

Parma Town Board meeting held on Tuesday, November 5, 2014 at the
Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York.

ATTENDANCE

Supervisor	James Smith
Councilperson	Gary Comardo
Councilperson	Tina Brown
Councilperson	Kyle Mullen
Highway Supt.	Brian Speer
Director of Parks and Recreation	Tom Venniro
Building and Development Coordinator	Dennis Scibetta
Absent Councilperson	James Roose

OTHERS IN ATTENDANCE

Finance Director Mary Gavigan, Library Director Becky Tantillo, Recreation Commissioner Dave Tresohlavy, Helen Ives, Lon Jacobs, Roger Koss, Carol Kluth, Carl Harper, Dan Harper, Gavin Amos, Joe Silivestro and other members of the public.

CALL TO ORDER

Supervisor Smith called the meeting to order at 7:00 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.

MINUTES – OCTOBER 21, 2014

RESOLUTION NO. 255-2014 Motion by Supervisor Smith, seconded by Councilperson Comardo, to accept the October 21, 2014 Town Board meeting minutes.

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

TOWN CLERK REPORT

The Town Clerk reported the Clerk Report and VFW Summary Report for October have been completed and submitted to the Town Board and filed. Also, the Tax Receiver portion of the school tax collection is closed and the final surrender is being processed and will be submitted to each district and to the County.

Notice was received on October 23, 2014 regarding an application by New Cingular Wireless (AT&T) for the installation and operation of a wireless communication facility in the Town of Hamlin at 100 Moscow Road.

Deputy Carrie Webster and the Clerk participated in a webinar this afternoon highlighting agenda management using Laserfiche. A city clerk in Georgia addressed the group on how she implemented this and some of the pitfalls she ran into and she had some good suggestions to share.

The Town Clerk thanked Carrie Webster for coming in on Saturday and helping out with the abundance of hunters who came out for the first come first serve of Deer Management Permits. She was not

scheduled but came in to help after hearing that it was very busy. The DEC System was not listing all the areas available for doe permits and the lines were extensive.

HIGHWAY DEPARTMENT REPORT

Supt. Speer reported the gas and diesel fuel tanks are now empty. There was discussion on disposing of it. Supt. Speer will do some additional research on specific places to list it. There will be some expense involved to clean it out and some dismantling and electrical work to be done before it can be removed. It was decided to wait on declaring them as surplus. The trailer did not pass inspection as suspected. Supt. Speer is looking into what the cost will be to replace and research what options. Drainage for the salt shed and the neighbors is done. The fence is in and the gate at the west side of the salt shed has been installed. The area has been seeded and they are rearranging the yard area.

Supt. Speer would like to look into having a streetlight at the corner of Collamer Road and Old Hojack. He will investigate and get the information needed from RG&E.

There was discussion on the portable handicap ramp. It has been used in the community and is no longer needed by the last person who used it. It was not clear who owns it and how it was "loaned" out. Ms. Gavigan was asked to check with our insurance about providing it for public use and to see if this is on our fixed asset list.

The State Snow and Ice Agreement for this year is about \$1,300 less than last year. The County, Agreement is about \$21,000 more. The State has been short staffed which has been to the Town's advantage over the years resulting in the Town's making out quite well. Over the years they have been analyzing the amount of the reimbursements and are now cutting back. This year there was no analysis done so there is no deduction this year. He noted they may go back to time and materials. The State currently owes the Town \$41,000 to bring us to 100% of the last cycle. He has contacted the NYSDOT and they have not been able to give us an answer on when it will be received.

BUILDING DEPARTMENT REPORT

Mr. Scibetta reported the monthly report has been completed. Permits are still about twenty six behind last year. There are four new builds ready to go in Country Village and Wilder Estates will be starting as well. Testing results for the Court/Board Room ceiling material came back negative for asbestos. The Supervisor and Mr. Scibetta attended a solar energy seminar today. It was very informative. Very interesting ideas were presented along with information on preparing municipalities to have their planning and zoning codes in place for this purpose. It was noted there is a grant opportunity for Master Plan/Comprehensive Plan through NYSERDA for this purpose.

The introductory course for GIS has been scheduled for December 9th. Over twenty participants are expected. It will be held at the Ingham Room. The expected start time is 6:00 p.m.

PARKS AND RECREATION DEPARTMENT REPORT

Mr. Venniro reported Make a Difference Day was a great event highlighting students doing work around the Village and Town. Events included a blood drive, food drive, electronic recycling and sporting good donations. The Recreation Department operated the sporting good donation drive and electronic pick-ups

for seniors in the community. By the end of the day we had a filled van load of sporting goods and assisted five seniors with electronics they could not move themselves.

Mr. Venniro supplied the Board with a report on his attendance of the NRPA Congress in Charlotte during the week of October 13-17th. It included a recap of the meetings, exhibits, events, and sessions he attended and major takeaways that he hopes to utilize for the benefit of the community. He noted he also has access to documentation of the numerous sessions offered that he was not able to attend due to scheduling conflicts.

There are many great programs running currently and yet to come this fall. The Dec. 6 Tree Lighting at the Village Community Center will be the next highlight event. All are invited to attend in any capacity they wish. Work begins on the Winter/Spring Programming this month. Any suggestions are welcomed.

The County Cross Country Meet that hosted 23 schools was held at the Park on Saturday, October 26, 2014 went smoothly. There was also flag football in the Park that morning in addition to Make a Difference Day. From a logistical point of view, Mr. Venniro met with the Parks staff that had some suggestions for the future and these will be addressed to assist in making it run even smoother.

The Parks staff is working on a Cemetery report for the year that will include frequency, time spent, fuel usage, damage, and suggestions. He expects this to be ready to share at the next Town Board Meeting.

The Parks Department operations have changed over on November 1. There are no longer Park Attendants or seasonal Grounds Employees on hand. He thanked those who worked for us during the season for a job very well done. He commented that the Park had a lot of use this season and heard compliments about the way it looks and the interactions that people had with our staff.

The Thanksgiving Dinner will be held November 14th at 5:00 p.m. Tickets were sold in advance and have sold out.

There was discussion on access to the one cemetery on Hamlin Parma Town Line Road. It was suggested that access might be achieved by creating a dirt slope at one end so ramps would not be needed. Mr. Venniro will reach out to the Historical Society for input.

LIBRARY REPORT

Library Director Tantillo reported she participated in a leadership academy which was offered as part of a joint effort with the Monroe County Library and Pioneer Library Systems. The speaker was Jerry Nichols, a foremost Library expert in the State. It covered leadership styles, library law, and personnel topics.

PUBLIC FORUM

Supervisor Smith opened the public forum and asked if there was any citizen present who would like to address the Town Board.

Roger Koss expressed his concern over the increased noise since the capital project sport facility changes and the installation of the new sound system. He felt the noise is excessive and cited several examples. In addition, the parking situation has become a safety issue along Bennett Road. He noted he has

contacted the School District and they have been responsive. He was surprised to hear that they are exempt for meeting the noise ordinance. He would like to see a discussion on how this can be better managed. He is not looking for events to be shut down but wants consideration to be given to how the area and volume of events has changed in the last twenty years and what it will be like in twenty more years and what can be done to better control the situation. Supervisor Smith noted where Mr. Koss resides is in the Town and the other side of the swale and school property is in the Village. Any major project generally requires that the surrounding area be notified to allow for public input. Mr. Koss felt there should have been an opportunity to ask questions about if there would be a traffic study, what the noise levels would be, and safety concerns regarding visibility, no lighting and people walking along the side of the road. He felt the bigger the school system gets there needs to be some dialogue with how this is going to be handled.

PUBLIC HEARING 2015 BUDGET

Supervisor Smith opened the public hearing at 7:30 p.m.; reviewed the legal notices and noted it was published and posted as required. (*See Schedule A at end of minutes*) He highlighted the following items:

The greatest increase continues to be the cost of health insurance which went up 8.6%. He reported our insurance broker noted we had one of the lowest increases for a municipality in this area this year and can expect to see the rate increase as much as 20% next year.

The contribution for retirement pension benefit went down for 2015.

In keeping with the philosophy of the State audit, this budget tightens up the revenue anticipations and expenses to closer reflect what is expected.

The cost of propane and natural gas increased greatly due to last year's cold winter. An increase of \$38,000 across four budget lines has been budgeted for the upcoming year.

Changes in the Building Department have resulted in the reduction of one full time employee which will impact the B Fund.

The DB Fund includes funds for capital equipment purchases. Historically, this has been purchased out of surplus and not directly budgeted for as they will be this year.

Overall the amount of taxes to be raised will be increased about \$54,000. The tax cap allowed Parma to go to \$35,000. The difference of about \$20,000 is coming from previous year rollover balances (\$38,000). This was used in part because we have been informed that we may not be able to use this in future years going forward. The Village tax rate went down a little bit and readjusts for the audit recommendation to get the Village rate more in line with what should actually be taxed last year. The Town tax rate, which went down last year, went up a little for 2015. The rate is lower than what it was in 2011. This has been done to stay within the State's recommendations.

Supervisor Smith asked if there were any questions regarding the budget from the public. There were none. There were also no other comments from the Town Board.

Supt Speer inquired if the saving to be shown through collaboration was part of this budget. Supervisor Smith explained that it will be part of the 2016 tax cycle. Discussion of this during Supervisor Association meetings has shown there are many different interpretations out there of what will have to be done. During a recent training which the Finance Director and Supervisor participated in, it was stated that even the Comptroller's Office does not yet have the defined rules for how this will be done. This year the Town will have to certify that we stayed under the 2% tax cap, so that the refund checks can be sent from the State. The public hearing was closed at 8:00 p.m.

BUSINESS ITEMS

EMPLOYEE HIRING PROCEDURES

Councilperson Brown asked if there were any change to be made. Supervisor Smith noted he added wording at the end to have all paperwork completed one week prior to the employees start date and if the paperwork is not properly in place the employee will not be entered into the payroll record until the next cycle. This is to eliminate the time consuming process of having to chase individuals down for the proper paperwork. This will be discussed individually with department heads so that everyone knows what will be needed to hire someone, what needs to be done for a disciplinary action or a termination. The goal is to have everyone on the same page. There was discussion on having the paperwork available in a standardized fillable Adobe format. The redesign of the website includes a staff portal which could include a section for Department Heads to access the forms. It was later decided Department Heads would be introduced to the process first and a resolution would be done as part of the Organizational Meeting to implement.

RETIREMENT REPORTING RESOLUTION

ELECTED AND APPOINTED OFFICIALS STANDARD WORKDAY AND REPORTING

RESOLUTION NO. 256-2014 Motion by Supervisor Smith and seconded by Councilperson Brown,

BE IT RESOLVED, that the Town of Parma hereby establishes the following as standard work days for the following elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)- maximum days reported is20)
Appointed Officials					
Court Clerk	Wendy Pinzon	7	01/01/2014 – 12/31/2014	Y	NA

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

RESOLUTION TO PURCHASE PARKS DEPARTMENT EQUIPMENT - KUBOTA

Supervisor Smith noted the Kubota and the John Deere piece of equipment were both on State contract. Paperwork showing this was received. He noted the plow equipment was not on state bid; so Mr. Venniro obtained quotes from three vendors for a Boss plow which would fit on a new turf utility vehicle. He confirmed that the same Boss plow would fit a John Deere or a Kubota. Mr. Venniro reported he contacted Boss to confirm this and they referred him to Bentley Bros. as a distributor close to us. The quotes are as follows and all include delivery:

Bentley Bros.	\$3,175
All County Lawn Tractor and Trailer Center	\$3,175
Lakeland Equipment	\$3,965

The question was where the funds would be coming from to pay for both purchases. It was determined it would have to be the Unappropriated A Fund.

RESOLUTION NO. 257-2014 Motion by Supervisor Smith, seconded by Councilperson Comardo, to approve the purchase of a 72 inch Boss plow as quoted from Bentley Brothers for \$3,175 with funds to come from the Unappropriated A Fund Balance.

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

Mr. Venniro provided the Town Board with quotes from Bentley Bros. for a Kubota and Lakeland Equipment for a John Deere turf utility vehicle. Both are available on State contract.

Bentley Bros. - Kubota	\$17,508.50
Lakeland Equipment – John Deere	\$17,912.82

Councilperson Mullen asked if the two machines were comparable in that one had a detailed listing of the specifications and the other did not. He wished to know if we were getting items that may not be needed or vice versa. Mr. Venniro reported they are comparable and have the same model features we currently have. It was felt in the future a spec sheet be drawn up first and sent to the vendors. There was discussion on having the bottom rustproofed. This will be looked at further. This may not be worth it if we intend to replace as we go forward.

RESOLUTION NO. 258-2014 Motion by Supervisor Smith, seconded by Councilperson Brown, to approve the purchase of a Kubota Turf Utility Vehicle on State contract from Bentley Bros. for \$17,508.50 with funds to come from the Unappropriated A Fund Balance.

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

(See Schedule B at end of minutes for copies)

RESOLUTION TO AMEND RESOLUTION 219-2014
AMENDMENT TO AGREEMENT TO EXTEND INDEXED LUMP SUM
MUNICIPAL SNOW AND ICE AGREEMENT

RESOLUTION NO. 259-2014 Motion by Supervisor Smith, seconded by Councilperson Mullen, to amend Resolution No. 219-2014 to read ‘by’ instead of ‘to’; season to be “2013/2014” not “2014/2015” and remove “extend the contract through June 30, 2015” as this has already been done.

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

AUTHORIZING INTERMUNICIPAL AGREEMENT
MONROE COUNTY STORMWATER COALITION MS-4

Mr. Scibetta had provided the Town Board with a draft resolution. This is a renewal of the existing agreement with no significant changes.

RESOLUTION NO. 260-2014 Motion by Supervisor Smith, seconded by Councilperson Comardo, WHEREAS, the Town of Parma is a member of the Monroe County Stormwater

Coalition; and
WHEREAS, the Coalition has prepared a new Stormwater Coalition Intermunicipal Agreement; and

WHEREAS, the Town Board of the Town of Parma has determined it is in the best interest of the Town to continue its participation in the coalition.

NOW, THEREFORE BE IT RESOLVED:

Sec. 1 That the Supervisor is hereby authorized to execute the Stormwater Coalition Intermunicipal Agreement upon the review and recommendation of the Town Attorney.

Sec. 2 That this resolution shall take effect immediately.

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

CONDENSER COIL REPLACEMENT PROJECT AT PARMA TOWN HALL

Supervisor Smith reported three requests for bids were sent out and the same was advertised and posted as required. Two bids were received:

Pipitone Enterprises, LLC	\$21,450
Van Hook Service Co., Inc.	\$16,398

AWARD BID – CONDENSER COIL REPLACEMENT PROJECT AT PARMA TOWN HALL

RESOLUTION NO. 261-2014 Motion by Supervisor Smith, seconded by Councilperson Mullen, to award the bid for the condenser coil replacement to Van Hook Service Co., Inc. in the amount of \$16,398 which will be paid from the balance of the Dormitory Authority grant.

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

It was noted there may still be some funding left from the grant. Supervisor Smith plans to get a quote for a heating coil in the boiler room. There is no radiant heat, as was present with the previous boiler, and there is still an outside intake air duct. This would use up the remaining grants funds and likely cause a balance of a thousand dollars over the grant which the Town would pay. The grant specifies the Town Hall so it was not felt the remainder of the grant could be used in another location. An additional grant may be applied for through NYSERDA to replace the chiller if need be as is all electrical.

RESOLUTION TO APPROVE THE 2015 BUDGET AND SPECIAL DISTRICTS

RESOLUTION NO. 262-2014 Motion by Supervisor Smith, seconded by Councilperson Comardo, to approve the 2015 Final Budget and Special Districts.

Motion carried: Aye 4 Nay 0 Absent Councilperson Roose

MISCELLANEOUS BUSINESS ITEMS

AUTHORIZATION PARMA JUSTICE COURT OFFICERS TRAINING AND USE OF TASERS

Supervisor Smith reported all Court Officer Attendants have completed Taser training. The Town Board

will need to provide authorization for the use of this equipment. The draft resolution provided by the one of Justices is quite detailed. Because it was not received so late, it was felt there should be time for the Board to review before making a decision.

PREPAID CHECK – RECREATION TRIP DEPOSIT

RESOLUTION NO. 263-2014 Motion by Supervisor Smith, seconded by Councilperson Brown, to approve the deposit payment of \$100 to Rochester Fun and Fitness for a recess day trip November 25, 2014.

Motion carried: Aye 4 Nay 0

Absent

Councilperson Roose

INFORMATIONAL ITEMS

Supervisor Smith stated he attended the inaugural meeting of the Parma Community Drug Coalition. Concerned parents, students, representatives from the County Sheriff's office, the Village Mayor and the Supervisor attended. The organizers had some very eye opening stories to share regarding things that are occurring right here. Ideas for how we can share information with our senior population will be looked into. There will be ongoing meetings.

LIAISON REPORTS

**Councilperson Brown reported there was no Planning Board meeting since the last Town Board meeting and there was nothing on the Conservation Board agenda. She noted during the Chamber of Commerce meeting earlier today, two Sheriff Deputies presented on the same topic just discussed. They reported heroin is becoming more and more prevalent in our area. It was also felt that the increased police presence in the Village has decreased the issues they were having.

**Councilperson Comardo reported there had not been a Farmland and Open Space Committee meeting since we last met. He shared that Tom Venniro will also be reporting on the Parks Department to the Commission so he will be attending those meetings going forward. As noted earlier in the meeting, grant money to support review and updating of the master plan is available. He will be meeting with Councilperson Mullen and Mr. Scibetta to start the process to bring it up to date.

**Councilperson Mullen reported the Zoning Board has not met since the last Town Board meeting. He suggested that we have Chatfield look at other buildings and facilities for energy improvement; the same as they will be doing for the Highway Department. There are several capital projects to be addressed in this area (out buildings at Town Hall, VFW building, Library, etc.). A comprehensive physical plant inventory needs assessment for the Town to look at improvements for overall efficiency was suggested. Councilperson Comardo recalled an entity approached the Town previously for this. He will look for the information. Supervisor Smith noted he has already started to look into the VFW boiler radiant heat system which is over thirty years old and external building maintenance to correct exterior breaches. The hot water tank is an on-demand tank which is heating water continually. This is very inefficient in that the building is not occupied most of the time. There are several options to make this more efficient and we will look at multiple options. Supervisor Smith plans to attend the next VFW Post meeting to discuss some of these concerns.

There was discussion on having an architectural historical committee that could identify historical structures in the Town that our Boards should be aware of. They would provide historical information and an inventory of buildings of significance. It would not be binding but make Boards aware of significant buildings and areas. Dave Crumb has done some of this for the Village and has expressed ideas to the Supervisor too.

**Supervisor Smith suggested there be future discussion on the use of a room in the Community Center for the Hilton Parma Food Shelf. The Village is currently paying 100% of the cost and would like the Board to consider future support for this. He felt this was something we should participate in financially.

There being no further business before the Town Board, Supervisor Smith made a motion, seconded by Councilperson Comardo at 8:50 p.m., and all were in favor.

Respectfully submitted,

Donna K. Curry
Parma Town Clerk

SCHEDULE A

Legal Notice Town of Parma

Public Hearing for the 2015 Budget and Special Districts

PLEASE TAKE NOTICE that a Public Hearing for the 2015 Budget and Special Districts for the Town of Parma will be held on Wednesday, November 5, 2014 at 7:30 p.m., at the Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York. This meeting is open to all interested persons. Copies of the budget are available for viewing at the Town Clerk's office and will be posted on the Town's website at www.parmany.org.

The proposed salaries for the following Town Elected Officials for 2015 are:

Supervisor	\$20,200.00
Councilperson/Deputy Supervisor	\$ 8,500.00
3 Councilpersons (\$7,070.00 each)	\$21,210.00
Town Clerk	\$36,724.00
Highway Superintendent	\$60,452.00
2 Town Justices (\$14,550.00 each)	\$29,100.00

Dated: October 22, 2014
Donna K. Curry
Parma Town Clerk

SCHEDULE B



NYS Contract
 Group 45001-Turf Utility Vehicles
 Award #22186
 Contractor #PC65420
 July 22, 2011 thru December 31, 2015
 Bentley Bros., Inc.

DATE October 30, 2014
 Quotation # 100

Attn Thomas Venniro
 Parks and Rec Director
 59 Henry street
 Hilton NY 14468
 585-392-9708

Prepared by: Tom Hicks

Comments or special instructions:

Warranty shall be honored by all authorized dealers in New York State.
 The warranty period for all coverage begins on the date equipment is accepted
 All costs not covered by warranty will be honored by the procuring entity.

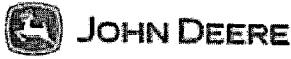
Can Ziebart?

Warranty does not cover pickup, delivery or travel time. Warranty terms and conditions apply starting at the time of delivery

Description	AMOUNT
RTV-X1100CWL-H Kubota 25 HP diesel factory cab hydraulic dump grill guard	\$17,057.60
V4258 Rear Screen protector	\$208.80
V5282 Front work lights	\$142.20
V5283 rear work lights	\$99.90
Total for RTV	<u>\$17,508.50</u>
	<i>plow</i> + 3175.00
	<u>20683.50</u>
Minus Trade RTV 1100 with plow and 2750 hrs	(\$5,000.00)
Price of unit field ready delivered	
TOTAL	\$12,508.50

If you have any questions concerning this quotation, contact Tom Hicks at (585)747-5403 or Tom@bentleybrasinc.com

THANK YOU FOR YOUR BUSINESS!



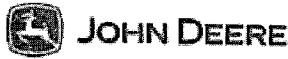
Selling Equipment

Quote Id: 10454819 Customer Name: TOWN OF PARMA PARKS DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580;
 DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Lakeland Equipment Corp.
 3237 Union Street
 North Chili, NY 14514
 585-594-3700
 CHILMAIL@LAKELANDEQUIPMENT.COM

JOHN DEERE XUV 825i Power Steering Green & Yellow (Model Year 2014)							
Contract: New York Utility Vehicles_PC65425						Suggested List *	
Price Effective Date: January 27, 2014						\$ 21,324.79	
						Selling Price *	
						\$ 17,912.82	
* Price per item - includes Fees and Non-contract items							
Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
397QM	XUV 825i Power Steering Green & Yellow (Model Year 2014)	1	\$ 12,999.00	16.00	\$ 2,079.84	\$ 10,919.16	\$ 10,919.16
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
1029	Yellow Steel Wheels Terra Hawk All Terrain Tires	1	\$ 40.00	16.00	\$ 6.40	\$ 33.60	\$ 33.60
2006	Bench Seat - Yellow	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
3000	Deluxe Cargo Box with Paint, Brake, Tail & Reverse Lights	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4005	Deluxe Cab Frame/Including Roof, Windshield, Wiper, Electrical Kit and Rear Window and Glass Door	1	\$ 4,915.00	16.00	\$ 786.40	\$ 4,128.60	\$ 4,128.60
4049	Less Roof and Rear Screen	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1	\$ 1,295.00	16.00	\$ 207.20	\$ 1,087.80	\$ 1,087.80
4199	Less Rear Protection Package	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
6309	Less Front Hood Rack XUV	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 6,250.00		\$ 1,000.00	\$ 5,250.00	\$ 5,250.00
Dealer Attachments/Non-Contract/Open Market							



Selling Equipment

Quote Id: 10454819 Customer Name: TOWN OF PARMA PARKS DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
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 Lakeland Equipment Corp.
 3237 Union Street
 North Chili, NY 14514
 585-594-3700
 CHILMAIL@LAKELANDEQUIPMENT.COM

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
BM23768	Air Cleaner Relocation Kit (Gas)	1	\$ 11.77	16.00	\$ 1.88	\$ 9.89	\$ 9.89
BM23608	Cab Heater	1	\$ 1,130.99	16.00	\$ 180.96	\$ 950.03	\$ 950.03
BM23509	Cab Heater Fitting Kit	1	\$ 145.51	16.00	\$ 23.28	\$ 122.23	\$ 122.23
BM23750	Noise Reduction Kit (Gas & Diesel)	1	\$ 383.06	16.00	\$ 61.29	\$ 321.77	\$ 321.77
BM24726	Backup Alarm	1	\$ 103.79	16.00	\$ 16.61	\$ 87.18	\$ 87.18
BM21651	Front Light Kit - Deluxe Cab	1	\$ 300.67	16.00	\$ 48.11	\$ 252.56	\$ 252.56
Dealer Attachments Total			\$ 2,075.79		\$ 332.13	\$ 1,743.66	\$ 1,743.66
Suggested Price							\$ 17,912.82
Total Selling Price			\$ 21,324.79		\$ 3,411.97	\$ 17,912.82	\$ 17,912.82



Tom Hicks
 tom@bentleybrosinc.com
 (585) 747-5400

Date: 10/29/14
 Invoice #: (100)
 Expiration Date: (Date)

To: Attn: Thomas Venniro
 Parks and Rec Director
 59 Henry Street
 Hilton NY
 585-392-9708

Salesperson: T Hicks Delivery Date: Terms: Due Date:

Qty	Model	Description	Price
1.00	Bos 72 inch plow	Bos 72 inch straight blade plow Hydraulic raise and angle Unit mounted to Kubota RTV 1100 price includes installation pick up and delivery	\$3,175.00
		Total unit complete set up delivered	

Quotation prepared by: _____
 This is a quotation on the goods named, subject to the conditions noted below.
 (Describe any conditions pertaining to these prices and any additional terms of the agreement.
 You may want to include contingencies that will affect the quotation.)
 To accept this quotation, sign here and return: _____

Subtotal:
 Sales Tax:
 Total: **\$3,175.00**

Thank you for your business!
 Bentley Bros. Inc. 2000 ...
 (585) 747-5400



Quote Summary

Prepared For:
 Town Of Parma Parks
 1300 Hilton Parma Rd
 Hilton, NY 14468
 Business: 585-753-1604

Prepared By:
 Bill Tooley
 Lakeland Equipment Corp.
 3237 Union Street
 North Chili, NY 14514
 Phone: 585-594-3700
 billtooley@lakelandequipment.com

Quote Id: 10408228
Created On: 07 October 2014
Last Modified On: 17 October 2014
Expiration Date: 07 November 2014

Equipment Summary	Suggested List	Selling Price	Qty	Extended
BOSS BOSS 6X6 UTV BLADE	\$ 4,050.00	\$ 3,960.00 X	1 =	\$ 3,960.00
Equipment Total				\$ 3,960.00

Quote Summary	
Equipment Total	\$ 3,960.00
SubTotal	\$ 3,960.00
Total	\$ 3,960.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 3,960.00



Selling Equipment

Quote Id: 10408228 **Customer:** TOWN OF PARMA PARKS

BOSS BOSS 6X6 UTV BLADE				
Hours: 0				
Stock Number:				
				Suggested List
				\$ 4,050.00
				Selling Price
				\$ 3,960.00
Code	Description	Qty	Unit	Extended
BOSS 6X6	BOSS 6-WAY UTV V-BLADE	1	\$ 3,175.00	\$ 3,175.00
Standard Options - Per Unit				
EDGE	URETHANE CUTTING EDGE	1	\$ 300.00	\$ 300.00
Standard Options Total				\$ 300.00
Dealer Attachments				
	SET UP	1	\$ 375.00	\$ 375.00
	FREIGHT	1	\$ 200.00	\$ 200.00
Dealer Attachments Total				\$ 575.00
Suggested Price				\$ 4,050.00
Customer Discounts				
Customer Discounts Total			\$ -90.00	\$ -90.00
Total Selling Price				\$ 3,960.00

All County Lawn Tractor & Trailer Center
 7199 Victor-Pittsford Rd.
 Victor, NY 14564
 (585)924-7653
 http://allcountylawntrc.com

Estimate

Date	Estimate No.
10/28/2014	1131
	Exp. Date

Address
 Thomas G. Venniro
 59 Henry Street
 Hilton, NY 14468

Service	Activity	Quantity	Rate	Amount
	October 2014			
Boss Plows:B6UTV	• 6'0" Straight Blade UTV Plow	1	3,100.00	3,100.00
LS-Trailer	• SHOP LABOR - 7 Hr Install	1	0.00	0.00
Delivery		1	75.00	75.00

SubTotal	3175.00
Tax (7.5%)	238.13
Total	3413.13
	3175.00

Accepted By
 (585)924-7653

Accepted Date

7199 Victor-Pittsford Rd Victor NY 14564

Allcountylawntrc.com