

Parma Town Board meeting held on Tuesday, October 20, 2020 at the  
Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, NY.  
Due to COVID-19 this meeting will also be held via ZOOM.

### **ATTENDANCE**

|                                    |                 |          |
|------------------------------------|-----------------|----------|
| Supervisor                         | Jack Barton     |          |
| Councilperson                      | James Roose     |          |
| Councilperson                      | Blake Keller    |          |
| Councilperson                      | Linda Judd      | via Zoom |
| Councilperson                      | Stephen Zajac   |          |
| Town Clerk                         | Carrie Fracassi |          |
| Building & Development Coordinator | Dennis Scibetta |          |
| Dir. of Parks and Recreation       | Tom Venniro     |          |
| Highway Supt.                      | Jim Christ      |          |

### **OTHERS IN ATTENDANCE**

Robin Goodwin, Blake Mott, Jonah Mott, Greg Speer, Phil Smith, Andrew Fowler, Bethany Oyer, Kelly Lincoln, Don Wells, Assessor, Rev. Jennifer Green and other members of the Public.

### **CALL TO ORDER**

Supervisor Barton called the meeting to order at 6:30 p.m. and led those present in the Pledge of Allegiance to the Flag, followed by a moment of silence. Emergency exit procedures were noted.

### **REGULAR MEETING MINUTES – OCTOBER 6, 2020**

**RESOLUTION No. 247-2020** Motion by Councilperson Zajac, seconded by Councilperson Roose, to accept the Minutes of the regular meeting held on October 6, 2020 as amended.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

### **TOWN CLERK REPORT**

The Town Clerk had no report.

### **HIGHWAY DEPARTMENT REPORT**

Supt. Christ reported that County road work is complete. The Department has been working on brush and sewer maintenance. Next week they will start getting the trucks ready for snow and ice. All trucks need to be ready by November 15<sup>th</sup> for winter.

## **BUILDING DEPARTMENT REPORT**

Mr. Scibetta reported that he will be making a request to bring property maintenance issues for 452 Huffer Road to Supreme Court to force compliance. The occupants have not made payments to the Town Court for a previous court matter in 9 months. The owner of the house is not responding and is not the occupant. Supervisor Barton asked that Mr. Scibetta have the Town Attorney prepare a resolution for this matter.

There is an abandoned subdivision at the end of Winding Country Lane, someone has purchased the land and is looking to build a house for himself and possibly two other lots. There are 43 houses that already utilize the current exit which is over the maximum allowed. The subdivision was supposed to go through to Ridge Road but that is the part that was abandoned. He is working with the Town Attorney for a solution. They may have to come to the Town Board for relief. Supervisor Barton noted that the subdivision was supposed to go through to Ridge Road until they ran into bedrock and other issues with the development.

Dennis Scibetta noted the Greece Inspector, Patrick Dana, has done a great job and been very helpful. They have closed out approximately 50 building permits. He is doing most of the inspections, including making the phone calls and scheduling. He is working about 20 hours a week for a few hours each morning.

## **PARKS AND RECREATION REPORT**

Tom Venniro reported the Parks and Recreation Budget Reports are accurate through most of October and will be available for review in November. He thanked Supt. Christ for his Departments help with the lateral pipe at the Town Hall Campus.

Most in-person Recreation programs, services and events are operational and running under a reopening safety plan. Some are still cancelled, suspended or postponed until further notice due to facility restrictions, the instructors or make-up of participants (ie. all Senior Programs).

Village Building facilities will remain closed to the public through the end of October. At this time Out of School Programs are the only programs being hosted through the Community Center. The Village has provided use of the Jennejohn Lodge for some programs and the Hilton Central School District may open facilities for programs soon.

The fall programming schedule has been released on-line. Registration is up and running and going well. The Fall Drive-In Concert was held on October 17<sup>th</sup> and was well attended. Halloween Trunk or Treat will be held on October 31, 2020. They will partner with several community groups for this event. Pre-registration has begun and is almost full.

The Department has started offering limited senior programs. To date these events have included two senior crafts, two senior shopping outings, one senior lunch (sponsored by the Lions Club) and one Bingo Day.

All Park amenities are open to the public at this time. Facilities continue to be cleaned more frequently. The park continues to be a very popular space with the lack of available facilities in the area. Along with a Chalk the Walk event and the Back the Blue Event held over the last weekend there will be a Hilton Teachers are Essential Workers in the fight Against Racism on November 8<sup>th</sup>. There will be various speakers from the school board and local churches. This is not a school sponsored event but staff, board and administration are invited. It will be open to all community members and the agenda will include approved speakers only. They have indicated they will limit the number to whatever COVID guidelines are in place.

**Parks Update:**

As the Park Season comes to an end he would like to thank the Park Attendants for all of their efforts keeping order and the park clean during unprecedented times.

They are currently looking to complete some 2020 capital improvements prior to winter and the end of the fiscal year. Some of these projects/purchases may include replacement of the batting cage which was damaged by the windstorm several years ago, replacement of utility vehicles which have exceeded replacement dates and a two-year project to replace the blue and yellow playground. He would like to invite the Board to view the current playground situation.

**Town Maintenance Updates:**

The Department is currently completing or looking to complete some 2020 capital improvements prior to the winter and the end of the fiscal year. Some of these include:

A. Complete:

1. Town Hall Septic Lateral Line Replacement (10/20)
2. Historical Museum Parking Lot Seal and Stripe (10/20)
3. VFW Carpet/Floor Cleaning (10/20)
4. Court Roof

B. In Progress

1. Town Landscaping (South End of Building)
2. Town Hall Security Doors
3. Town Hall Thermostats
4. Town Wide COVID-19 Expense Reimbursement from Monroe County CARES Act.
5. Installation of remainder of Town Wide No-Touch Sanitation Supplies/Dispensers
6. Court Room Work

C. To Be Determined:

1. Town Hall Security and Fire System Upgrade

2. Town Hall Brick Work
3. VFW Parking Lot Seal and Stripe.

### **LIBRARY REPORT**

There was no report.

### **MISCELLANEOUS REPORTS**

There was none.

### **PUBLIC FORUM**

Supervisor Barton asked if there were any citizens who would like to address the Town Board with any concerns.

Robin Goodwin thanked the Town for hosting the Back the Blue Rally. She received positive feedback from the people involved about the park and facilities and the Town. She said they knew the Town is working to get ballistic vests for our Special Police and they donated \$200.00 for those vests. Supervisor Barton thanked them for the donation. She felt the rally went very well. Supervisor Barton noted that the Town did not really have to do anything for the event; the group came in and were very respectful of the park and facilities. He did note that he was surprised to see a tractor trailer with a presidential candidate on the side of it. Ms. Goodman said they cannot control people's freedom of speech. They encourage everyone to come no matter what party they endorse. Supervisor Barton noted that he participated and it was nice to see the public support throughout the route.

Greg Speer provided a letter to the Board regarding a request to carry over vacation for this year. Supervisor Barton noted the Board will look at this and let him know.

Kelly Lincoln felt this was not a positive event. There were no less than 15 Trump signs and the organization assured them at the last meeting this would not be a political event. She felt that access to the park was blocked during the time that they were in the park and she would like the Town to decline an event like this in the future. She stated that her neighbors were disrespected when they were trying to turn off of Moul Road onto Manitou. Supervisor Barton noted that he did not witness any rude displays by anyone participating in the rally. As for the flags and Trump signs, you cannot control someone on their own property. Supervisor Barton thanked her for her comments.

Bethany Oyer, said she feels the same as Kelly Lincoln. She feels that the guidelines should have been upheld and no Trump signs should have been allowed. She thinks the leaders in

the community should support both sides. She stated that she will be going to the village also to discuss their support of the police. Supervisor Barton thanked her for her comments, and even though they do not agree he appreciates her views and comments.

**BUSINESS ITEMS**

**APPROVE PRELIMINARY BUDGET**

Mr. Barton noted the Village tax rate will increase 1.455% and the Town outside of Village will increase 1.291%. The Town will use some of the savings to keep the increase down and to stay under the 2% tax cap. The total amount of the budget is \$2,567,110.00. If approved tonight the amount of the budget cannot be increased.

**RESOLUTION No. 248-2020** Motion by Councilperson Roose, seconded by Councilperson Judd, to adopt the Preliminary Budget for 2021 as presented. Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**BUDGET TRANSFERS**

**RESOLUTION NO. 249 -2020** Motion by Councilperson Keller, seconded by Councilperson Zajac, to approve the Budget Transfers for as presented in the amount of \$50,433.33.

| BUDGET TRANSFER     |                      |            | OCT                 |                       |            |           |
|---------------------|----------------------|------------|---------------------|-----------------------|------------|-----------|
| ACCT #              | FROM DESCRIPTION     | AMT.       | ACCT #              | TO DESCRIPTION        | AMT.       | REQUESTED |
| LOO.574.9080.810.00 | MEDICAL INSURANCE    | \$427.06   | LOO.574.9040.810.00 | WORKERS COMP          | \$427.06   | HOGUE     |
| LOO.574.7410.450.00 | PERSONAL CAR USE     | \$49.52    | LOO.574.7410.480.00 | MISC EXPENSES         | \$49.52    | HOGUE     |
| LOO.574.7410.450.00 | PERSONAL CAR USE     | \$4.50     | LOO.574.7410.418.00 | POSTAGE               | \$4.50     | HOGUE     |
| LOO.574.7410.210.00 | EQUIPMENT            | 4,800.00   | LOO.574.7410.460.00 | CONTRACTED SERVICES   | 4,800.00   | HOGUE     |
| LOO.574.7410.410.00 | OFFICE SUPPLIES      | \$1,000.00 | LOO.574.7410.460.00 | CONTRACTED SERVICES   | 1,000.00   | HOGUE     |
| LOO.574.7410.415.00 | JANITORIAL           | \$1,000.00 | LOO.574.7410.460.00 | CONTRACTED SERVICES   | 1,000.00   | HOGUE     |
| LOO.574.7410.425.00 | MAINTENANCE SUPPLIES | \$1,000.00 | LOO.574.7410.460.00 | CONTRACTED SERVICES   | 1,000.00   | HOGUE     |
| LOO.574.7410.490.00 | MECHANICAL           | \$1,000.00 | LOO.574.7410.460.00 | CONTRACTED SERVICES   | 1,000.00   | HOGUE     |
| LOO.574.7410.490.00 | BOOKS                | \$1,700.00 | LOO.574.7410.460.00 | CONTRACTED SERVICES   | 1,700.00   | HOGUE     |
| AOO.516.7550.490.00 | TOWN CELEBRATIONS    | \$1,500.00 | AOO.516.1620.425.00 | MAINTENANCE SUPPLIES  | \$1,500.00 | VENNIRO   |
| AOO.570.7310.497.02 | MUSIC EXPENSE        | \$1,232.25 | AOO.570.7310.492.02 | HORSEBACK RIDING EXPE | \$1,232.25 | VENNIRO   |
| AOO.570.7315.490.03 | BASEBALL TEAM EXPEN  | \$1,000.00 | AOO.570.7310.498.42 | OTHER PROGRAMS        | \$1,000.00 | VENNIRO   |
| AOO.571.7110.451.00 | GASOLINE             | \$500.00   | AOO.571.7110.410.00 | OFFICE SUPPLIES       | \$200.00   | VENNIRO   |
|                     |                      |            | AOO.571.7110.461.00 | UNIFORMS              | \$300.00   | VENNIRO   |
| SDO.599.9901.900.00 | INTERFUND TRANSFER   | 16,100.00  | SDO.585.8540.400.00 | DRAINAGE EXPENSES     | 16,100.00  | CHRIST    |
| DBO.550.5130.460.00 | CONTRACTED SERVICES  | 4,820.00   | DBO.550.5130.210.00 | EQUIPMENT             | \$4,820.00 | CHRIST    |
| DBO.550.5130.453.00 | DIESEL FUEL          | 6,200.00   | DBO.550.5130.452.00 | VEHICLE MAINTENANCE   | 6,200.00   | CHRIST    |
| AOO.512.1220.460.00 | CONTRACTED SERVICES  | 100.00     | AOO.512.1220.431.00 | BOOKS/SUBSCRIPTIONS   | \$100.00   | GAVIGAN   |
| AOO.516.1420.473.00 | LEGAL/TOWN           | 2,000.00   | AOO.516.1430.460.00 | CONTRACTED SERVICES   | \$2,000.00 | GAVIGAN   |
| AOO.576.7520.480.00 | MISC EXPENSES        | 4,000.00   | AOO.576.7520.490.00 | PROCEEDS              | \$4,000.00 | GAVIGAN   |
| BOO.516.1990.400.00 | MISC CONTINGENCY     | 2,000.00   | BOO.589.8090.460.00 | CONTRACTED SERVICES   | \$2,000.00 | GAVIGAN   |
|                     |                      | 50,433.33  |                     |                       | 50,433.33  |           |

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

## **SNOW AND ICE AGREEMENT**

**RESOLUTION NO. 250-2020** Motion by Councilperson Judd, seconded by Councilperson Roose, to authorize the Supervisor to sign the agreement to amend the Extended Indexed Lump Sum Municipal Snow and Ice Agreement with the State of New York, which will change the amount that the Town will be reimbursed to \$268,236.76 for the 2020/2021 season; the ending date to be June 30, 2024.  
Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

## **ASSET DISPOSAL – 2012 JOHN DEERE GATOR UTILITY VEHICLE AND THE 2016 EXMARK 72” MOWER**

Mr. Venniro is looking for Board approval to dispose of the 2012 John Deere Gator via sale on Auctions International. He anticipates an estimated sale value of \$4,000-\$5,000. This is one of the two oldest vehicles in the Parks Department Fleet. They are looking to replace all vehicles within 4-6 years of original purchase depending on vehicle and usage amounts. This vehicle has 3,035 hours and an odometer reading of 16,647 and is in need of an engine rebuild, new tires, new seats, and electrical work. It is hard to start, misfires, has rips in the seats, bald tires, low brakes, a rusting bed, inability to see fuel level, worn out belt and blown out brake calipers.

Along with that they are looking for Board approval to dispose of the 2016 eXmark 72” mower via sale on Auctions International. The anticipated sale value will be between \$5,000 and \$7,500. This is the oldest 72” mower in the Parks Department Fleet. This mower has 1200 hours and requires a lot of maintenance including an engine rebuild, new rear tires, spindles, belts, blades, shocks and parking break. It is hard to start, burns excessive oil, sputters, leaks oil, and rolls forward with the parking brake engaged.

Supervisor Barton noted that when looking at the list of repairs it is time to look at replacing these vehicles.

**RESOLUTION NO. 251-2020** Motion by Councilperson Keller seconded by Councilperson Zajac, to authorize the disposal of the 2012 John Deere Gator Utility Vehicle and the 2016 Exmark 72” mower via sale on Auctions International.  
Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

## **PROCUREMENT OF PARKS DEPARTMENT 2020 EXMARK LASER SERIES 72” MOWER**

Mr. Venniro is seeking approval from the Board to procure a 2020 eXmark Laser Series 72” mower for a cost not to exceed \$14,379.70 under Sourcewell Cooperative Purchasing Contract 109646. In April 2020, the Board approved the purchase of a Ventrac utility

vehicle which was never purchased given the unknown during the pandemic. To date, the Department has only expended \$15,000 of the \$200,000 in the Parks Capital Equipment Budget Line. With the anticipated sale of the Mower the cost to the Town will be roughly \$8,000. The purchase in tandem with the purchase of the gator will actually cost the Town less than the previously approved Ventrac, which they are not planning to purchase.

**RESOLUTION NO. 252-2020** Motion by Councilperson Keller, seconded by Councilperson Judd, to authorize the purchase of a 2020 eXmark Laser Series 72" mower for a cost not to exceed \$14,379.70 under Sourcewell Cooperative Purchasing Contract No. 109646. This will be funded out of the Parks Capital Equipment Budget line.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**PROCUREMENT OF PARKS DEPARTMENT 2021**  
**JOHN DEERE GATOR**

Mr. Venniro is also seeking approval from the Board to procure a 2021 John Deere Gator for a cost not to exceed \$19,655.67 under NYS Landscaping Contract PC68131. With the anticipated sale of the Gator the cost to the Town will be roughly \$15,000. The purchase in tandem with the purchase of a 72" mower will actually cost the Town less than the previously approved Ventrac, which as stated above they are not planning to purchase.

**RESOLUTION NO. 253-2020** Motion by Councilperson Zajac, seconded by Councilperson Keller, to authorize the purchase of a 2021 John Deere Gator in an amount not to exceed \$19,655.67 under NYS Landscaping Contract PC68131. This will be funded out of the Parks Capital Equipment Budget line.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**TOWN HALL KNEE WALL BRICK WORK**

Tom Venniro noted this has been very challenging and after contacting nearly a dozen masons in the Rochester area, three of them responded and only two put in quotes for the necessary repair. The two quotes provided are as follows:

| <b><u>Company</u></b>               | <b><u>Quote</u></b> | <b><u>Work</u></b>   |
|-------------------------------------|---------------------|--|
| <b>AAA Masonry</b>                  | <b>\$4,695.00</b>   | Work to be completed in 2020, willing to fill holes in the walkway.  |
| <b>Heaster Building Restoration</b> | <b>\$27,244.00</b>  | Work to be completed in 2021, this will completely remove and replace the current walls. They are not comfortable doing just a |

|  |  |         |
|--|--|---------|
|  |  | repair. |
|--|--|---------|

Councilperson Roose noted that AAA Masonry has good ratings. Mr. Venniro stated that they have been very informative and responsive.

Councilperson Zajac asked if a sealer can be applied to help keep any future deterioration from happening due to salt damage. Mr. Venniro said he will look into that.

**RESOLUTION NO. 254-2020** Motion by Councilperson Zajac, seconded by Councilperson Roose, to authorize the repair of the knee wall in the amount of \$4,695.00 with AAA Masonry.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**TOWN HALL SECURITY SYSTEM – INFORMATIONAL ONLY**

Mr. Venniro explained they have been tasked at looking into enhanced security options for the Town Hall Campus which is currently monitored through S&G Security. They have been working with Stanley Security who comes highly recommended by Joseph Silvestro. They have provided us with recommendations for Town Hall Security Camera/Monitoring enhancements as well as Town Hall Campus Fire System enhancements. The equipment is on state contract; however, we will likely have to obtain quotes or bids for the labor if the Town should decide to move forward. The current Town Hall cameras are dated and of low quality and the security/fire systems are in general very dated as you will see simply looking at the equipment. We are not even entirely certain if the current fire monitoring system is functional in all the buildings. Tom Venniro would like Stanley Security to come to a meeting and present to the Board. There was discussion that this might be done in stages starting with Town Hall.

In addition to this, they are seeking a third quote to replace the interior Town Hall doors entering into the employee end of the Town Hall. They are waiting for the three quotes to come in and should have this ready for the next Town Board meeting.

**PREPAID CHECKS**

**RESOLUTION NO. 255-2020** Motion by Councilperson Keller, seconded by Councilperson Zajac, to approve the prepaid check as presented.

|                    |                     |          |           | OCTOBER      |          |             |             |
|--------------------|---------------------|----------|-----------|--------------|----------|-------------|-------------|
| VENDOR CODE        | ACCOUNT CODE        | DATE     | CASH CODE | CHECK NUMBER | AMOUNT   | DESCRIPTION | TRANSACTION |
| H & R CONSTRUCTION | DBO.550.5130.210.00 | 10/01/20 | Z991.110  | 1275         | 4,820.00 | TIRES       | DONE        |
|                    |                     |          |           |              |          |             |             |

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0



## **MISCELLANEOUS**

Supt. Christ is looking for Board approval to dispose of 6 tractor tires through Facebook at no charge. People use these for fitness and/or landscaping. There is a \$250.00/tire charge to the Town to dispose of the large tractor tires through the County.

**RESOLUTION NO. 256-2020** Motion by Councilperson Roose, seconded by Councilperson Judd, to identify these 6 tractor tires as surplus and authorize the Highway Superintendent to dispose of them through Facebook.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

## **INFORMATIONAL ITEMS**

### **LAKESHORE**

Supervisor Barton noted that letters were mailed by MRB to all property owners on the Lake with a map for residents to show where their utilities, leach beds and any other services are on each property for planning purposes for the sewers. MRB did not include the self-addressed envelope and there has been some confusion by resident about where to send them. MRB will be sending a new letter to all residents including the envelope so residents can mail it directly to MRB.

The Town has received word that the Town will have to get permits from the Army Corps of Engineers for the project on East Wautoma.

## **MISCELLANEOUS**

Supervisor Barton mentioned and congratulated Tom Venniro for receiving the Forty under 40 Award by the Rochester Business Journal. The Board congratulated him.

## **LIAISON REPORTS**

\*\*Councilperson Keller had no report.

\*\*Councilperson Zajac reported that the Special Police has not been fitted for the ballistic vests yet but they will discuss this at their meeting tomorrow night.

\*\*Councilperson Roose reported that he was unable to attend the Planning Board meeting but it went well and everything was approved.

\*\*Councilperson Judd reported that the Zoning Board had discussion about an application they had for an animated sign. They are looking for more guidance from the Town Board regarding this and a possible change to the code. The application was tabled and the vendor was hoping to come in and present to the Town Board in November. Dennis Scibetta noted that the Zoning Board felt it cannot hear this application because of how the

code reads and they know that this would be precedent setting. The Board would be okay with them coming into the next meeting for a 15 minute presentation. The Board thought it would be helpful if the vendor provided information before the meeting for the Board to review.

The Library Board had their best month so far for borrowing books. They have submitted the necessary paperwork for the roof grant.

\*\*Supervisor Barton noted that he has had conversations with Don Wells, Assessor, regarding the Town wide reevaluation of properties. They have decided that considering the pandemic they will hold off until 2022. Don Wells noted that he has talked to Dave Miller and the State to notify them that the Town of Parma will not be doing the reevaluation on properties until 2022. Don Wells felt this was the way to go with the unknowns about COVID.

## **WARRANT**

**RESOLUTION No. 257-2020** Motion by Councilperson Keller, seconded by Councilperson Zajac to approve payment of AOO General Fund bills, in the amount of \$44,996.00.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**RESOLUTION No. 258-2020** Motion by Councilperson Zajac, seconded by Councilperson Roose to approve payment of BOO Part Town Fund bills, in the amount of \$66,739.84.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**RESOLUTION No. 259-2020** Motion by Councilperson Roose seconded by Councilperson Judd to approve payment of DAO Highway Townwide Fund bills, in the amount of \$781.32.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**RESOLUTION No. 260-2020** Motion by Councilperson Judd, seconded by Councilperson Keller to approve payment of DBO Highway Part Town Fund bills, in the amount of \$29,568.23.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**RESOLUTION No. 261-2020** Motion by Councilperson Keller, seconded by Councilperson Zajac to approve payment of SDO Town wide Drainage Fund bills, in the amount of \$10,572.20.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

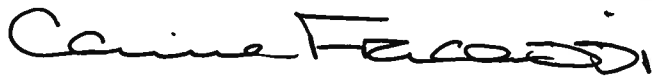
**RESOLUTION No. 262-2020** Motion by Councilperson Zajac, seconded by Councilperson Roose to approve payment of TAO Trust and Agency Fund bills, in the amount of \$129.09.

Motion carried: Aye 5 (Barton, Roose, Keller, Judd, Zajac) Nay 0 Absent 0

**The total to be paid is \$152,786.68**

There was no further business before the Town Board, Councilperson Zajac made a motion to adjourn the meeting at 8:05 p.m., seconded by Councilperson Roose and all were in favor.

Respectfully submitted,



Carrie Fracassi  
Parma Town Clerk

