

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER - Pastor Patrick Medeiros of Greece Assembly of God Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
 - Oaths of Office
- E. PUBLIC FORUM

6:15 p.m. — Public hearing to consider the request submitted by LIL Ridgecrest Plaza, LLC to rezone 0.76± acres from R1-E (Single-Family Residential) to BR (Restricted Business), on property located at 24, 32, 44 & 52 Newton Road.

6:16 p.m. — Public hearing to consider the request submitted by Ronald J. Berardi rezone 6.94± acres from R1-44 (Single-Family Residential) to RMS (Multiple-Family Residential – Senior Citizen), on property located at 839 North Greece Road.

6:17 p.m. — Continuation of the public hearing to consider the request submitted by Indus Real Estate II, Inc. for a special use permit to operate a restaurant, to be known as Starbucks, on property located at 2585 West Ridge Road and 1271 Long Pond Road.

6:18 p.m. — Public Hearing to consider the adoption of a proposed local law to amend Part II, Chapter 157, § 157-7, Vacant Structures, of the code of the Town of Greece, which would require owners of vacant structures to register with the Town, would require banks or lenders to provide a bond to secure maintenance of a property upon commencing foreclosure proceedings and would create increased penalties for repeated noncompliance with the Property Maintenance Code.

6:19 p.m. — Continuation of the public hearing to consider the request submitted by 999 Long Pond, LLC to rezone 7.28± acres from R1-18 (Single-Family Residential) and A-R (Agricultural) to BP-2 (Professional Office), on property located at 995 and 999 Long Pond Road and 19 Mill Road.

- 1. Waiver of the requirements for a special use permit to operate a restaurant, formerly known as Panera Bread, now to be known as Core Life Eatery, on property located at 2373 West Ridge Road, requested by Core of Greece LLC.

2. Establishment of a public hearing date of April 18, 2016 at 6:15 p.m. to consider the request submitted by Benderson Development Company, LLC to rezone 15.19± acres from R1-18 (Single-Family Residential) and BR (Restricted Business) to BG (General Business), on property located at 4057–4231 West Ridge Road.
3. Resolution of intent to become the lead agency for the coordinated environmental review of the request submitted by Benderson Development Company, LLC to rezone 15.19± acres from R1-18 (Single-Family Residential) and BR (Restricted Business) to BG (General Business), on property located at 4057–4231 West Ridge Road.
4. Authorization to enter into an out of district sanitary sewer agreement with Monroe County and DiRaimo Enterprises, LLC, whereby DiRaimo Enterprises will be permitted to connect a sanitary sewer located in the City of Rochester to a sanitary sewer lateral located in the Town of Greece, and whereby Monroe County will collect all sewer use and connection fees and remit all such payment to the Town of Greece. Further, authorization for the Supervisor to execute all necessary documents.
5. Authorization to install Turn signs, 15 MPH Advisory Speed Plaques, Chevrons, and/or One Direction Large Arrow signs in both directions for both curves on the east end of Sannita Drive as recommended by the Traffic Advisory Committee.
6. Authorization to extend the Maintenance and Mowing Services of Storm Water Management Facilities for the first of three possible extensions with Garden Grove, 5138 West Ridge Road, Spencerport, New York 14559 with no changes in contract pricing and terms originally submitted.
7. Authorization to set a bid date of April 11, 2016 at 3:00 p.m. for the following:
 - 2016 Asphalt Repair and Replacement
 - Precast Modular Concrete Block for Paddy Hill Creek Improvements

8. Authorization for the Supervisor to sign the application to renew the NYSDEC permit to operate the Compost Facility which provides numerous environmental and economic benefits to the Town of Greece.
9. Construction of Braddock Bay Lodge located at Braddock Bay Park to the sole bidder Stonewall Construction Co., Inc., 31 Walnut Hill Drive, Spencerport, NY 14559, in the amount of \$429,000.00.
10. Rehabilitation of Existing Bathroom Facility located at Badgerow Park South to the sole bidder Stonewall Construction Co., Inc., 31 Walnut Hill Drive, Spencerport, NY 14559, in the amount of \$120,000.00.
11. 2016 Cold Milling of Asphalt Pavement and Mixed Composition to Donegal Construction Corp., 1235 Marguerite Lake Road, Greensburg, PA 15601, in the amount of \$0.49 per square yard. One other bid was received in the amount of \$0.65 per square yard.
12. 2016 Specifications for Concrete Crushing to the low bidder D. Glatzel Trucking/Excavating, 89 Squire Hill Road, New Milford CT 06776, in the amount of \$4.80 per crushed ton. Two other bids were received in the amounts of \$4.95 and \$5.23 per crushed ton.
13. 2016 Sale of Surplus Wood Chips to the high bidder Green Renewable Inc., 155 State Street, Manchester, NY 14504, in the amount of \$3.18 per cubic yard. One other bid was received in the amount of \$2.27 per cubic yard.
14. 2016 Heavy Equipment Rental and Construction Services to the sole bidder meeting specifications C.P. Ward Inc., 100 W. River Road, P.O. Box 900, Scottsville, NY 14546, in an amount not to exceed \$599,285.00. One other bid was received not meeting specifications.
15. 2016 Farm License Agreement to the sole bidder Steven D. Bauman, 412 Peck Road, Spencerport, NY 14559, in the amount of \$3,150.00.
16. 2016 Concrete Repair and Replacement to the low bidder Campobello Construction Co., Inc., 23 Stratford Road, Buffalo, NY 14216, in the amount of \$1,959,370.00. One other bid was received in the amount of \$2,002,300.00.

17. Authorization to award the bid for collision repair on Greece Police and other Town vehicles to the sole bidder, Woody's Collision Service Inc., 434 Elmgrove Road, Rochester, NY 14606.
18. Authorization to make various budget amendments and transfers. (The list is attached)
19. Authorization for the Supervisor to enter into an agreement with the Monroe County Water Authority to extend a water main for the new Police Station in an amount not to exceed \$4,815.00.
20. Authorization to begin bonding for the 2016 Road Program in an amount not to exceed \$1,700,000.
21. Authorization to begin bonding for the Braddock Bay Park Pavilion Project in an amount not to exceed \$600,000.
22. Authorization to use \$200,000 of Recreation Trust Funds to finance the construction of the Braddock Bay Park Pavilion.
23. 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.
24. Authorization to renew the contract with TruGreen for weed control for a total of \$2,976.00 for the year. Further, authorization for the Supervisor to execute all necessary documentation.
25. Authorization to enter into an agreement with Western NY Floor Co. to recoat and paint the pickle ball court lines at a cost not to exceed \$4,491.00. Further, authorization for the Supervisor to execute all necessary documentation.
26. Authorization to enter into a contract with Tellmorr International Translation Services to provide interpreter services at a cost of \$60.00 per hour.
27. Request for Approval for upgrades to wireless presentation capacity in Welsh room and installation of monitor and presentation system in Frear room provided by Pro Audio Consulting in the amount of \$9,695.00 which 50% (\$4,847.50) is to be paid in advance as a down payment.

This has been approved at the Library Board meeting on March 1, 2016.

28. Authorization to declare the following Greece Public Library items as Scrap and Surplus for the Greece Public Library per list attached.
29. Authorization to re-appoint Robert Coffey to the Board of Assessment Review for a term of five years to expire September 30, 2021.
30. Approval of the following budget relative to the Police Headquarters and Court House Addition Project:
- | | |
|-----------------------|--------------------|
| Police Headquarters | \$9,300,000 |
| Court House Additions | <u>\$1,000,000</u> |
| Total | \$10,300,000 |
31. Establishment of a public hearing date of April 18, 2016 at 6:16 p.m. to consider the request submitted by WoodSpring Suites Rochester NY Northwest LLCs for a special use permit to operate a hotel, to be known as WoodSpring Suites, on property located at 125 Bellwood Drive, in Canal Ponds Business Park.
32. Authorization to appoint Kirstra Otto to the position of Librarian I, effective April 4, 2016.
33. Authorization to appoint Marie McGowan to the position of Police Officer effective March 26, 2016.
34. Authorization to appoint Greece Police Officer Andrew Potter to Sergeant effective March 16, 2016.

Town of Greece
 2016 Budget Modifications
 Town Board Agenda

March, 2016

Action	Account	Description	Amount
1)	<i>Final reconciliation of 2015 Budget.</i>		
Transfer From	A.1620.0000.001	Buildings, Payroll	\$ (9,078.00)
	A.1620.0000.008	Buildings, Benefits	\$ (17,426.76)
	A.1680.0000.004	Network Services, Contractual Expense	\$ (1,985.41)
Transfer To	A.1610.0000.002	Central Services, Equipment/Capital	\$ 21,306.95
	A.1620.0000.004	Central Services, Contractual Expense	\$ 5,197.81
	A.1680.0000.002	Network Services, Equipment/Capital	\$ 1,985.41
2)	<i>Reconciliation of 2016 Stop DWI Grant.</i>		
Appropriations	A.3315.0000.102	Stop DWI, Overtime	\$ (9,438.36)
	A.3315.0000.201	Stop DWI, Equipment	\$ 6,200.00
	A.3315.0000.406	Stop DWI, Training	\$ 3,000.00
	A.3315.0000.421	Stop DWI, Field Items/Supplies	\$ 800.00
	A.3315.0000.802	Stop DWI, Social Security	\$ (2,880.00)
	A.3315.0000.807	Stop DWI, Medicare	\$ (674.00)
Revenues	A.3389.0000.000	NYS Revenue, Public Safety	\$ (2,992.36)
3)	<i>To re-appropriate unspent funds from grants begun in 2015, and expiring in 2016.</i>		
Appropriations	A.3120.0002.445	2015-16 Police Vest Grant	\$ 14,487.90
	A.3315.0001.102	2015-16 Stop DWI Crackdown	\$ 3,726.54
	A.3640.0001.445	2015-16 Special Police Vest Grant	\$ 10,000.00
	A.3120.0004.445	Equitable Sharing Funds	\$ 104,850.15
		General Fund Balance	\$ (133,064.59)
4)	<i>To implement the 2015-16 Tobacco Sales Compliance Grant.</i>		
Appropriations	A.3120.0009.102	2015-16 Tobacco Sales Compliance	\$ 4,130.00
	A.3120.0009.445	2015-16 Tobacco Sales Compliance	\$ 270.00
Revenue	A.3389.0000.000	NYS Revenue, Public Safety	\$ 4,400.00
5)	<i>To recognize the transfer of committed capital improvement funds to the Police HQ project.</i>		
Appropriations	A.9950.0000.292	General Fund Transfers to Other Funds	\$ 2,000,000.00
		Committed General Fund Balance	\$ (2,000,000.00)

Greece Public Library

SCRAP

1. (1) 6x3 Library Table, scratched, missing electrical components.
2. (2) Upholstered Chair, stained, worn threading.
3. (1) Book Shelving, rusted, not needed.
4. (2) 2 Desk Chairs, hydraulics are broken.
5. (1) Laminator (Fellows Saturn 2 125), does not work.
6. (1) Electric Cash Register (Sharp ER-A242, does not work.

SURPLUS

1. (1) Electric Cash Register (Royal 500dx) serial number 30404800, not needed.

- Cyndi Lovejoy, Stretch and Grow, 3631 DePew Rd, Canandaigua, NY 14424; Contract to provide instruction and materials for Together Time Zumba and Family Fitness in the amount of \$45 for each class.
- ZuperEventz, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide an inflatable obstacle course for 'Spring Break Activities' on March 28, 2016 in the amount of \$400.00.
- Trip to Horizon Fun Fx, 675 Ling Rd, Rochester, NY 14612; Trip on March 29, 2016 in the amount of \$11.00 per person with a maximum of 14 people.
- Dick Leschhorn, 50 Timberline Drive, Penfield, NY 14526; Contract to provide entertainment for the senior nutrition program on March 30, 2016 in the amount of \$100.00.
- Trip to Laser Quest Rochester, 2833 W. Ridge Rd, Rochester, NY; Trip on March 31, 2016 in the amount of \$14.00 per person with a maximum of 14 people.
- Charles LaBrake, 4496 Rt. 64, Canandaigua, NY 14424; Contract to provide karaoke entertainment for the 'Spring Break Activities' on March 31, 2016 in the amount of \$75.00.
- Donovan Schilling, 1765 Five Mile Line Rd, Penfield, NY 14526; Contract to provide a presentation for the Time Out for Women program in the amount of \$50.00.
- James Cieslinksi, 995 West Ridge Rd, Rochester, NY 14615; Contract to provide dj services and a photo booth for the Friends and Fun social program on April 7, 2016 in the amount of \$300.00
- Cyndi Lovejoy, Stretch and Grow, 3631 DePew Rd, Canandaigua, NY 14424; Contract to provide instruction and materials for Together Time Morning Mixer from April 9-May 21, 2016 in the amount of \$315.00.
- Cyndi Lovejoy, Stretch and Grow, 3631 DePew Rd, Canandaigua, NY 14424; Contract to provide instruction and materials for Together Time Zumba from April 9-May 21, 2016 in the amount of \$315.00
- Lynda Axelrod, 7 Hogan Court, Pittsford, NY 14534; Contract to provide a presentation for the Time Out for Women program on April 13, 2016 in the amount of \$175.00.
- Charles LaBrake, 4496 Rt. 64, Canandaigua, NY 14424; Contract to provide karaoke entertainment for the Friends and Fun program on April 14, in the amount of \$75.00.