

PERINTON TOWN BOARD MEETING  
1350 Turk Hill Road, Fairport, NY 14450  
Wednesday, February 22, 2012

PRESENT:	James E. Smith	Supervisor
	Joseph H. LaFay	Councilperson
	Stephen C. Van Vreede	Councilperson
ABSENT:	Patricia S. Knapp	Councilperson
	Peg S. Havens	Councilperson

ALSO PRESENT: Robert Place, Esq., Town Attorney; Thomas C. Beck, Commissioner of Public Works; Jennifer A. West, Town Clerk; Carol Johnston, Deputy Town Clerk; Michael Doser, Director of Code Enforcement and Development; Jeffrey Myers, Commissioner of Recreation and Parks; Diane Riesenberger, Recreation Director; T.C. Lewis, Planning Board.

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

Councilperson Van Vreede made a motion, seconded by Councilperson LaFay, that the minutes of the Town Board meeting of February 15, 2012 be approved as submitted by the Town Clerk.

Ayes: Smith, LaFay, Van Vreede  
Nays: None  
Unanimously Approved

AWARD BID  
INDIAN VALLEY SEWER PHASE 2

DPW Commissioner Beck stated that the bid opening for Extension No. 58 (Indian Valley – Phase 2) to Consolidated District No. 8 was held on Wednesday, February 15, 2012. Six bids were received for this project, with prices ranging from a low of \$2,383,615.00 to the high bid of \$3,049,000.00. Gordon J. Phillips, Inc., a local company with offices located at 670 Beach Avenue in Rochester, New York, submitted the low bid.

Commissioner Beck said that Gordon J. Phillips has been the general contractor for similar type projects throughout the Greater Rochester area for well over 20 years. Although they have never accomplished any sewer work in the Town of Perinton, they have completed numerous jobs similar in scope to the Indian Valley Project for the City of Rochester, and have done numerous watermain projects for the Monroe County Water Authority. Commissioner Beck has spoken with representatives from the City of Rochester, Monroe County Water Authority and Village of Spencerport to obtain feedback on projects that Gordon J. Phillips, Inc. has completed for each of those entities within the last few years. All three provided favorable recommendations for Gordon J. Phillips.

Gordon J. Phillips, Inc.'s bid of \$2,383,615.00, appears to be reasonable, and includes all aspects of projects specified in the plans and specifications issued. Commissioner Beck reviewed the project budget and stated that the approved project budget for all three phases of the Indian Valley Project is \$11,800,000.00. In 2011, bids were opened for Phase 1 of the project, with the low bid being \$330,784.45 below the Engineer's Construction Estimate. The Engineer's Construction Estimate for Phase 2 of the project is \$2,730,875.00, leaving Gordon J. Phillips, Inc.'s bid \$347,260.00 below the estimate. At this point in time, the overall project is currently running approximately \$678,000.00 below estimates.

Councilperson LaFay made a motion, seconded by Councilperson Van Vreede to approve the award of the bid for the construction of Indian Valley Sewer Phase 2 to Gordon J. Phillips, Inc. in the amount of \$2,383,615.00.

Ayes: Smith, LaFay, Van Vreede  
Nays: None  
Unanimously Approved

AWARD BID  
RS & E/COBBS LANE PEDESTRIAN BRIDGE

DPW Commissioner Beck stated that the bid opening for Cobb's Lane Pedestrian Bridge was held on Thursday, February 9, 2012. Seven bids were received for this project, each including a base bid amount plus an add alternate. The add alternate was for concrete coloring on portions of the abutments that support the bridge ramps. Bids submitted ranged from a low base bid, plus add alternate, of \$1,711,516.31 to the high bid of \$2,040,534.27. Crane-Hogan Structural Systems, Inc., a local company with offices located at 3001 Brockport Road in Spencerport, New York, submitted the low bid.

Commissioner Beck further stated that Crane-Hogan is a reputable local contractor that specializes in bridge and highway construction. They have been in business since 1975, and typically employ between 250 and 300 employees during the construction season. Crane-Hogan recently completed the reconstruction of the Route 31F (Fairport Road) bridge over Irondequoit Creek in the Town of Perinton. They have been the prime contractor on several large bridge rehabilitation and new construction projects located throughout Monroe County during the past few years. A check of references has indicated that those doing business with the company have been satisfied with their work performance. Crane-Hogan's bid of \$1,711,516.31 appears to be reasonable and includes all aspects of the project specified in the plans and specifications. The engineer's cost estimate for the bridge included in the budget was \$2,227,545.20, making Crane-Hogan's bid \$516,028.89 under budget.

T. C. Lewis, 14 Southcross Trail, asked whether the bridge is actually an existing bridge which will be moved into place and Commissioner Beck stated that a subcontractor will actually construct the bridge and Crane-Hogan will place the bridge, all within the bid award amount.

Councilperson Van Vreede made a motion, seconded by Councilperson LaFay to approve the award of the bid for the construction of the Cobb's Lane Pedestrian Bridge to Crane-Hogan Structural Systems, Inc. in the amount of \$1,711,516.31.

Ayes: Smith, LaFay, Van Vreede  
Nays: None  
Unanimously Approved

AWARD BID  
DPW EQUIPMENT

Commissioner Beck stated that the Town Board has previously awarded bids for three pieces of Highway Department equipment. At this time, Commissioner Beck requested approval to purchase the following three vehicles for the Sewer Department and one vehicle for the Code Enforcement and Development Department:

Sewer Department

Bid Item #1 One – New, 2012, ¾ Ton HD, 4x4, Extended Cab Pickup.  
(Replacement for PT-2)

This item will be purchased from the New York State Bid Contracts. Commissioner Beck anticipates spending an additional \$1,250.00 on this vehicle, once received, for the in-house installation of emergency lighting and a toolbox. He recommended that Item #1 be purchased from New York State Bid Contract (Hoselton Chevrolet) for the amount of \$27,206.10, and an additional \$1,500.00 expense be approved for the lighting and a toolbox for a total price of \$28,456.10.

Bid Item #2 One – New, 2012, ¾ Ton HD, 4x4 Regular Cab Pickup, With Snowplow. (Replacement for PT-30)

Commissioner Beck stated that 10 bids were received for this item at the bid opening on February 15, 2012. The low bid was submitted by Hoselton Chevrolet in the amount of \$28,587.51. He anticipates spending an additional \$1,250.00 on this vehicle, once received, for in-house installation or emergency lighting and a toolbox. Commissioner Beck recommended that Item #2 be purchased from Hoselton Chevrolet for the amount of \$28,587.51, and an additional \$1,500.00 expense be approved for the lighting and a toolbox, for a total price of \$29,837.51.

Bid Item #3 One – New, 2012, Light Duty Pickup, Or Comparable Vehicle. (Replacement for PT-21)

Commissioner Beck stated that this item, a ½ ton extended cab pickup with four-wheel drive, will be purchased from the New York State Bid Contracts. He anticipates spending an additional \$1,250.00 on this vehicle, once received, for the in-house installation of emergency lighting and a toolbox. Commissioner Beck recommended that Item #3 be purchased from New York State Bid Contract (Van Bortel Ford, F150) for the amount of \$23,933.53, and an additional \$1,500.00 expense be approved for the lighting and a toolbox for a total price of \$25,185.53.

#### Code Enforcement & Development Office

Bid Item #1 One (1), New, 2012, Mid-Size, Four (4) Door Sedan

Commissioner Beck stated that this item will be purchased from the New York State Bid Contracts. He anticipates spending an additional \$500.00 on this vehicle, once received, for the in-house installation of emergency lighting. Commissioner Beck recommended that Item #1 be purchased from New York State Bid Contract (Hoselton Chevrolet, Chevrolet Malibu) for the amount of \$16,637.35, and an additional \$500.00 expense be approved for the lighting for a total price of \$17,137.35.

The three sewer department vehicles were planned for in the 2012 budget process.

Councilperson LaFay made a motion, seconded by Councilperson Van Vreede to approve the purchase of the three sewer vehicles as outlined above by Commissioner Beck. He further moved to authorize the purchase of a new 2012, four-door sedan per Commissioner Beck's review above and to authorize amending the 2012 budget by increasing the appropriation for Code Enforcement Equipment, and increasing the Appropriated Fund Balance in the Part-Town Fund by \$17,500.00.

Ayes: Smith, LaFay, Van Vreede  
Nays: None  
Unanimously Approved

#### APPROVE PURCHASE RECREATION FITNESS EQUIPMENT

Recreation and Parks Commissioner Myers stated that the Perinton Community Center fitness area continues to be a very popular and well-utilized area. At this time, Commissioner Myers is requesting approval to replace four treadmills which have begun to fail and have escalating maintenance costs. He requested that these four treadmills be replaced with new Precor treadmills at a cost of \$5,996.00 each.

Commissioner Myers also requested approval to purchase two (2) new Adaptive Motion Trainers (AMT). The AMT's represent a new style of fitness equipment, and can simulate the movements of cross-trainers, steppers and gliders. Commissioner Myers further stated that they believe that the AMT's will be very popular and requested approval to purchase two at \$7,036.00.

The fitness equipment is expected to cost a total of \$38,056.00, less \$200.00 for trade in of the Summit Trainer, for a net cost of \$37,856.00 and would be purchased from Advantage Sport and Fitness off the New York State contract.

Councilperson Van Vreede made a motion, seconded by Councilperson LaFay to authorize the purchase of six (6) cardio-vascular exercise machines per the memo to the Town Board from Jeffrey Myers dated February 17, 2012 and to authorize the transfer of \$37,856 from the Capital Reserve fund for Recreation Equipment to the Recreation and Parks fund and further to authorize amending the 2012 budget by increasing the Transfer from Other Funds revenue account and the Community Center Equipment expense account by \$37,856. The use of these monies from the Capital Reserve fund is subject to permissive referendum.

Ayes: Smith, LaFay, Van Vreede

Nays: None

Unanimously Approved

APPROVE PURCHASE  
PARKS/ZERO-TURN MOWER

Recreation and Parks Commissioner Myers stated that the Parks Department currently owns a Ferris zero-turn mower which was purchased in 2002. The machine no longer runs and is planned for municipal auction this spring. Commissioner Myers stated that the Parks Staff has evaluated several mowers suitable for their needs and is recommending the purchase of a Toro Z Master 6000. The mower is on NYS Contract and would be purchased from Grassland Equipment.

Councilperson LaFay made a motion, seconded by Councilperson Van Vreede to approve the purchase of a Toro Z Master 6000 mower from the Parks Equipment budget line for an amount not to exceed \$10,000.00.

Ayes: Smith, LaFay, Van Vreede

Nays: None

Unanimously Approved

DECISION  
SPECIAL USE PERMIT  
MINI-STORAGE  
SOUTH OF 314 HOGAN ROAD

Supervisor Smith stated that a Public Hearing was held on November 30, 2011 to request a Special Use Permit to build mini-warehouses on property south of 314 Hogan Road. Since that time a few issues have been examined which are covered in the motion to grant the Special Use Permit.

Councilperson Van Vreede made a motion, seconded by Councilperson LaFay, that the granting of the Special Use Permit for 314 Hogan Road be given a Negative Declaration under the New York State Environmental Quality Review Act (SEQR) based upon the fact that this construction will in no way negatively impact the environment and based upon the Conservation Board memo of January 24, 2012.

Ayes: Smith, LaFay, Van Vreede

Nays: None

Unanimously approved

Supervisor Smith made a motion, seconded by Councilperson Van Vreede to approve granting a Special Use Permit for mini-warehouses for property south of 314 Hogan Road based on:

- The Town Board held a Public Hearing on November 30, 2011 relative to the

Special Use Permit.

- Referral from Monroe County Planning Dept. received by them on October 31, 2011 declaring this a “local matter”.
- Referral from the Perinton Conservation Board dated 1/24/2012 endorsing the Special Use Permit.
- Referral from the Perinton Planning Board dated January 9, 2012 which recommended the Special Use Permit.
- While there was an opposition letter to this proposal presented at the public hearing, we have researched the letter and found it to be incorrect in some of its assumptions. Nonetheless, we hope to address the author’s underlying concern with a condition of approval.
- The application is consistent with the criteria in 208-54.

This permit is conditioned on the applicant obtaining site plan approval from the Planning Board and commencing construction within one year of this approval. We request that the Planning Board stage/phase their approvals from north to south so that the viability of a reasonable redevelopment of the adjacent corner parcel at NYS Rt. 31 and Hogan Road in conjunction with the southern end of this parcel be retained for as long as is feasible.

Ayes: Smith, LaFay, Van Vreede

Nays: None

Unanimously Approved

#### AUDIT APPROVAL

A motion was made by Councilperson Van Vreede, seconded by Councilperson LaFay that Audit #2 for February 2012 be approved for the Town of Perinton, pursuant to Town Law, and the Town Clerk presented duly verified bills as follows:

#### JANUARY MANUAL 2

General Fund	44,388.98
Town Outside of Village	1,486.89
Lake Lacoma Lighting Dist	16.23
Meadows Lighting Dist	465.46
Deer Run Lighting Dist	<u>79.37</u>
	46,436.93 Total

The above items were numbers 83958-8383960, 84161.

#### FEBRUARY AUDIT

General Fund	59,491.50
Town Outside of Village	54,980.49
Recreation	52,020.10
Highway General Repair	6,504.74
Highway Snow & Miscellaneous	330,316.70
Joint Sewer	342,998.35
Debt Service Sewer	2,250.00
Perinton Ambulance Dist	2,942.93
B Basin Fire Protect Dist	656.27
Egypt Fire Protect Dist	120.38
O’Connor Rd Relocation Proj	7,240.91
RS&E Ped Bridge Project	13,059.61
Pinecrest Ext 51	<u>35,475.14</u>
	\$908,057.12 Total

The above items were numbers 84187-84406.

FEBRUARY MANUAL 1

General Fund	73,053.03
Town Outside of Village	4,239.95
Recreation	25,771.40
Joint Sewer	8,046.16
Midlands Lighting Dist	415.59
Deer Run Lighting Dist	1,375.75
Misty Meadows Lighting Dist	112.32
O'Connor Rd Relocation Proj	<u>595.00</u>
	\$114,609.20Total

The above items were numbers 84162-84166, 84178-84184.

Ayes: Smith, LaFay, Van Vreede  
Nays: None  
Unanimously Approved

There being no further business before the Board and no further questions from the audience, the meeting was adjourned at 8:27 pm.

Respectfully submitted,

Jennifer A. West  
Town Clerk