

PERINTON TOWN BOARD MEETING  
1350 Turk Hill Road, Fairport, NY 14450  
Wednesday, January 24, 2007

PRESENT: James E. Smith Supervisor  
Patricia S. Knapp Councilperson  
David C. Glossner Councilperson  
Joseph H. LaFay Councilperson

ABSENT: Carolyn H. Saum Councilperson

ALSO PRESENT: Robert Place, Esq., Town Attorney; Thomas C. Beck, Commissioner of Public Works; W. Scott Copp, Director, Building Department; James A. Donahue, Commissioner, Recreation & Parks; Susan C. Roberts, Town Clerk; Carol S. Johnston, Deputy Town Clerk; T. C. Lewis, Planning Board

Supervisor Smith called the meeting to order at 8:00 pm and introduced the Board and staff present.

Councilperson Glossner made a motion, seconded by Councilperson LaFay, that the minutes of the Town Board meeting of January 10, 2007 be approved as submitted by the Town Clerk.

Ayes: Smith, Glossner, LaFay  
Nays: None  
Abstentions: Knapp  
Approved with on abstention

Supervisor Smith said that the Town Board has received and reviewed the Town Court summary report for 2006.

A motion was made by Councilperson LaFay, seconded by Councilperson Glossner, that the summary report from the Town Court for 2006 be approved.

Ayes: Smith, Knapp, Glossner, LaFay  
Nays: None  
Unanimously approved

Commissioner of Recreation & Parks James Donahue said that, on January 10, 2007, bids were opened for modifications to the entrance to the Senior Lounge in the Community Center. One bid was received, from Alliance Door and Hardware, in the amount of \$3,580.00. Commissioner Donahue has interviewed Alliance's references; the company has been highly recommended by them. He recommended the bid be awarded to Alliance Door and Hardware.

A motion was made by Councilperson Glossner, seconded by Councilperson Knapp, that the bid for modifications to the entrance to the Senior Lounge, which will be funded by a Monroe County Community Development Block Grant, be awarded to Alliance Door and Hardware, 55 Alliance Drive, Rochester, NY 14623, for a bid of \$3,580.00.

Ayes: Smith, Knapp, Glossner, LaFay  
Nays: None  
Unanimously approved

AWARD OF BID  
RECREATION SUPPLIES, WEARING APPAREL  
ARTS & CRAFTS SUPPLIES  
JANITORIAL SERVICES

Commissioner of Recreation & Parks Donahue reported that bids were opened on January 11, 2007 for recreation supplies, wearing apparel, arts and crafts supplies and janitorial services. He has reviewed the bids and recommends the following bids be awarded:

RECREATION SUPPLIES

Sports Supply Group (Passon's Sports) P.O. Box 49 Jenkintown, PA 19046	\$3,669.71
Jim Dalberth's Sporting Goods 926 Genesee Street Rochester, NY	\$2,800.53
Laux Sporting Goods 25 Pineview Drive Amherst, NY 14228	\$ 42.00
Total	\$6,512.27

WEARING APPAREL

Mug's N More 1600 North Clinton Avenue Rochester, NY 14621	\$10,157.21
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ARTS & CRAFTS SUPPLIES

S & S Worldwide P.O. Box 513 Colchester, CT 06415	\$2,409.45
Nasco 901 Jamesville Avenue Fort Atkinson, WI 53538	\$ 954.87
Sax Arts & Crafts P.O. Box 510710 New Berlin, WI 53151	\$1,182.19
Oriental Trading Company 4206 South 108th Street Omaha, NE 68137	\$1,830.36
Total	\$6,376.87

A motion was made by Councilperson Knapp, seconded by Councilperson LaFay, that the bids for recreation supplies, wearing apparel and arts and crafts supplies be awarded as recommended by Commissioner Donahue.

Ayes: Smith, Knapp, Glossner, LaFay  
Nays: None  
Unanimously approved

Commissioner Donahue said that one bid was received for janitorial services for the Community Center, from Martens Corporation. At present Martens is providing cleaning service for the Center; the work they have done is outstanding. Commissioner Donahue recommended the bid be awarded to Martens.

Councilperson Glossner made a motion, seconded by Councilperson Knapp, that the bid for janitorial services at the Community Center be awarded to Martens Corporation, 1685 Monroe Avenue, Rochester, NY 14618, for a bid of \$27,072.00.

Ayes: Smith, Knapp, Glossner, LaFay  
Nays: None  
Unanimously approved

Commissioner Donahue asked the Board to approve hiring a full-time lifeguard, beginning in May 2007. Matt Steffen, a part-time seasonal employee at the Aquatic Facility since 2004, will then be available full time. Mr. Steffen is an Ellis and Associates certified life guard, certified in first aid, CPR/AED and is an American Red Cross Certified Water Safety Instructor. Commissioner Donahue said that making the appointment early would allow Mr. Steffen to begin the training process specific to the full-time position while he is a part-time employee.

A motion was made by Councilperson Glossner, seconded by Councilperson Knapp, that Matt Steffen, 58 Squirrels' Heath Road, Fairport, NY be hired as a full-time lifeguard for the Perinton Aquatic Facility, effective May 14, 2007 at an annual salary of \$34,008.

Ayes: Smith, Knapp, Glossner, LaFay  
Nays: None  
Unanimously approved

Commissioner Beck reported that the final design documents for the Department of Public Works Facility Redevelopment Project have been completed and are being reviewed by Town staff and LeChase Construction Services.

The project calls for the demolition of the existing salt storage dome and all buildings east of White Brook (the former sewage treatment plant). New construction includes a salt storage building; a building to house fleet maintenance, an electrical repair shop, a sign fabrication and repair shop and a wood shop; a vehicle storage garage and an administration building. The existing highway garage will be renovated. He asked the Board to authorize advertisement to seek bids for the project.

A motion was made by Councilperson Knapp, seconded by Councilperson LaFay, that the Commissioner of Public Works be authorized to advertise for bids for the DPW Facility Redevelopment project.

Ayes: Smith, Knapp, Glossner, LaFay  
Nays: None  
Unanimously approved

A letter has been received from Time Warner Cable (TWC) dated January 2007, advising that, pursuant to a franchise agreement between TWC and the Town of Perinton, TWC pays the Town of Perinton a fee for a special franchise to operate its cable television business in the public right-of-way. Section 626(1) of the Real Property Tax Law of the State of New York provides that the amount paid as a franchise fee (whether it is based upon a percentage of gross earnings or is called a license fee or is some other sum paid on account of a special franchise) is to be deducted from the taxes levied upon a special franchise.

Pursuant to Section 626(2) of the New York Real Property Tax Law, TWC is requiring that the Town pay for the portion of Town taxes, in the amount of \$1,247.44 due on the 2007 County/Town bill.

A motion was made by Councilperson Glossner, seconded by Councilperson LaFay, that the Supervisor be authorized to draw a check in the amount of \$1,247.44 to Constance D. Allen, Receiver, for payment of the Town portion of taxes due on the following:

500.00-1-492	\$125.87
500.00-5-327./13	\$ 50.47
500.00-5-327./PE1	\$ 56.30
500.00-5-327./PF1	\$112.16
500.00-5-327./PR1	\$902.64

Ayes: Smith, Knapp, Glossner, LaFay  
 Nays: None  
 Unanimously approved

AUDIT APPROVED

A motion was made by Councilperson LaFay, seconded by Councilperson Knapp that Audit #1 for the month of January, 2007 be approved for the Town of Perinton, pursuant to Town Law, and the Town Clerk presented duly verified bills as follows:

JANUARY AUDIT

General Fund	\$97,203.99
Town Outside of Village	27,801.75
Recreation	52,792.54
Highway General Repair	48,837.25
Highway Snow & Miscellaneous	47,133.99
Joint Sewer	25,314.59
Perinton Ambulance District	6,143.96
Bushnell's Basin Fire Protection District	15,681.00
Egypt Fire Protection District	15,741.13
DPW Redevelopment	83,784.09
Trimatec Purchase	7,055.00
Orchards Sewer Project	4,565.04
Boxwood Ext #49	<u>1,944.51</u>
	\$433,998.84 Total

The above items were numbers 1 - 324.

JANUARY MANUAL I

General Fund	\$260,472.47
Town Outside of Village	3,907.07
Recreation	46,860.49
Joint Sewer	8,611.46
Midlands Lighting District	335.00
Lake Lacoma Lighting District	13.65
Meadows Lighting District	420.07
Deer Run Lighting District	1,375.75
Misty Meadows Lighting District	<u>108.06</u>
	\$322,104.02 Total

The above bills were paid with checks # 64989 -64993, 65004 - 65016, 65026, 65027, 65029, 65030.

Ayes: Smith, Knapp, Glossner, LaFay  
Nays: None  
Unanimously approved

There being no further business before the Board and no further questions from the audience, the meeting was adjourned at 8:10 pm.

Respectfully submitted,

Susan C. Roberts  
Town Clerk