

Parma Town Board meeting held on Tuesday, May 19, 2009 at the
Parma Town Hall, 1300 Hilton Parma Corners Road, Hilton, New York.

ATTENDANCE

Supervisor	Richard Lemcke
Councilman	Carm Carmestro
Councilman	James Smith
Councilman	Gary Comardo
Councilman	James Roose
Building Inspector	Jack Barton
Recreation Director	Steve Fowler
Highway Supt.	Brian Speer

OTHERS IN ATTENDANCE

Tom Bertrand, Sue Wise, Jim Zollweg, Don Stilson, Denise Swan, John Chart, Carol Kluth, Helen Ives, Scott Copy, Mike Weldon, Steve Fowler, Gene DeMeyer, Marilyn DeMeyer and other members of the public.

CALL TO ORDER

Supervisor Lemcke called the meeting to order at 6:30 p.m. Those present participated in the Pledge of Allegiance to the Flag, followed by a moment of silence. Supervisor Lemcke noted emergency exit procedures.

PUBLIC FORUM

Supervisor Lemcke asked if there was any citizen present who would like to address the Town Board on any topic not on the agenda.

John Chart asked the status of the Beehler vs. Town of Parma lawsuit. Supervisor Lemcke responded that the Town is waiting for the settlement; the final paperwork is being drawn up.

Denise Swan expressed concern regarding drainage work along Wilder Road since the culvert has been cleaned out and lowered. She felt that more water will come from the field than previously and their property will be affected more than it is now. Supt. Speer indicated the work could be finished when Wilder Road is closed for the bridge repairs this summer. The equipment for finishing Spencer Road and repair of Bennett Road necessitated changing job priorities. He did not feel there would be anymore fetch of water to the ditch.

Jeff Murphy stated he was concerned with the velocity of the runoff, insufficient time for the water to disburse, the newly cleaned ditch being a hazard, that none of the affected residents received any kind of notice that the work would be done and that no further work would be done going west. He is looking for reassurance from the Town, in the form of a plan/documentation for the work that has and will be done. Supt. Speer noted this is a county project and the decision was out of his control. There was further discussion and Supt. Speer agreed to provide a letter. He is not aware that there will be any further ditch work to the west. Installation of pipe to the east will complete the project. There was discussion on how the runoff affects the backyards of the property owners and changes that have been made by residents to the swale at the back of the properties. This has contributed to drainage issues for these properties in the past.

The Town does not have a drainage easement for this section of the development and cannot fix the problem without one. Ms. Swan indicated she would be interested in contacting residents about obtaining an easement. A list of affected property owners will

be provided by Mr. Barton's department. It was noted an engineer's review will be necessary to determine the size so that it will not wash out and that all the affected residents would have to agree to the easement.

Tom DeLong stated this has been an ongoing problem and his property is affected the most. The easement issue and the fact that a neighbor has filed in their swale was discussed further.

Don Stilson, Curator for the Parma Museum, sought permission to have one sign made to identify the Town of Parma Historical Museum and the Parma Hilton Historical Society. Mr. Stilson was asked to submit a plan to the Building Department, follow the process for this kind of sign, the fee will be waived and determine the location with Mr. Barton and Mr. Petricone. The sign will be paid from the Historian's budget.

Sue Wise from the Clarkson Horseman Club asked if a sign could be placed at the corner of Routes 259 and 104 for the Clarkson Rodeo Days starting June 15th. The sign will be taken down following the event. The Town Board thanked the group for asking permission to place the sign.

FARMLAND AND OPEN SPACE COMMITTEE

Scott Copey, Chairman for the Farmland and Open Space Committee, informed the Town Board that the Agricultural and Farmland Protection Plan is progressing at the state level. Barb Johnston, the consultant from Stuart Brown Associates, will provide four copies of the final plan. One of them will be sent to the State with a letter from the Supervisor. He also noted a tally of in-kind services needs to be completed for the grant.

Mr. Copey informed the Town Board that he spoke with Paul Johnson of County Planning today. The Town was supposed to hear in April or May regarding the Martin property grant. It now looks like we will not hear until June or July.

Mr. Copey also shared with the Town Board that the committee is preparing to send a letter to owners of Agricultural District property to solicit interest in the purchase of development rights program. They expect the State of New York to announce another round of funding for 2009 for the purchase of development rights.

MONROE COUNTY AGRICULTURAL AND FARMLAND PROTECTION BOARD APPOINTMENT – MARILYN DEMEYER

The Town Board has been asked for a resolution to formally indicate their appointment for a representative on the Monroe County Agricultural and Farmland Protection Board. The committee wholeheartedly supports Marilyn DeMeyer for this position and requests approval by the Town Board.

RESOLUTION NO. 133-2009 Motion by all members of the Town Board and unanimously seconded by all members of the Town Board, to appoint Marilyn DeMeyer as the Town of Parma representative to the Monroe County Agricultural and Farmland Protection Board.

Motion carried: Aye 5 Nay 0

GRANT APPLICATION

Approval was sought to apply for a federal government grant in their next round of funding. Applications came out in early May and will be due in June. This would be a 50% match for the Town. Interest has been expressed to combine Eichas and Beehler properties, totaling about one hundred twenty acres, for obtaining development rights.

RESOLUTION NO. 134-2009 Motion by Supervisor Lemcke, seconded by Councilman Comardo, to apply for a fifty percent match federal grant for the purchase of development rights.

Motion carried: Aye 5 Nay 0

Supervisor Lemcke asked if anyone else wished to address the Town Board. There was no response.

MINUTES – MAY 5, 2009

RESOLUTION NO. 135-2009 Motion by Councilman Smith, seconded by Councilman Comardo, to accept the Minutes of the May 5, 2009 meeting as submitted.

Motion carried: Aye 4 Nay 0 Abstained Councilman Roose

JOINT MEETING MINUTES – APRIL 14, 2009

RESOLUTION NO. 136-2009 Motion by Councilman Comardo, seconded by Councilman Carmestro, to accept the Minutes of the April 14, 2009 Joint Meeting with the Village of Hilton as submitted.

Motion carried: Aye 4 Nay 0 Abstained Councilman Roose

TOWN CLERK REPORT

A copy of the North Greece Fire District Length of Service Award audit was received and has been filed with the Town Clerk. A copy of the 2010 -2015 Capital Improvement Program issued by the Monroe County Legislature was also received. Copies of both have been provided for the Town Board. A certified copied of the resolution recognizing the new union chosen by the Highway Department has been sent to the International Union of Operating Engineers Local 832.

HIGHWAY DEPARTMENT REPORT

Supt. Speer reported the Department has been recycling Spencer Road, boxing out the aprons and finishing the shoulders and driveways. They have also been working on Bennett Road. They hope to finish tomorrow and then will start restoration. Today, Monroe County informed Supt. Speer that they will use this same process for the west end of Huffer Road. A definite time has not been set but it may be as early as June.

REQUEST TO HIRE MANAGER FOR TIPS PROGRAM BRIDGE REPAIRS

Regarding the three bridges scheduled for work this year under the TIPS Program, Supt. Speer asked the Town Board to hire a manager for each bridge project who would help with the design and the required paperwork for reimbursement. Supt. Speer would like to have Monroe County provide this service as they are familiar with the process and there is an existing working relationship. This cost is incorporated in the costs presented. There are two bridges on Hill Road and one on Collamer Road scheduled for work. Supt. Speer is looking at options for doing both Hill Road bridges at the same time but access logistics for those that live between the bridges are still being reviewed.

RESOLUTION NO. 137-2009 Motion by Councilman Smith, seconded by Councilman Comardo, to hire Monroe County Department of

Transportation as managers for the bridge replacement process for the two bridges on Hill Road and the bridge on Collamer Road.

Motion carried: Aye 5 Nay 0

There was further discussion on the reimbursement process. He indicated that the Town's portion will be \$200,000 for all three bridges. It was determined that the Town Board would like to have a representative explain the reimbursement process. Supt. Speer will arrange for someone from the County come to explain the process for the second meeting in June. There was also discussion on whether the cost estimates for the project will need to be adjusted due to fluctuation in the price of materials. Supt. Speer noted the County had reviewed, were comfortable with the numbers and did not think any change was needed.

SHARED MUNICIPAL SERVICES GRANT PROGRAM BETWEEN THE TOWNS OF CLARKSON, HAMLIN, PARMA AND SWEDEN – STREET SWEEPER

Supt Speer requested approval for the Town of Parma portion of the shared services agreement for the purchase of a street sweeper between the Towns of Clarkson, Hamlin, Parma and Sweden. Bids were received from Cyncon Equipment Inc. (GMC/Isuzu – Johnston Sweeper for \$194,655) and Joe Johnson Equipment (Elgin/UD Nissan - \$189,646.00). Supt Speer noted Hamlin and Clarkson have already approved the GMC /Isuzu Sweeper. Although the Elgin model bid was lower there was a significant list of exceptions to the bid specs. The Town of Greece has both sweepers and they were able to see both sweepers demonstrated. The total amount for the sweeper is \$194,655 with the initial cost to each municipality being \$48,663.75. The net cost owed by each municipality after the 90% reimbursement by New York State will be \$5,279.73. Concern was expressed for receiving reimbursement from the State. It was noted we have already agreed to the shared agreement and that funding for shared projects between municipalities is likely to receive higher priority.

RESOLUTION NO. 138-2009 Motion by Councilman Roose, seconded by Councilman Smith, to accept the bid for the purchase of a 2009 GMC/Isuzu Model VT 650 Johnston Sweeper Co. from Cyncon Equipment, Inc. for a net maximum cost to the Town of Parma of \$5,300.

Discussion: Concern was expressed by Supervisor Lemcke and Councilman Carmestro for reimbursement from New York State but acknowledged we have committed to the purchase.

Motion carried: Aye 5 Nay 0

PURCHASE OF HIGHWAY EQUIPMENT - 2010 CAB AND CHASSIS AND MUNI-BODY, PLOW AND WING

Supt. Speer reported 2 bids were received for the conventional cab and chassis and one bid for the Mini-Body, Plow and Wing during the bid opening held on May 1, 2009 at 10:00 a.m.

2010 Cab and Chassis	
Regional International	\$57,427.79
Conway GMC/ Beam Mack	\$48,177.03
Muni-Body, Plow and Wing	
Henderson Truck Equipment	\$54,286.00

There was discussion on whether this was the time to make this purchase with the other issues facing the town; the reliability of the existing equipment and whether

two more years could be gotten out of it; whether this equipment could be put on this size truck and the time savings to the department if it were purchased.

PURCHASE OF HIGHWAY EQUIPMENT - 2010 CAB AND CHASSIS

RESOLUTION NO. 139-2009 Motion by Councilman Carmestro, seconded by Councilman Roose, not to accept the bid for the purchase of a 2010 Cab and Chassis for the Highway Department.

Motion carried: Aye 3 Nay 2 Councilman Comardo
Councilman Smith

PURCHASE OF HIGHWAY EQUIPMENT - MUNI-BODY, PLOW AND WING

RESOLUTION NO. 140-2009 Motion by Councilman Carmestro, seconded by Councilman Roose, to reject the bid for the purchase of the Muni-Body, Plow and Wing equipment for the Highway Department.

Motion carried: Aye 3 Nay 2 Councilman Comardo
Councilman Smith

John Chart asked what the cost was for the new softball field. Mr. Fowler responded it was a little over \$20,000. He also inquired what the cost would be to resurface the tennis and basketball courts. Councilman Carmestro indicated it would cost \$20,000. Mr. Chart did not understand the priority for doing this work rather than purchasing a new truck. Councilman Carmestro responded that they are in dire need of repair and it has become a liability issue for the Town and that it has already been put off. There was further discussion.

Supervisor Lemcke asked as to the status of Highway Department monthly reports. Supt. Speer indicated he would get the information together.

Later in the meeting, Supt. Speer noted that seasonal help has been working on the dismantling of the Fire Hall.

BUILDING DEPARTMENT REPORT

Mr. Barton noted that pictures for ID badges are being completed and asked that it be clarified with the Special Police who is allowed to bring cell phones into meetings when it is a court night. He noted that Town Board members, Mr. Petricone and himself can on Town Board nights but Conservation, Planning and Zoning are also affected.

Mr. Barton is reviewing revisions for the Zoning Code for ramps, peddlers and soliciting and subdivision changes. He hopes to have a draft next month.

The Supreme Court hearing for the Soccer Complex was held May 14, 2009. The Town is awaiting the response.

COURT ADDITION CONSTRUCTION

Mr. Barton has contacted O. M. Workspace (originally installed) to remove, set up in the temporary work area and set up in the new workspace layout upon completion of the court office addition. The charge will be \$850. Mr. Barton also noted there has not been a final decision on the flooring. The Court Clerk will be in touch with Pro Carpet to look at tile options and the cost.

The public hearing has been held for all the MS-4's in the County for the Annual Stormwater Report. There were a couple of corrections made to our report and sent back to the County. This is on track to meet the deadline.

Mr. Barton has been working with the Town Attorney for ideas to get the right of way dedicated for West Creek Woods. There was discussion on how to finish the road with the remaining funds from the letter of credit from Section 1. Mr. Barton indicated that the owner of the last three lots is looking into getting ownership of the right of way and to have the original owner release any interest in the right of way. He hopes to have more information in the future.

Councilman Carmestro would like the steps that have been planned for a disaster drill plan put back on the table for discussion. He would like to get the School District, Fire Chief, Monroe County, the Village and Mr. Barton together to plan it and do a drill.

RECREATION DEPARTMENT REPORT

Mr. Fowler reported the 2009 Summer Program Brochure will be distributed early next week and registration will begin June 8th. The brochure has almost 90 program opportunities, including three dozen sports camp activities. A list of these camps is to be published in the Suburban News was provided to the Town Board.

The batting cage will be completed within the next couple of days. The Highway Department worked with the Parks Department to lay the asphalt pad and complete the finishing site work.

The Town Park will host approximately 150 scheduled contests on the baseball and softball fields in 2009. These games along with practices make the fields well utilized.

Mr. Fowler provided a credit card usage update. From January through April, the Recreation Department has processed 133 credit card payments totaling \$8,427.

PARKS DEPARTMENT

Mr. Petricone has received information from RG&E for changing from propane to natural gas at the VFW. The cost to switch would be \$5,800 with RG&E doing all the work. If the Town was to do the digging, the cost would be \$1,300. Mr. Petricone spoke with Supt. Speer about having the Highway Department do the digging and sand would need to be purchased. The plan would be to go around the parking lot. Supt. Speer thought they could possibly do in September. The cost to convert the boiler or replace is yet to be determined. Mr. Petricone was asked to compile the costs, including conversion and what we are paying for propane currently.

Larry Strauss will be out for a couple of months for a medical problem. Mr. Petricone would like to hire a temporary replacement and will review the current file of applications. Supervisor Lemcke indicated anyone hired should be informed that it will be on a temporary basis.

Mr. Petricone reported the Town of Richmond did not accept the offer for their Skate Park ramps. He provided pictures of the nine ramps. There was discussion on preparation, removing and installing the ramps here. The Town of Richmond would like \$10,000 for the ramps. He estimated it would cost over \$60,000 if new ramps were purchased. He recommended protecting the investment by resurfacing the area, adding appropriate fencing and establishing set hours for use of the skate park. Mr. Petricone was asked to check with the Finance Director to identify how much is in the Recreation Fund as a source for funding this project. Councilman Carmestro noted they had estimated \$30,000 to purchase and resurface. He did not feel this was an expense they could incur at this time.

BICENTENNIAL

The Town Clerk reported the Garage Sale was a huge success. Feedback was positive and people have asked if we will do this again. Increased traffic and how buyers parked

were mentioned as negatives. Supervisor Lemcke felt this should be a community event with the Village next year.

Councilman Smith reported about 110 people attended the Pasta Dinner at the Hilton Baptist Church. Coordinators from the church felt it was a success and it was well attended for the little advertising which was done.

BUSINESS ITEMS

VACATION BUY

A copy of a draft memo regarding the Vacation Buy Plan was provided from the Finance Department. Highlights included: employees can purchase from 4 to 35 or 40 hours of vacation depending on the number of hours usually worked in a week; pay is reduced throughout the year to pay for this additional time off; use of this vacation time is subject to the same rules as regular vacation regarding scheduling and the need for your supervisor's approval; per IRS rules, all current year and carried over vacation must be used first, vacation buy hours cannot be carried over from one year to the next; if vacation buy hours are not used by the end of the year, a cash payment equal to the unused vacation buy hours multiplied by the rate used to calculate your coverage cost at enrollment.

CELL PHONES – HIGHWAY

The status of cell phones for the Highway Department was reviewed. Supt. Speer stated he has spoken with Audit and Control and per the procurement policy it is perfectly legal for the purchase of the phones out of the DA and DB Funds. There was discussion on which funds the budgeted phones were being paid out of and if we are still paying for two phones out of the A Fund. Supervisor Lemcke will take care of having the phones returned.

UMPIRE PAYMENTS

RESOLUTION NO. 141-2009 Motion by Councilman Comardo, seconded by Councilman Smith, to approve funds to pay for baseball and softball umpires for the upcoming season as the following payments:

570.7315.490.03	Baseball	\$3,500
570.7315.491.03	Softball	\$1,000

Motion carried: Aye 5 Nay 0

COURT RENOVATIONS

Mr. Barton reported the bid opening was held May 11, 2009 at 2:00 p.m. the low bid was received from Nathaniel General Contractors for \$44,845. See the End of the Minutes for a copy of the Bid List Results Sheet compiled and provided by Pardi Partnership Architects. There was discussion on whether Mr. Fisk felt this company could do the job. Mr. Barton indicated that Mr. Fisk knew all the contractors and yes they could do the job. If this is accepted as the low bid, Mr. Fisk will forward the contract to Lacy Katzen for review and then to be signed.

Mr. Barton has posted the 10-day notice for the asbestos abatement at the main entrance and at the employee entrance.

Costs identified were \$44,845 for the construction; \$5,400 for asbestos abatement which has already been approved for payment; \$850 for furniture moving and \$3,769 for carpet/flooring. There is \$30,000 in grant money to be applied and Supervisor Lemcke indicated the remainder would have to come from the A Fund.

**ACCEPTANCE OF BID FOR COURT RENOVATIONS – NATHANIEL
GENERAL CONTRACTORS**

RESOLUTION NO. 142-2009 Motion by Councilman Carmestro, seconded by Councilman Comardo, to accept the low bid of \$44,845 by Nathaniel General Contractors for the Court.

Motion carried: Aye 5 Nay 0

Mr. Barton reminded the Town Board that there will also be a charge for the asbestos monitoring of \$662 which he thought they had already approved. An additional \$24,000 was estimated to pay for the renovation over the grant received.

APPROVAL FOR FURNITURE MOVING FOR COURT RENOVATIONS

RESOLUTION NO. 143-2009 Motion by Councilman Carmestro, seconded by Councilman Comardo, to authorize O.M. Workspace to dismantle, move, and reassemble Court office equipment as part of the court renovation project in the amount of \$850.00.

Motion carried: Aye 5 Nay 0

MISCELLANEOUS

SENIOR HEALTH INSURANCE COVERAGE CHANGE

Blue Cross Blue Shield will no longer be offering Blue Senior. The plan they will be offering for replacement does not have as good coverage. The Town is looking at other options including Preferred Care MVP. Their Senior Gold coverage is comparable to Blue Senior and coverage is available anywhere in the country. Everyone would have to move to the plan.

INFORMATION ITEMS

MARRIAGE OFFICERS

The appointment of a Marriage Officer is at the discretion of the Town Board for a term of up to four years. When it is an elected official, the term usually coincides with the official's term of office. An inquiry was received by the Supervisor for a member of the public to be appointed by the Town as a Marriage Officer so she could perform a ceremony this summer. This information was researched by the Town Clerk and passed along to Supervisor Lemcke and the Town Board. Supervisor Lemcke indicated he would forward the information to the person requesting and that she could come before the Town Board to make her request. At that time a determination would be made. The suggestion was also made to appoint Marriage Officers as part of the organizational meeting each year.

LEGAL FEES

Supervisor Lemcke responded to a previous meeting's request about the attorney rate the Town is paying for the Beehler lawsuit. The Town's normal Lacey Katzen rate is \$200 per hour and the Town is paying that rate for this litigation.

INTERMUNICIPAL AGREEMENTS

Supervisor Lemcke asked if Supt. Speer was aware of the other provisions in the Monroe County Municipal Agreement. Supt. Speer was aware but indicated it is for services we do not use. There was discussion on whether it would make sense to share mechanics

with the Village. Supt. Speer indicated that we already help each other out when staff is away.

FOWLER/PETRICONE – CHART SIGN

Mr. Fowler has provided the Town Board with a letter and a transcript of the dialogue which took place at the February 3, 2009 regarding a sign that continues to appear in front of John Chart's home on Route 259. It first appeared after the February 3, 2009 Town Board meeting. Supervisor Lemcke read the letter which expressed Mr. Fowler's concerns. He is upset that the sign continues to be put out and that the matter has never been discussed with him by the Town. There was discussion on there being a difference between being an elected official and an employee. He feels he is being slandered in public and would like the situation remedied immediately.

Supervisor Lemcke addressed Mr. Chart regarding the sign. There was an exchange of opinions on this matter. Supervisor Lemcke would like Mr. Fritz to measure the distance for where the sign can be placed and send Mr. Chart a letter with that information.

SOIL TESTING – UPDATE

Supervisor Lemcke has received an email from Mr. Foti at the DEC regarding how the soil testing should be done. He suggested two different layers of depth for the samples and blending only the samples from the same depth. Approximately 6-8 samples of blended tests; not individual holes which would call for twelve to fourteen tests were suggested.

Supervisor Lemcke has notified Chatfield Engineers and requested six to eight sample jars. As soon as their interns available they will come out to do the testing. The samples can be taken with an earth auger to get those depths because the ground is too hard. Mr. Petricone was asked to make arrangements to get the auger. Mr. Chart does not feel this is enough samples. Supervisor Lemcke reiterated this was Mr. Foti's recommendation. A jar could have six samples in it. Mr. Foti suggests six for each depth of twelve locations. The tests will not take place before Memorial Day because more jars need to be ordered.

Councilman Roose asked Mr. Chart if he would consider removing the sign until after the soil tests have been completed. Mr. Chart indicated he had not thought about it and did not agree to stop putting the sign out. Later in the meeting Mr. Chart commented he has documented where there are 32 signs out of code. He felt the attention being paid to his sign is purely selective and if he decides to put the sign out again and is harassed about it, he will make up a formal list and present it through an attorney.

AIR SHOW

Supervisor Lemcke provided the Town Board with a confidential password to provide access to a non public County website for the air show.

MISCELLANEOUS

Supervisor Lemcke provided the government section results for the 2009 United Way Campaign. Eleven towns increased their donation and eight decreased their contributions.

He also received notice that there will be resurfacing work on Route 259 from Route 104 to Route 386 from May through October 2009.

LIAISON REPORTS

**Councilman Smith reported he has spoken with the North Greece Fire Chief and they

will be scheduling a meeting. Mr. Fritz continues to follow up on numerous code violations including the Dyminski property, advertising signs on Ridge Road and follow up to a cleanup complaint received on a Clarkson Parma Town Line Road property.

**Councilman Comardo reported the Recreation and Park Commission meeting is next Wednesday, May 27th. The Special Police have been busy with the Bike Rodeo, Fire Hall Dedication and the bike patrols during the garage sale.

**Councilman Carmestro reported Parks Department staff has been very busy in the park and complimented them on how nice it looks. The new Fire Hall dedication had an excellent turn out and thanked those that came.

Supervisor Lemcke reported that painting work has started at the Library and clarified with Mr. Petricone that all the maintenance room work that they are aware of has been completed. Selective Insurance performed an inspection of electrical panel boxes at the Town Hall and Highway garage. Supervisor Lemcke will provide Mr. Petricone with a copy of the report and an electrician will be contacted.

WARRANT

RESOLUTION NO. 144-2009 Motion by Councilman Comardo and seconded by Councilman Carmestro, to approve payment of the warrant as submitted.

FUND TOTALS

AOO	General Fund	\$	43,756.28
BOO	Part Town	\$	8,907.15
DAO	Highway, Townwide	\$	417.01
DBO	Highway, Part Town	\$	11,901.03
HCO	Park Lighting Capital Pr.	\$	1,795.47
SL8	Wilder Road Lighting	\$	481.56
TAO	Trust & Agency	\$	1,428.51
GRAND TOTAL:			\$ 68,687.01

Motion carried: Aye 5 Nay 0

MISCELLANEOUS

The Town Clerk informed the Town Board that a letter had been sent to K&K Ventures and a copy to Schultz Associates notifying them of the balanced owed on the rezoning of 4618 Ridge Road West rezoning. The amount covers the cost of the post-enactment legal and the fee for the zoning map updates. The property owner has to come before the Planning Board and the Clerk requested that payment of the amount owed be a stipulation of receiving any further approval. There was no objection. There was discussion on the fees charged for rezoning not sufficiently covering the costs incurred.

Tom Bertrand asked what event prompted the controversy over arsenic in the soil at Town Hall Park. Supervisor Lemcke gave him a synopsis of what had taken place and the testing to be done.

There being no further business before the Town Board, Councilman Carmestro made a motion to adjourn the meeting at 9:04 p.m., seconded by Councilman Comardo and all were in favor.

Respectfully submitted,

Donna K. Curry
Parma Town Clerk



Pardi Partnership Architects

**PARMA TOWN COURT OFFICE RENOVATIONS
 PROJ NO 24108**

MAY 11, 2009 - BID LIST RESULTS SHEET
 (Listed from lowest to highest)

COMPANY	Base Bid	Alt #1: Trench Footer	Alt #2: Exterior Glazing	Alt #3: Trans. Window	Alt #4: Office Door
Hartwood Construction	(Invited to bid / did not submit)				
Nathaniel Gen Contractors*	39,950	0	0*	+3,095	+1,800
Navalis	41,500	+2,626	0	+2,332	+2,600
Nichols Team	55,146	+1,524	+300	+2,819	+1,832
LeFrois Construction	56,500	- 100	0	+1,250	+1,750
Martini Construction, Inc.	56,866	+1,916	+1,750		
Bennett Construction, Inc	66,500	+500	-3,000	+4,200	+2,400

Taking all alternates, apparent Low bidder: Nathaniel General Contractors @ 39,950 + 0 + 0 + 3,095 + 1,800 \$44,845.00
Taking all alternates, second Low bidder: Navalis @ 41,500 + 2,626 + 0 + 2,332 + 2,600 \$49,058.00

Based on May 11, 2009 bid results, and the Town of Parma's intent to take all Alternates, Nathaniel General Contractors is the successful low bidder for the Town Court Office Renovations project.

* (Nathaniel General Contractors qualified their bid after opening to explain that their Alternate No. 2 pricing was incorrect. Instead of a deduct alternate of \$2,600.00 to reuse the existing glass, it was a zero deduct amount. Their interpretation of the Alternate assumed the masonry wall specified under the windows was also deducted – the existing window would sit on the new slab, which Pardi Partnership Architects, P.C. • 399 Alexander Street Rochester, New York 14607
 Phone: (585) 454.4670 • Fax: (585) 454.4686 • website: www.pardiarchs.com

was incorrect. Even with this adjustment to their bid, they were still the lowest base bid, and were still lower than the next lowest bidder, Navalis, when all alternates were taken)