:

Motion to adjourn meeting.