

Parma Town Board meeting held on Friday, December 28, 2007 at the
Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York.

ATTENDANCE

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

OTHERS IN ATTENDANCE

There were no others in attendance.

CALL TO ORDER

Supervisor Lemcke called the meeting to order at 9:00 a.m. The purpose of the meeting is to make year end transfers and pay year end bills.

WARRANTS

RESOLUTION NO. 331-2006 Motion by Councilman Carmestro, seconded by Councilman Blackburn, to approve payment of the A Fund, General Fund bills, in the amount of \$52,343.89.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 332-2006 Motion by Councilman Carmestro, seconded by Councilman Smith, to approve payment of the B Fund, Part Town bills, in the amount of \$6,134.50.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 333-2006 Motion by Councilman Carmestro, seconded by Councilman Blackburn, to approve payment of the Trust & Agency bills, in the amount of \$3,625.44.

Motion carried: Aye 4 Nay 0

RESOLUTION NO. 334-2006 Motion by Councilman Carmestro, seconded by Councilman Smith, to approve payment of the SD Fund for Townwide Drainage bills, in the amount of \$4,500.00.

Motion carried: Aye 4 Nay 0

BUDGET TRANSFERS

TRANSFERS TO BUDGET

Dec-07

FROM			TO			REQUESTED
ACCT #	DESCRIPTION	AMT.	ACCT #	DESCRIPTION	AMT.	
A3640.415	VEH & EQUIPMENT	204.95	A3540.441	EQUIPMENT REPAIR	204.95	EDENHOFER
A3640.482	MEMBERSHIP	85.00	A3640.441	EQUIPMENT REPAIR	85.00	EDENHOFER
A3640.489	MISC	50.00	A3640.441	EQUIPMENT REPAIR	50.00	EDENHOFER
	A SURPLUS	550.00	A3640.441	EQUIPMENT REPAIR	500.00	EDENHOFER
A3640.200	EQUIPMENT	100.00	A3640.471	UNIFORMS	50.00	EDENHOFER
A3640.489	MISC	25.00	A3640.471	UNIFORMS	100.00	EDENHOFER
	OFFICE		A3640.471	UNIFORMS	25.00	EDENHOFER
A1110.212	EQUIPMENT	611.70	A1110.482	EDUCATIONAL	32.70	SPEER
			A1110.444	DA CLERK	579.00	SPEER

A1110.12D	BAILIFF OFFICE	370.00	A1110.12B	COURT EXTRA HELP	370.00	SPEER
A1110.212	EQUIPMENT	500.00	A1110.444	DA CLERK	500.00	SPEER
A5132.424	DUMPSTER	700.00	A5132.422	TELEPHONE	700.00	GAVIGAN
A7540.423	VFW MISC	98.00	A7540.424	PROCEEDS	229.00	GAVIGAN
A7540.422	VFW ALARM	37.00	A7504.421	VFW RGE	86.00	GAVIGAN
A7540.420	CUSTODIAN	180.00				
B3620.482	CONFERENCES	1,800.00	B3620.442	LEGAL FEES	2,800.00	GAVIGAN
B3620.489	OTHER EXPENSES	1,000.00				
A3510.449	KENNELS	350.00	A3510.11A	DOG CONTROL OFFICERS	350.00	GAVIGAN
A1310.427	PERSONAL CAR	25.00	A1310.482	EDUC & PROFESSIONAL	25.00	GAVIGAN
A1420.449	PETER RODGERS	12,000.00	A1420.447	LEGAL LABOR	12,000.00	GAVIGAN
A1330.449	MISC EXPENSES	100.00	A1330.412	OFFICE SUPPLIES	100.00	GAVIGAN
A1620.421	RGE	1,300.00	A1620.422	TH PHONE	1,300.00	GAVIGAN
B9010.810	NYS RETIREMENT	260.00	B9060.840	MEDICAL INSURANCE	260.00	GAVIGAN
L7410.12A	PAGES	5,234.57	L7410.840	HOSPITALIZATION	5,234.57	KIRK
L7410.447	BUILDING MAINTENANCE	762.97	L7410.210	OFFICE EQUIPMENT	531.63	KIRK
L7410.830	WORKERS COMP	500.00	L7410.446	MAINTENANCE CONTRACTS	231.34	KIRK
L7410.421	UTILITIES	650.10	L7410.820	SOCIAL SECURITY	500.00	KIRK
			L7410.427	MILEAGE	10.80	KIRK
			L7410.481	BOOKS	639.30	KIRK
A1620.449	CONTRACTED SERVICE	20.00	A1620.445	MAINTENANCE CONTRACTS	20.00	DOOL
A7110.12A	OVERTIME	300.00	A7110.11C	GROUPS PERSON	300.00	DOOL
A7110.418	UPGRADES/ PLAYGROUND	1,800.00	A7110.11E	GROUPS PERSON PARK	1,800.00	DOOL
	A SURPLUS	27,400.00	A7110.438	IMPROVEMENTS	27,400.00	DOOL
A7141.421	SOFTBALL	800.00	A7141.403	BASEBALL	800.00	FOWLER
A7110.449	MISC	160.00	A71110.449	SPECIAL EVENTS	160.00	FOWLER
A7141.499	FIELD HOCKEY	425.00	A7141.447	BOWLING	425.00	FOWLER
DA5142.452	DRUG TEST	341.97	DA5142.11A	FULL TIME	12,469.51	SPEER
DA5142.130	PART TIME INTERFUND	12,127.54				
B9901.911	TRANSFER	33,000.00	DB5031	INTERFUND REVENUES	33,000.00	SPEER
DB9030.820	SOCIAL SECURITY	2,407.70	DB5130.450	EQUIPMENT REPAIR	1,575.36	SPEER
DB9060.840	MED/DEN INSURANCE	2,097.32	DB5130.468	OUTSIDE REPAIR	2,239.83	SPEER
			DB5130.469	OTHER SUPPLIES	689.83	SPEER
DA9060.840	MED/DEN INSURANCE	3,272.63	DA5110.458	SALT	3,272.63	SPEER

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

Motion carried: Aye 3 Nay 1

Voting Nay: Supervisor Lemcke

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