

**HENRIETTA TOWN BOARD  
AGENDA  
NOVEMBER 5, 2014  
7:00 P.M.**

Supervisor Moore  
Councilman Mulligan  
Councilwoman Zinck  
Councilman Page  
Councilman Breese

**ORDER OF BUSINESS**

1. Roll Call
2. Prayer
3. Pledge of Allegiance to the Flag
4. Public Presentation/Agenda Items
5. Approval of Minutes of the Preceding Meeting(s):  
October 15, 2014  
On Motion of: Councilwoman Zinck Seconded by: Councilman Page
6. Miscellaneous Communications
7. Public Hearings:
  - Proposed Ordinance Amending Henrietta Town Code Section 273-6D to Allow "No Parking Anytime": (I) Blueberry Crescent Cul-de-Sac at the End of Blueberry Crescent
8. Introduction of and Action Upon Local Laws, Ordinances, Resolutions
9. Reports of Standing Committees and Actions Thereon
10. Reports of Special Committees
11. Public Comment
12. Adjournment

**RESOLUTION #20-237/2014**  
Authorize Accounts Payable

**RESOLUTION #20-238/2014**  
Authorize Tax Certiorari Settlement – ESA P Portfolio, LLC – 700 Commons Way

**RESOLUTION #20-239/2014**  
Appoint Board of Assessment Review Member

**RESOLUTION #20-240/2014**  
Reappoint Board of Assessment Review Member

**RESOLUTION #20-241/2014**  
Authorize Placement of Delinquent Property Maintenance Bills on Tax Rolls

**RESOLUTION #20-242/2014**  
Authorize Placement of Delinquent Sewer Bills on Tax Rolls

RESOLUTION #20-243/2014

Call for Public Hearing – Rezoning Request – Ward Hill Road

RESOLUTION #20-244/2014

Authorize Supervisor to Sign Agreement with Monroe County – Wal-Mart & Sam's Club Traffic Signal Maintenance Agreement

RESOLUTION #20-245/2014

Authorize Change Order No. 2 – 2014 Sanitary Sewer Repairs Project

RESOLUTION #20-246/2014

Accept Dedication of Roadways, Storm Sewers, and Sidewalks – The Preserve Subdivision, Section 7

RESOLUTION #20-247/2014

Accept Dedication of Roadways, Storm Sewers, and Sidewalks – The Preserve Subdivision, Section 8

RESOLUTION #20-248/2014

Accept Dedication of Sanitary Sewers – Wintergarden Subdivision, Section One (1)

RESOLUTION #20-249/2014

Authorize Selection of Managed Print Services

RESOLUTION #20-250/2014

Authorize Director of Finance to Transfer Funds and Purchase NYS Bid Award Vehicle – Articulated Wheel Loader – Highway Department

RESOLUTION #20-251/2014

Authorize Director of Finance to Write-Off Immaterial Account Receivables Deemed Uncollectible

RESOLUTION #20-252/2014

Authorize Budget Transfers

RESOLUTION #20-253/2014

Authorize Personnel Items

PURSUANT TO CALL A REGULAR MEETING OF THE TOWN BOARD OF THE TOWN OF HENRIETTA, COUNTY OF MONROE, STATE OF NEW YORK, WAS DULY HELD AT THE HENRIETTA TOWN HALL, 475 CALKINS ROAD, HENRIETTA, NEW YORK ON THE 5<sup>th</sup> DAY OF NOVEMBER 2014 AT 7:00 P.M.

**MEMBERS PRESENT**

Supervisor Jack W. Moore  
Councilman William J. Mulligan, Jr.  
Councilwoman Janet B. Zinck  
Councilman M. Rick Page  
Councilman Kenneth Breese  
Daniel J. Mastrella, Town Attorney  
Rebecca B. Wiesner, Town Clerk / Receiver of Taxes

*(SILENT PRAYER)*

*(PLEDGE OF ALLEGIANCE TO THE FLAG)*

SUPERVISOR MOORE

Is there anybody in the audience that would like to speak on any of the Agenda items?  
Mr. Stafford?

MIKE STAFFORD, 32 ESSEX DRIVE

Good evening. I have a question on the Resolution 248...

SUPERVISOR MOORE

Okay.

MIKE STAFFORD, 32 ESSEX DRIVE

...and it was about printing and for Just Documents, just whose, for fourteen fifty (\$1,450.00) a month. What does that involve and...

SUPERVISOR MOORE

That would be all of our copy machines.

MIKE STAFFORD, 32 ESSEX DRIVE

Okay, just the service and the copy machines?

SUPERVISOR MOORE

Yes.

MIKE STAFFORD, 32 ESSEX DRIVE

Okay.

SUPERVISOR MOORE

Yes, we, it was time to renew the contract. We went out to bid, there's three (3) different bids and they were the low bid.

MIKE STAFFORD, 32 ESSEX DRIVE

Okay, I just read the letter, the Resolution and I wasn't sure if that was for printing. I was going to ask some questions.

SUPERVISOR MOORE

No, we, would have called your Union first.

MIKE STAFFORD, 32 ESSEX DRIVE

What's that, *(Laughter)*, yes, okay, thanks.

SUPERVISOR MOORE

Thank you. May I have the approval of the Minutes?

COUNCILWOMAN ZINCK

Mr. Supervisor, I approve the Minutes of the October 15, 2014 Meeting.

COUNCILMAN PAGE

Second.

SUPERVISOR MOORE

Any discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

SUPERVISOR MOORE

We have one (1) Public Hearing tonight and it's on a proposed Ordinance for allowing no parking anytime on Blueberry Crescent. Could Craig Eckert come to the microphone and explain what we're intending to do please? Our Commissioner of Public Works.

CRAIG ECKERT, COMMISSIONER OF PUBLIC WORKS

Good evening. The emergency responders and some of the residents in that circle have expressed an interest in having problems entering the cul-de-sac at different hours and

parking in different areas. Emergency responders, both the police department and fire department, also responded on a quick query that I did with them regarding a couple of issues that they've also had entering the cul-de-sac when cars are parked. Apparently there are a couple of rental units and such through there and whether or not they're the ones that are adding to the parking problem or not, I'm not sure, but there are two (2) or three (3) houses that have multiple cars and on more than one (1) occasion they have blocked access from that cul-de-sac, so this was something that the emergency responders and the rest of the residents I communicated with asked for, requested, so we were asked to put it out to Public Hearing to see if there was any other input from any other residents.

SUPERVISOR MOORE

Okay, thank you.

CRAIGE ECKERT, COMMISSIONER OF PUBLIC WORKS

Yes, thank you.

SUPERVISOR MOORE

Is there anybody in the audience that would like to speak on this issue? *(Pause, no response.)* Seeing none, I'd like to close the Public Hearing, and we'll proceed to the first Resolution.

RESOLUTION #20-237/2014

On Motion of  
Councilwoman Zinck

Seconded by  
Councilman Breese

BE IT RESOLVED, that the Director of Finance be authorized to pay the following bills payable:

Exhibit A	Bills Payable dated 11/05/2014	\$ 375,547.85
Exhibit B	Manual Bills Payable dated 10/21/2014	\$ 1,978.96
Exhibit C	Manual Bills Payable dated 10/27/2014	\$ 600.00

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-238/2014

On Motion of  
Councilwoman Zinck

Seconded by  
Councilman Breese

WHEREAS, ESA P Portfolio, heretofore commenced proceedings against the Assessor, the Board of Assessment Review, and other respondents for a review of the assessments for the years 2013 and 2014 for premises located at 700 Commons Way in the Town of Henrietta, being identified as Tax Account Number 162.10-1-71, and

WHEREAS, negotiations have been had between the Attorney for the Town and the Attorneys for the Petitioner in an attempt to settle and compromise Petitioner's claim, and

WHEREAS, after such negotiations, a tentative agreement has been reached between all parties on the terms of a proposed settlement subject to the approval of the Town Board and the approval of the Supreme Court of the State of New York, which terms of settlement are set forth in the stipulations on file in the Office of the Town Assessor, and

WHEREAS, upon due consideration of all facts and circumstances, the Town Board finds that the proposed compromise and settlement is fair and reasonable and should be approved.

THEREFORE, BE IT RESOLVED, that the proposed settlement of the Tax Certiorari proceedings brought by ESA P Portfolio, LLC for the years 2013 and 2014 be and hereby is approved.

BE IT FURTHER RESOLVED, that the Attorney representing the Town be and hereby is directed to make an application to the Supreme Court of the State of New York for approval of such settlement and that upon obtaining such approval, the Assessor of the Town of Henrietta be and hereby is directed to make the necessary adjustments in the Assessment Rolls for the Town of Henrietta to reflect the terms of such settlement.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-239/2014

On Motion of  
Councilman Page

Seconded by  
Councilman Mulligan

WHEREAS, a vacancy exists on the Henrietta Board of Assessment Review, and  
WHEREAS, Robert Alouisa has requested appointment to fill the remaining  
portion of the term of Martha Reagan, and

WHEREAS, the Town Board wishes to keep the various Boards of the Town at  
their authorized strength for maximum input.

THEREFORE, BE IT RESOLVED, that Robert Alouisa, 17 Yearling Drive, Henrietta,  
New York 14467 be appointed to the Board of Assessment Review for the remainder of  
the unexpired term effective immediately and expiring September 30, 2017.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-240/2014

On Motion of  
Councilman Page

Seconded by  
Councilman Mulligan

WHEREAS, the term of Robert Russo, Board of Assessment Review, expired as of  
September 30, 2014, and

WHEREAS, Mr. Russo has requested reappointment, and

WHEREAS, the Henrietta Town Board wishes to maintain the Boards at their

authorized strength for maximum input.

THEREFORE, BE IT RESOLVED, that Robert Russo, 62 Castle Road, Rochester, New York 14623, be reappointed to the Board of Assessment Review for a five (5) year term effective October 1, 2014 and expiring September 30, 2019.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye
Carried		

RESOLUTION #20-241/2014

On Motion of  
Councilman Mulligan

Seconded by  
Councilwoman Zinck

WHEREAS, owners of several properties located in the Town of Henrietta have neglected to maintain their property, resulting in the inordinate accumulation of vegetation and/or debris, and have otherwise allowed said property to fall into a state of disrepair, in violation of the Henrietta Town Code, and

WHEREAS, said property owners have failed to comply in a timely fashion to notices of violation thereof served upon them by the Town of Henrietta Code Enforcement Office, and

WHEREAS, this failure resulted in the Town authorizing this work to be performed and the property owners being invoiced for said work, and

WHEREAS, said property owners have failed and neglected to pay said invoices.

THEREFORE, BE IT RESOLVED, that the unpaid invoices on the properties, as per the attachment, totaling \$86,873.37, be added as a lien against said real property on the 2015 tax levy for collection.

SUPERVISOR MOORE

Discussion?

COUNCILMAN MULLIGAN

Just under discussion I want to thank Mr. Ekwel's office for their vigilance in trying to clean up some of these places that have been property maintenance problems for

literally decades, so maybe with the heavy bill on their taxes, they'll take better care of their properties.

SUPERVISOR MOORE

Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-242/2014

On Motion of  
Councilman Page

Seconded by  
Councilman Mulligan

WHEREAS, owners of several properties located in the Town of Henrietta have outstanding sewer bills, and

WHEREAS, said property owners were billed in a timely fashion and given sufficient notice to pay their bills and any related late charges, and

WHEREAS, said property owners have failed and neglected to pay said bills, which are now in arrears, and

WHEREAS, Henrietta Town Code Section §219-5(D) authorizes the Town to add delinquent bills and penalties to the property tax bill of the property on which the sewer rent charge was incurred.

THEREFORE, BE IT RESOLVED, that the unpaid sewer charges, as per the attachment, totaling \$24,506.94 be added as a lien against said real property on the 2015 tax levy for collection.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-243/2014

On Motion of  
Councilman Breese

Seconded by  
Councilwoman Zinck

WHEREAS, the Town Board received a written request from Lacey Development Corp. for rezoning of approximately 46.576 acres of land, identified as Tax Account Number 203.01-2-3.11, located at Ward Hill Road from Residential RR-2 to Residential RR-1, and

WHEREAS, the Henrietta Town Board declares its intent to be the Lead Agency for the Environmental Quality Review under the New York State Environmental Quality Review Act (SEQRA).

THEREFORE, BE IT RESOLVED, that a Public Hearing on the rezoning request will be held on December 3, 2014 at 7:00 p.m. at the Henrietta Town Hall, Main Meeting Room, 475 Calkins Road, Henrietta, New York, to consider rezoning said property from Residential RR-2 to Residential RR-1.

SUPERVISOR MOORE  
Discussion?

COUNCILMAN MULLIGAN

Under discussion, would this rural residential zoning, although they're looking to cluster some of these homes, the green space will remain the same as if we didn't change the zoning...the amount of green space?

SUPERVISOR MOORE

Correct. In rural residential zoning it's two (2) acre lots minimum with sewers, five (5) acres without sewers, and my understanding is these lots are going to be fifteen to twenty thousand square feet (15,000 S.F. – 20,000 S.F.) each, but the balance of whatever it would take for the two (2) acre lots will be in an open space that will either be donated to the Town of Henrietta or to the Genesee Valley Land Trust.

COUNCILMAN MULLIGAN  
Thank you.

SUPERVISOR MOORE

So then it will be forever wild. This will be the first time that we have looked at doing any type of development in a rural residential zoning. That Law was enacted in 2004 and this will be the first time that they've gone this way. Please call the roll.



Repairs Project to Fineline Pipeline, Inc., for a total cost of \$329,975.00, and

WHEREAS, funds are available in the 2014 Sewer Budget for this extra work, and for additional corrections to sewer problems that exist, and

WHEREAS, the Town wants to continue an active repair program with regard to correcting sewer deficiencies in the Town's existing sanitary sewer system, and

WHEREAS, Change Order No. 2 provides for the continuation of additional sanitary and lateral repairs on Holiday Road, Rouge Road, and Butler Drive, at the original Contract Bid prices and extension of Contract time, and

WHEREAS, the Director of Engineering and Planning and the Drainage/Sewer Department has reviewed and recommends the proposed change to the Contract.

THEREFORE, BE IT RESOLVED, that the Supervisor, on behalf of the Town, be hereby authorized to execute Change Order No. 2, an increase not to exceed the amount of \$60,000.00, resulting in increasing the total Contract amount to \$389,975.00.

BE IT FURTHER RESOLVED, that the Director of Finance be hereby authorized to pay Fineline Pipeline, Inc., 6271 Decker Road, Livonia, New York 14487 upon successful completion of this Project and acceptance by the Director of Engineering and Planning.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-246/2014

On Motion of  
Councilman Page

Seconded by  
Councilman Mulligan

WHEREAS, BRW of Greece, LLC, the Developer of The Preserve Subdivision, Section Seven (7), located on York Bay Trail and Shore Drive has constructed roads and installed storm sewers in said subdivision section, and has constructed sidewalks along York Bay Trail, and

WHEREAS, the Developer has offered to dedicate and relinquish ownership of the said roads and the aforescribed improvements to the Town and for this purpose has delivered to the Town a deed for tracts or parcels of land conveying said roadways to the Town, and

WHEREAS, the Town Attorney has examined these deeds and has found them to be in good order, and

WHEREAS, the Commissioner of Public Works and the Director of Engineering and Planning have determined that the roads and said improvements were built in accordance with Town requirements and have recommended that they be accepted by the Town.

THEREFORE, BE IT RESOLVED, that the said roadways and said improvements for the described subdivision section be and they hereby are accepted and that said deeds be recorded in the Monroe County Clerk's Office.

BE IT FURTHER RESOLVED, that a Maintenance Bond in the sum of Forty Thousand Dollars (\$40,000.00) has been secured with the Town of Henrietta for a period of two (2) years that began on October 31, 2014.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye
	Carried	

RESOLUTION #20-247/2014

On Motion of  
Councilman Breese

Seconded by  
Councilwoman Zinck

WHEREAS, BRW of Greece, LLC, the Developer of The Preserve Subdivision, Section Eight (8), located on York Bay Trail has constructed roads and installed storm sewers in said subdivision section, and has constructed sidewalks along York Bay Trail, and

WHEREAS, the Developer has offered to dedicate and relinquish ownership of the said roads and the aforescribed improvements to the Town and for this purpose has delivered to the Town a deed for tracts or parcels of land conveying said roadways to the Town, and

WHEREAS, the Town Attorney has examined these deeds and has found them to be in good order, and

WHEREAS, the Commissioner of Public Works and the Director of Engineering and Planning have determined that the roads and said improvements were built in accordance with Town requirements and have recommended that they be accepted by

the Town.

THEREFORE, BE IT RESOLVED, that the said roadways and said improvements for the described subdivision section be and they hereby are accepted and that said deeds be recorded in the Monroe County Clerk’s Office.

BE IT FURTHER RESOLVED, that a Maintenance Bond in the sum of Twenty-Seven Thousand Dollars (\$27,000.00) has been secured with the Town of Henrietta for a period of two (2) years that began on October 31, 2014.

**SUPERVISOR MOORE**

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye
	Carried	

**RESOLUTION #20-248/2014**

On Motion of  
Councilman Breese

Seconded by  
Councilman Page

WHEREAS, Kelly Cavatassi, the Developer of Wintergarden Subdivision, Section One (1) (located on Nightfrost Lane and Wintergarden Drive) has installed sanitary sewers in said subdivision, and

WHEREAS, the Developer has offered to dedicate and relinquish ownership of the stated utility to the Town of Henrietta and for this purpose has delivered to the Town of Henrietta filed instruments granting easements to the Town for said sanitary sewer system, and

WHEREAS, the easements have been recorded in the Monroe County Clerk’s Office, and

WHEREAS, the Foreman of the Drainage, Sewer and Sidewalks Department and the Director of Engineering and Planning have determined that the said sanitary sewer system was installed in accordance with Town requirements and have recommended that they be accepted by the Town, and

WHEREAS, the standard required two (2) year period of time within which a Maintenance Bond would be required to be posted has elapsed, and

WHEREAS, the Director of Engineering and Planning and the Foreman of the Drainage, Sewer and Sidewalks Department have re-inspected the improvements and recommend that they be accepted without requiring posting of said Bond.

THEREFORE, BE IT RESOLVED, that the said sanitary sewer system for the described subdivision section be and they hereby are accepted and that said easements are recorded in the Monroe County Clerk's Office.

SUPERVISOR

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye
	Carried	

RESOLUTION #20-249/2014

On Motion of  
Councilman Mulligan

Seconded by  
Councilman Page

WHEREAS, the 2014 Information Technology Budget provides funds for managed print services, and

WHEREAS, the Town of Henrietta has requested proposals from qualified firms for a managed print services evaluation of Town buildings and facilities, and

WHEREAS, the IT Coordinator has carefully examined all proposals submitted for fairness and equitability for the scope of work to be performed and recommends acceptance of the proposal received from Just Document Solutions for the managed print services evaluation of Town buildings and facilities.

THEREFORE, BE IT RESOLVED, that Just Document Solutions, 7300 Pittsford-Palmyra Road, Fairport, New York 14450 be hereby authorized to provide managed print services for Town buildings and facilities for an estimated monthly amount of \$1,450.00.

BE IT FURTHER RESOLVED, that the Director of Finance be authorized to pay said consultant upon successful completion of the Project, and acceptance by the IT Coordinator.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-250/2014

On Motion of  
Councilwoman Zinck

Seconded by  
Councilman Breese

WHEREAS, the Town Board wishes to establish a Capital Project Fund (H fund) for the purchase of heavy equipment, and

WHEREAS, the Town has sufficient resources in the General Fund to fund such purchases.

THEREFORE, BE IT RESOLVED, the Town Board authorizes the Director of Finance to transfer \$410,000.00 from General Unappropriated Fund Balance to the Capital Fund, and

WHEREAS, the Town Board authorizes the purchase of a new 2015 621F articulated wheel loader via NYS Bid Award #22063 from Monroe Tractor located at 1001 Lehigh Station Road, Henrietta, New York 14467, from the established Capital Fund.

THEREFORE, BE IT RESOLVED, that the Supervisor or his designee be hereby authorized to pay Monroe Tractor in an amount not to exceed \$138,518.00 upon delivery and receipt of all proper documentation and acceptance by the Commissioner of Public Works.

SUPERVISOR MOORE  
Discussion?

COUNCILMAN MULLIGAN  
Under discussion, after this purchase, approximately how much will remain in the Capital Fund?

SUPERVISOR MOORE  
Well at this point, we'll be deducting the one hundred and thirty eight thousand five hundred and eighteen (\$138,518.00) from the four hundred and ten thousand (\$410,000.00).

COUNCILMAN MULLIGAN

I thought we had more than that in there.

SUPERVISOR MOORE

Well, we do, but this is a Capital Fund that is set up more or less to adhere to the Comptroller's advice from January's report that we set up some Capital Funds for lessening our General Fund balance and this is a way in which we will do it. We will have a savings account for heavy equipment moving forward and we also appropriated about four hundred thousand dollars (\$400,000.00) in next year's budget for equipment for the Department of Public Works.

COUNCILMAN MULLIGAN

How much then is in the Building Capital Fund, approximately?

SUPERVISOR MOORE

There's probably seven or eight hundred thousand (\$700,000.00 - \$800,000.00), but between now and the end of the year we will establish some different Capital Funds trying to adhere to the Comptroller's advice that we lessen the amount of money that's in the Capital Fund. For example, we will probably be proposing setting aside five million dollars (\$5,000,000.00) for a proposed Recreation facility that we would intend to build in 2015.

COUNCILMAN MULLIGAN

Okay.

SUPERVISOR MOORE

Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

RESOLUTION #20-251/2014

On Motion of  
Councilman Page

Seconded by  
Councilman Mulligan

WHEREAS, one (1) account, as per attachment, has been deemed uncollectible

by the Director of Finance.

THEREFORE, BE IT RESOLVED, that the Director of Finance be hereby authorized to write-off said account in the amount of \$53.90.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

COUNCILMAN MULLIGAN

It's you.

COUNCILWOMAN ZINCK

It's me?

COUNCILMAN BREESE

It's you Janet.

COUNCILWOMAN ZINCK

Oh these darn computers. Alright, yes it is me.

RESOLUTION #20-252/2014

On Motion of  
Councilwoman Zinck

Seconded by  
Councilman Breese

BE IT RESOLVED, that the Director of Finance be authorized to make the Budget transfers, as per the attachment.

SUPERVISOR MOORE

Discussion? Please call the roll.



Lorraine Howell

Recreation Department, Part-Time Recreation  
Attendant, Senior Center, @ \$10.00/hr., from  
\$9.50/hr., effective November 2, 2014.

SUPERVISOR MOORE

Discussion? Please call the roll.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

SUPERVISOR MOORE

That concludes our business part of the Meeting. We do have public comment. We have two (2) people signed up, you will be limited to two (2) minutes each. The first one (1) is Rita Patel.

RITA PATEL, 905 LEHIGH STATION ROAD

Good evening. I'm Rita Patel and I own a property at 905 Lehigh Station Road, and I've been having an issue with the drainage pipe in the back of my property. I have been calling since the last two (2) years and nobody is attending the property. A couple of weeks ago I came here and I reported them and they told me to go to the State, so I went to the State people, so they came and looked at it and they said it didn't belong to them, it belonged to the Town of Henrietta. They took the blueprint out, which belongs to the Town of Henrietta, the drainage pipe in the back, it's so bad and we have some snakes coming in the property too, so I need somebody to do something about it, please, and because the drainage goes through my parking lot, it has damaged a lot. I have been calling for the last few years.

SUPERVISOR MOORE

Who have you spoke to at the Town, Ma'am?

RITA PATEL, 905 LEHIGH STATION ROAD

I don't remember because I live in England myself, but I had a manager, but she left.

SUPERVISOR MOORE

Okay.

RITA PATEL, 905 LEHIGH STATION ROAD

TB November 5, 2014

So I don't know, but now I'm dealing with it myself, I'm here, so I spoke to Stephen, I don't know his second name, but his name is Stephen, Engineering Department, he came and he looked at the back and he, they cut the grass and everything at the drainage, but they left so much mess at the back, the drainage needs to be completely cleaned.

SUPERVISOR MOORE

Okay.

RITA PATEL, 905 LEHIGH STATION ROAD

The water, because we had a lot of rain and everything, the water just, you know, comes over the parking lot.

SUPERVISOR MOORE

Could you call my office in the morning and then we'll see if we can't find somebody that can come and help you...

RITA PATEL, 905 LEHIGH STATION ROAD

Please.

SUPERVISOR MOORE

...and we'll set up a time that we can meet with you.

RITA PATEL, 905 LEHIGH STATION ROAD

Yes, thank you sir.

COUNCILMAN PAGE

Could you repeat the address again please?

SUPERVISOR MOORE

905 Lehigh Station Road.

RITA PATEL, 905 LEHIGH STATION ROAD

905 Lehigh Station Road, it's Microtel Inn.

SUPERVISOR MOORE

Yes, okay, and we'll look into it. Okay?

RITA PATEL, 905 LEHIGH STATION ROAD

And I own another property at 3990 West Henrietta Road. It used to be Dorkat, and now I'm turning it into Econo Lodge, and I'm having a problem because there's some trees in the front and it's covering all the signs, so it might affect my business if I can

TB November 5, 2014

have somebody cut the trees, I don't know what to do. I can grow some other small trees there.

SUPERVISOR MOORE

Well, they're, the trees are on your property...

RITA PATEL, 905 LEHIGH STATION ROAD

It's on my property...

SUPERVISOR MOORE

...right...

RITA PATEL, 905 LEHIGH STATION ROAD

...they are in my property.

SUPERVISOR MOORE

...so that would be under your care.

RITA PATEL, 905 LEHIGH STATION ROAD

Is it? So I mean, because somebody told me that you know, if you cut the trees, we have to plant a tree because I don't know what the Laws are here, so you need to plant a tree or something if you chop one (1) tree you have to plant...

SUPERVISOR MOORE

Hang on I've got...

RITA PATEL, 905 LEHIGH STATION ROAD

...I don't understand all these, sorry.

SUPERVISOR MOORE

...I've got my Commissioner of Public Works that wants to address this for you...

RITA PATEL, 905 LEHIGH STATION ROAD

Okay.

SUPERVISOR MOORE

...Craig Eckert...

RITA PATEL, 905 LEHIGH STATION ROAD

I appreciate for you...

SUPERVISOR MOORE

...please come forward.

RITA PATEL, 905 LEHIGH STATION ROAD

...listening to me, thank you so much.

COUNCILMAN PAGE

You're welcome.

CRAIG ECKERT, COMMISSIONER OF PUBLIC WORKS

Hello again, Craig Eckert, Commissioner of Public Works. Those trees are probably ownership of the State D.O.T. if they were in the right of way, which I believe they are, you don't have a lot of grass space in-between, so that would be actually authorization from the New York State Department of Transportation, and I can give you that phone number.

RITA PATEL, 905 LEHIGH STATION ROAD

Okay thank you.

SUPERVISOR MOORE

Yes. Okay, good. And you'll call my office in the morning, 359-7000, or I can give you a card? And then we'll take care of it the best we can.

RITA PATEL, 905 LEHIGH STATION ROAD

Yes. Okay thank you so much.

COUCILWOMAN ZINCK

You've done a lot of work over there...

SUPERVISOR MOORE

Yes.

COUNCILWOMAN ZINCK

...at the Dorkat.

COUNCILMAN PAGE

It looks nice.

COUNCILWOMAN ZINCK

It looks good.

*(From audience, Rita Patel, 905 Lehigh Station Road, "Thank you, thanks so much.")*

SUPERVISOR MOORE

The next person signed up is Alicia Manuse.

ALICIA MANUSE, 109 CAMELOT DRIVE

Hi, good evening everyone.

COUNCILWOMAN ZINCK

Hi.

ALICIA MANUSE, 109 CAMELOT DRIVE

My name is Alicia, I'm a Henrietta resident, and I'm here, I think as most of us are, in this room, because we have a concern, or a care about our Community. I think you would agree that it's a normal emotion to care about people and have a concern about things. I pay my taxes, I maintain my home, and I treat my neighbors and strangers with respect. It's my ethical obligation, it's how I was raised. As elected Public Officials, you too have a civil responsibility and ethical obligation, it's part of the position you accepted. What I would like to know is how each Board Member would handle the following situation. You are driving south on East Henrietta Road around seven (7:00 A.M.) on a Saturday morning. At the intersection of Calkins Road and East Henrietta Road you see an obvious severe accident that requires you to slow down. That accident just occurred because there are no police at the scene. As you slowly drive, among the cars is a Henrietta truck with its beacon on. You make eye contact with the Henrietta employee. What is the next thing that you would do? Councilwoman Zinck?

COUNCILWOMAN ZINCK

I think, I hate to ask for a review session, but I need you to give me the scenario again.

SUPERVISOR MOORE

Well, I think I can probably cut right to the chase with this.

COUNCILWOMAN ZINCK

Okay.

SUPERVISOR MOORE

Okay. Because you are referring to myself...

ALICIA MANUSE, 109 CAMELOT DRIVE

A true scenario.

SUPERVISOR MOORE

Yes Ma'am.

ALICIA MANUSE, 109 CAMELOT DRIVE  
It's a true scenario, go ahead and read it.

SUPERVISOR MOORE

No, no, Ma'am I'm going cut right to the chase, okay? I was going southbound on East Henrietta Road, making a right hand turn at that intersection of which at the time your friend, Barb, was going to go get in her truck and turn off the beacon, and the cars were being removed from the corner, and so I proceeded on down the road.

ALICIA MANUSE, 109 CAMELOT DRIVE

If you didn't stop, how do you know what your Town employee was doing?

SUPERVISOR MOORE

Well, there...

ALICIA MANUSE, 109 CAMELOT DRIVE

You didn't stop at the scene.

SUPERVISOR MOORE

...there was a red light at the corner, and I stopped for the red light as your friend was getting in her truck and turned off the beacon to move ahead...

ALICIA MANUSE, 109 CAMELOT DRIVE

Okay, but there...

SUPERVISOR MOORE

...and remove the cars, so what's your point?

ALICIA MANUSE, 109 CAMELOT DRIVE

My point is there was a severe accident. A man was trapped in his vehicle. You made eye contact with the employee, and you continued to drive on, not knowing if Town property was damaged, or better yet, if your employee was hurt in any way.

SUPERVISOR MOORE

Well when she gets in her truck and turns off her beacon, I would assume that at that point in time there is no emergency and both cars pulled into the Beers of the World parking lot, so and I'm not a sheriff, so what would you like me to do?

ALICIA MANUSE, 109 CAMELOT DRIVE

Well, I think as the Town Supervisor you should have had a little bit more regard for Town property and more importantly your Town employee and the residents.

SUPERVISOR MOORE

When she got...

ALICIA MANUSE, 109 CAMELOT DRIVE

You just chose to keep driving by. I'd like to know what would you have done?

SUPERVISOR MOORE

Ma'am, we're not, this isn't show and tell for you. We are here to address concerns. That concern was taken care of. The vehicles were moved off the road for safety reasons and I proceeded to Town Hall to check my email and mind my own business at that point. There was no ambulance called, so there wasn't anybody trapped in any car.

ALICIA MANUSE, 109 CAMELOT DRIVE

I'm not saying that you're legally obligated to stop.

SUPERVISOR MOORE

No, no, you said there was...

ALICIA MANUSE, 109 CAMELOT DRIVE

It's your job.

SUPERVISOR MOORE

...a man trapped in a car, where was the ambulance and the fire department?

ALICIA MANUSE, 109 CAMELOT DRIVE

It just had happened when you drove by.

SUPERVISOR MOORE

Nobody showed up except for a sheriff about twenty (20) minutes later when I came back through.

ALICIA MANUSE, 109 CAMELOT DRIVE

I'm not going to have an arguing match with you. I would like to know as a Public Official that we elected you to have concern of Town property and your employees, so if I saw you in a car accident, or any one of you for that matter, or a friend...

SUPERVISOR MOORE

Most of the time...

ALICIA MANUSE, 109 CAMELOT DRIVE

...are you telling me that it's okay to not stop?

SUPERVISOR MOORE

...when you stop at an accident, you are only contributing to a problem of congesting the highway. When the cars are both driving into a parking lot and the employee of our Town turns off her beacon and gets in and drives away, you mean I'm supposed to stop?

ALICIA MANUSE, 109 CAMELOT DRIVE

When it involves Town property and a Town employee...

SUPERVISOR MOORE

Well ma'am I've got...

ALICIA MANUSE, 109 CAMELOT DRIVE

...I would think that as a Town Supervisor...

SUPERVISOR MOORE

...I've got a better question.

ALICIA MANUSE, 109 CAMELOT DRIVE

...you would have concern. May I please, may the Council-folks, men, woman please answer my question?

SUPERVISOR MOORE

This isn't show and tell, here, you're not going to be quizzing my Councilors.

ALICIA MANUSE, 109 CAMELOT DRIVE

I would like to know what somebody would have done. We elected you folks to take care.

SUPERVISOR MOORE

Then write us a letter ma'am.

ALICIA MANUSE, 109 CAMELOT DRIVE

And, okay, so what...

SUPERVISOR MOORE

And I believe your two (2) minutes are up anyway.

ALICIA MANUSE, 109 CAMELOT DRIVE

...what forum would this need to be addressed in, since you don't want to answer it now?

SUPERVISOR MOORE  
Send it registered mail.

ALICIA MANUSE, 109 CAMELOT DRIVE  
So you think you did the right thing?

SUPERVISOR MOORE  
I know I did the right thing. I wasn't going to congest traffic, and it's seven o'clock (7:00 A.M.) in the morning on a Saturday, and how come your friend...

ALICIA MANUSE, 109 CAMELOT DRIVE  
Okay.

SUPERVISOR MOORE  
...didn't come and report it to me if you're so concerned? The Town employee...

ALICIA MANUSE, 109 CAMELOT DRIVE  
I'm concerned at your behavior, not your employee's behavior.

SUPERVISOR MOORE  
...well, this is...

ALICIA MANUSE, 109 CAMELOT DRIVE  
I have one (1) other issue I'd like to ask a question please.

SUPERVISOR MOORE  
...the second (2<sup>nd</sup>) time that you've showed up here rudely, okay?

ALICIA MANUSE, 109 CAMELOT DRIVE  
I'm not being rude. I'm pointing out a true scenario. My other question please...

SUPERVISOR MOORE  
Ma'am your time is up.

ALICIA MANUSE, 109 CAMELOT DRIVE  
...I have another issue.

SUPERVISOR MOORE  
It doesn't make any difference. You signed up for two (2) minutes, you're done.

ALICIA MANUSE, 109 CAMELOT DRIVE  
Okay, will somebody like to answer this question for me please?

SUPERVISOR MOORE

Ma'am you're done.

ALICIA MANUSE, 109 CAMELOT DRIVE

Anybody here in the room? No?

SUPERVISOR MOORE

Goodbye. May I call for adjournment please?

COUNCILMAN PAGE

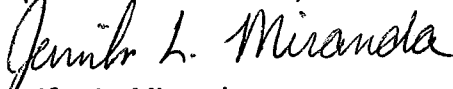
Is there another speaker?

SUPERVISOR MOORE

No, there are no other speakers. Nobody signed up.

The Regular Meeting of the Henrietta Town Board was moved for adjournment by Councilman Page, seconded by Councilman Mulligan at 7:34 P.M. and was adjourned without objection.

Respectfully submitted,



Jennifer L. Miranda

Deputy Town Clerk

# **PUBLIC HEARING**

PURSUANT TO CALL A REGULAR MEETING OF THE TOWN BOARD OF THE TOWN OF HENRIETTA, COUNTY OF MONROE, STATE OF NEW YORK, WAS DULY HELD AT THE HENRIETTA TOWN HALL, 475 CALKINS ROAD, HENRIETTA, NEW YORK ON THE 1<sup>ST</sup> DAY OF OCTOBER 2014 AT 7:00 P.M.

RESOLUTION #18-225/2014

On Motion of  
Councilwoman Zinck

Seconded by  
Councilman Mulligan

WHEREAS, The Rush Henrietta Central School District and emergency responders have requested that the Town of Henrietta disallow parking on the Cul-De-Sac portion of Blueberry Crescent, located at the end of Blueberry Crescent in the Town of Henrietta, New York to facilitate the traffic flow of school buses and emergency response equipment and that said restriction be posted on Blueberry Crescent, and

WHEREAS, the Town Board wishes to address this request to change the parking ordinance and wishes to allow the public any input it may have regarding such changes.

THEREFORE, BE IT RESOLVED, I hereby introduce an ordinance amending Henrietta Town Code Section 273-6D to allow "no parking anytime": (I) Blueberry Crescent Cul-de-Sac at the end of Blueberry Crescent".

THEREFORE, BE IT FURTHER RESOLVED, that a Public Hearing will be on November 5, 2014 at 7:00 p.m. at the Town Hall, Main Meeting Room, 475 Calkins Road, Henrietta New York, on the question of the adoption of the proposed ordinance as hereto described where the Town Board will hear all persons interested in the subject.

BE IT FURTHER RESOLVED, that notice of said Public Hearing shall be published in the manner provided by Law.

BE IT FURTHER RESOLVED, that the Public Hearing previously scheduled for October 15, 2014 on a proposed ordinance amending Henrietta Town Code Section 273-6D to allow "no parking from 7:00 a.m. to 4:00 p.m. school days: (I) Blueberry Crescent Cul-de-Sac at the end of Blueberry Crescent" be hereby canceled.

Duly put to a vote:

Councilman Mulligan	voting	Aye
Councilwoman Zinck	voting	Aye
Councilman Page	voting	Aye
Councilman Breese	voting	Aye
Supervisor Moore	voting	Aye

Carried

# TOWN OF HENRIETTA

## Vendor Activity Report

Vendor Code: 0000395030  
1099 Option: Don't print a 1099

GUARDIAN-BETHLEHEM  
Fed ID/SS:

**VOUCHERS**

Invoice No.	Inv Date	Voucher No.	Check No	ID	Due/Paid	Status	Description	Amount	
00 446504	09/17/2014	722818	69214	00001	10/21/2014	P	OCT BILL	1,978.96	
Total Vouchers for Vendor:								1	1,978.96
Total YTD Paid for Vendor:									19,030.03
Grand Total Voucher:									1,978.96
Grand Total YTD Paid for Vendor:									19,030.03

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# TOWN OF HENRIETTA

## Vendor Activity Report

Vendor Code: 0000012358  
1099 Option: Don't print a 1099

ROCHESTER GAS & ELECTRIC  
Fed ID/SS:

VOUCHERS  
Invoice No. 20070968  
Inv Date 10/24/2014

Voucher No. 722889

Check No. 69215  
ID 00001

Due/Paid 10/27/2014  
Status P  
Description FUEL AND LABOR

Amount 600.00

Total Vouchers for Vendor: 1

600.00

Total YTD Paid for Vendor:

600.00

Grand Total Voucher:

600.00

Grand Total YTD Paid for Vendor:

600.00



County Tax Refund Calculations - Extended Stay America								
Assessmnt		Actual	Actual	Revised	Revised			
Roll		Taxable	Taxable	Assessmnt	Taxable			
Year	Effective	Assessmnt	Assessmnt	Assessmnt	Assessmnt	Reduction	Tax Rate	Refund
2013	January-14	4,300,000	4,300,000	4,300,000	4,300,000	0	8.35	0
2014	January-15	4,300,000	4,300,000	4,100,000	4,100,000	200,000	8.35	1,670
<b>TOTAL:</b>								1,670

School Tax Refund Calculations - Extended Stay America								
Assessmnt		Actual	Actual	Revised	Revised			
Roll		Taxable	Taxable	Assessmnt	Taxable			
Year	Effective	Assessmnt	Assessmnt	Assessmnt	Assessmnt	Reduction	Tax Rate	Refund
2013	September-13	4,300,000	4,300,000	4,300,000	4,300,000	0	19.60	0
2014	September-14	4,300,000	4,300,000	4,100,000	4,100,000	200,000	19.72	3,944
<b>TOTAL:</b>								3,944

Special District Refund Calculations - Extended Stay America								
Assessmnt		Actual	Actual	Revised	Revised			
Roll		Taxable	Taxable	Assessmnt	Taxable			
Year	Effective	Assessmnt	Assessmnt	Assessmnt	Assessmnt	Reduction	Tax Rate	Refund
2013	January 14	4,300,000	4,300,000	4,300,000	4,300,000	0	2.79	0
2014	January 15	4,300,000	4,300,000	4,100,000	4,100,000	200,000	2.79	558
<b>TOTAL:</b>								558
<b>Rate Structure:</b>			<b>Roll</b>	<b>Fire</b>	<b>Ambulance</b>	<b>Lighting</b>	<b>Total</b>	
			<b>Year</b>					
			2010	2.20	0.21	0.18	2.59	
			2011	2.30	0.22	0.18	2.70	
			2012	2.33	0.21	0.18	2.72	
			2013	2.39	0.22	0.18	2.79	
			2014	2.39	0.22	0.18	2.79	
<i>Subject property is in Fire, Ambulance, and Lighting districts.</i>								

INVOICES TO BE PUT TO TAXES - 2014

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PROPERTY ADDRESS</u>	<u>OWNER</u>	<u>TAX ACCOUNT #</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL FOR EACH TAX ACCOUNT #</u>
1499	7/22/14	64 Locust Hill Drive	Burney: Estate	150.18-1-14	330.00	
1552	9/18/14	64 Locust Hill Drive	Burney: Estate	150.18-1-14	330.00	660.00
1377	9/12/13	72 Karen Lee Drive	Mark S. Petcavage	150.18-1-32	368.50	
1577	9/26/14	72 Karen Lee Drive	Mark S. Petcavage	150.18-1-32	330.00	698.50
1419	10/22/13	36 (29) Landing St.	William & Alma Graden	160.14-2-55	134.75	
1443	11/27/13	36 (29) Landing St.	William & Alma Graden	160.14-2-55	134.75	
1452	6/30/14	36 (29) Landing St.	William & Alma Graden	160.14-2-55	330.00	
1483	7/21/14	36 (29) Landing St.	William & Alma Graden	160.14-2-55	330.00	
1529	8/11/14	36 (29) Landing St.	William & Alma Graden	160.14-2-55	330.00	
1551	9/18/14	36 (29) Landing St.	William & Alma Graden	160.14-2-55	330.00	
1558	9/18/14	36 (29) Landing St.	William & Alma Graden	160.14-2-55	330.00	1,919.50
1418	10/23/13	39 (37) Landing St.	Susan M. Grant	160.14-2-58	244.75	
1444	11/27/13	39 (37) Landing St.	Susan M. Grant	160.14-2-58	134.75	
1451	6/30/14	39 (37) Landing St.	Susan M. Grant	160.14-2-58	330.00	
1482	7/21/14	39 (37) Landing St.	Susan M. Grant	160.14-2-58	330.00	
1530	8/11/14	39 (37) Landing St.	Susan M. Grant	160.14-2-58	330.00	
1550	9/18/14	39 (37) Landing St.	Susan M. Grant	160.14-2-58	330.00	
1557	9/18/14	39 (37) Landing St.	Susan M. Grant	160.14-2-58	330.00	2,029.50
1417	10/23/13	38 (47) Landing St.	Joyce A. Wainwright	160.14-2-59	244.75	
1442	11/27/13	38 (47) Landing St.	Joyce A. Wainwright	160.14-2-59	134.75	
1450	6/30/14	38 (47) Landing St.	Joyce A. Wainwright	160.14-2-59	330.00	
1481	7/21/14	38 (47) Landing St.	Joyce A. Wainwright	160.14-2-59	330.00	
1531	8/11/14	38 (47) Landing St.	Joyce A. Wainwright	160.14-2-59	330.00	
1549	9/18/14	38 (47) Landing St.	Joyce A. Wainwright	160.14-2-59	330.00	
1556	9/18/14	38 (47) Landing St.	Joyce A. Wainwright	160.14-2-59	330.00	2,029.50
1406	10/22/13	3149 East River Rd.	JMHS Group LLC	160.15-1-8	327.25	327.25
1421	10/23/13	4 Chesapeake Landing	Robin & Kimberly Brown	160.19-1-20	286.00	
1441	11/27/13	4 Chesapeake Landing	Robin & Kimberly Brown	160.19-1-20	176.00	
1453	6/30/14	4 Chesapeake Landing	Robin & Kimberly Brown	160.19-1-20	330.00	
1487	7/21/14	4 Chesapeake Landing	Robin & Kimberly Brown	160.19-1-20	330.00	
1537	8/11/14	4 Chesapeake Landing	Robin & Kimberly Brown	160.19-1-20	330.00	
1545	9/18/14	4 Chesapeake Landing	Robin & Kimberly Brown	160.19-1-20	330.00	1,782.00

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<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PROPERTY ADDRESS</u>	<u>OWNER</u>	<u>TAX ACCOUNT #</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL FOR EACH TAX ACCOUNT #</u>
1399	9/12/13	400 Jay Scutti Blvd.	400 Jay Scutti Blvd. LLC	161.08-1-20.1	299.75	
1400	9/12/13	400 Jay Scutti Blvd.	400 Jay Scutti Blvd. LLC	161.08-1-20.1	368.50	
1426	10/23/13	400 Jay Scutti Blvd.	400 Jay Scutti Blvd. LLC	161.08-1-20.1	327.25	
1459	6/30/14	400 Jay Scutti Blvd.	400 Jay Scutti Blvd. LLC	161.08-1-20.1	330.00	1,325.50
1564	9/26/14	325 Marketplace Dr.	Orix Henrietta, LLC	161.12-1-13	330.00	
1565	9/26/14	725 Marketplace Dr.	Orix Henrietta, LLC	161.12-1-12	330.00	660.00
1553	9/18/14	667 Bailey Rd.	Zachary Lawrence	161.17-1-7	330.00	
1567	9/26/14	667 Bailey Rd.	Zachary Lawrence	161.17-1-7	330.00	660.00
1540	8/11/14	33 Golden Rod Lane	HSBC Bank	161.18-1-47	330.00	
1580	9/29/14	33 Golden Rod Lane	HSBC Bank	161.18-1-47	330.00	660.00
1509	8/1/14	841 Bailey Rd.	Robert J. Schleyer	161.18-2-12	330.00	330.00
1500	7/22/14	21 Academy Drive	G. & C. Irland	161.18-3-30	330.00	330.00
1449	6/30/14	348 Wildbriar Rd.	Bryan Kelly	162.13-1-21	330.00	330.00
1519	8/4/14	347 Wildbriar Rd.	Edward Schroll	162.13-2-8	330.00	330.00
1475	7/21/14	192 Wildbriar Rd.	Pablo Ramos	162.14-1-27	330.00	330.00
1411	10/24/13	87 Palamino Dr.	Diane Bengé	162.14-2-10	327.25	
1455	6/30/14	87 Palamino Dr.	Diane Bengé	162.14-2-10	330.00	657.25
1582	9/29/14	100 Colonnade Dr.	Jason Grow & R. Ward	162.14-3-58	330.00	330.00
1464	6/30/14	36 Wakehurst Rd.	New Hope Realty Investors	162.15-1-75	330.00	
1486	7/21/14	36 Wakehurst Rd.	New Hope Realty Investors	162.15-1-75	330.00	
1503	7/22/14	36 Wakehurst Rd.	New Hope Realty Investors	162.15-1-75	330.00	990.00
1561	9/19/14	300 Hollybrook Rd.	Elizabeth & Shawn Whalen	162.15-2-48	330.00	330.00
1588	10/1/14	50 Faircrest Rd.	D. & M. Schnurbusch	162.15-2-54	4,381.86	4,381.86
1431	10/23/13	77 Greenbrier Lane	James J. Guarino	162.15-3-16	244.75	244.75
1587	10/1/14	48 Rouge Rd.	Paul & Tamara McMin	162.16-1-30	4,916.13	4,916.13
1415	10/22/13	375 Pinnacle Rd.	Anthony C. Holliman	162.16-3-31	244.75	
1428	10/23/13	375 Pinnacle Rd.	Anthony C. Holliman	162.16-3-31	244.75	
1480	7/21/14	375 Pinnacle Rd.	Anthony C. Holliman	162.16-3-31	330.00	
1505	8/1/14	375 Pinnacle Rd.	Anthony C. Holliman	162.16-3-31	330.00	1,149.50

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PROPERTY ADDRESS</u>	<u>OWNER</u>	<u>TAX ACCOUNT #</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL FOR EACH TAX ACCOUNT #</u>
1454	6/30/14	441 Wildbriar Rd.	Elizabeth Pearson	162.17-1-42	330.00	
1467	6/30/14	441 Wildbriar Rd.	Elizabeth Pearson	162.17-1-42	330.00	
1515	8/1/14	441 Wildbriar Rd.	Elizabeth Pearson	162.17-1-42	330.00	
1538	8/1/14	441 Wildbriar Rd.	Elizabeth Pearson	162.17-1-42	330.00	1,650.00
1559	9/18/14	441 Wildbriar Rd.	Elizabeth Pearson	162.17-1-42	330.00	
1526	8/4/14	103 Shell Edge Dr.	Fed. Nat'l Mortgage	162.17-3-39	330.00	330.00
1476	7/21/14	127 Eagan Blvd.	Edwin & Carol Vetromile	162.17-4-49	330.00	
1508	8/1/14	127 Eagan Blvd.	Edwin & Carol Vetromile	162.17-4-49	330.00	
1566	9/26/14	127 Eagan Blvd.	Edwin & Carol Vetromile	162.17-4-49	330.00	
1571	9/26/14	127 Eagan Blvd.	Edwin & Carol Vetromile	162.17-4-49	330.00	1,320.00
1584	9/29/14	217 Viscount Drive	Tamlyn Thomas	162.19-2-21	330.00	330.00
1471	6/30/14	16 Down St.	Roberta Campbell	162.19-2-87	330.00	330.00
1414	10/22/13	432 Pinnacle Rd.	Vita D. Schneider	162.20-2-61	244.75	
1433	10/23/13	432 Pinnacle Rd.	Vita D. Schneider	162.20-2-61	286.00	530.75
1494	7/22/14	420 Pinnacle Rd.	Gabriel Miller	162.20-3-6	330.00	330.00
1408	10/22/13	546 Shore Drive	Kathleen & Louis Zimmer	174.01-2-1	244.75	
1425	10/23/13	546 Shore Drive	Kathleen & Louis Zimmer	174.01-2-1	244.75	489.50
1470	6/30/14	581 Shore Drive	Roy Tobin	174.01-2-42	330.00	330.00
1462	6/30/14	64 Campus Dr.	Wm. & Wilh. Walden	175.05-1-34	330.00	
1514	8/1/14	64 Campus Dr.	Wm. & Wilh. Walden	175.05-1-34	330.00	
1554	9/18/14	64 Campus Dr.	Wm. & Wilh. Walden	175.05-1-34	330.00	990.00
1539	8/11/14	247 Vollmer Pkwy	Roger Wilson	175.10-1-17	330.00	330.00
1496	7/22/14	55 Brandy Wine Terrace	S. Claybourn & A. Moore	175.10-1-88	330.00	330.00
1579	9/29/14	137 Nevins Rd.	C. Laporta & J. Guppy	175.16-1-19	330.00	330.00
1434	10/23/13	1321 Lehigh Station Rd.	Dolores Russell	175.16-2-8	244.75	244.75
1403	10/15/13	1393 Lehigh Station	Howard D. Silvers	175.16-3-1	244.75	244.75

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PROPERTY ADDRESS</u>	<u>OWNER</u>	<u>TAX ACCOUNT #</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL FOR EACH TAX ACCOUNT #</u>
1484	7/21/14	92 Wallman Drive	Terence M. Wolfe, Jr.	175.20-1-2	330.00	330.00
1383	9/12/13	2748 East Henrietta Rd.	Double Eagle Ventures	176.06-1-64	286.00	
1416	10/22/13	2748 East Henrietta Rd.	Double Eagle Ventures	176.06-1-64	244.75	
1560	9/19/14	2748 East Henrietta Rd.	Double Eagle Ventures	176.06-1-64	330.00	
1569	9/26/14	2748 East Henrietta Rd.	Double Eagle Ventures	176.06-1-64	330.00	
1581	9/29/14	2748 East Henrietta Rd.	Double Eagle Ventures	176.06-1-64	330.00	1,520.75
1457	6/30/14	1032 Calkins Rd.	Ralph B. Whitbeck	176.07-2-2	330.00	
1465	6/30/14	1032 Calkins Rd.	Ralph B. Whitbeck	176.07-2-2	330.00	
1504	8/1/14	1032 Calkins Rd.	Ralph B. Whitbeck	176.07-2-2	330.00	
1555	9/18/14	1032 Calkins Rd.	Ralph B. Whitbeck	176.07-2-2	330.00	1,320.00
1463	6/30/14	1124 Farnsworth Rd. S.	NYG Homes	176.07-2-27	330.00	330.00
1501	7/22/14	1534 Lehigh Station Rd.	D. Hammond	176.09-2-60	330.00	330.00
1585	9/29/14	1696-1700 Lehigh Station	LNQ, LLC	176.10-1-69	330.00	330.00
1412	10/22/13	164 Amsden Drive	Rose Mary Collier & Linda Terrell	176.10-1-7	244.75	
1506	8/1/14	164 Amsden Drive	Rose Mary Collier & Linda Terrell	176.10-1-7	330.00	
1513	8/1/14	164 Amsden Drive	Rose Mary Collier & Linda Terrell	176.10-1-7	330.00	
1527	8/4/14	164 Amsden Drive	Rose Mary Collier & Linda Terrell	176.10-1-7	330.00	
1528	8/4/14	164 Amsden Drive	Rose Mary Collier & Linda Terrell	176.10-1-7	330.00	
1570	9/26/14	164 Amsden Drive	Rose Mary Collier & Linda Terrell	176.10-1-7	330.00	
1586	10/1/14	164 Amsden Drive	Rose Mary Collier & Linda Terrell	176.10-1-7	661.00	2,555.75
1589	10/1/14	3012 E. Henrietta Rd.	Sara Burton	176.10-1-74	26,570.00	
1605	10/17/14	3012 E. Henrietta Rd.	Sara Burton	176.10-1-74	964.00	27,534.00
1432	10/23/13	2126 Lehigh Station Rd.	Cleveland & Martha Hope	176.12-1-45	203.50	203.50
1563	9/19/14	72 Kathy Drive	Raeberta Good	176.12-2-46	330.00	330.00
1407	10/22/13	24 Finnegan Way	Vince Tran	176.13-1-36	244.75	244.75
1525	8/4/14	22 Campfire Road S	Kevin Gillett	176.15-5-24	330.00	330.00
1492	7/22/14	943 Pinnacle Rd.	Fed. Nat'l Mortgage	176.15-6-6	330.00	330.00

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PROPERTY ADDRESS</u>	<u>OWNER</u>	<u>TAX ACCOUNT #</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL FOR EACH TAX ACCOUNT #</u>
1491	7/22/14	16 Goodburlet Rd.	Arthur Killenbeck - Estate	176.17-1-10	330.00	
1502	7/22/14	16 Goodburlet Rd.	Arthur Killenbeck - Estate	176.17-1-10	330.00	
1541	8/11/14	16 Goodburlet Rd.	Arthur Killenbeck - Estate	176.17-1-10	330.00	
1575	9/26/14	16 Goodburlet Rd.	Arthur Killenbeck - Estate	176.17-1-10	330.00	1,320.00
1498	7/22/14	274 Blackwell Lane	J. & V. Holt	177.17-1-35	330.00	330.00
1495	7/22/14	8 Westcombe Park	Jonathan M. Moran	187.76-1-1	330.00	
1532	8/11/14	8 Westcombe Park	Jonathan M. Moran	187.76-1-1	330.00	
1546	9/18/14	8 Westcombe Park	Jonathan M. Moran	187.76-1-1	330.00	990.00
1469	6/30/14	51 Goldfinch Dr.	Manish Narang	188.03-3-43	330.00	330.00
1391	9/12/13	83 Cave Hollow	Andrew & Mara Teeft	188.06-1-11	341.00	
1401	9/12/13	83 Cave Hollow	Andrew & Mara Teeft	188.06-1-11	286.00	627.00
1490	7/22/14	159 Farrell Rd. Ext.	Robert Strong	188.06-1-51	330.00	
1543	9/18/14	159 Farrell Rd. Ext.	Robert Strong	188.06-1-51	330.00	660.00
1410	10/22/13	17 Stargrass Lane	Vicente M. Reyes	188.46-1-59	224.13	
1507	8/1/14	17 Stargrass Lane	Vicente M. Reyes	188.46-1-59	330.00	
1512	8/1/14	17 Stargrass Lane	Vicente M. Reyes	188.46-1-59	330.00	
1536	8/11/14	17 Stargrass Lane	Vicente M. Reyes	188.46-1-59	330.00	
1573	9/26/14	17 Stargrass Lane	Vicente M. Reyes	188.46-1-59	330.00	1,544.13
1409	10/22/13	22 Partridgeberry Way	Patricia Inguaggiato	188.53-1-47	203.50	
1466	6/30/14	22 Partridgeberry Way	Patricia Inguaggiato	188.53-1-47	330.00	
1477	7/21/14	22 Partridgeberry Way	Patricia Inguaggiato	188.53-1-47	330.00	
1510	8/1/14	22 Partridgeberry Way	Patricia Inguaggiato	188.53-1-47	330.00	
1533	8/11/14	22 Partridgeberry Way	Patricia Inguaggiato	188.53-1-47	330.00	
1576	9/26/14	22 Partridgeberry Way	Patricia Inguaggiato	188.53-1-47	330.00	1,853.50
1520	8/4/14	32 Trillium Lane	Lorri Boelens	188.53-1-5	330.00	330.00
1405	10/22/13	7 Foxglove Lane	James Alexander	188.53-1-58	203.50	
1430	10/23/13	7 Foxglove Lane	James Alexander	188.53-1-58	203.50	407.00

<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PROPERTY ADDRESS</u>	<u>OWNER</u>	<u>TAX ACCOUNT #</u>	<u>INVOICE AMOUNT</u>	<u>TOTAL FOR EACH TAX ACCOUNT #</u>
1423	10/23/13	7 Phlox Ln	Charles Ray Jr.	188.53-1-70	134.75	
1424	10/23/13	7 Phlox Ln	Charles Ray Jr.	188.53-1-70	203.50	
1534	8/11/14	7 Phlox Ln	Charles Ray Jr.	188.53-1-70	330.00	
1547	9/18/14	7 Phlox Ln	Charles Ray Jr.	188.53-1-70	330.00	998.25
1461	6/30/14	46 Mickens Bend	Wm. & Norfela Grover	188.55-1-37	330.00	330.00
1474	6/30/14	35 Doncaster Trail	Ryan & Stephanie Kehrer	188.69-1-44	330.00	
1517	8/1/14	35 Doncaster Trail	Ryan & Stephanie Kehrer	188.69-1-44	330.00	
1544	9/18/14	35 Doncaster Trail	Ryan & Stephanie Kehrer	188.69-1-44	330.00	990.00
1456	6/30/14	21 Doncaster Trail	Randy Courtad	188.69-1-48	330.00	
1516	8/1/14	21 Doncaster Trail	Randy Courtad	188.69-1-48	330.00	
1535	8/11/14	21 Doncaster Trail	Randy Courtad	188.69-1-48	330.00	
1574	9/26/14	21 Doncaster Trail	Randy Courtad	188.69-1-48	330.00	1,320.00
1413	10/22/13	26 Delaney Drive	Leonard L. Henry	189.03-3-14	286.00	286.00
1472	6/30/14	11 Mertensia Lane	Nancy Ann Geckeler	189.08-1-12	330.00	
1488	7/21/14	11 Mertensia Lane	Nancy Ann Geckeler	189.08-1-12	330.00	660.00
1473	6/30/14	703 Erie Station Rd.	Janice A. Peo	189.09-1-6	330.00	
1485	7/21/14	703 Erie Station Rd.	Janice A. Peo	189.09-1-6	330.00	
1568	9/26/14	703 Erie Station Rd.	Janice A. Peo	189.09-1-6	330.00	
1572	9/26/14	703 Erie Station Rd.	Janice A. Peo	189.09-1-6	330.00	1,320.00
1422	10/23/13	209 Overland Trail	Michael L. Perry	189.17-1-2	203.50	
1468	6/30/14	209 Overland Trail	Michael L. Perry	189.17-1-2	330.00	533.50
1429	10/23/13	230 Citation Dr.	Danielle Brownwell	190.01-1-33	244.75	
1445	11/27/13	230 Citation Dr.	Danielle Brownwell	190.01-1-33	134.75	379.50
1404	10/15/13	103 Trotter Dr.	David Pasternak	190.01-3-24	134.75	134.75
1518	8/4/14	86 Southern Hills	Marian H. Reiner - Estate	190.17-1-4	330.00	330.00

**TOTAL TO BE PUT TO TAXES:**

**86,873.37**

# Open Balance Report

Through: 11/05/2014

Sorted by: Account Number

Limited To: UTILITY = 01/02

20-242 (6)

Parcel ID	Service Id	Name	Service Address	Balance
162.07-1-15	7501309068	JMDH REAL ESTATE ROCHESTER	80 RIDGELAND RD	\$38.71
<b>Total</b>				\$38.71
162.06-1-10	0404826900	GENESEE VALLEY REGIONAL MARKET	900 JEFFERSON RD (BLDG #1)	\$131.49
<b>Total</b>				\$131.49
162.18-2-1.111...	0401211900	FRONTIER CENTER, LLC	2177 E HENRIETTA RD	\$114.00
<b>Total</b>				\$114.00
161.10-1-18	0402301800	YARO ENTERPRISES, INC.	300 COMMERCE DR	\$14.45
<b>Total</b>				\$14.45
175.03-1-5.11	0403209320	CNL APF PARTNERS, LP	4835 W HENRIETTA RD	\$656.44
<b>Total</b>				\$656.44
162.06-1-10/E2	0404206850	REGIS CORPORATION #90287	943 JEFFERSON RD	\$0.01
<b>Total</b>				\$0.01
162.06-1-10/U	1302245000	STICKY LIPS	830 JEFFERSON RD	\$2,375.38
<b>Total</b>				\$2,375.38
161.16-1-9	1302251000	BABIES R US - EXP PAY STORE 9281 MA	2335 MARKETPLACE DR	\$18.89
<b>Total</b>				\$18.89
176.06-1-24	7001200900	RUTE AID CORPORATION HAVENTEN, LLC	2660 E HENRIETTA RD	\$17.31
<b>Total</b>				\$17.31
176.15-5-25	0219804700	ALL NATIONS CHURCH	990 PINNACLE RD	\$26.30
<b>Total</b>				\$26.30
176.06-1-58	0220101000	GILLIAN EUGENE J	2824 E HENRIETTA RD	\$17.53
<b>Total</b>				\$17.53
176.06-1-75.12	0220105800	ORRICO KAREN	2755 E HENRIETTA RD	\$242.60
<b>Total</b>				\$242.60
176.06-1-62	0220200600	ROSS-MORALES, LLC RICK	2772 E HENRIETTA RD	\$81.71
<b>Total</b>				\$81.71
176.10-1-73	0401216700	BURTON SARA	3024 E HENRIETTA RD	\$108.01
<b>Total</b>				\$108.01
176.14-1-2	0401217050	JIAN QING ZOU	3118 E HENRIETTA RD	\$170.72
<b>Total</b>				\$170.72

Parcel ID	Service Id	Name	Service Address	Total	Balance
175.03-1-55	0403208000	RNG HOSPITALITY CORP	905 LEHIGH STATION RD	\$170.72	\$383.84
175.10-2-77	0403209400	ZAHID MOHEMMAD	4600 W HENRIETTA RD	\$108.10	\$190.66
161.15-1-8	0403216900	HAILE YEHUALSHET	3699 W HENRIETTA RD	\$18.89	\$18.89
175.03-1-12.1	1302245100	TIM DONUT U.S. LIMITED INC.	4760 W HENRIETTA RD	\$129.37	\$129.37
176.06-1-74.1	7001826000	MONROE COUNTY FAIR & RECREATION	2695 E HENRIETTA RD	\$523.39	\$523.39
176.10-1-77	0220101800	STEFANO RAY	2982 E HENRIETTA RD	\$68.77	\$68.77
187.04-2-6.2	0310220900	RIVERTON GOLF COURSE	520 SCOTTS W HEN RD	\$143.29	\$143.29
189.09-1-13	0311202800	HENRY HALLORAN & SON	5781 W HENRIETTA RD	\$34.86	\$34.86
188.04-1-6	0312820000	ST DIMITRIA CHURCH	235 TELEPHONE RD	\$1.97	\$1.97
176.10-1-74	0401216650	BURTON SARA	3012 E HENRIETTA RD	\$108.01	\$108.01
160.15-1-54	0402226400	EAST RIVER ROAD, INC	3289 E RIVER RD	\$113.52	\$113.52
189.01-1-3	0403206400	LAFAYETTE STORAGE & MOVNG	20 THRUWAY PARK DR	\$198.31	\$198.31
175.03-1-4.1	0403209310	BIBLEWAY HEALING TEMPLE, INC	4831 W HENRIETTA RD	\$227.03	\$227.03
175.03-1-4.1	0403209340	BIBLEWAY HEALING TEMPLE, INC	4831 W HENRIETTA RD	\$210.03	\$210.03
161.11-1-13	0403216200	1217 DELAWARE AVE CO INC	3553 W HENRIETTA RD	\$78.89	\$78.89

Parcel ID	Service ID	Name	Service Address	Balance
188.02-1-76.1	0403800350	1020 JOHN ST., LLC, COMIDA	45 HENDRIX ROAD	\$538.95
<b>Total</b>				\$538.95
162.08-1-7.11	0404228350	H K PROPERTIES	45-GOODWAY DR	\$15.78
<b>Total</b>				\$15.78
174.02-1-38.1	0404826800	LEWIS TREE SERVICE	300 LUCIOUS GORDON DR	\$75.11
<b>Total</b>				\$75.11
162.10-1-28	0104200300	GIORGIO ME JOSEPH	1920 E HENRIETTA RD	\$21.18
<b>Total</b>				\$21.18
162.14-2-75	0104201400	CATARISANO VINCENZO	2050 E HENRIETTA RD	\$21.18
<b>Total</b>				\$21.18
162.14-2-73	0104201600	NYS ASSOC FOR RETARTED CHILDREN INC	2070 E HENRIETTA RD	\$129.57
<b>Total</b>				\$129.57
162.14-2-70	0104201900	ZAVAGLIA RON	2092 E HENRIETTA RD	\$61.72
<b>Total</b>				\$61.72
162.18-2-2	0104202600	THE MAGIC GARDEN	2132 E HENRIETTA RD	\$33.97
<b>Total</b>				\$33.97
176.06-1-64	0220100400	DOUBLE EAGLE VENTURES, LLC.	2748 E HENRIETTA RD	\$99.24
<b>Total</b>				\$99.24
176.10-1-85	0220205600	IN SEASON FIREPLACE INC.	2991 E HENRIETTA RD	\$33.41
<b>Total</b>				\$33.41
162.06-1-10/H	0220822600	JEFFERSON ASSOCIATES	1635 E HENRIETTA RD	\$131.49
<b>Total</b>				\$131.49
161.19-1-71	0311207800	PHARAOH'S HARRUM	4112 W HENRIETTA RD	\$53.97
<b>Total</b>				\$53.97
161.19-1-65	0403210000	MAR-GIN ENTERPRISES, INC. RONALD	4018 W HENRIETTA RD	\$211.64
<b>Total</b>				\$211.64
162.06-1-2	0401207200	ROCHESTER SPORTS GARDEN	1460 E HENRIETTA RD	\$1.96
<b>Total</b>				\$1.96
162.18-2-1.111	0401212600	FRONTIER CENTER, LLC	2199 E HENRIETTA RD (BOB'S DN)	\$260.69
<b>Total</b>				\$260.69
162.06-1-3	0401307100	F B PEASE CO INC	1450 E HENRIETTA RD	\$73.28
<b>Total</b>				\$73.28
175.01-1-9.1	0401321350	HENRIETTA JOHN, LLC.	1025 JOHN ST	\$2,076.09
<b>Total</b>				\$2,076.09

Parcel ID	Service Id	Name	Service Address	Balance
161.14-1-3	0402203000	DDS COMPANIES	275 COMMERCE DR	\$36.08
			<b>Total</b>	<b>\$36.08</b>
161.11-1-21	0402300700	BLOCH INDUSTRIES, LLC	130 COMMERCE DR	\$17.71
			<b>Total</b>	<b>\$17.71</b>
161.11-1-7	0402300750	BLOCH INDUSTRIES, LLC	140 COMMERCE DR	\$39.67
			<b>Total</b>	<b>\$39.67</b>
162.05-1-1/D	0402306800	MAVES COFFEE CO. INC.	60 MUSHROOM BLVD	\$139.69
			<b>Total</b>	<b>\$139.69</b>
162.05-1-1/O	0402308100	DECARLOUS PAUL	55 MUSHROOM BLVD	\$225.74
			<b>Total</b>	<b>\$225.74</b>
149.20-2-10	0402316600	KEPTES, LLC	3375 BRI HEN TL RD	\$17.35
			<b>Total</b>	<b>\$17.35</b>
175.03-1-3.13	0403209300	CURRENT OWNER	4799 W HENRIETTA RD	\$245.92
			<b>Total</b>	<b>\$245.92</b>
161.15-1-15	0403210600	KLASSY CAT TAVERN	3800 W HENRIETTA RD	\$30.33
			<b>Total</b>	<b>\$30.33</b>
161.11-1-7.1	0403211300	FALLONE ENTERPRISES	3300 W HENRIETTA RD	\$78.89
			<b>Total</b>	<b>\$78.89</b>
161.07-1-6	0403214000	THE STEEL SOURCE	3047 W HENRIETTA RD (STORE #16	\$2.59
			<b>Total</b>	<b>\$2.59</b>
161.11-1-12.1	0403216150	YORK PROPERTIES OF MONROE COUNTY	3535 W HENRIETTA RD	\$18.89
			<b>Total</b>	<b>\$18.89</b>
161.15-1-9	0403216800	JANICE MCKENZIE, LLC. JANICE	3685 W HENRIETTA RD	\$1,028.08
			<b>Total</b>	<b>\$1,028.08</b>
161.15-1-7	0403217000	PHOTDESIGNS OF NY, INC	3711 W HENRIETTA RD	\$121.50
			<b>Total</b>	<b>\$121.50</b>
161.06-1-7	0404201600	RYDER TRUCK RENTAL	329 JEFFERSON RD	\$107.89
			<b>Total</b>	<b>\$107.89</b>
161.06-1-5.2	0404201800	SCHWARTZ MATHEW	339 JEFFERSON RD	\$280.44
			<b>Total</b>	<b>\$280.44</b>
161.07-1-2	0404202300	ALBERT PELUSIO	360 JEFFERSON RD	\$18.89
			<b>Total</b>	<b>\$18.89</b>
161.07-1-2	0404202400	ROCHESTER LINOLEUM & TILE	360 JEFFERSON RD	\$18.89
			<b>Total</b>	<b>\$18.89</b>

Parcel ID	Service ID	Name	Service Address	Balance
161.07-1-4-2	0404202580	JEFFERSON MALL	376 JEFFERSON RD	\$1,226.91
161.07-1-4-2	0404202580	JEFFERSON MALL	376 JEFFERSON RD	\$380.20
<b>Total</b>				<b>\$1,607.11</b>
162.06-1-10-1D	0404207000	REED PROPERTY CO	951 JEFFERSON RD	\$52.06
162.11-1-64.11	0404207920	FLAUM MANAGEMENT	1225 JEFFERSON RD (ROCH COL)	\$40.10
<b>Total</b>				<b>\$92.16</b>
162.08-1-20 (1560...	0404213300	BOWL A ROLL, INC	1564 JEFFERSON RD	\$99.42
162.08-1-21	0404226600	THE PLAZA AT WIN-JEFF LLC	3259 WINTON RD S (CLG SPEC)	\$99.42
<b>Total</b>				<b>\$198.84</b>
162.08-1-8.11	0404228110	SOUTH WINTON COURT	3136 WINTON RD S	\$17.53
<b>Total</b>				<b>\$17.53</b>
150.17-2-1.11	0404229100	DESIGN CENTER, LLC	3445 WINTON PL	\$145.70
<b>Total</b>				<b>\$145.70</b>
150.17-3-1	0404230700	WINTON PLACE LLC	3450 WINTON PL (SALON LUSANDR)	\$54.84
<b>Total</b>				<b>\$54.84</b>
150.17-3-1	0404230800	WINTON PLACE, LLC	3450 WINTON PL (MARK'S PIZZA)	\$145.26
<b>Total</b>				<b>\$145.26</b>
150.17-3-1	0404231800	COMIX CAFE	3450 WINTON PL (COMIX CAFE)	\$125.19
<b>Total</b>				<b>\$125.19</b>
150.17-2-2.2	0404232100	3243 WINTON PLACE HOLDING CORP	3423 WINTON PL (MYKONOS)	\$425.61
<b>Total</b>				<b>\$425.61</b>
150.17-2-21.1	0404242000	BANNER DAY CARE CENTER	3510 WINTON PL	\$379.77
<b>Total</b>				<b>\$379.77</b>
162.11-1-16	0404309300	GOLDBERG SUSAN	45 SAGINAW DR	\$72.01
<b>Total</b>				<b>\$72.01</b>
162.07-1-14.1	0404316000	PEASE DEVELOPMNET CO. INC. DUDLEY	99 RIDGELAND RD	\$32.30
<b>Total</b>				<b>\$32.30</b>
161.07-1-2	0404826000	ALEBERT PELUSIO	360 JEFFERSON RD	\$24.09
<b>Total</b>				<b>\$24.09</b>
161.12-1-1.11	1301200400	LANDS END	2000 MIRACLE MILE DR	\$17.35
<b>Total</b>				<b>\$17.35</b>
162.06-1-8	7001492000	NYS DIV. OF MILITARY AFFAIRS	1500 E HENRIETTA RD	\$0.45
<b>Total</b>				<b>\$0.45</b>
<b>Total</b>				<b>\$11.07</b>

Parcel ID	Service ID	Name	Service Address	Total	Balance
148.20-1-2	7401220000	DAVID CONSTRUCTION MODARAK	1583 BRI HEN TL RD	\$63.48	\$11.07
161.01-1-33	0601560200	RIT - FACILITIES MANAGEMENT	1 COLONY MANOR (HOT BOX 1)	\$50.99	\$63.48
161.01-1-7	0601561200	RIT - FACILITIES MANAGEMENT	201 PERKINS RD (HOT BOX 3)	\$109.48	\$50.99
160.02-1-24.115	0601800250	RIT - FACILITIES MANAGEMENT	RIT CIMS/UNIV COMMONS HOT...	\$21.74	\$109.48
161.01-1-33	0601807100	RIT - FACILITIES MANAGEMENT	1 KIMBALL DR (HOT BOX 5)	\$25.34	\$21.74
174.01-2-58.1	0601807400	RIT-FACILITIES MANAGMENT	4000 E RIVER RD (HOT BOX 6)	\$25.34	\$25.34
148.19-2-14.1	0404830700	AUTO BODY SHOP MICHAEL G	13 WELLSVILLE ST	\$99.06	\$25.34
162.07-1-12	7001207100	1180 JEFF ROAD LLC	1180 JEFFERSON RD	\$99.06	\$99.06
162.07-1-12	7001207200	HENRIETTA HIDDEN FOREST	1180 JEFFERSON RD (STAPLES)	\$465.20	\$425.17
162.06-1-7	0404217110	MCKINLEY INC. (HENRIETTA STATION,)	1100 JEFFERSON RD (OUTPARCEL)	\$1,086.66	\$465.20
162.06-1-7	0404217110	MCKINLEY INC. (HENRIETTA STATION,)	1100 JEFFERSON RD (OUTPARCEL)	\$250.75	\$1,086.66
162.06-1-7	0404217300	MCKINLEY INC. (HENRIETTA STATION,)	1100 JEFFERSON RD (BLNCE)	\$846.19	\$250.75
162.06-1-7	0404217300	MCKINLEY INC. (HENRIETTA STATION,)	1100 JEFFERSON RD (BLNCE)	\$509.72	\$1,337.41
162.06-1-7	0404218700	MCKINLEY INC. (HENRIETTA STATION,)	1100 JEFFERSON RD (UNIT 2-2A)	\$1,229.28	\$846.19
162.06-1-7	0404218700	MCKINLEY INC. (HENRIETTA STATION,)	1100 JEFFERSON RD (UNIT 2-2A)	\$331.14	\$509.72
162.05-1-3.42	1302240300	BUFFALO WILD WINGS	780 JEFFERSON RD	\$217.99	\$1,355.91
176.06-1-75.12	0404833500	2755 E HR, LLC	2755 E HEN RD	\$212.39	\$217.99
149.20-2-6	0402316400	ROCAR PROPERTIES, LLC.	3335 BRI HEN TL RD	\$132.00	\$212.39
				\$132.00	\$132.00

Parcel ID	Service ID	Name	Service Address	Balance
161.10-1-8	0402200800	EVOLUTION IMPRESSIONS	160 COMMERCE DR	\$18.89
			<b>Total</b>	\$18.89
161.08-1-7	7001270500	HOPE 13 LLC	3070 W HENRIETTA RD	\$287.04
			<b>Total</b>	\$287.04
148.19-2-39	0404841000	BRIGHT ROBERT W	1487 BRIGHTON-HENRIETTA TL RD	\$108.01
			<b>Total</b>	\$108.01
162.05-1-1/A	0402206500	R.C. SHAHEEN REAL ESTATE	147 CLAY RD	\$214.82
			<b>Total</b>	\$214.82
149.17-1-1	7501302800	TL ROAD PROPERTIES, LLC	2025 BRI HEN TL RD	\$106.36
			<b>Total</b>	\$106.36
162.05-1-1/K	0402207400	CURRENT OWNER	200 MUSHROOM BLVD	\$57.41
			<b>Total</b>	\$57.41
162.11-1-18	0404309700	TOM BORSHOFF	75 SAGINAW DR	\$99.42
			<b>Total</b>	\$99.42
161.07-1-12	0404202150	DELTA SONIC	340 JEFFERSON RD	\$202.33
			<b>Total</b>	\$202.33
161.06-1-1	0404201700	DINABURG JACK L	324 JEFFERSON RD	\$17.35
			<b>Total</b>	\$17.35
149.17-1-13.001	7501309000	BHTLSH, LLC.	2299 BRI HEN TL RD	\$750.95
			<b>Total</b>	\$750.95
162.18-2-1.111	0401212100	FRONTIER CENTER, LLC	2199 E HENRIETTA RD (WT WATCH)	\$130.87
			<b>Total</b>	\$130.87
162.18-2-6	7501309015	TIM HORTONS USA, INC	2190 EAST HENRIETTA ROAD	\$66.13
			<b>Total</b>	\$66.13
188.01-1-8.123	7501309020	URBAN LEAGUE OF ROCHESTER	4795 EAST RIVER ROAD	\$0.78
			<b>Total</b>	\$0.78
161.07-1-6	0403213700	WATSON'S BARBER SHOP	3047 W HENRIETTA RD (STORE #15)	\$23.06
			<b>Total</b>	\$23.06
161.19-1-63	0403210100	DNJ HOSPITALITY, LLC	3990 W HENRIETTA RD	\$251.48
			<b>Total</b>	\$251.48
<b>Total Open Accounts 112</b>				<b>Total Open Balance \$24,506.94</b>



7

20-243

Engineers & Surveyors

October 10, 2014

Mr. Jack W. Moore  
Supervisor  
Town of Henrietta  
475 Calkins Road  
Henrietta, N.Y. 14467

Re: 145 Ward Hill Road: Letter of Intent for re-zoning Tax Map #203.01-2-3.11 from RR-2 to RR-1

Dear Mr. Moore:

On behalf of the property contract vendee Pinnacle Homes, we are respectfully requesting your consideration to re-zone 46.58 acres of land at 145 Ward Hill Road from Rural Residential 2 (RR-2) to Rural Residential (RR-1) with the provision of Central Water and Sewer services.

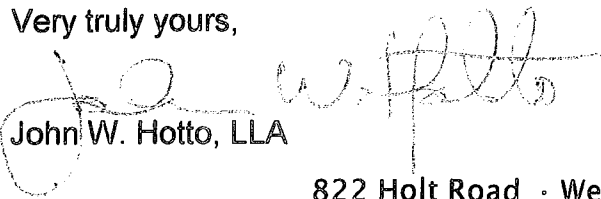
Conceptually we have created a 50 lot single family residential community on the south side of Ward Hill Road with 60 foot wide road right-of-ways ending with cul-de-sacs. The minimum lot dimensions will be 80 foot wide by 250 foot deep to provide at least 20,000 square feet of individual lot area. Using Town Code Section 295-51.1, Open Space Incentive Option as a framework for subdivision design that protects the rural character of Henrietta, this single family residential project would require 50% open space, 0.70 units per acre and minimum lot areas of 20,000 square feet. 32 proposed lots are fronting the main road off of Ward Hill Road and 18 proposed lots fronting a second road running east/west.

16.3 acres (35%) of open space is preserved on the development parcel, including 13.4 acres of mature woodlands and hedgerows. The remaining open space lands will be allowed to naturally succeed, and some areas will be supplemented with buffer plantings of native evergreen trees and shrubs to maintain the rural character of the area. The open space will be preserved as a natural ecosystem with access via a passive recreational hiking trail.

We are including 12 copies of an Instrument Survey, Existing Site Analysis Plan, Subdivision Concept Plan, Full Environmental Assessment Form (FEAF) and we look forward to discussing the project at your next available meeting.

Should you have any questions or require any additional information, please contact me.

Very truly yours,

  
John W. Hotto, LLA

822 Holt Road · Webster, NY 14580 · (585) 436-1080  
www.McMahon-LaRue.com  
Survey Equipment, Supplies and Software



**APPENDIX "A"**

**DESCRIPTION OF  
LANDS OF LACEY DEVELOPMENT CORP, SOUTH SIDE OF WARD HILL RD PER  
LIBER 288 OF MAPS, PAGE 26.**

**ALL THAT TRACT OR PARCEL** of land situated in part of Town Lot 31, Township 12, Range 7, 2nd Range of Townships, Town of Henrietta, County of Monroe, State of New York and being more particularly described as follows:

**COMMENCING AT A POINT**, said point is the intersection of centerline of Ward Hill Road (66' foot Right-of-Way) with division line between Town Lot 31/Town Lot 32, thence; S 20°30'44" W along said town lot line, a distance of 35.70' feet to the **POINT OF BEGINNING** on the southerly R.O.W. of Ward Hill Road; thence,

- 1.) S 20°30'44" W along the easterly line of Town Lot 31, a distance of 1735.88' feet to a point; thence,
- 2.) S 87°20'29" W, a distance of 1341.01' feet to a point; thence,
- 3.) N 20°14'01" E, a distance of 1597.92' feet to a point; thence,
- 4.) N 88°04'21" E, a distance of 100.00' feet to a point; thence,
- 5.) N 20°14'01" E, a distance of 141.25' feet to a point on the southerly R.O.W. of Ward Hill Road; thence,
- 6.) S 01°55'39" E, a distance of 256.14' feet to a point; thence,
- 7.) N 88°04'21" E, a distance of 352.04' feet to a point; thence,
- 8.) N 01°55'39" W, a distance of 267.00' feet to a point on the southerly R.O.W. of Ward Hill Road; thence,
- 9.) N 88°04'21" E, a distance of 50.00' feet to a point along southerly R.O.W. of Ward Hill Road; thence,
- 10.) S 08°04'21" W, a distance of 171.49' feet to a point; thence,
- 11.) N 88°04'21" E, a distance of 130.00' feet to a point; thence,
- 12.) N 08°04'21" E, a distance of 171.49' feet to a point on the southerly R.O.W. of Ward Hill Road; thence,
- 13.) N 88°04'21" E, a distance of 715.42' feet to the **POINT OF BEGINNING** along southerly R.O.W. of Ward Hill Road.

**ALSO:** All Right, Title & Interest in and to the Land between the Right-of-Way of Ward Hill Road and Its Centerline.

**CONTAINING:** 2028834.73 square feet, 46.576 acres of land, more or less.

**ALL AS SHOWN ON A PLAN** prepared by McMahon LaRue Associates, P.C. entitled LANDS OF LACEY DEVELOPMENT CORP., South Side of Ward Hill Rd., Instrument Survey, Drawing 1 of 1, Project No. 1001-05.

**DATE:** 08-15-12

Written by: David J. LaRue, L.S.

**INTERMUNICIPAL AGREEMENT**

**THIS AGREEMENT**, made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between the **COUNTY OF MONROE**, a municipal corporation with offices at 39 West Main Street, Rochester, New York, 14614, hereinafter referred to as the "COUNTY", and the **TOWN OF HENRIETTA**, with offices at 475 Calkins Road, Rochester, New York, 14467, hereinafter referred to as the "TOWN".

**WHEREAS**, the Town is desirous of having the County's Department of Transportation to operate and maintain a traffic signal device at the intersection of Marketplace Drive and the main entrance to Wal-Mart and Sam's Club; and

**WHEREAS**, the County is willing, able and qualified to perform such service; and

**WHEREAS**, the parties desire to enter into this Agreement pursuant to the authority provided in Article 12-B of the General Municipal Law; and

**WHEREAS**, the County's Director of Transportation is authorized to execute this Agreement pursuant to the Charter of Monroe County, Section C6-19(B)(6); and

**WHEREAS**, the Town has authorized the execution of a contract with the County by Resolution No. \_\_\_\_\_ of 20\_\_\_, adopted on \_\_\_\_\_, 20\_\_\_.

**NOW, THEREFORE**, in consideration of the mutual covenants and agreement hereinafter set forth, the parties hereto mutually agree as follows:

1. The County shall provide the specific operation and maintenance services as set forth in Appendix A, appended to and made a part of this agreement.

2. The term of this Agreement shall be for a five-year period from December 7, 2014 to December 6, 2019 and can be renewed for up to three (3) additional five year periods upon the mutual consent of the parties.

3. The Town hereby agrees to pay for the services provided by the County as set forth in Appendix B, appended to and made a part of this Agreement. Any changes in the budget set forth in Appendix B must be approved by the Town in writing. Payment by the Town shall be made on an annual basis within thirty (30) days of receiving the claim vouchers submitted by a duly authorized officer of the County.

4. Each of the parties hereby covenants and agrees to defend, indemnify and hold harmless the other parties and its officers, agents and employees from and against any and all claims, liabilities, obligations, damages, losses and expenses, incurred by the indemnified party as a result of the negligence, omission, breach, or fault of the indemnifying party in the performance of the terms of this Agreement.

**IN WITNESS WHEREOF**, the parties have hereunto set their hands and seals as of the day and year first above written.

**COUNTY OF MONROE**

By: \_\_\_\_\_  
Terrence Rice  
Director of Transportation

**TOWN OF HENRIETTA**

By: \_\_\_\_\_  
Jack Moore  
Town Supervisor

STATE OF NEW YORK)  
COUNTY OF MONROE) SS:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared **TERRENCE RICE**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, as Director of Transportation of the County of Monroe and that by his signature on the instrument, by virtue of the statutes of the State of New York.

\_\_\_\_\_  
Signature of Notary and Stamp

STATE OF NEW YORK )  
COUNTY OF MONROE ) SS:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared **JACK MOORE**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, as Supervisor of the Town of Henrietta and that by his signature on the instrument, by virtue of the statutes of the State of New York.

\_\_\_\_\_  
Signature of Notary and Stamp

SIGNAL MAINTENANCE SERVICES

For the annual maintenance fee specified in Appendix B, the County shall provide minor repairs and routine maintenance (collectively, “Minor Repairs”) of the traffic signal device located at the intersection of Marketplace Drive and the main entrance to Wal-Mart and Sam’s Club (the “Traffic Signal”). Minor Repairs shall include, but not be limited to, response to trouble calls and temporary emergency repairs. The County shall have the authority and discretion to operate and control the Traffic Signal and Traffic Signal detector loops, including but not limited to setting Traffic Signal timings as the County reasonably deems proper.

Specific Minor Repairs to be provided by the County include:

- Preventive Maintenance Provides for the complete assessment of the electrical and mechanical condition and performance of the signal. Includes minor repairs of the signal heads, span wire, mast arms, cabinet items and wiring.
- Conflict Monitor Unit – Exchange Provides for the annual exchange and performance certification of the signal’s conflict monitor unit, an electronic device that continuously monitors all the signal controller’s outputs for conflicting phases.
- Filter Change Provides for the replacement of the signal cabinet’s air intake filter as required.
- Service Call, Normal Business Hours Provides signal system support Monday through Friday, 6:00 am to 6:00 pm.
- Service Call, After Hours Provides signal system support on an on-call basis outside of normal business hours (as defined in the previous item, above).

To initiate a Service Call, the County Traffic Control Center shall be notified by calling 753-7760. The County shall respond to the call within four (4) hours.

The Town shall be responsible, at the Town’s sole cost and expense, for all other work requirements beyond Minor Repairs, as determined by the County in its sole reasonable discretion (collectively, the “Major Repairs”). Examples of Major Repairs include, but are not limited to, replacement of the signal hardware (such as the cabinet, controller, detector loops, poles, arms, signal heads, load switches, transfer relays, and LED modules) and detector loop replacement. The Town and the County hereby acknowledge

and agree that the circumstances in which the Town shall be required to perform, or cause to have performed, Major Repairs shall include, but not be limited to (i) the failure of the Traffic Signal or any related components; (ii) the Traffic Signal is materially damaged or rendered inoperable; or (iii) the Traffic Signal requires modification or replacement because the Traffic Signal has become outdated or is no longer serviceable. The County shall give written notice to the Town of the need for any Major Repairs. If the Town chooses to have the County perform the Major Repairs, the Town shall reimburse the County for all labor, material, and equipment costs needed to perform the work.

The Town shall also be responsible, at the Town's sole cost and expense, for all necessary repairs, maintenance, improvements and replacement of pavement striping and markings and that portion of the pavement, including asphalt and suitable base materials, supporting the Traffic Signal detector loops constructed within the pavement (if any), as needed or determined by the County in its reasonable sole discretion, (collectively the "Pavement Repairs"). The Town and the County hereby acknowledge and agree that the circumstances in which the Town shall be required to perform, or cause to have performed, the Pavement Repairs shall include, but not be limited to, situations in which the pavement striping and markings and/or the pavement supporting the Traffic Signal loops has been damaged or become worn out, or requires upgrading. The County shall give written notice to the Town of the need for any Pavement Repairs.

SIGNAL MAINTENANCE ESTIMATE

Annual Cost (2015) -- \$920.00

The annual cost may be adjusted yearly, with escalations to be limited to an amount equal to the increase in the previous year's Consumer Price Index (CPI) (U.S. City Average CPI-U from the Bureau of Labor Statistics).

Refer to attached Appendix 'A' for specific signal maintenance services.

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No. 2

CHANGE ORDER

Dated: October 30, 2014

20-245

\*\*\*\*\*

OWNER'S PROJECT No. 10-127/2014 ENGINEER'S PROJECT No. N/A

PROJECT: 2014 Sanitary Sewers Repair Project

\*\*\*\*\*

CONTRACTOR: Fineline Pipeline, Inc.

CONTRACT FOR: \$ 329,975.00 CONTRACT DATE: May 7, 2014

\*\*\*\*\*

Description/Reason for Changes:

This change order is for the continuation of additional sanitary sewer repairs on Butler Drive, Holiday Road and Rouge Road. The total not to exceed amount of \$60,000.00 will be used to make these additional correction repairs.

This repair work will require an additional repair time for construction of 25 calendar days.

New substantial date is November 15, 2014.

New final restoration date is November 28, 2014.

Total amount of Change Order = \$60,000.00

Enclosure

\*\*\*\*\*

The above mentioned work in this change order shall be completed under the same terms and conditions of the original contract.

\*\*\*\*\*

Original Contract Price Prior to this Change Order \$ 329,975.00

Net Increase Resulting from this Change Order \$ 60,000.00

New Contract Price Including this Change Order \$ 389,975.00

\*\*\*\*\*

Original Contract Date Prior to this Change Order September 29, 2014  
(Date)

Net (Increase) Resulting form this Change Order 25  
(Days)

New Contract Date Including this Change Order November 28, 2014  
(Date)

\*\*\*\*\*

Approved By:

Fineline Pipeline, Inc.  
CONTRACTOR

By \_\_\_\_\_

Title \_\_\_\_\_

Dated \_\_\_\_\_

\*\*\*\*\*

Approved By:

Town of Henrietta  
ENGINEERING DEPARTMENT

By Christopher E. Martin

Title Director of Engineering/Planning

Dated October 30, 2014

\*\*\*\*\*

Approved By:

Town of Henrietta

By \_\_\_\_\_

Title Town Supervisor

Dated \_\_\_\_\_

\*\*\*\*\*

Approved By:

By \_\_\_\_\_

Title \_\_\_\_\_

Dated \_\_\_\_\_

\*\*\*\*\*

10

# TOWN OF HENRIETTA

## INTEROFFICE MEMORANDUM

20-246

**DATE:** October 28, 2014

**TO:** Craig Eckert  
Commissioner of Public Works

**FROM:** Christopher E. Martin, P.E. *C.E.M.*  
Director of Engineering & Planning

**SUBJECT:** The Preserve Subdivision, Section 7  
York Bay Trail and Shore Drive  
Application No. PB-221.7  
Town of Henrietta

---

This is written confirmation that the construction work performed for the subdivision section referenced above has been inspected and determined to be acceptable. All construction work completed under this project was constructed in accordance with the approved plans and to the Town of Henrietta's specifications.

The construction of the storm sewer system and roadway system improvements was completed by the Contractor, Victor Excavating, Inc. The Developer has satisfactorily completed the majority of the outstanding construction punch list items. The Record Utility and Monument Drawings have been completed and accepted. The total construction costs for the storm sewer system and roadway system was \$398,796.00. The Contractor is in the process of furnishing a 10% Maintenance Bond to the Town of Henrietta in the amount of \$40,000.00. The final acceptance date and commencement of this two (2) year Maintenance Bond will begin on October 31, 2014.

It is recommended that the dedication of all construction work completed on the storm sewer system and roadway system be accepted for this subdivision section.

xc: Dave Riedman – BRW of Greece, LLC  
Rick Hanna – Victor Excavating, Inc.  
Rick Giraulo – LaDieu Associates, PC  
File

## Warranty Deed

***This Indenture***, made the \_ day of \_\_\_\_\_ 20\_\_ and between **BRW of Greece, LLC** having offices at 45 East Avenue, Rochester NY, 14604 the party of the first part, and the **Town of Henrietta**, a municipal corporation organized under the laws of the State of New York with offices located at **475 Calkins Road, Henrietta, New York 14467**, being party of the second part.

***Witnesseth***, that the party of the first part, in consideration of one Dollar (\$1.00) lawful money of the United States, paid by the party of the second part, does hereby grant a release unto the party of the second part, it's successors and assigns forever,

All that tract or parcel of land situate in the Town of Henrietta, County of Monroe, and State of New York, being the highways or streets shown on a Subdivision Plan of the Preserve Subdivision, Section 7, and designated as Shore Drive and York Bay Trail. Said maps having been recorded in the Monroe County Clerk's Office in Liber 329 of Maps, page 92 and are more particularly described in "Schedule A", attached.

Together with all sidewalks, sanitary and storm sewer lines lying within said highways, the above described premises are dedicated, released, and conveyed to the Town of Henrietta, County of Monroe, State of New York for highway purposes and all other public purposes relating thereto and for public services and uses, including the right to construct and maintain underground conduits for water, gas, sewer, electric, and other necessary lines or wires for public use.

Subject to all covenants, easements, and restrictions of record affecting said premises. Being part of premises conveyed to the party of the first party by Deed dated April 19, 2004, and recorded on April 21, 2004, in the Monroe County Clerk's Office in Liber 9946 of Deeds, Page 60.

Tax Account No.: 160.03-2-15.111  
Address: Shore Drive, York Bay Trail  
West Henrietta NY, 14467

AND SAID Grantor covenants as follows:

FIRST, that the Grantee shall quietly enjoy the said premises;

SECOND, that the Grantor will forever warrant the title to said premises;

THIRD, that, in Compliance with Section 13 of the Lien Law, the Grantor will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purposes.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand and seal the day and year first above written.

\_\_\_\_\_  
By \_\_\_\_\_

STATE OF NEW YORK)  
COUNTY OF MONROE)

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_ before me, the undersigned, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their/ signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
Notary Signature and Stamp

DESCRIPTION OF YORK BAY TRAIL AND SHORE DRIVE  
IN THE PRESERVE SUBDIVISION, SECTION NO. 7

November 3, 2014  
Revised November 4, 2014  
Page 1 of 3

Part of original tax map no.: 160.03-02-015.111

All that tract or parcel of land situated in Town Lot 9, 6<sup>th</sup> Range of Lots, Township 12, Range 7 of the Phelps & Gorham Purchase, Town of Henrietta, County of Monroe, State of New York, and described as follows:

Beginning at a point in the south right-of-way line of York Bay Trail (60 foot wide right-of-way), said point being South 86° 59' 39" East, 15.00 feet from the intersection of said south right-of-way line with the west line of Lot R-513 of the Resubdivision of Lot 513 of The Preserve Subdivision, Section No. 5 (Ref.: Liber 318 of Maps, Page 85);

1. thence North 86° 59' 39" West, a distance of 309.72 feet to a point of curvature;
2. thence Westerly, on a curve to the left having a radius of 530.00 feet, a delta angle of 21° 21' 05", a distance of 197.51 feet to a point of compound curvature;
3. thence Southwesterly, on a curve to the left having a radius of 30.00 feet, a delta angle of 96° 18' 55", a distance of 50.43 feet to a point of tangency;
4. thence South 24° 39' 39" East, a distance of 41.30 feet to a point of curvature;
5. thence Southeasterly, on a curve to the left having a radius of 75.00 feet, a delta angle of 62° 20' 00", a distance of 81.59 feet to a point of tangency;
6. thence South 86° 59' 39" East, a distance of 54.56 feet to a point;
7. thence South 07° 20' 18" East, a distance of 5.08 feet to the west end of Shore Drive (50 foot wide right-of-way);
8. thence South 03° 00' 21" West, along said west end, a distance of 50.00 feet to the south right-of-way line of Shore Drive (50 foot wide right-of-way);
9. thence South 86° 59' 39" East, along said south right-of-way line (50 foot wide right-of-way), a distance of 50.00 feet to a point;

DESCRIPTION OF YORK BAY TRAIL AND SHORE DRIVE  
IN THE PRESERVE SUBDIVISION, SECTION NO. 7

November 3, 2014  
Revised November 4, 2014  
Page 2 of 3

10. thence South 03° 00' 21" West, a distance of 10.00 feet to a point;
11. thence North 86° 59' 39" West, parallel with and 10.00 feet south of course 9, a distance of 50.00 feet to a point;
12. thence North 03° 00' 21" East, a distance of 5.00 feet to a point;
13. thence North 86° 59' 39" West, parallel with and 60.00 feet south of course 6, a distance of 55.48 feet to a point;
14. thence Northwesterly, parallel with and 60.00 feet southwest of course 5, on a curve to the right having a radius of 135.00 feet, a delta angle of 62° 20' 00", a distance of 146.87 feet to a point of tangency;
15. thence North 24° 39' 39" West, parallel with and 60.00 feet west of course 4, a distance of 44.33 feet to a point of curvature;
16. thence Northwesterly, on a curve to the left having a radius of 30.00 feet, a delta angle of 90° 00' 00", a distance of 47.12 feet to a point of tangency;
17. thence South 65° 20' 21" West, a distance of 56.64 feet to a point of curvature;
18. thence Westerly, on a curve to the right having a radius of 760.00 feet, a delta angle of 24° 39' 35", a distance of 327.10 feet to a point;
19. thence North 00° 00' 04" West, a distance of 60.00 feet to a point;
20. thence Easterly, parallel with and 60.00 feet north of course 18, on a curve to the left having a radius of 700.00 feet, a delta angle of 24° 39' 35", a distance of 301.28 feet to a point of tangency;

DESCRIPTION OF YORK BAY TRAIL AND SHORE DRIVE  
IN THE PRESERVE SUBDIVISION, SECTION NO. 7

November 3, 2014  
Revised November 4, 2014  
Page 3 of 3

21. thence North  $65^{\circ} 20' 21''$  East, parallel with and 60.00 feet north of course 17, a distance of 121.64 feet to a point of curvature;
22. thence Easterly, parallel with and 60.00 feet north of course 2, on a curve to the right having a radius of 590.00 feet, a delta angle of  $27^{\circ} 40' 00''$ , a distance of 284.90 feet to a point of tangency;
23. thence South  $86^{\circ} 59' 39''$  East, parallel with and 60.00 feet north of course 1, a distance of 309.72 feet to a point;
24. thence South  $03^{\circ} 00' 21''$  West, a distance of 60.00 feet to the point of beginning.

Containing 1.757± Acres

All as shown as York Bay Trail and Shore Drive on the Final Plat of The Preserve Subdivision, Section No. 7 on file in the Monroe County Clerk's Office in Liber 329 of Maps, page 92.

20-247

# TOWN OF HENRIETTA

## INTEROFFICE MEMORANDUM

**DATE:** October 28, 2014

**TO:** Craig Eckert  
Commissioner of Public Works

**FROM:** Christopher E. Martin, P.E. *C E M*  
Director of Engineering & Planning

**SUBJECT:** The Preserve Subdivision, Section 8  
York Bay Trail and Shore Drive  
Application No. PB-221.8  
Town of Henrietta

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This is written confirmation that the construction work performed for the subdivision section referenced above has been inspected and determined to be acceptable. All construction work completed under this project was constructed in accordance with the approved plans and to the Town of Henrietta's specifications.

The construction of the storm sewer system and roadway system improvements was completed by the Contractor, Victor Excavating, Inc. The Developer has satisfactorily completed the majority of the outstanding construction punch list items. The Record Utility and Monument Drawings have been completed and accepted. The total construction costs for the storm sewer system and roadway system was \$272,683.00. The Contractor is in the process of furnishing a 10% Maintenance Bond to the Town of Henrietta in the amount of \$27,000.00. The final acceptance date and commencement of this two (2) year Maintenance Bond will begin on October 31, 2014.

It is recommended that the dedication of all construction work completed on the storm sewer system and roadway system be accepted for this subdivision section.

xc: Dave Riedman – BRW of Greece, LLC  
Rick Hanna – Victor Excavating, Inc.  
Rick Giraulo – LaDieu Associates, PC  
File

## Warranty Deed

***This Indenture***, made the \_ day of \_\_\_\_\_ 20\_\_ and between **BRW of Greece, LLC** having offices at 45 East Avenue, Rochester NY, 14604 the party of the first part, and the **Town of Henrietta**, a municipal corporation organized under the laws of the State of New York with offices located at **475 Calkins Road, Henrietta, New York 14467**, being party of the second part.

***Witnesseth***, that the party of the first part, in consideration of one Dollar (\$1.00) lawful money of the United States, paid by the party of the second part, does hereby grant a release unto the party of the second part, it's successors and assigns forever,

All that tract or parcel of land situate in the Town of Henrietta, County of Monroe, and State of New York, being the highways or streets shown on a Subdivision Plan of the Preserve Subdivision, Section 8, and designated as York Bay Trail. Said maps having been recorded in the Monroe County Clerk's Office in Liber 339 of Maps, page 44 and are more particularly described in "Schedule A", attached.

Together with all sidewalks, sanitary and storm sewer lines lying within said highways, the above described premises are dedicated, released, and conveyed to the Town of Henrietta, County of Monroe, State of New York for highway purposes and all other public purposes relating thereto and for public services and uses, including the right to construct and maintain underground conduits for water, gas, sewer, electric, and other necessary lines or wires for public use.

Subject to all covenants, easements, and restrictions of record affecting said premises. Being part of premises conveyed to the party of the first party by Deed dated April 19, 2004, and recorded on April 21, 2004, in the Monroe County Clerk's Office in Liber 9946 of Deeds, Page 60.

Tax Account No.: 160.03-2-15.111  
Address: York Bay Trail  
West Henrietta NY, 14467

AND SAID Grantor covenants as follows:

FIRST, that the Grantee shall quietly enjoy the said premises;

SECOND, that the Grantor will forever warrant the title to said premises;

THIRD, that, in Compliance with Section 13 of the Lien Law, the Grantor will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purposes.

IN WITNESS WHEREOF, the Grantor has hereunto set his hand and seal the day and year first above written.

\_\_\_\_\_  
By \_\_\_\_\_

STATE OF NEW YORK)  
COUNTY OF MONROE)

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year \_\_\_\_\_ before me, the undersigned, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their/ signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
Notary Signature and Stamp

DESCRIPTION OF YORK BAY TRAIL  
IN THE PRESERVE SUBDIVISION, SECTION NO. 8

November 3, 2014  
Revised November 4, 2014  
Page 1 of 2

Part of original tax map no.: 160.03-02-015.111

All that tract or parcel of land situated in Town Lot 9, 6<sup>th</sup> Range of Lots, Township 12, Range 7 of the Phelps & Gorham Purchase, Town of Henrietta, County of Monroe, State of New York, and described as follows:

Beginning at the intersection of the north right-of-way line of York Bay Trail (60 foot wide right-of-way) with the west line of Lot 714 of The Preserve Subdivision, Section No. 7 (Ref.: Liber 329 of Maps, Page 92);

1. thence South 00° 00' 04" East, a distance of 60.00 feet to a point;
2. thence Westerly, on a curve to the right having a radius of 760.00 feet, a delta angle of 04° 50' 25", a distance of 64.20 feet to a point of tangency;
3. thence North 85° 09' 39" West, a distance of 341.61 feet to a point of curvature;
4. thence Northwesterly, on a curve to the right having a radius of 330.00 feet, a delta angle of 62° 45' 00", a distance of 361.41 feet to a point of tangency;
5. thence North 22° 24' 39" West, a distance of 185.79 feet to a point of curvature;
6. thence Northerly, on a curve to the right having a radius of 370.00 feet, a delta angle of 41° 53' 49", a distance of 270.56 feet to a point;
7. thence South 70° 30' 50" East, a distance of 60.00 feet to a point;
8. thence Southerly, parallel with and 60.00 feet east of course 6, on a curve to the left having a radius of 310.00 feet, a delta angle of 41° 53' 49", a distance of 226.68 feet to a point of tangency;
9. thence South 22° 24' 39" East, parallel with and 60.00 feet east of course 5, a distance of 185.79 feet to a point of curvature;

The Preserve Subdivision, Section No. 8  
BRW of Greece, LLC

DESCRIPTION OF YORK BAY TRAIL  
IN THE PRESERVE SUBDIVISION, SECTION NO. 8

November 3, 2014  
Revised November 4, 2014  
Page 2 of 2

10. thence Southeasterly, parallel with and 60.00 feet northeast of course 4, on a curve to the left having a radius of 270.00 feet, a delta angle of 62° 45' 00", a distance of 295.70 feet to a point of tangency;
11. thence South 85° 09' 39" East, parallel with and 60.00 feet north of course 3, a distance of 341.61 feet to a point of curvature;
12. thence Easterly, parallel with and 60.00 feet north of course 2, on a curve to the left having a radius of 700.00 feet, a delta angle of 04° 50' 25", a distance of 59.13 feet to the point of beginning.

Containing 1.606± Acres

All as shown as York Bay Trail on the Final Plat of The Preserve Subdivision, Section No. 8 on file in the Monroe County Clerk's Office in Liber 339 of Maps, page 44.

(12)

# TOWN OF HENRIETTA

## INTEROFFICE MEMORANDUM

20-248

**DATE:** October 28, 2014

**TO:** Mike Catalano  
Drainage, Sewer, and Sidewalk Department

**FROM:** Christopher E. Martin, P.E. *CEM*  
Director of Engineering & Planning

**SUBJECT:** Wintergarden Subdivision, Section 1  
Application No. PB-224.1  
Town of Henrietta

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This is written confirmation that the construction work performed on the sanitary sewer system for the subdivision section referenced above has been inspected and determined to be acceptable. All construction work completed under this section was constructed in accordance with the approved plans and to the Town of Henrietta's Specifications.

The construction of the sanitary sewer system was completed by the Contractor, Cavatassi Builders. The Developer has satisfactorily completed the construction punch list items tabulated in our letters dated January 13, 2004, December 27, 2007, and March 18, 2011. The final Record Utility Drawings have been completed. Since the sanitary sewers were installed back in 2002, the required two year maintenance bond for this system will not be required.

It is recommended that the dedication of all construction work completed on the sanitary sewer system be accepted for this section.

xc: Walter Cavatassi – Cavatassi Builders  
File

**Acquisition Information**

20-249

**\$997.28/mo**

**60 month FMV Lease\***

\* Includes delivery, set-up, connectivity & operator training (excludes 8% state sales tax). Agreement requires no documentation fees, no advance payments and no security deposits (with approved credit).

At the end of the 60 month term, Just Document Solutions (JDS) will pick-up and remove all equipment at no additional cost to the Town of Henrietta.

**Maintenance Information**

No monthly minimum volume required. Pay only for what you use. Includes "on-site" service, parts, labor and consumables; excludes paper.

Just Document Solutions does not charge for shipping or delivery of supplies.

All devices that are connected to the network will be monitored remotely using Xerox PagePack Assistant software. Machine status, meter readings and supplies will be proactively managed to minimize equipment downtime and rapidly respond to supply needs.

Cost per page as follows:

Town Hall

(2) WC7855

\$0.0072/page monochrome

\$0.050/page color

Assessor's Office

~~WC3615~~

WC 5325

~~\$0.0143/page~~

.0093

Finance Office

~~Phaser 3635MFP~~ OK

\$0.0143/page

HP4350

Parts & labor; purchase supplies

Clerk's Office

WC3550

\$0.0143/page

Lexmark e460 & HP4250

Parts & labor; purchase supplies

Recreation

WC3550

\$0.0143/page

Lexmark e460 & Phaser 3300

Parts & labor; purchase supplies

Building/Engineering

Phaser 3635MFP

\$0.0143/page

Senior Center

Phaser 6180MFP JDS will replace fuser and transfer unit

\$0.0206/page monochrome

\$0.139/page color

Tinker/Hansen Nature Center

WC3325

\$0.0143/page

Phaser 6280

\$0.0206/page monochrome

\$0.139/page color

Historian's Office

Brother MFC-9840

Parts & labor; purchase supplies

Department Public Works

WC7225

\$0.0103/page monochrome

\$0.0583/page color

Town Court

WC5325

\$0.0093/page

(3) HP LaserJet M401n

Parts & labor; purchase supplies

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20-250



Town of Henrietta  
475 Calkins Road  
Henrietta, New York 14467  
Drainage Department  
585-359-7005

October 23, 2014

**TO:** Supervisor Moore and the Town Board

**FROM:** Craig Eckert, Commissioner of Public Works

**SUBJECT:** New Equipment, Wheel Loader

The 2014 Capital Improvement Program provides funds for a Wheel Loader to replace equipment #115. As of November 1<sup>st</sup>, 2014 this piece of equipment will experience an approximate \$10,000 increase in price due to new emission standards. I am therefore requesting authorization to purchase the following equipment on New York State Contract, price not to exceed \$140,000.00:

State Bid Contract # PC65315

Dealer: Monroe Tractor

1001 Lehigh Station Road

Henrietta, NY 14467

(1) 2015 Case 621F Wheel Loader, price not to exceed \$138,517.00

**NEW YORK STATE OGS Group 40603 ~ Award #22063 ~ Contract #PC65315**  
**Item #2 CASE 621F**

November 1st 2013 ~ October 31st 2014

Based on CASE Price List PL-200 CE SAP Rev13 Effective May 17 2013



**MONROE TRACTOR**  
 we keep you working

Salesman Tom Rizzo

Dealer Location Henrietta

Municipality Town of Henrietta

Ship to Location Henrietta

DLR # \_\_\_\_\_

Phone # 334-3867

Order # \_\_\_\_\_

Contract includes the following 621F Tier 4a (SCR) w/Z-Bar linkage, limited slip axles, 151 Net hp engine, 4-spd F & 3-spd R trans., standard noise suppression package, block heater, ROPS Cab w/heat & AC, secondary steering system, 2-spool valve w/single lever control, mechanical cloth suspension seat, l.h. steps w/front & rear fenders, 20.5x25 12pr L2 tires, 2.5 cu. Yd. bucket w/B.O.E., external mirrors, rotating beacon & license plate bracket

**IN DROP DOWN BOXES "CLICK" ON ARROW TO RIGHT AND PICK EACH OPTION REQUESTED**

Order	sec	Code	Description	MSRP	discount	Contract Prices
	NC	STD T4	621F Tier IV Articulated Loader	\$218,191.00	52.34%	\$103,989.83
	NC	XR T4	621F Z-Bar Arm Linkage (XR) ILO std arm above	\$7,641.00	18.00%	\$6,265.62
	SD_15001	782122	<b>Axles w/limited slip differentials - Front &amp; Rear</b>	\$0.00	***	\$0.00
	SD_02018	482585	Cooling System; Includes (hydraulic oil cooler) AND reversing fan ILO ABOVE	\$763.00	18.00%	\$625.66
	SD_05134	X05134X	Standard Noise Suppression Package	\$0.00	***	\$0.00
	SD_05127	782440	ROPS Cab w/heater & A/C	\$0.00	***	\$0.00
	SD_20111	782441	Standard Steering System	\$0.00	***	\$0.00
	SD_20195	782495	3-spool valve w/1 single axis control lever for bucket operation and 1 for aux. hyd. For zbar/xr	\$0.00	***	\$0.00
	SD_05183	482953	Cloth Heated Air suspension seat, Cloth covered w/2" seat belt ILO CA	\$1,849.00	18.00%	\$1,516.18
	SD_18009	782509	L.H. steps w/front and rear standard width fenders	\$384.00	18.00%	\$314.88
	SD_16012	9420440	20.5 X 25 L3 Radial (3 pc rim) ILO STD	\$0.00	***	\$0.00
			<b>Pin-On Attachments (Includes coupler options)</b>	\$6,075.00	18.00%	\$4,981.50
	SD_V6202	734009	3.0 cu. Yd w/CNH Coupler (ACS) order cutting edge or teeth below	\$18,403.00	***	12,436.66



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Town of Henrietta  
475 Calkins Road  
Henrietta, NY 14467  
(585)359-7070

20-251

Invoice Date: 4/22/2014  
Invoice No.: 8144

Mr. Chris DiMarzo  
Locust Hill Construction  
301 Exchange Boulevard  
Rochester, New York 14608

SECOND NOTICE 10/15/14

PB-236.3 Jefferson Estates  
Section 3

1/4/2014 - 4/4/2014

Page 1 of 1

Phase No.	Week Ending	Task No.	Std. Hours	Prem. Hours	Total Hours	Staff	Std. Rate	Prem. Rate *	Flat Rate	Billable Amount
22 - Cor	1/17/2014	09 - Punct	0.5	0.0	0.5	Stephen MacIntyre	\$33.00	\$49.50	\$0.00	\$16.50
22 - Cor	2/14/2014	09 - Punct	0.5	0.0	0.5	Stephen MacIntyre	\$33.00	\$49.50	\$0.00	\$16.50

Previous Balance: (\$16.00)  
Current Billable Amount: (\$33.00)  
Amount Due: \$49.00

10% LATE FEE 4.90  
\$ 53.90

\*PREMIUM RATE IS BILLED AT 1.5 TIMES THE REGULAR WAGE RATE

Payment is due within 30 days of invoice date.

A 10% penalty will be added within 30 days after the date of billing.

Phase Number	Description
21	Final Design· Plan Review· Town Plan Review Services
22	Town Construction Inspection Services

If you have any questions, please contact the Engineering Department at 359-7070

2014 Budget Transfers and Adjustments for Nov. 5, 2014 Town Board Meeting

BUDGET TRANSFER

<u>FROM</u>	<u>TO</u>	<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSFER AMOUNT</u>	<u>ACCOUNT NO.</u>	<u>ACCOUNT DESCRIPTION</u>
<u>GENERAL</u>		A.1620.3.300	Facilities - Capital Outlay	15,000.00	A.7110.3.301	Parks - Capital Outlay - Martin Rd.
		A.7020.1.862	Recreation - Personal - Basketball	500.00	A.7020.4.862	Recreation - Contractual - Basketball
<u>HIGHWAY</u>		DA.5110.3.316	Repairs - Curbing - Gutters	10,000.00	DA.5110.4.464	Repairs - CB Repair

BUDGET ADJUSTMENT

<u>Increase Revenue</u>	<u>Amount</u>	<u>Increase Appropriations</u>
<u>GENERAL</u>		
A.2548.0	7,620.00	A.7111.4.439
		Dog Park - Misc. Maint. / Repairs
A.0599	410,000.00	A.9950.9.900
		Transfer to Capital Project

20-252

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