

Parma Town Board meeting held on Friday, December 28, 2012 at the
Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York.

ATTENDANCE

Supervisor	Carmey Carmestro
Councilperson	James Smith
Councilperson	Gary Comardo
Councilperson	James Roose
Councilperson	Tina Brown

OTHERS IN ATTENDANCE

High School Participation in Government students.

CALL TO ORDER

Supervisor Carmestro called the meeting to order at 9:00 a.m. and lead those present in the Pledge of Allegiance to the Flag, followed by a moment of silence to remember the victims of the Webster Fire Department tragedy.

BUSINESS ITEMS

BUDGET TRANSFERS

TRANSFERS TO BUDGET			Dec-12			
ACCT #	FROM DESCRIPTION	AMT.	ACCT #	TO DESCRIPTION	AMT.	REQUESTED
AOO51111021000	OFFICE EQUIPMENT	700.00	AOO51111048000	MISC. EXPENSE	700.00	B. SPEER
AOO570762049505	ADULT GOLF	200.00	AOO57076204905	T-SHIRTS	200.00	FOWLER
AOO535351046000	CONTRACTED SERVICES	1,000.00	AOO535351011000	DOG CONTROL OFFICER	1,000.00	FRITZ
AOO535351046000	CONTRACTED SERVICES	400.00	AOO535351045100	GASOLINE	400.00	FRITZ
AOO571711049000	PARK IMPROVEMENTS	3,000.00	AOO571711045100	GASOLINE	3,000.00	DOOL
AOO571711045200	VEHICLE MAINTENANCE	500.00	AOO571711045100	GASOLINE	500.00	DOOL
AOO514141048000	MISC. EXPENSE	1,000.00	AOO514145049000	ELECTION INSPECTORS	1,350.00	CURRY
AOO514141021000	OFFICE EQUIPMENT	1,450.00	AOO514145049100	POLLING RENT	1,100.00	CURRY
AOO514141046000	CONTRACTED SERV-CLRK	117.85	AOO514146046000	CONTRACTED SERV-REC MGT.	117.85	CURRY
LOO574741021000	OFFICE EQUIPMENT	347.61	LOO574741041000	OFFICE SUPPLIES	593.33	KIRK
LOO574741041500	JANITORIAL SUPPLIES	641.72	LOO574741041000	EQUIPMENT REPAIR/RENTAL	700.00	KIRK
LOO574741041800	POSTAGE	16.72	LOO574741043000	EDUCATIONAL/PROFESSIONAL	2.54	KIRK
LOO574741042500	MAINTENANCE SUPPLIES	200.00	LOO574741044200	TELEPHONE	133.41	KIRK
LOO574741042600	MECHANICAL REPAIRS	229.00	LOO574741046000	CONTRACTED SERVICES	359.63	KIRK
LOO574741044100	GAS & ELECTRIC	915.69	LOO574741049000	BOOKS	1,005.52	KIRK
LOO574741044400	WATER	31.33	LOO574741049100	CLEANING SERVICES	146.84	KIRK
LOO574741045000	PERSONAL CAR USE	149.50				
LOO574741048000	MISC. EXPENSE	16.26				
LOO574741049200	VAP	393.44				
	L UNAPPROPRIATED FUND	11,694.75	LOO574741021000	OFFICE EQUIPMENT	8,358.18	KIRK
			LOO574741049000	BOOKS	1,471.86	KIRK
			LOO574741049200	VAP	1,864.71	KIRK
AOO513131043000	EDUCATION / PROFESS.	500.00	AOO513131041000	OFFICE SUPPLIES	500.00	GAVIGAN
AOO516162048000	MISC. EXPENSE	163.00	AOO516162044300	CELL PHONE	163.00	GAVIGAN
AOO516167046000	CONTRACTED SERVICES	70.00	AOO516167042200	EQUIPMENT REPAIR	70.00	GAVIGAN
AOO516881046000	CONTRACTED SERVICES	1,400.00	AOO516898948000	MISC. REIMBURSMENT	1,400.00	GAVIGAN
AOO516162049000	TOWN HALL IMPROVEMENT	7,500.00	AOO516191047600	LIABILITY INSURANCE	7,500.00	GAVIGAN
AOO571711016000	LABORER / GATES	1,178.00	A00571711014000	GROUNDSPERSON	1,178.00	GAVIGAN
AOO571711011000	PARKS FOREMAN	623.00	AOO571711012000	ASST PARK FOREMAN	623.00	GAVIGAN
AOO575751048000	MISC. EXPENSE	651.00	AOO575751046000	CONTRACTED SERVICES	567.00	GAVIGAN
AOO575752043100	BOOKS	78.00	AOO575751044200	TELEPHONE/MUSEUM	20.00	GAVIGAN
			AOO575752044200	TELEPHONE/HISTORICAL	64.00	GAVIGAN
			AOO575752043000	EDUCATIONAL	78.00	GAVIGAN
	A UNAPPROPRIATED FUND	34,680.00	AOO590901081000	NYS RETIREMENT	23,715.00	GAVIGAN
AOO589809046000	CONTRACTED SERVICES	3,000.00	AOO590906081000	MEDICAL INSURANCE	10,965.00	GAVIGAN
BOO589809041000	OFFICE SUPPLIES	1,048.00	BOO590901081000	NYS RETIREMENT	3,000.00	GAVIGAN

BOO590906081000	MEDICAL INSURANCE	1,189.00	BOO590904081000	WORKERS COMPENSATION	1,048.00	GAVIGAN
			BOO590903081000	SOCIAL SECURITY	963.00	GAVIGAN
			BOO590903082000	MEDICARE TAX	226.00	GAVIGAN
AOO516144047500	ENGINEERING	5,000.00	AOO516142047200	LEGAL / LABOR	5,000.00	GAVIGAN
AOO516162044100	GAS & ELECTRIC	11,000.00	AOO516142472000	LEGAL / LABOR	11,000.00	GAVIGAN
AOO516142047400	LEGAL / TOWN	4,000.00	AOO516142472000	LEGAL / LABOR	4,000.00	GAVIGAN
	B UNAPPROPRIATED FUND	14,811.65	DBO550901081000	RETIREMENT	9,627.75	GAVIGAN
			DBO550904081000	WORKERS COMPENSATION	5,183.90	GAVIGAN
DAO550903081000	SOCIAL SECURITY	1,254.00	DAO550904081000	WORKERS COMPENSATION	1,254.00	GAVIGAN
DAO550514245300	DIESEL FUEL	9,126.00	DAO550904081000	WORKERS COMPENSATION	2,256.00	GAVIGAN
			DAO550901081000	NYS RETIREMENT	6,870.00	GAVIGAN
BOO537362021000	EQUIPMENT	2,000.00	BOO537362014000	CLERK	2,000.00	BARTON
BOO537362013000	ZONING	1,500.00	BOO537362014000	CLERK	1,500.00	BARTON
BOO58080143000	EDUCATION / PROFESS.	136.00	BOO580801013000	ZONING BOARD	42.00	BARTON
			BOO580801014000	SECRETARY	94.00	BARTON
BOO582802012000	CHAIRPERSON	34.00	BOO582802013000	PLANNING BOARD MEMBER	1.00	BARTON
			BOO582802046000	CONTRACTED SERVICES	33.00	BARTON
DBO550515045300	DIESEL	11,062.00	DBO550513046000	CONTRACTED SERVICES	11,112.00	SPEER
DBO550513045200	VEHICLE MAINTENANCE	50.00				SPEER
DAO550514245300	DIESEL	2,201.00	DAO550514245100	GASOLINE	2,201.00	SPEER
DAO550514246000	CONTRACTED SERVICES	710.00	DAO550514248000	MISC EXPENSES	710.00	SPEER
AOO550513242500	MAINTENANCE SUPPLIES	3,122.00	AOO550513246000	CONTRACTED SERVICES	7122.00	SPEER
AOO550513244100	RGE	4,000.00				
SDO5509900190000	INTERFUND TRANSFER	17321.00	DBO5505031.02	DRAINAGE REV	17321.00	SPEER
BOO599990191300	PART TOWN EXP	12570.00	DBO5505031.03	PART TOWN PROJECTS	12570.00	SPEER
S10599990190000	INTERFUND TRANSFER	2719.29	DBO550499503104	SEWER REVENUE	3107.76	SPEER
S09599990190000	INTERFUND TRANSFER	388.47				

RESOLUTION NO. 306-2012 Motion by Councilperson Smith, seconded by Councilperson Brown, to approve the Budget Transfers as presented.

Motion approved: Aye 5 Nay 0

WARRANT

RESOLUTION NO. 307-2012 Motion by Councilperson Smith, seconded by Councilperson Brown, to approve payment of

AOO General Fund	\$29,670.75
BOO Part Town Fund	\$ 3,759.70
DAO Highway, Townwide	\$16,440.20
DBO Highway, Part Town	\$ 2,693.40
HDO Town Bridges	\$15,163.28
TAO Trust and Agency	<u>\$ 447.83</u>
Grand Total	<u>\$68,175.16</u>

Motion approved: Aye 5 Nay 0

MISCELLANEOUS

There was a brief discussion regarding the Parma Special Police. It was noted the requested needs list and inventory has not been received. Liaison Brown will respond to recent emails from Mr. Mousaw and the Town Board will be kept informed.

There being no further business brought before the Town Board, Councilperson Comardo made a motion to adjourn the meeting at 9:12 a.m., seconded by Councilperson Brown and all were in favor.

Respectfully submitted,

Donna K. Curry, Parma Town Clerk