

VICTOR TOWN BOARD MEETING, MONDAY JULY 12, 2021

A meeting of the Victor Town Board was held on July 12, 2021 at 8:00AM in the Main Meeting Room of the Town Hall and via YouTube Live to pay bills only.

PRESENT: Deputy Supervisor Dave Condon Councilman Drew Cusimano
Councilman Mike Guinan

NECESSARILY ABSENT: Supervisor Marren and Councilman Kahovec

OTHERS PRESENT: Karen Bodine - Town Clerk; Suzy Mandrino- IT; Rich O'Donnell- Finance Director.

Deputy Supervisor Condon called the regular meeting to order at 8:00AM.

Salute to the Flag

The Town Clerk read aloud the Abstract of Claims:

RESOLUTION NO. 199 PAYMENT OF BILLS

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

3 Ayes: 0 Nays (Guinan, Condon, Cusimano)

RESOLVED that the bills be approved for Manifest #13 in the amount of \$346,857.41
Documentation for these expenditures can be found on vouchers filed by numbers #20211183-20211259.

Manifest #13	
General Townwide	\$ 32,757.17
General Outside Village	1,128.60
Park Land Trust	2,465.00
Highway Townwide	309,959.53
Total of Lighting Districts	347.11
Trust & Agency	200.00

Deputy Supervisor Condon reviewed the following expenditures for Manifest#13 that were in the range or exceeded \$5,000.00.

- Computer Inventory Systems (Integrated) – July hosting - \$6,444.74
- Game Time – Playgrounds (4) wood resurfacing - \$ 4,774.00
- Lehigh Hanson – Materials for Phillips Road Project - \$251,033.55
- Lineage – New Copier for Town Court - \$5,750.00
- ML Caccamise Electric – Traffic loop installation Phillips Rd. - \$10,702.80
- Noco Energy – Diesel & Gas - \$5,002.97
- Villager Construction – Paving/Milling Phillips Road - \$21,799.98

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NO PUBLIC COMMENT**ADJOURNMENT:**

With no further business to come before the Board, motion was made by Councilman Cusimano, seconded by Councilman Guinan to adjourn the meeting at 8:03AM.

Respectfully submitted,

Karen C. Bodine- Town Clerk