



TOWN OF PARMA

1300 Hilton-Parma Road
P.O. Box 728
Hilton, New York 14468
(585) 392-9461
Fax (585) 392-6659

JAMES SMITH
Supervisor
GARY COMARDO
Councilperson
JAMES ROOSE
Councilperson
TINA BROWN
Councilperson
KYLE MULLEN
Councilperson

TOWN BOARD MEETING

December 15, 2016
5:30 P.M.

Special Town Board Meeting:

1. Call to order
2. Interview Potential Town Board Candidates

ADJOURNMENT:

BUDGET TRANSFERS

BUDGET TRANSFERS			Dec-15			
ACCT #	FROM DESCRIPTION	AMT.	ACCT #	TO DESCRIPTION	AMT.	REQUESTED
AOO.511.1110.120.00	COURT CLERK	5,000.00	AOO.511.1110.130.00	OFFIC ECLERK IV	5,000.00	GAVIGAN
AOO.516.1680.410.00	OFFICE SUPPLIES	500.00	AOO.516.1670.490.00	LEGAL NOTICE	500.00	GAVIGAN
AOO.570.7020.451.00	GASOLINE	\$80.00	AOO.570.7020.422.00	EQUIPMENT REPAIR/RENTAL	\$500.00	VENNIRO
AOO.570.7310.489.02	YOGA, DANCE/YOUTH EXP	\$234.00	AOO.570.7111.490.00	SPECIAL EVENTS	\$360.00	VENNIRO
AOO.570.7310.490.42	SKI CLUB EXPENSE	\$1,433.00	AOO.570.7310.400.02	ARCHERY EXPENSE	\$136.00	VENNIRO
AOO.570.7310.494.42	BABYSITTING TRAINING EXP	\$187.00	AOO.570.7310.489.42	HOLIDAY PROGRAM EXPENSE	\$300.00	VENNIRO
AOO.570.7310.497.02	MUSIC EXPENSE	\$60.00	AOO.570.7310.490.22	SWIMMING EXPENSE	\$330.00	VENNIRO
AOO.570.7610.490.04	TRIPS	\$154.00	AOO.570.7310.493.02	VACATION CLUB EXPENSE	\$400.00	VENNIRO
AOO.570.7610.494.04	SR ENTERTAINMENT/EVE	\$100.00	AOO.570.7310.497.42	GOLF EXPENSE	\$14.00	VENNIRO
AOO.570.7620.490.05	AEROBIC FEES	\$10.86	AOO.570.7310.498.02	BOWLING EXPENSE	\$73.00	VENNIRO
AOO.570.7620.493.05	CRAFTS	\$24.14	AOO.570.7610.497.04	SR FITNESS	\$90.00	VENNIRO
AOO.516.1990.400.00	MISC CONTINGENCY	\$2,650.00	AOO.570.7620.492.05	MEN'S BASKETBALL	\$80.00	VENNIRO
AOO.516.7550.490.00	TOWN CLEBRATIONS	\$495.80	AOO.516.1620.460.00	CONTRACTED SERVICES	\$495.80	VENNIRO
AOO.571.7110.410.00	OFFICE SUPPLIES	\$100.00	AOO.571.7110.430.00	EDUCATIONAL/PROFESS	\$200.00	VENNIRO
AOO.571.7110.422.00	EQUIPMENT REPAIRS	\$400.00	AOO.571.7110.460.00	CONTRACTED SERVICES	700.00	VENNIRO
AOO.571.7110.425.00	MAINTENANCE SUPPLIES	\$100.00	AOO.575.7510.460.00	CONTRACTED SERVICES	\$519.35	VENNIRO
AOO.571.7110.451.00	GASOLINE	\$400.00	AOO.576.7520.110.00	KEY KEEPER	60.00	VENNIRO
AOO.571.7110.452.00	VEHICLE MAINT	\$200.00	AOO576.7520.480.00	MISC EXPENSE	3,058.00	VENNIRO
AOO.571.7110.490.00	PARK IMPROVEMENTS	\$168.00				
AOO.575.7520.460.00	CONTRACTED SERVICES	\$519.35				
		12,816.15			12,816.15	