

Parma Town Board meeting held on Tuesday, December 30, 2010 at the
 Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York

DRAFT

ATTENDANCE

Supervisor	Peter McCann
Councilman	Carm Carmestro
Councilman	James Smith
Councilman	Gary Comardo
Finance Director	Mary Gavigan
Highway Superintendent	Brian Speer
Absent Councilman	James Roose

OTHERS IN ATTENDANCE

There were no other individuals present.

CALL TO ORDER

Supervisor McCann called the meeting to order at 9:02 a. m.

BUSINESS ITEMS

WARRANT

RESOLUTION NO. 242-2009 Motion by Councilman Carmestro, seconded by
 Councilman Smith, to approve payment of the warrant as submitted below.

FUND TOTALS

AOO	General Fund	\$25,115.87
BOO	Part Town	\$2,276.00
DAO	Highway, Townwide	\$70,513.88
DBO	Highway, Part Town	\$14,463.42
HCO	Park Lighting Capital Pr.	\$6,650.00
HDO	Town Bridges	\$8,439.33
SDO	Townwide Drainage	\$315.25
TAO	Trust & Agency	\$2,084.52
	GRAND TOTAL:	\$129,858.27

Motion carried: Aye 4 Nay 0 Absent Councilman Roose

BUDGET TRANSFERS

TRANSFERS TO BUDGET

Dec-10

ACCT #	FROM DESCRIPTION	AMT.	ACCT #	TO DESCRIPTION	AMT.	REQUESTED
AOO515135521000	OFFICE EQUIPMENT	900.00	AOO515135546000	CONTRACTED SERVICES	1220.00	MULLER
AOO515135545000	PERSONAL CAR USE	320.00				
AOO515135549100	DEEDS	108.75	AOO515135512000	ASST ASSESSOR	108.75	MULLER
AOO571711019000	OVERTIME	671.00	AOO571711014000	GROUNDSPERSON	671.00	DOOL
AOO571711049000	PARK IMPROVEMENT	910.00	AOO571711042500	MAINTENANCE SUPPLIES	35.00	DOOL
			AOO571711045200	VEHICLE MAINTENANCE	380.00	DOOL
			AOO571711046000	CONTRACTED SERVICES	290.00	DOOL
			AOO571711046100	UNIFORMS	205.00	DOOL
AOO514141041000	SUPPLIES	500.00	AOO514146046000	CONTRACTED SERVICES	1,940.00	CURRY
AOO514141046000	CONTRACTED SERVICES	940.00				
AOO514133048000	MISCELLANEOUS	500.00				
BOO537362048000	MISCELLANEOUS	3,100.00	BOO5373612000	BUILDING INSPECTOR 1	3,479.30	BARTON
BOO537362043100	BOOKS & EDUCATION	379.30				
BOO537362043100	BOOKS & EDUCATION	17.32	BOO537362014000	OFFICE CLERK III	17.32	BARTON
BOO582802043000	EDUCATIONAL & PROF	47.58	BOO582802013000	PLANNING BOARD MEMBER	47.58	BARTON
AOO535351046000	CONTRACTED SERVICES	1,120.00	AOO535351041000	OFFICE SUPPLIES	1,120.00	FRITZ
AOO535351046000	CONTRACTED SERVICES	554.98	AOO535351011000	COG CONTROL OFFICER	554.98	FRITZ
AOO535351046000	CONTRACTED SERVICES	891.95	AOO535351021000	EQUIPMENT	2,842.27	FRITZ
AOO535351045200	VEICLE MAINTENANCE	55.73				
AOO535351045100	GAS	139.00				
AOO535351046100	UNIFORMS	300.00				
AOO516167041000	OFFICE SUPPLIES	2,842.27				

AOO570762011005	CUSTODIAL	4.18	AOO570798911006	KITCHEN HELP	4.18	GAVIGAN
AOO55051013000	OFFICE CLERK III	184.97	AOO550501012000	OFFICE CLERK II	184.97	GAVIGAN
AOO516162044400	WATER	1,035.90	AOO516162046000	CONTRACTED SERVICES	1,035.90	GAVIGAN
AOO516162021000	EQUIPMENT	0.56	AOO516148011000	COURIER	0.56	GAVIGAN
AOO516755049000	TOWN CELEBRATIONS	3,716.39	AOO516191047600	LIABILITY INSURANCE	4,549.33	GAVIGAN
AOO516732049000	YOUTH SERVICE	832.94				
AOO575752046000	CONTRACTED SERVICES	211.96	AOO575751046000	CONTRACTED SERVICES	211.96	GAVIGAN
DA550901081000	NYS RETIREMENT	2,782.25	DAO550514245100	GASOLINE	370.00	SPEER
DAO550904081000	WORKERS COMP	987.63	DAO550514245300	DIESEL	2,346.22	SPEER
			DAO550514248000	MISC EXPE	1,053.66	SPEER
AOO550513244100	GAS & ELECTRIC	6,922.04	AOO55051041000	OFFICE SUPPLIES	57.19	SPEER
			AOO550513241500	JANITORIAL SUPPLIES	174.97	SPEER
	B UNAPPROPRIATED		AOO550513246000	CONTRACTED SERVICES	6,689.88	SPEER
	FUND BALANCE	14,363.92	DBO550513021000	EQUIPMENT	14,363.92	SPEER
AOO516162044100	GAS & ELECTRIC	10,899.92	AOO51111049000	DISTRIBUTION OF FINES	15,274.95	SPEER
AOO516168021000	EQUIPMENT	4,119.39				
AOO511116546100	DA CLERK	255.64				
AOO511111021000	EQUIPMENT	1,261.45	AOO511111011000	JUSTICES	0.84	SPEER
			AOO511111015000	BALIFF	500.00	SPEER
			AOO411111041000	OFFICE SUPPLIES	650.31	SPEER
			AOO511111045000	PERSONAL CAR USE	85.30	SPEER
			AOO511111048000	MISC EXPENSE	25.00	SPEER

RESOLUTION NO. 243-2010 Motion by Councilman Comardo, seconded by Councilman Smith, to approve the Budget Transfers as submitted.

Motion carried: Aye 4 Nay 0 Absent Councilman Roose

There being no further business brought before the Town Board, Councilman Carmestro made a motion to adjourn the meeting at 9:08 a.m., seconded by Councilman Smith and all were in favor.

Respectfully submitted,

Donna K. Curry
 Parma Town Clerk