



# Town of Geddes

## AGENDA REGULAR BOARD MEETING JULY 14, 2020

7:00 PM

**Pledge & Prayer**

**Call to Order**

**Disposition of minutes of previous meeting:**

**Petitions:**

- Applicant Keplinger Freeman Associates for property owner 314 Lakeside Road, LLC at 314 Lakeside Road (T.M.#019.-01-18.5). Applicant is proposing to take the former Corso's Cookies building and create five tenant spaces in the building for future tenants. Property is zoned Commercial C: Heavy Commercial District.
- A Subdivision Application for 271 Farrell Road (T.M. #017.-03-01.2) The applicant is Widewaters Farrell Road II Company , LLC for a proposed for a proposed Ryder sales/rental facility. This is an existing lot of 63.12 acres to be subdivide into two parcels. One at 8 acres +/- for Ryder and the second is the remaining 55.12 acres. The property is zoned Industrial A: General Industrial District.
- A Site Plan Application for 271 Farrell Road (T.M. #017.-03-01.2) The applicant is Widewaters Farrell Road II Company , LLC for a proposed for a proposed Ryder sales/rental facility. This proposed facility is behind the existing Dunkin Donuts property and runs parallel along John Glenn Blvd. The property is zoned Industrial A: General Industrial District. This proposed use requires a Special Permit from the Zoning Board of Appeals pursuant to the district regulations also.

**Committee Reports:**

Solvay Fire Department  
Public Safety and Fire Departments  
Highway  
Zoning & Planning/Codes & Buildings & Code Book  
Recreation/Seniors and Youths  
Comprehensive Plan  
Finance  
Administrative & Ethics

Representative  
Susan LaFex  
Ed Weber  
Martin Kelley  
Christina Quijano  
Susan LaFex  
Tom Donovan  
Jerry Albrigo

**RESOLUTIONS:**

1. Authorization from the Town Board to approve the Budget transfers.

2. Authorization from the Town Board to refer site plan approval to take the former Corso's Cookies building and create five tenant spaces in the building for future tenants to the Geddes Planning Board for technical review.
3. Authorization from the Town Board to refer the subdivisions application for a proposed Ryder sales/rental facility to the Geddes Planning Board for technical review.
4. Authorization from the Town Board to refer site plan approval for a proposed Ryder sales/rental facility to the Geddes Planning Board for technical review.
5. Authorization from the Town Board to have BLD Services, LLC perform sewer lateral repairs to reduce infiltration within the Hillcrest Trunk Sewer Service Area. Work to be performed under Onondaga County Bid. Cost is covered by a Green Infrastructure Grant from the County of Onondaga.
6. Authorization from the Town Board declaring the Town lead agency for State Environmental Quality Review Act purposes with respect to the 3400 West Genesee Street proposed Chase Bank project, determining this to be an unlisted action, and making and declaring a Negative Declaration with respect to this project.
7. Authorization from the Town Board to approve the Site Plan for the proposed Chase Bank to be located at 3400 West Genesee Street and the corner of Westlind Road.
8. Authorization from the Town Board to schedule a public hearing on August 11<sup>th</sup>, 2020 at 7 p.m. to consider approval of the Argiro Property Subdivision, located at 116 Lormik Lane and fronting on Terry Road.
9. Authorization from the Town Board to approve the appointment of Captain John Fall, Jr. as the Chief of Police for the Geddes Police Department. Effective date of September 1<sup>st</sup>, 2020.
10. Authorization from the Town Board to approve the disbursements for the month of June 2020 summarized as follows:

Total Disbursement of \$603,536.64, including disbursements of:

1. Suit-Kote Corporation(paving of Cherry/Grove/Manchester)	\$ 182,552.97
2. Ford Police Interceptor Loan	\$ 61,341.90
3. Suit-Kote Corporation (milling of Cherry/Grove/Parsons)	\$ 22,374.94
4. Dannible & McKee	\$ 5,800.00
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TOTAL	\$ 272,069.81
All other	\$ 331,466.83
Grand Total	\$ 603,536.64

11. Authorization from the Town Board to approve the payroll disbursements for the payroll periods 05/31/20 to 06/13/20 and 06/14/20 to 06/27/20 for a total amount of \$331,480.84. Increase due to retro checks paid out to Police Department with newly signed contract in effect.

## ADJOURNMENT