

**VILLAGE OF OAKFIELD BOARD OF TRUSTEES
MONTHLY MEETING**

July 8th, 2019 @ 6:30 pm

A regular monthly meeting of the Village of Oakfield Board of Trustees was called to order at 6:30 p.m. by Mayor Dave Boyle, followed by the Pledge to the Flag led by Kyrie Fuller. The following Trustees were present: John Mullen, Michele Graham, Michael Cianfrini. Absent Trustee: John Igoe

Also, Present: Clerk/Treasurer, Andrew Maguire; DPW Supervisor, Dave Laney; Fire Chief, Sean Downing; Mountain Engineering President, Steve Mountain; Village Resident, Miranda Fuller and her Family.

PUBLIC HEARING:

PUBLIC COMMENTS:

Miranda Fuller presented a packet to the Board about allowing hens in the Village. In this packet included municipalities in New York that allow hens and their local laws. She also presented an online petition she created with names and comments from both residents and non-residents totaling 114 “e-signatures”. Mayor Boyle stated the Board had not received such an in-depth packet and presentation on allowing hens in the Village previously and the Board would review the entire packet and discuss the topic further at a future meeting.

OLD BUSINESS:

1. **WWTP Rehab Capital Project. Steve Mountain, Mountain Engineering,** Steve Mountain spoke to the Board about the progress of the rehab project and what has been completed and in process.

A) Pay Application #11- STC Construction: EFC Funding.

A Motion was made by Trustee Cianfrini to approve Pay Application # 11 – STC Construction and any EFC pay application request forms necessary as this payment is to be funded by the EFC funding, second by Trustee Graham. Ayes: Mullen, Graham, Cianfrini. Carried

B) Pay Application # 6 – Suburban Electric: EFC Funding.

A Motion was made by Trustee Mullen to approve Pay Application # 6 – Suburban Electric and any EFC pay application request forms necessary as this payment is to be funded by the EFC funding, second by Trustee Cianfrini. Ayes: Mullen, Graham, Cianfrini. Carried

C) Change Order #1 – Suburban Electric.

A Motion was made by Trustee Mullen to approve Change Order #1 – Suburban Electric in the amount of \$91,071 and approve any EFC pay application request forms necessary as this payment is to be funded by the EFC funding, second by Trustee Graham. Ayes: Mullen, Graham, Cianfrini. Carried

2. **Mountain Engineering Proposal of Services – Amendment to Engineering Agreement.** Steve Mountain spoke to the Board about his amendment for additional services for the rehab project as phase II of the project has been delayed. Trustee Graham addressed concerns she has with the additional costs due to the delay. Mr. Mountain explained that in house, or in-kind services, would help lower the overall time spent at the facility.

A Motion was made by Trustee Mullen to approve Mountain Engineering’s proposal of Services Amendment to Engineering Agreement for the WWTP Rehab Capital Project, second by Trustee Cianfrini. Ayes: Mullen, Cianfrini, Mayor Boyle. Nays: Graham. Carried

3. **License Agreement – Community Garden with Bonduelle USA, Inc.** Trustee Cianfrini reviewed the proposal and states there are some clauses and potential costs that should be discussed further prior to adoption. Clerk-Treasurer Maguire will find what impact this may have on our insurance policy. Tabled until all information requested is received.

NEW BUSINESS:

1. **APPROVAL OF BUDGET REVISIONS/AMENDMENTS/ADJUSTMENTS FOR 2018-2019.**

A Motion was made by Trustee Graham to approve the proposed General Fund, Water Fund and Sewer Fund Budget Amendments as proposed for Fiscal Year 2018-2019 (Exhibit A), second by Trustee Mullen. Ayes: Mullen, Graham, Cianfrini. Carried

2. **RESOLUTION # 22 - 2019 - A RESOLUTION TO APPROVE THE CLOSING OF STREETS WITHIN THE VILLAGE OF OAKFIELD FOR THE ANNUAL LABOR DAZE PARADE ON SEPTEMBER 2nd, 2019.**

A Motion was made by Trustee Graham to approve RESOLUTION # 22 - 2019 - A RESOLUTION TO APPROVE THE CLOSING OF STREETS WITHIN THE VILLAGE OF OAKFIELD FOR THE ANNUAL LABOR DAZE PARADE ON SEPTEMBER 2nd, 2019, second by Trustee Cianfrini. Ayes: Mullen, Graham, Cianfrini. Carried

3. **RESOLUTION #23 - 2019 – GRANTING EXCLUSIVE RIGHTS TO THE OAKFIELD BETTERMENT COMMITTEE FOR VENDOR, PEDDLER AND SOLICITORS PROCESSING.**

A Motion was made by Trustee Graham to approve RESOLUTION #23 - 2019 – GRANTING EXCLUSIVE RIGHTS TO THE OAKFIELD BETTERMENT COMMITTEE FOR VENDOR, PEDDLER AND SOLICITORS PROCESSING., second by Trustee Cianfrini. Ayes: Mullen, Graham, Cianfrini. Carried

4. **RESOLUTION #24 - 2019: AUTHORIZING VILLAGE OF OAKFIELD’S PARTICIPATION IN THE YEAR 2019 JOINT YOUTH PROGRAM.**

A Motion was made by Trustee Cianfrini to approve RESOLUTION #24 - 2019: AUTHORIZING VILLAGE OF OAKFIELD'S PARTICIPATION IN THE YEAR 2019 JOINT YOUTH PROGRAM, second by Trustee Graham. Ayes: Mullen, Graham, Cianfrini. Carried

5. RESOLUTION #25 – 2019: RESOLUTION APPROVING THE CLOSING OF STREETS AND ROADS WITHIN THE VILLAGE OF OAKFIELD FOR THE ANNUAL "LABOR DAZE" CELEBRATION.

A Motion was made by Trustee Cianfrini to approve RESOLUTION #25 – 2019: RESOLUTION APPROVING THE CLOSING OF STREETS AND ROADS WITHIN THE VILLAGE OF OAKFIELD FOR THE ANNUAL "LABOR DAZE" CELEBRATION, second by Trustee Mullen. Ayes: Mullen, Graham, Cianfrini. Carried

6. RESOLUTION #26 -2019: ABOLOSHING RESOLUTION #18 – 2019 AUTHORIZING THE ESTABLISHMENT OF A TYPE-CAPITAL RESERVE IN THE GENERAL FUND, TITLED: “CAPITAL REPAIRS – FIRE TRUCK BAY.”

A Motion was made by Trustee Cianfrini to approve RESOLUTION #26 -2019: ABOLOSHING RESOLUTION #18 – 2019 AUTHORIZING THE ESTABLISHMENT OF A TYPE-CAPITAL RESERVE IN THE GENERAL FUND, TITLED: “CAPITAL REPAIRS – FIRE TRUCK BAY.”, second by Trustee Mullen. Ayes: Mullen, Graham, Cianfrini. Carried

7. Fire Department Report. Chief Downing provided the Fire Department with Verbal Report. He has invited the Trustees to attend their joint training tonight the Town of Batavia at the Fire Hall after the meeting.

8. Zoning/Code Report. Written Report Submitted.

9. Approval of June 10th, 2019 Minutes.

A Motion was made by Trustee Cianfrini to approve the June 10th, 2019 Minutes, second by Trustee Graham Ayes: Mullen, Graham, Cianfrini. Carried

10. Approval of July 2019 Abstract.

7/9	A0: Chks 17416-17432	(\$5,172.63)	(\$5,172.63)				
	FO: Chks 16970-16976	(\$2,326.32)		(\$2,326.32)			
	GO: Chks 17189-17193	(\$7,167.86)			(\$7,167.86)		
	HW: Chks 17317-17318	(\$86,175.00)					(\$86,175.00)

A Motion was made by Trustee Mullen to approve the July 2019 Abstract, second by Trustee Graham. Ayes: Mullen, Graham, Cianfrini. Carried

11. D.P.W. Report. Written Report Submitted.

12. Clerk's Report. Written Report Submitted.

A Motion was made by Trustee Graham to approve Clerk- Treasurer Maguire to attend the 2019 Summer Seminar held with NYS GFOA at Terry Hills for a cost of \$75, second by Trustee Mullen. Ayes: Mullen, Graham, Cianfrini. Carried

A Motion was made by Trustee Cianfrini to approve the one-time sewer credit on account # 411 for a major leak that occurred while the home was unoccupied contingent on an I-Pearl meter being installed by the DPW, second by Trustee Mullen. Ayes: Mullen, Graham, Cianfrini. Carried

13. Trustee Reports. Trustee Graham spoke to the Board about the tree trimming that has taken place around the Village. The replacement of street signs is 26% complete. She would like the sidewalk and streets laws sent to the other trustees for review.

14. Mayor's Report. Mayor Boyle Provided a Verbal Report. Mayor Boyle will provide a budget calendar earlier in the year for the 2020-2021 fiscal budget planning. He will be reviewing the weed and debris Local Laws for possible amendments to allow the Village to streamline maintenance of properties that are out of compliance. Will also be reviewing the laws regarding storm water and diversion.

Having no further business to come before the Board, the meeting was adjourned @ 8:05 PM on **A Motion** by Trustee Cianfrini,

The Villager will only be holding one meeting per month for the months of June, July, August and September of 2019, it will be the second Monday of each month @ 6:30pm.

The next regular Board meeting held on August 12th, 2019 @ 6:30 PM at the Village Hall, 39 Main Street.

Second by Trustee Mullen. Ayes: Mullen, Graham, Cianfrini. Carried.

Respectfully Submitted,

Andrew Maguire
Clerk/Treasurer

VILLAGE OF OAKFIELD

RESOLUTION # 22 - 2019 - A RESOLUTION TO APPROVE THE CLOSING OF STREETS WITHIN THE VILLAGE OF OAKFIELD FOR THE ANNUAL LABOR DAZE PARADE ON SEPTEMBER 2nd, 2019

WHEREAS, the Oakfield Betterment Committee, as part of the "Labor Days in the Park" Celebration, has scheduled a parade to take place on Monday, September 2nd, 2019, from 10:00 a.m. until 11:30 a.m.

WHEREAS, The Village of Oakfield, Town of Oakfield and Oakfield Fire Department Fire Police, will regulate the event and will regulate the proposed parade route, this includes regulating the closing of a portion of New York State Route 63 (Main Street) located within the Town and Village of Oakfield, between its Northern boundary (Traveling South) and Drake Street, (Route 262), and at this point bearing left, traveling East on Route 262 (Drake

Street), to the Town Park on Drake Street, directly across from the intersection of Drake Street and Dodge Street within said Village of Oakfield.

WHEREAS, the Village Board of Trustees of the Village of Oakfield has determined that it is necessary to close off a portion of New York State Route 63 (Main Street), and Route 262 (Drake Street) within the Village of Oakfield as described herein in order to adequately protect the health, safety and welfare of the participants in the parade and spectators along the parade route,

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the Village Board of Trustees of the Village of Oakfield, New York, that New York State Route 63 (Main Street), and Route 262 (Drake Street) shall be partially closed within the Village of Oakfield, New York on Monday, September 2nd, 2019 at approximately 10:00 a.m. in order to permit the passage of a parade along said route, and

BE IT FURTHER RESOLVED AND ORDERED, that said road shall be reopened to the passage of vehicular traffic as soon as practicable after the conclusion of said parade, and

BE IT FURTHER RESOLVED AND ORDERED, that during the aforementioned periods of time a portion of New York State Routes 63 and 262 in the Village and Town of Oakfield shall be closed as follows, and the following detour route shall be established by both the Village and the Town Village of Oakfield:

1. Southbound traffic on New York State Route 63 shall proceed east on Maltby Road to the Intersection of Fisher Road, traveling south Across New York State Route 262, Back to New York State Route 63. Northbound traffic on New York State Route 63 shall turn right onto Fisher Road traveling north across New York State Route 262, to the intersection of Maltby Road, bearing left on Maltby Road, traveling west back to New York State Route 63. Westbound traffic on New York State Route 262 shall bear left at the intersection of Fisher Road to travel south on New York State Route 63, or otherwise bear right at the intersection of Fisher Road to travel north on New York State Route 63.

2. Road closing barricades and/or Fire Department Fire Police barricades will be at all access streets, namely: Farnsworth Ave, Seneca Ave, Cary Avenue, Gibson Street, Bennet Ave, Forest Avenue, Maple Avenue, Water Street, Webber Ave and North Pearl Street, Coe Ave, Orchard St, South Peral St, Webber Ave, Dodge St to prevent traffic from entering Main Street and Drake Street during the parade.

3. The Genesee County Sheriff's Department will lead the parade with a patrol car and follow the end of the parade with a patrol car.

4. The Village's on-site coordinator and emergency contact for the event will be the acting Fire Chief, currently Sean Downing. Alternatively, the acting Mayor of the Village of Oakfield, currently David Boyle, will be available in the case of an emergency.

BE IT FURTHER RESOLVED AND ORDERED, that any traffic control devices to be used shall be approved by the New York State Department of Transportation as required by law.

BE IT FURTHER RESOLVED AND ORDERED, that the Village Clerk of the Village of Oakfield, New York shall post a copy of this resolution and order on the signboard maintained at the office, on or before July 9th, 2019.

Motion to adopt Resolution #22-2019 by Trustee Graham

Seconded by Trustee Cianfrini

Ayes: Graham, Mullen, Cianfrini.

Absent Trustee: Igoe

Carried.

VILLAGE OF OAKFIELD

RESOLUTION #23 of 2019 – GRANTING EXCLUSIVE RIGHTS TO THE OAKFIELD BETTERMENT COMMITTEE FOR VENDOR, PEDDLER AND SOLICITORS PROCESSING

WHEREAS, the Oakfield Betterment Committee, has submitted a request to Village of Oakfield (the “Village”) for Exclusive Rights to the vendor, solicitor and peddler applications, reviews, permits, as well as proceeds, for the dates of August 31st, September 1st and 2nd of 2019; and,

WHEREAS, the Village Board believes that granting the Oakfield Betterment Committee control over all vendor, peddler and solicitor permits for those dates is in the best interest, and general welfare, of and for Village of Oakfield residents and the Labor Daze Weekend Celebration; and,

WHEREAS, all vendors, peddlers and solicitors will be required to carry insurance policies in accordance with established Village requirements, specifically a minimal a \$500,000 of personal liability coverage, as well as a \$1,000,000 Umbrella policy, listing the Village as additionally insured if possible and applicable. Such policies must be delivered to the Oakfield Betterment Committee, with a copy to the Village, and shall thereafter be maintained in a centralized secure location with the Oakfield Betterment Committee prior to any vendor, peddler or solicitor being issued a permit from the Oakfield Betterment Committee.,

WHEREAS, the Village Board will direct the Village Office to direct all vendor, peddler and solicitor applicants to the Betterment Committee for further details for those dates stated above, and the Village Office, Mayor, Clerk or Deputy Clerk shall not approve or authorize any vendor, peddler or solicitor permits for those dates; and,

WHEREAS, this Resolution shall be applicable only to such vendor, solicitor and peddler applications and permits submitted or issued for the Oakfield Labor Daze Weekend Celebration on August 31st, September 1st and 2nd of 2019, and does not confer nor relinquish any other task or responsibility of the Village to any other individual, or entity, or for any other dates than as stated above.

WHEREAS, this Resolution shall not assign, cede or diminish the authority of the Village or any Village authorized representative(s) to enforce any local law, code or regulation relating or pertaining to the activities or operations of any vendor, solicitor or peddler on the subject dates.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED by the Village Board of Trustees in the Village of Oakfield, State of New York, that the Oakfield Betterment Committee be granted temporary exclusive rights to undertake the issuance of vendor, peddler and solicitor permits on the dates and terms as stated above, and shall be entitled to any proceeds derived therefrom, and the Village Office, Mayor, Clerk or Deputy Clerk shall not issue vendor, peddler or solicitor permits for the dates of August 31st, September 1st and 2nd of 2019.

A Motion by Trustee: Graham

Second by Trustee: Cianfrini

Ayes: Graham, Mullen, Cianfrini

Nays: None

Absent: Igoe

Carried.

RESOLUTION # 24-2019: AUTHORIZING VILLAGE OF OAKFIELD'S PARTICIPATION IN THE YEAR 2019 JOINT YOUTH PROGRAM

WHEREAS, the Town of Oakfield has previously set up and administered a Joint Youth Program with the Village of Oakfield, Towns of Alabama and Batavia, and

WHEREAS, the Village of Oakfield's contribution to this joint project has most recently been approved in the amount of **\$6893.00**, and such contribution qualifies for a fifty percent (50%) NYS State Aid reimbursement, or the maximum allowable according to the State Aid Eligibility Summary for the program year as provided by Genesee County Division for Youth; and

WHEREAS, the Village of Oakfield Board of Trustees has deemed this Joint Youth Project to be worthwhile and of distinct benefit to area youth, and the Village wishes to continue participation in this youth project;

NOW THEREFORE, BE IT RESOLVED, that the year 2019 Joint Youth Project as herein described, is approved, as is the Village's contribution of **\$6893.00**.

A Motion by Trustee: Cianfrini

Second by Trustee: Graham

Ayes: Graham, Mullen, Cianfrini

Nays: None

Absent: Igoe

Carried.

Resolution No. 25-2019—Resolution Approving the Closing of Streets and Roads within the Village of Oakfield for the Annual "LABOR DAZE" Celebration.

WHEREAS, the Oakfield Betterment Committee has scheduled the annual Labor Daze Celebration to take place on Saturday, August 31st, 2019 through Monday, September 2nd, 2019; and

WHEREAS, the Village of Oakfield Board of Trustees has determined that it is necessary to **CLOSE** North Pearl Street from Drake Street to South Main Street on Friday, August 30th, 2019 through Tuesday, September 3rd, 2019; and

WHEREAS, the Village of Oakfield Board of Trustees has determined that it is necessary to **CLOSE** Drake Street (NYS Route 262) from Dodge Street to Main Street on Friday, August 30th, 2019 through Tuesday, September 3rd, 2019, open to local residents only; and

WHEREAS, the Village of Oakfield Board of Trustees has determined that it is necessary to **CLOSE** North Pearl Street from Water Street Avenue to State Route 262 (Drake Street) Friday, August 30th, 2019 through Tuesday, September 3rd, 2019, open to local residents only; and

WHEREAS, the Village of Oakfield Board of Trustees has determined that it is necessary to use State Route 63 (Lewiston Road) from Fisher Road to Water Street Avenue, Fisher Road from Route 63 to Route 262, Dodge Street and Coe Avenue to detour local traffic when State Route 262 (Drake Street) is closed; and

WHEREAS, The Village's on-site coordinator and emergency contact for the event will be the acting Fire Chief, currently Sean Downing. Alternatively, the acting Mayor of the Village of Oakfield, currently David Boyle, will be available in the case of an emergency.

NOW, THEREFORE, BE IT RESOLVED, by the Village of Oakfield Board of Trustees, New York, that the above-named streets be closed within the Town and Village of Oakfield, on the days stated above.

BE IT FUTHER RESOLVED, that all traffic control devices to be erected shall be approved by the New York State Department of Transportation as required by law.

BE IT FURTHER RESOLVED, that the Village Clerk of the Village of Oakfield, New York shall post a copy of this resolution and order on a signboard maintained at their office on or before July 9th, 2019, and that this Resolution and Order shall remain posted there until Tuesday, September 3rd, 2019.

By Order of the Village of Oakfield Board of Trustees
Motion to adopt Resolution #25-2019 by Trustee Cianfrini
Seconded by Trustee Mullen
Ayes: Graham, Mullen, Cianfrini
Absent Trustee: Igoe
Carried.

VILLAGE OF OAKFIELD

RESOLUTION #26 -2019 – ABOLOSHING RESOLUTION #18 – 2019 AUTHORIZING THE ESTABLISHMENT OF A TYPE-CAPITAL RESERVE IN THE GENERAL FUND, TITLED: “CAPITAL REPAIRS – FIRE TRUCK BAY”

WHEREAS, the Village of Oakfield previously established a capital reserve fund on May 28th, 2019 to pay for costs associated to the Oakfield Fire Department, a village entity, maintain, repair and replace building needs where the Village owned trucks, apparatuses and fire gear and equipment is stored, located at 20 Albert St, Oakfield New York, 14125, such as, but not limited to, structural maintenance, garage bays and doors, roofing, drainage, and other general building related items required that establish and maintain a safe, efficient and effect building to promote minimizing response time on emergency calls and safe guarding Village owned equipment and trucks; and

WHEREAS, review of the New York State .Y.S. Const., Art. VIII, § 1, and the incorporated structure of the Oakfield Fire Department, which is deemed a Private Corporation, although fully funded through the Village of Oakfield's budget, and not incorporated through the Village of Oakfield as previously thought, therefore the Village of Oakfield holds no vested interest or ownership of the Fire Hall located at 20 Albert Street, Oakfield, despite the Village of Oakfield's owned equipment and apparatuses are stored and maintained there, it may be deemed

unconstitutional to fund any type of reserve for capital repairs to the facility directly, as the structure of the Oakfield Fire Department and Village of Oakfield has had no previous similar New York State Office of State Comptroller rulings; and

WHEREAS, The Village of Oakfield has not committed any funding to the Capital Repairs Reserve for the Fire Truck Bay Doors, although the intent of the proposed abolishing of said reserve is still understood to be of importance as our Fire Department relies on the Village of Oakfield's financial support through the budgetary process for proper training, equipment, apparatuses and monetary funding in payment of "rent" to maintain the facility and to promote the fast and efficient response times to emergency calls, and promote the public safety and the well-being of residents; and

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS, That the Village of Oakfield Board of Trustee finds it may be deemed unconstitutional to create and fund **A TYPE-CAPITAL RESERVE IN THE GENERAL FUND, TITLED: "CAPITAL REPAIRS – FIRE TRUCK BAY"** as the Fire Department is a private corporation whom own the fire hall; and

FURTHERMORE, BE IT RESOLVED, The Village of Oakfield Board of Trustees approve **RESOLUTION #26 -2019 – ABOLOSHING RESOLUTION #18 – 2019 AUTHORIZING THE ESTABLISHMENT OF A TYPE-CAPITAL RESERVE IN THE GENERAL FUND, TITLED: "CAPITAL REPAIRS – FIRE TRUCK BAY"**, funding to repair the Fire Hall, facility, and structure, must be done solely by the Oakfield Fire Department as a private corporation.

A Motion by Trustee: Cianfrini

Second by Trustee: Mullen

Ayes: Graham, Mullen, Cianfrini

Nays: None

Absent: Igoe

Carried.

EXHIBIT A:

Budget Revision Edit List

Village of Oakfield

BATCH NO.	FiscalYear	REVISION NO		DATE	CALENDAR	REFERENCE	DESCRIPTION	AMOUNT
		DIST.	SUM					
		ACCOUNT NO						
4507	2019	00000108		05/31/2019	5/2019		GENERAL FUND BUDGET AMENDMENTS	0.00
		001	D	A0.1010.100			TRUSTEES EXP. PERSONNEL	-0.04
		002	D	A0.1210.100			MAYOR EXP PERSONNEL	0.04
		003	D	A0.1010.400			TRUSTEES EXP CONTRACTUAL	-145.52
		004	D	A0.1210.400			MAYOR EXP CONTRACTUAL	145.52
		005	D	A0.1320.400			AUDIT EXPENSE	-234.63
		006	D	A0.1210.400			MAYOR EXP CONTRACTUAL	234.63
		007	D	A0.1325.100			CLERK/TREASURER	1,161.91
		008	D	A0.1325.400			CLERK TREASURER CONTRACTUAL EXP	-1,161.91
		009	D	A0.1325.101			DEPUTY CLERK	668.09
		010	D	A0.1325.400			CLERK TREASURER CONTRACTUAL EXP	-668.09
		011	D	A0.1320.400			AUDIT EXPENSE	-53.93
		012	D	A0.1325.101			DEPUTY CLERK	53.93
		013	D	A0.1325.101			DEPUTY CLERK	466.29
		014	D	A0.1362.400			TAX ADV EXP	-466.29
		015	D	A0.1362.400			TAX ADV EXP	-232.71
		016	D	A0.1420.400			ATTORNEY/ PROFESSIONAL	232.71
		017	D	A0.1420.400			ATTORNEY/ PROFESSIONAL	1,000.00
		018	D	A0.1440.400			ENGINEER	-1,000.00
		019	D	A0.1460.400			RECORDS RETENTION EXPENSE	-250.00
		020	D	A0.1420.400			ATTORNEY/ PROFESSIONAL	250.00
		021	D	A0.1620.100			CLEANER	-233.00
		022	D	A0.1420.400			ATTORNEY/ PROFESSIONAL	233.00
		023	D	A0.1620.420			UTILITIES	-805.29
		024	D	A0.1420.400			ATTORNEY/ PROFESSIONAL	805.29
		025	D	A0.1620.200			OFFICE EQUIPMENT LASTING 5 YEARS	691.00
		026	D	A0.1620.400			VILLAGE OFFICE EXPENSES	-691.00
		027	D	A0.1620.200			OFFICE EQUIPMENT LASTING 5 YEARS	647.58
		028	D	A0.1620.420			UTILITIES	-647.58
		029	D	A0.1620.410			BANK SERVICE CHARGES	168.93
		030	D	A0.1620.420			UTILITIES	-168.93
		031	D	A0.1620.420			UTILITIES	-627.82
		032	D	A0.1910.400			INSURANCE	627.82
		033	D	A0.1620.430			LEGAL/ADVERTISEMENTS	-155.64
		034	D	A0.1910.400			INSURANCE	155.64
		035	D	A0.1620.440			REPAIRS/MAINENANCE	-1,442.60
		036	D	A0.1910.400			INSURANCE	1,442.60
		037	D	A0.3410.400			FIRE DEPARTMENT - Equipment Maintenance	-2,250.22
		038	D	A0.3410.401			FIRE DEPARTMENT - Truck Maintenance	2,250.22
		039	D	A0.3410.411			FIRE DEPARTMENT- INSURANCE COSTS	3,699.00
		040	D	A0.3410.402			FIRE DEPARTMENT - Fuel	-854.39
		041	D	A0.3410.400			FIRE DEPARTMENT - Equipment Maintenance	-2,665.86
		042	D	A0.3410.406			FIRE DEPARTMENT - Fire Prevention	-178.75
		043	D	A0.5110.200			STREETS EQUIPMENT LASTING OVER 5 YE	-5,368.00
		044	D	A0.9510.910			TRANSFER TO RESERVE	5,368.00
		045	D	A0.9510.905			TRANSFERS TO RESERVE UNEMPLOYMENT	2,000.00
		046	D	A0.9050.800			UNEMPLOYMENT INSURANCE	-2,000.00
		047	D	A0.9040.800			SELF INSURANCE	-8.86
		048	D	A0.9050.800			UNEMPLOYMENT INSURANCE	8.86
		049	D	A0.8010.400			ZONING EXP	391.25
		050	D	A0.8020.400			PLANNING	-391.25
		051	D	A0.3620.100			BUILDING & FIRE CODE OFFICER	125.04
		052	D	A0.3620.400			BUILDING & FIRE CODE CONTRACTUAL	96.25
		053	D	A0.1990.400			CONTINGENT	-221.29
		054	D	A0.5110.10T			STREETS - DPW Employee 1	1,016.52
		055	D	A0.5110.110			STREETS - DPW Employee 2	852.53
		056	D	A0.5110.12L			STREETS - DPW Supervisor	1,234.54
		057	D	A0.1990.400			CONTINGENT	-3,103.59
		058	D	A0.5110.440			UNIFORMS	-348.54
		059	D	A0.5142.400			PLOWING	126.64
		060	D	A0.5110.420			UTILITIES	221.90
		061	D	A0.9040.800			SELF INSURANCE	-357.72
		062	D	A0.9060.800			EMPLOYEE HEALTH INSURANCE	357.72
		063	D	A0.9040.800			SELF INSURANCE	-488.76
		064	D	A0.9040.800			SOCIAL SECURITY	488.76

Date: 07/02/2019
Time: 1:31:53PM

Budget Revision Edit List

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Village of Oakfield

BATCH NO.	FiscalYear	REVISION NO.	DATE	CALENDAR	REFERENCE	DESCRIPTION	AMOUNT
		DIST. SUM	ACCOUNT NO.				
		066 D	A0.7550.400			CELEBRATIONS/CONCERTS	250.00
Batch 4,507 Totals							0.00
Report Totals							0.00

Date: 07/02/2019
Time: 1:32:10PM

Budget Revision Edit List

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Village of Oakfield

BATCH NO.	FiscalYear	REVISION NO.	DATE	CALENDAR	REFERENCE	DESCRIPTION	AMOUNT
		DIST. SUM	ACCOUNT NO.				
4508	2019	00000109	05/31/2019	5/2019		18-19 Year End F0 Budget Amendment	0.00
		001 D	F0.8310.100			CLERK TREASURER PERSONNEL	581.02
		002 D	F0.8310.101			DEPUTY CLERK	427.86
		003 D	F0.8340.10T			LINES - EMPLOYEE 1	508.25
		004 D	F0.8340.110			LINES - EMPLOYEE 2	428.83
		005 D	F0.8340.12L			LINES - SUPERVISOR	617.30
		006 D	F0.1990.400			CONTINGENT	-2,563.29
		007 D	F0.8340.410			LINES - COUNTY WATER	6,946.83
		008 D	F0.8340.400			LINES CONT EXP	-6,946.83
		009 D	F0.9010.800			NYS RETIREMENT	-194.63
		010 D	F0.9030.800			SOCIAL SECURITY	194.63
Batch 4,508 Totals							0.00
Report Totals							0.00

Date: 07/02/2019
Time: 1:32:20PM

Budget Revision Edit List

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Village of Oakfield

BATCH NO.	FiscalYear	REVISION NO.	DATE	CALENDAR	REFERENCE	DESCRIPTION	AMOUNT
		DIST	SUM	ACCOUNT NO.			
4509	2019	00000110	05/31/2019	5/2019		18-19 Year End G0 Budget Amendments	0.00
		001	D	G0.8130.400		SEWER TREATMENT AND DISPOSAL	302.56
		002	D	G0.8130.420		UTILITIES	-302.56
		003	D	G0.8130.430		CONTRACTED SERVICES	-2,600.00
		004	D	G0.8130.460		REPAIRS/MAINTENANCE	2,600.00
		005	D	G0.9040.800		SELF INSURANCE	-65.17
		006	D	G0.9030.800		SOCIAL SECURITY	65.17
		007	D	G0.8110.100		CLERK/TREASURER	193.65
		008	D	G0.8110.101		DEPUTY CLERK	39.92
		009	D	G0.8130.10T		SEWER - EMPLOYEE 1	169.43
		010	D	G0.8130.110		SEWER - EMPLOYEE 2	142.11
		011	D	G0.8130.12L		SEWER - SUPERVISOR	205.79
		012	D	G0.1990.400		CONTINGENT	-750.90
Batch 4,509 Totals							0.00
Report Totals							0.00