

Parma Town Board meeting held on Friday, December 29, 2006 at the
Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York.

ATTENDANCE

Councilman	Kenneth Blackburn
Councilman	Joseph Reinschmidt
Councilman	Carm Carmestro
Councilman	James Smith
Highway Supt.	Brian Speer
Absent Supervisor	Richard Lemcke

OTHERS IN ATTENDANCE

There were no others in attendance.

CALL TO ORDER

Councilman Reinschmidt called the meeting to order at 9:07 a.m. and noted that as Deputy Supervisor he would conduct the meeting. The meeting was duly advertised in the Suburban News and posted on the Town Hall bulletin board. The purpose of the meeting is to make year end transfers and pay year end bills.

BUDGET TRANSFERS

TRANSFERS TO BUDGET

Dec-06

#r 2

ACCT #	FROM DESCRIPTION	AMT.	ACCT #	DESCRIPTION	AMT.	REQUESTED
L7410.412	OFFICE SUPPLIES	300.00	L7410.820	SOCIAL SECURITY	300.00	KIRK
L7410.421	UTILITIES	3,309.85	L7410.840	HOSPITALIZATION OFFICE	5,000.00	KIRK
L7410.422	TELEPHONE	700.72	L7410.210	EQUIPMENT	1,639.19	KIRK
L7410.448	CLEANING SERVICE EQUIPMENT	989.43	L7410.11C	LIBRARY ASSISTANT	1,603.09	KIRK
L7410.441	REPAIR	1238.50				
L7410.481	BOOKS	400.69				
L7410.12A	PAGES	1,603.09				
A1410.12B	DEPUTY CLERK	1,200.00	A1410.12A	DEPUTY TOWN CLERK	1,000.00	CURRY
			A1410.11A	TOWN CLERK	200.00	CURRY
A1410.449	MISC EXPENSES	20.00	A1450.448	ELECTION INSPECTORS OFFICE	20.00	CURRY
A1355.211	COMPUTER UPGRADE	154.00	A1355.212	EQUIPMENT	154.00	MULLER
A7540.422	VFW ALARM	660.00	A7540.423	VFW PROCEEDS	1,075.00	GAVIGAN
A7540.423	VFW MISC	415.00				
A9020.815	MISC REIMBURSEMENT	100.00	A8810.440	CONTRACTED SERVICES	100.00	GAVIGAN
B3620.11D	BLDG INSPECTOR I EMPLOYEE	1.00	B3620.11G	CLERK III/TYPING PAYROLL	1.00	GAVIGAN
A1430.477	HANDBOOK	500.00	A1430.449	SERVICE	500.00	GAVIGAN
A1620.422	TH PHONE	1,800.00	A1620.421	TH RGE	1,800.00	GAVIGAN
A7020.12B	SR COODINATOR	400.00	A7020.12A	CLERK	400.00	GAVIGAN
A7110.449	MISC VOLLEYBALL	30.00	A7111.449	SPECIAL EVENTS	30.00	GAVIGAN
A7141.492	CAMP	153.00	A7141.493	ARCHERY	153.00	GAVIGAN
A1110.12D	BALIFF	390.00	A1110.12B	COURT EXTRA	390.00	SPEER
A7110.482	EDUCATION	6.00	A1110.489	OTHER	6.00	SPEER
A3510.449	KENNELS OFFICE	200.00	A3510.450	PAGER HIGHWAY	200.00	FRITZ
A5010.412	SUPPLIES JANITOR	462.38	A5132.200	BUILDING	6,229.74	SPEER
A5132.411	SUPPLIES	407.87	A5132.300	ANNEX BUILDING	109.50	SPEER
A5132.423	WATER	460.15	A5132.412	OFFICE SUPPLIES	47.23	SPEER
A5132.424	DUMPSTER	54.00	A5132.449	CONTRACTED EXPENSES	77.33	SPEER

A5132.449	SEWER	110.14	A5132.201	OFFICE EQUIPMENT	5,071.67	SPEER
A5132.421	RGE	4,040.93				
A1910.432	INSURANCE	6,000.00				
DB5130.11A	FULL TIME	7,035.08	DB5130.461	DIESEL FUEL	7,623.31	SPEER
DB5130.12A	PART TIME	23.44	DB5130.466	HARDWARE	311.98	SPEER
DB5130.464	GREASE	965.17	DB5130.467	PARTS	585.70	SPEER
DB5130.465	TIRES	129.38	DB5130.469	OTHER SUPPLIES	714.24	SPEER
DB9031.820	MEDICARE INTERFUND	1082.16				
A9901.910	TRANSFER EXTRA	6300.00	DB2801	INTERFUND REVENUE	6300.00	SPEER
DA5142.130	OVERTIME	12035.21	DA5110.450	SALT	11942.36	SPEER
			DA5142.451	PLOW REPAIR	92.85	SPEER

RESOLUTION NO. 335-2006 Motion by Councilman Smith, seconded by Councilman Blackburn, to approve the budget transfers as submitted.

Motion carried: Aye 4 Nay 0

WARRANTS

RESOLUTION NO. 336-2006 Motion by Councilman Smith, seconded by Councilman Carmestro, to approve payment of the A Fund, General Fund bills, in the amount of \$82,952.12.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 337-2006 Motion by Councilman Smith, seconded by Councilman Reinschmidt, to approve payment of the B Fund, Part Town Bills, in the amount of \$5,315.00.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 338-2006 Motion by Councilman Smith, seconded by Councilman Blackburn, to approve payment of the DA Fund, Highway Town Wide bills, in the amount of \$27,101.86.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 339-2006 Motion by Councilman Smith, seconded by Councilman Carmestro, to approve payment of the DB Fund, Highway Outside bills, in the amount of \$10,093.59.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 340-2006 Motion by Councilman Smith, seconded by Councilman Reinschmidt, to approve payment of the SD Fund for Townwide Drainage bills, in the amount of \$1,734.16.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 341-2006 Motion by Councilman Smith, seconded by Councilman Blackburn, to approve payment of the Trust & Agency bills, in the amount of \$6,267.57.

Motion carried: Aye 4 Nay 0

Deputy Supervisor Reinschmidt reminded Town Board members of the Organizational Meeting which will be held January 2, 2007 at 7:00 p.m. and that packets were in their mailboxes

There being no further business brought before the Town Board, Councilman Smith made a motion to adjourn the meeting at 9:15 a.m., seconded by Councilman Carmestro and all were in favor.

Respectively submitted,

Donna K. Curry
 Parma Town Clerk