

VICTOR TOWN BOARD MEETING MONDAY March 14, 2022

**Supervisor Marren** called the regular Town Board meeting to order @ 8:30AM via YouTube live. The purpose of this meeting was to pay bills only.

**Flag Salute**

<b>PRESENT:</b>	Supervisor Jack Marren	Councilman Drew Cusimano
	Councilman Guinan	Councilman Kahovec
	Councilman Dave Condon	

**ALSO PRESENT VIA ZOOM:** Karen Bodine - Town Clerk; Rich O’Donnell- Finance Director; and Suzy Mandrino- IT

**RESOLUTION NO. 109-2022 PAYMENT OF BILLS**

On motion of Councilman Guinan, seconded by Councilman Condon, the following resolution was adopted:

5 Ayes 0 Nays (Marren, Kahovec, Cusimano, Condon, Guinan)

RESOLVED that the bills be approved for Manifest #5 in the amount of \$204,265.13 Documentation for these expenditures can be found on vouchers filed by numbers #20220420-20220522.

General Townwide	\$ 95,476.57
General Outside Village	1,287.14
Highway Townwide	106,571.91
Total of Lighting Districts	566.10
Trust & Agency	363.41

**Supervisor Marren** reviewed the following expenditures for Manifest #5 that were in the range or exceeded \$5,000.00.

- American Rock Salt – Road salt f - \$71,531.75
- Civic Plus – Town wide Web Hosting - \$10,094.28
- Edmunds GovTech – Annual Software License - \$5,459.00
- Harris Beach – February Legal Services - \$17,828.14  
(Chargeback \$8,846.05 - cost to the Town \$8,982.09)
- Integrated Systems – February Hosting Charges - \$4,982.43
- Nocco Energy – Diesel Fuel for February - \$13,672.08
- Ontario County Treasurer – 2022 Sermar PILOT funds - \$10,681.70
- Sunoco Energy – Gas Fuel for February - \$7,941.98
- Victor Central School District – 2022 Sermar PILOT Funds - \$28,557.01
- Village of Victor – 2022 Sermar PILOT Funds - \$6,389.31

**Public Comments and Concerns:** None

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**ADJOURNMENT:**

With no further business to come before the Board, motion was made by Councilman Kahovec, seconded by Councilman Guinan to adjourn the regular Town Board meeting at 8:37AM.

Respectfully submitted,

Karen C. Bodine  
Town Clerk