

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER -Pastor Gary Pfeiffer Morning Star Christian Fellowship Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
Oaths of Office – Daniel Conway, David Murphy, Jacob Phelan
- E. PUBLIC FORUM

6:15 p.m. — Public hearing to consider the request submitted by The Home Depot to rezone 9± acres from BR (Restricted Business) to BG (General Business), on property located at 1250 West Ridge Road.

6:16 p.m. — Public hearing to consider the request submitted by Hi-Style Development Corporation to rezone 10.86± acres from R1-18 (Single-Family Residential) to R1-8 (Single-Family Residential), on property located at 849± Flynn Road.

6:17 p.m. — Public hearing to consider the application and proposed franchise agreement for Frontier Telephone of Rochester, Inc. to offer cable/video service in the Town of Greece.

- 1. Authorization for the Supervisor to enter into a contract between the Town of Greece and Lifespan of Greater Rochester, Inc., for professional services related to administration of the Home Safe Home program in the town, in an amount not to exceed \$10,000.00 (to be paid from the Town's 2016–2017 Community Development Block Grant funds), and furthermore, authorization for the Supervisor to execute all related documents.
- 2. Reappointment of Thomas Wills III to a five-year term as a member of the Town of Greece Board of Assessment Review, effective October 1, 2016 (term to expire September 30, 2021).
- 3. Authorization to make various budget adjustments and transfers as per the list provided.
- 4. Authorization for the Supervisor to enter into an agreement with IMS Inc. to provide pre-sort first class mail services for the town.

5. Authorization to accept a Letter of Credit in the amount of \$81,016.68 from Sciortino Homes to guarantee the public improvements associated with Lantana Station – Section 2.
6. Authorization to begin bonding procedures in an amount not to exceed \$1,300,000 for improvements at the Braddock Bay Marina.
7. Acceptance of an LISC Grant for vacant properties remediation and prevention in the amount of \$175,000. Further, authorize the Supervisor to sign all related documents.
8. Authorization to enter into various agreements (list attached) for programs associated with the operation of the Greece Community and Senior Center; further authorization for the Supervisor to execute said agreements.
9. Authorization to enter into an Agreement with the NYSDOT to maintain the bridge in the DOT's Ridge Road ROW adjacent to Ralph Honda.
10. Authorization for the Supervisor to enter into a contract with O'Brien & Gere Engineers, Inc., 400 Andrews, Suite 710, Rochester, NY 14604, to conduct an Engineering Analysis on the Town's four dams in an amount not to exceed \$66,610 and authorization for the Supervisor to execute all related documents.
11. Authorization for the Supervisor to enter into a contract with Wendel Engineering, 100 Chestnut Street, Suite 1110, Rochester, NY 14604, to conduct the streetlight system design for Harvest Drive in an amount not to exceed \$19,500 and authorization for the Supervisor to execute all related documents.

12. Authorization to extend the contract for Street Lighting Maintenance-Electrical for an additional six (6) months with no changes in pricing and contract terms with Powers and Construction Group, Inc., PO Box 30, Scottsville, NY 14546.
13. Authorization to award the bid for the Purchase of Two (2) 2017 Ford Fusions to Webster Ford, Inc. DBA Henderson Ford, 810 Ridge Road, Webster, New York in the amount of \$17,320.00. One other bid was received in the amount of \$17,800.00.
14. Authorization to set a bid date of November 7, 2016 at 3:00 p.m. to receive bids for the Sale of a Used Wegner Mobile Stage.
15. Authorization to approve a contract with One Step Software for hosted application services. It is a three year contract not to exceed \$31,948.00. Further authorization for the Supervisor to execute said agreement.
16. Accept the bid from Henderson Ford for the purchase of 2017 police vehicles in the amount of \$26,789.00 – Ford Police Interceptor Utility, \$31,348.00 – Ford F-150 SSV, \$32,219.00 – Ford Expedition SSV. Two other bids were received; Genesee Valley Ford in the amount of \$27,211.00 – Ford Police Interceptor Utility, \$31,830.00 Ford - F150 SSV, \$ 32,347.00 – Ford Expedition SSV. West Herr Ford in the amount of \$28,043.00 Ford Police Interceptor Utility, \$36,058.00 Ford – F150 SSV, \$33,715.00 Ford Expedition SSV.
17. Authorization to set a date of November 7th, 2016 to receive bids for 2017 Ford Explorers.
18. Authorization to declare the following Library and Senior and Community Center items as scrap as per list attached.

19. Authorization to enter into a contract with Healthy Vends to provide vending services at the Greece Public Library, to include the dispensing of K-cups coffee, tea and hot chocolate, as well as the capability to dispense cold drinks and snacks. This contract is for a period of one year. Further, authorization for the Supervisor to execute any necessary documents.
20. Authorization to appoint Justin Anderson as Special Police.
21. Authorization to settle the matter of *Miller v. Town of Greece, et al*; Case no. 11-CV-6219 incident date, December 20, 2009.
22. Establish a Public Hearing date of November 7th at 5:30 pm to present and receive comments on Supervisor Reilich' s proposed 2017 Budget.
23. Authorization to appoint Justin Caccamise to the full time position of Motor Equipment Operator Trainee in the Department of Public Works, effective October 22, 2016.
24. Authorization to appoint Lauree Heise to the full time position of Receptionist in the Building Services Department, effective November 7, 2016.
25. Authorization to award the bid for the purchase and installation of Aluminum Floating docks to Robco Manufacturing Inc. P.O. Box 2600, Henderson, North Carolina. Robco had the low base bid meeting specifications of \$503,836.00. Two other bids were received, one from Northern Lights Docks for a base bid of \$516,768.00 and the second from Technidock Inc. for a base bid of \$544,277.00. Further, authorization to enter into an agreement with Robco Manufacturing Inc. for the purchase and installation of docks, including any additional options provided for in the bid, including a potential second phase.

Town of Greece
 2016 Budget Modifications
 Town Board Agenda October, 2016

	Action	Account	Description	Amount
1)	Transfers to reallocate funding for Stop DWI enforcement.			
	Transfer From	A 3315.0000.201	Stop DWI, Equipment	\$ (6,000.00)
	Transfer From	A.3315.0000.406	Stop DWI, Conferences	\$ (1,000.00)
	Transfer To	A 3315.0000.102	Stop DWI, Overtime	\$ 7,000.00
2)	To correct accounting codes for interfund transfers.			
	Transfer From	H 9950.0000.411	Interfund Transfer, Contracts	\$ (5,000,000.00)
	Transfer To	H.9950.0000.997	Interfund Transfer from Capital	\$ 5,000,000.00
	Transfer From	SS.9950.0000.291	Interfund Transfer, Infrastructure	\$ (338,688.28)
	Transfer To	SS 9950.0000.997	Interfund Transfer from Sewer	\$ 338,688.28
3)	Transfer to fund Code Enforcement Management System implementation.			
	Transfer From	A 3620.0000.101	Inspection, Salaries	\$ (15,000.00)
	Transfer To	A.3620.0000.412	Inspection, Software	\$ 10,739.00
	Transfer To	A.3620.0000.217	Computerware	\$ 4,261.00
4)	Transfer to purchase a second vehicle for Town Hall vehicle pool.			
	Transfer From	A.1620.0000.292	Building Services, Building Improvements	\$ (18,000.00)
	Transfer To	A.3620.0000.203	Inspection, Vehicles	\$ 18,000.00
5)	Transfer to fund Fire Marshal Inspection System for remote mobile operation.			
	Transfer From	A.3620.0000.101	Inspection, Salaries	\$ (35,000.00)
	Transfer To	A.3620.0000.217	Inspection, Computerware	\$ 3,052.00
	Transfer To	A.3620.0000.412	Inspection, Software	\$ 31,948.00
6)	To reclassify revenue to correct code.			
	Transfer From	A.2650.0000.000	Sale of Scrap	\$ (21,645.00)
	Transfer To	A.2665.0000.000	Sale of Equipment	\$ 21,645.00
7)	Transfer to fund equipment purchases.			
	Transfer From	DA.5130.0000.429	Machinery, Fuel	\$ (22,821.76)
	Transfer To	DA.5130.0000.203	Machinery, Vehicles	\$ 22,821.76
8)	To recognize the interest portion of the street lighting inter fund loan.			
	Transfer From	SL.9795.0000.601	Interfund Loans, Principal	\$ (45,000.00)
	Transfer To	SL.9795.0000.701	Interfund Loans, Interest	\$ 45,000.00
9)	To recognize an increase in Nutrition Program aid through the County.			
	Increase Appropriation	A.6772.0000.201	Nutrition Program, Equipment	\$ 5,000.00
	Increase Revenue Estimate	A.4772.0000.000	Federal USDA Aid	\$ 5,000.00
10)	To fund property maintenance activities through code enforcement.			
	Increase Appropriation	A.3650.0000.102	Property Maintenance, Overtime	\$ 10,000.00
	Increase Appropriation	A.3650.0000.411	Property Maintenance, Contracted Services	\$ 30,000.00
	Increase Appropriation	A.3650.0000.802	Property Maintenance, Social Security	\$ 500.00
	Increase Appropriation	A.3650.0000.804	Property Maintenance, Health Insurance	\$ 1,250.00
	Increase Appropriation	A.3650.0000.807	Property Maintenance, Medicare	\$ 250.00
	Increase Revenue Estimate	A.1570.0000.000	Code Enforcement Fees	\$ 42,000.00

Greece Library and CSC Scrap Items:

(3) Wood hardtop tables that are missing electrical boxes/cords.

(1) Upholstered wooden chair, broken arm and leg.

(20) red fitness mats--Very dirty

(2) Mini basketball hoops for kids--Broken

(4) Mini PVC Soccer goals--Broken

(1) Toddler roll around hoop--Broken

(5) Stiga Table Tennis Barriers--Broken

(2) Blue fitness floor Mats--Very Dirty

(6) 3 wheel big wheels--Broken

(16) Youth spectrum basketballs--Will not hold air

(1) Indoor soccer ball--will not hold air

(1) RCA Sound system-- Does not work

(2) AIWA Sound systems--Does not work

October CSC Items

- Vermont Systems Inc. , 12 Market Place, Essex Junction, VT 05452; Contract renewal for activity registration and facility reservation software.
- Dan Reardon, 525 Winona Blvd, Rochester, NY 14617; Contract to provide a presentation for the Time Out for Women program on November 9, 2016 in the amount of \$40.00.
- Christine Simons, PO Box 625, Webster, NY 14580; Contract to provide a presentation for the Time Out for Women program on November 2, 2016 in the amount of \$65.00.
- Geoff Clough, 18 Woodbine Park, Geneseo, NY 14454; Contract to provide entertainment for Meal Time Music program on October 26 in the amount of \$85.00.
- Johnny Matt Band, 792 Hightower Way, Webster, NY 14580; Contract to provide entertainment for the Thanksgiving Party on November 17, 2016 in the amount of \$350.00.
- John De Volder, 166 Haley Rd, Ontario, NY 14519; Contract to provide a presentation for the Time Out for Women program on November 16, 2016 in the amount of \$100.00.
- Richard Fantauzzo, 103 Kinmont Drive, Rochester, NY 14612; Contract to provide entertainment for the Friends and Fun program on October 27, 2016 in the amount of \$125.00.
- Joanne Crossman, 2538 Skelly Rd, Caledonia, NY 14423; Contract to provide presentation and materials for the Friends and Fun program on November 3, 2016 in the amount of \$170.00.
- Rick Ventura, 948 Edgemere Drive, Rochester, NY 14612; Contract to provide dj services for the CSC Family Halloween party on Friday October 28, 2016 in the amount of \$115.00.
- Traveling Cabaret, Phyllis Kravetz, 20 Onyx Drive, Penfield, NY 14526; Contract to provide entertainment for Senior Center on December 7 from 12:30-1:30pm in the amount of \$300.00