

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

AGENDA

Village Board Meeting

Date: May 11, 2026

- 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:

Discussion – Defibrillator

New Business:

Chamber letter – Time Capsule location request.

Organizational meeting.

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

Motion to move \$2,722.50, from Capital Reserves Water Improvement Savings Fund for payment of Invoice # 00029 - to Lamont Engineers for engineering services as follows:
(F8397.20 - Contractual -Lamont Engineers – for \$2,722.50).

Motion to move \$14,757.47 in the water budget from General Fund Saving Account (A3042), for budget overages to the following:

- A. Bank Service Charges (F6691.00), for \$156.75
- B. Attorney Contractual Expense (F1420.40), for \$95.00.
- C. Unallocated Insurance (F1910.40), for \$805.60.

- D. Board of Trustees (F8310.13), for \$490.00.
- E. Chemicals (F8330.41), for \$2,029.95.

- F. Lab Test (F8330.43), for \$102.55.
- G. Electric (F8340.41), for \$1766.05.
- H. Well House Phone (F8340.46), for \$8.31.
- I. Retirement (F9010.80), for \$ 9303.26.

Motion to move \$17,838.23 in general budget from General Fund Saving Account (A3042), for budget overages to the following:

- A. Property RR Right of Way (A1940.40), for \$13.50.
- B. Electricity for Parks (A7110.42), for \$367.55.
- C. Attorney (A1420.40), for \$ 2,572.50.
- D. Elections (A1450.40), for \$91.00.
- E. Contractual Expense Building (A1620.40), for \$71.51
- F. Electricity for Buildings (A1620.42), for \$4706.00.
- G. Building Telephones (A1620.43), for \$17.90.
- H. Supplies/Equipment (A1620.44), for \$234.22.
- I. Building Maintenance (A1620.45), for \$421.46.
- J. Garage Heat (A1640.41), for \$ 815.84
- K. Garage Telephone (A1640.43), for \$56.98.
- L. Unallocated Insurance (A1910.40), for \$565.45.
- M. General Contractual Support (A1989.40), for \$1,037.35.
- N. Street Maintenance (A5110.20), for \$ 4,208.58.
- O. Street Lights (A5182.40), for \$1,812.41.
- P. Youth Recreation Park (A7180.40), for \$ 35.92.
- Q. Community Beautification (A8510.40), for \$ 136.80.

Motion to move \$203.88 in general budget from Police Uniforms (A3120.45), for budget overages to the following:

- A. Police Telephone (A3120.43), for \$77.88.
- B. Police Computer Program (A3120.47), for \$126.00.

Recognition of Visitors:

Motion to adjourn meet.