

YEAR END WORKSHOP MEETING DECEMBER 26TH 2023

The Town of Mayfield held a Year End Workshop Meeting on December 26th 2023 at the Mayfield Municipal Complex, 28 N. School St. Mayfield NY 12117. The Meeting was opened by Supervisor Richard Argotsinger at 11:00 AM with the Pledge of Allegiance.

PRESENT: Supervisor Richard Argotsinger
Councilman Ralph Desiderio
Councilman Jack Putman
Councilman Thomas Ruliffson
ABSENT: Councilwoman Melissa Mazzealli

ALSO PRESENT: Bookkeeper Nathan Matthews, Brandon Lehr

PUBLIC COMMENT: None at this time

OLD BUSINESS:

Lengthy discussion about insurance for people with 20 years working for town. Current policy states that it must be 20 consecutive years. The current board decided not to change the current policy.

APPROVAL OF MINUTES FROM DECEMBER 5TH 2023

RES #150 On motion by Councilman Ruliffson, seconded by Councilman Desiderio the following resolution was adopted 4 AYES (Argotsinger, Desiderio, Putman, Ruliffson)

RESOLVED that the Mayfield Town Board approves the minutes from December 5th 2023.

TRANSFERS

RES # 151 On motion by Councilman Ruliffson, seconded by Councilman Putman the following resolution was adopted 4 AYES (Argotsinger, Desiderio, Putman, Ruliffson)

RESOLVED that the Mayfield Town Board approves the transfers for the following accounts:

| | | |
|-------------|-------|---------------------------------------------------|
| \$ 3,350.00 | To: | A1450.4 - Elections |
| | From: | A1440.4 – Engineer |
| \$ 875.00 | To: | A1910.4 – Unallocated Insurance |
| | From: | A1930.4 – Judgement and Claims |
| \$ 4,000.00 | To: | A5132.4 – Highway Garage – Contractual Exp. |
| | From: | A1440.4 – Engineer |
| \$15,000.00 | From: | DA9901.91 – Cap. Reserve fund – Highway Equipment |
| | To: | DA5031 interfund transfer – Highway Equipment |
| | RE: | Budgeted amount to put in reserve |
| \$50,000.00 | From: | A9901.91 – Cap. Reserve fund – Refuse Equipment |
| | To: | A5031 Interfund transfer – Refuse Equipment |
| | RE: | Budgeted amount to put in reserve |
| \$ 2,000.00 | From: | A1620.0 – Building Equipment |

To: A1620.4 – Contractual Expense

APPROVAL OF VOUCHERS

On motion by Councilman Desiderio, seconded by Councilman Putman the following resolution was adopted 4 AYES (Argotsinger, Desiderio, Putman, Ruliffson)

RESOLVED that the Mayfield Town Board approves the payment of vouchers in the following accounts for abstract #12 of 2023 with no further expenditures to be accrued in 2023.

| | | |
|-----|-------------------------|-------------|
| A. | GENERAL TOWNWIDE | \$58,371.84 |
| B. | GENERAL OUTSIDE VILLAGE | \$108.50 |
| DA. | HIGHWAY TOWNWIDE | \$16,504.94 |
| DB. | HIGHWAY OUTSIDE VILLAGE | \$75,260.28 |

Supervisor Argotsinger stated that Petoff Gardens Apartments received a grant of \$750,000 to hook into the sewer and complete some other needed improvements.

ADJOURNMENT

On motion by Councilman Desiderio, seconded by Councilman Ruliffson the meeting was adjourned at 11:20 AM