

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Reverend William Coffas, Our Mother of Sorrows Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. - Public hearing to consider the adoption of a proposed local law to amend Part II, Chapter 115, Fire Sprinkler Systems, of the code of the Town of Greece, which would amend Town requirements for fire sprinkler systems to more closely conform to the recently amended requirements of the New York State Fire Prevention and Building Codes.

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- 1. Establishment of a public hearing date of October 18, 2016 at 6:15 p.m. 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.
- 2. Establishment of a public hearing date of October 18, 2016 at 6:16 p.m. 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.
- 3. Authorization to make various budget adjustments and transfers as per the list attached.
- 4. Authorization to appropriate \$100,000 of Highway Fund surplus to increase the 2016 budget for equipment purchases.

5. Authorization for the Supervisor to enter into an agreement with Troy and Banks to perform an audit of our utility bills.
6. 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.
7. Authorization to declare items from the Department of Public Works as surplus to be disposed of through a municipal auction to be held on October 1, 2016 at 9:00 a.m. See attached list.
8. Authorization to set a bid date of October 11, 2016 at 3:00 p.m. to receive bids for a 2017 Ford Fusion.
9. Authorization to extend the contract for the Sale of Leaf Compost with Green Renewable of Manchester, New York Inc., with no changes in contract terms and pricing.
10. Authorization for the Supervisor and/or his designee to purchase various highway equipment at the Monroe County Municipal and Government Surplus Auction to be held on October 1, 2016 for a total amount not to exceed \$250,000.00.
11. Authorization to adopt the Standard Work Day and Reporting Resolution for retirement reporting purposes. A complete copy of the resolution will be attached to the minutes of this meeting.
12. Authorization to enter into an agreement with LMT Technology Solutions for network remediation work associated with PCI (Credit Card Industry) 3.0 compliance. The contract is not to exceed \$3200.00 and will expire December 2016. Further authorization for the Supervisor to execute said agreement.

13. Authorization to declare the following items as computer scrap. A complete list is attached.
14. Authorization to declare the following list surplus to be sold at public auction on October 1, 2016.
15. Authorization to establish a bid date of October 11, 2016 to receive bids for 2017 Ford Interceptor Utilities, Ford Expedition SSV and Ford F-150 SSV.
16. Authorization to declare the attached item (on IT list) as scrap.
17. Authorization to apply for a grant through the Justice Court Assistance Program (JCAP) and to request up to the maximum amount available; funding is to be used by the Town Court for security equipment, office furniture, and/or an automated defibrillator. Further, authorization for the Supervisor to execute all necessary documentation.
18. Authorization to appoint Patrick Dana to the full time position of Residential Plan Review Inspector in the Technical Services Department, effective October 10, 2016.
19. Authorization to provisionally appoint Matthew Chapman to the full time position of Code Compliance Coordinator in the Technical Services Department, effective September 24, 2016.
20. Authorization to appoint Justin Anderson to the full time position of Motor Equipment Operator Trainee in the Department of Public Works, effective September 26, 2016.
21. Authorization to appoint Jacob Hyson to the full time position of Motor Equipment Operator Trainee in the Department of Public Works, effective October 10, 2016.

22. Authorization to provisionally appoint Mark Trau to Sign Installation Technician in the Department of Public Works, effective September 24, 2016.
23. Authorization to appoint Nelson Torrales to Maintenance Mechanic II in the Department of Public Works, effective September 24, 2016.
24. Authorization to make the following changes to road signs as recommended by the Traffic Advisory Committee:
- Install a Stop sign on Bridgewood Drive for westbound traffic at Bridgewood Drive and a 30 MPH Speed Limit sign on Bridgewood Drive for southbound traffic at Latta Road.
  - Install a 30 MPH Speed Limit sign on Frost Meadow Trail for northbound traffic at Janes Road.
  - Install a Stop sign on Banyan Drive for northbound/eastbound traffic at Picturesque Drive.
  - Removal of the No Parking signs (both sides of the road) along the entire length of Merrick St., along the entire length of Hammond Street, along Malden Street from the east property line of #383 Malden St. to Merrick St., and along Hoover Dr. from the south property line of #431 Malden St. to the south end of Hoover Dr., as requested by the Koda Vista Neighborhood Association.
25. Establishment of a public hearing date of October 18, 2016 at 6:17 p.m. to consider the application and proposed franchise agreement for Frontier Telephone of Rochester, Inc. to offer cable/video service in the Town of Greece.
26. Authorization to enter into a Professional Services Agreement with Stantec Consulting Services Inc. not to exceed \$49,900 to provide road condition ratings, pavement data collection and management services. Funds to be provided by current operating funds in the Department of Public Works.

Town of Greece  
 2016 Budget Modifications  
 Town Board Agenda

September, 2016

Action	Account	Description	Amount
1)	<b>To finance two new fully supported storage servers with 5 year 24/7 on call maintenance.</b>		
	Transfer To	A.1680.0000.217	\$ 34,000.00
	Transfer From	A.1680.0000.101	\$ (19,000.00)
	Transfer From	A.3620.0000.101	\$ (15,000.00)
2)	<b>To account for the Governor's Traffic Safety Committee Grant.</b>		
	Increase Appropriations	A.3120.3311.102 GTSC Grant, Overtime	\$ 8,174.00
	Increase Revenues	A.4320.0000.000 Federal Aid/Grant	\$ 8,174.00
3)	<b>Adjustment to Justice Court Assistance Grant to final funding amount.</b>		
	Increase Appropriations	A.1110.0007.445 Justice Court Assistance Program	\$ 393.98
	Increase Revenues	A.3089.0000.000 NYS Income	\$ 393.98
4)	<b>Adjustment to Library for employee training.</b>		
	Increase Appropriations	L.7410.0000.411 Library, Other Contracts	\$ 32.00
	Increase Revenues	L.2770.0000.000 Library, Miscellaneous Revenue	\$ 32.00
5)	<b>Transfer to fund various park shelter site improvements.</b>		
	Transfer To	A.7110.1000.293 Park Shelters, Site Improvements	\$ 35,000.00
	Transfer From	A.7110.0000.101 Parks, Full Time Payroll	\$ (35,000.00)
6)	<b>Adjustment for the purchase of two nearly new dump trucks with plows obtained at auction.</b>		
	Increase Appropriations	DA.5130.0000.203 Machinery, Vehicles	\$ 100,000.00
	Fund Balance Contribution	Highway Fund Balance	\$ 100,000.00
7)	<b>Adjustment to recognize a donation from Wegmans Food Markets for Police vests.</b>		
	Increase Appropriations	A.3120.0000.210 Police, Field Gear	\$ 5,000.00
	Increase Revenues	A.2705.0000.000 Donations	\$ 5,000.00
8)	<b>Transfer to fund the purchase of two salt spreaders.</b>		
	Transfer To	DA.5142.0000.201 Snow and Ice Control, Equipment	\$ 17,000.00
	Transfer From	DA.5142.0000.403	\$ (17,000.00)
9)	<b>Transfer to fund a new roof for the Adeline Park shelter.</b>		
	Transfer To	A.7110.1000.292 Park Shelters, Buildings	\$ 25,000.00
	Transfer From	A.7110.0000.104 Parks, Seasonal Wages	\$ (10,000.00)
	Transfer From	A.7110.0000.804 Parks, Health Benefits	\$ (15,000.00)
10)	<b>Transfer to fund the purchase of various supplies for parks.</b>		
	Transfer To	A.7110.0000.421 Parks, Supplies	\$ 300.00
	Transfer From	A.7110.0000.293 Parks, Land Improvements	\$ (300.00)
11)	<b>Transfer to fund property loss expenditures.</b>		
	Transfer To	MS.1931.0000.411 Self Insurance Property Loss	\$ 20,000.00
	Transfer From	MS.1930.0000.411 Self Insurance Liability Claims	\$ (20,000.00)

Please surplus the following items to be disposed of through public auction to be held October 1, 2016 at the Monroe County Fleet Center, 145 Paul Rd., Rochester, NY 14624.

### **2016 DPW Fall Auction list**

1. #157 – 1997 Ford F800 6-wheel dump, 5.9 Cummins, Eaton/Fuller 6-speed, 35,350 GVWR, vin #1FDYF80C1VVA02629, 62,355 miles
2. #165 – 1998 International 6-wheel dump, Cummins L10, Eaton/Fuller 9 speed, 37,000 GVWR, vin #1HTGEAUR9WH504882, 72,803 miles
3. #172 – 1999 International 6-wheel dump, Cummins L10, Eaton Fuller 9 speed, 30,060 GVWR, vin #1HTGEAHR9XH644264, 85,520 miles
4. #231 – 2004 Chevrolet 2500 Silverado, regular cab, 4x4 pickup with Fisher plow, 6.0 V8, auto, vin #1GCHK24U64E305730, miles
5. #232 – 2004 Chevrolet 2500 Silverado, regular cab, 4x4 pickup with 8' Fisher plow, 6.0 V8, auto, vin #1GCHK24U84E303848, 120, 500 miles
6. #333 – 2006 Chevrolet Impala, 3.5 V6, automatic, vin #2G1WB58K269291986, 114,158 miles
7. #452 – 1998 Pequea drop ramp equipment trailer, vin #4JADS2222WG000044, 7,000 GVWR
8. CS26 – Stihl chainsaw, serial #388882379
9. PA01 – Stihl one man post hole digger, serial #125461885
10. PS11 – Titan paint sprayer, serial # 11080078
11. WP28 – Teel 1-1/2" centrifugal water pump, model #P805, Code MH
12. Cutter wheel for a Vermeer SC1102A stump grinder

13. Snap-on Modis diagnostic tool, Model EEMS 300, serial #407HDM-001239. With all keys, charger and case.
14. Speedaire 80 gallon Vertical Air Compressor, Model 1Z722A, serial #15-412, 5hp, 208/230V single phase
15. Airmaz oil less Dental Air Compressor, Model #0L-1002, serial # 99030L20378, 209/231V single phase
16. Two (2) Industrial washing machines, Model #Ux55PVXF60001, serial numbers: 1204551097 and 1104550961
17. Two (2) Industrial dryers, Model #HD75E1, Three phase, serial numbers: 0304022500 and 0304022498
18. Two (2) steel storage shelves
19. Two (2) steel storage cabinets
20. Miscellaneous truck parts

- Ernie Capone, 26 Bitterroot Trail, Hilton, NY 14468; Contract to provide entertainment for the Friends and Fun program on September 1 in the amount of \$125.00.
- Jon Lewis, 44 Aldwick Rise, Fairport, NY 14450; Contract to provide entertainment before the Outdoor Movie event on August 26, 2016 in the amount of \$250.00
- Joe Meli, 2600 Dewey Ave, Apt. #3, Rochester, NY 14616; Contract to provide instruction and materials for history series program on September 26, October 24 and November 28 in the amount of \$105.00.
- Ernie Capone, 26 Bitterroot Trail, Hilton, NY 14468; Contract to provide entertainment for the Oktoberfest party on September 23, 2016 in the amount of \$150.00/
- Mike Kornrich, 59 Culver Parkway, Rochester, NY 14609; Contract to provide entertainment for the Friends and Fun program on September 15, 2016 in the amount of \$100.00.
- Stephanie Oswald, 399 Lowden Pt Rd, Rochester, NY 14612; Contract to provide instruction for Anime and Manga program at the Greece Community Center in the amount of \$100.00.
- Cindy Coons, 97 Labrador Drive, Rochester, NY 14616; Contract to provide a presentation for the Time Out for Women program on September 21, 2016 in the amount of \$50.00.
- Michael Hilbig, aka Hilby, 803 North Tioga Street, Ithaca, NY 14850; Contract to provide juggling and comedy entertainment on September 23, 2016 for the Oktoberfest Party in the amount of \$500.00
- Friends of Mt. Hope Cemeter, PO Box 18713, Rochester, NY 14618; Contract to provide a presentation for the Time Out for Women program on September 28, 2016 in the amount of \$50.00.
- George Hogan, 1754 Manitou Rd, Spencerport, NY 14559; Contract to provide entertainment for the senior Halloween Party on October 28, 2016 in the amount of \$375.00
- Traveling Cabaret, 20 Onyx Drive, Penfield, NY 14526; Contract to provide entertainment on October 5, 2016 in the amount of \$300.00.
- Robin Williamson, 127 Crabapple Lane, Rochester, NY 14626; Contract to provide a presentation for the Time Out for Women program in the amount of \$50.00 on October 12, 2016.
- Barbara Van Gennip, 137 Wood Run, Rochester, NY 14612; Contract to provide instruction and materials for the 'No Paintbrush Painting' class on October 3, 2016 in the amount of \$5.00 per person.

- Barbara Van Gennip, 137 Wood Run, Rochester, NY 14612; Contract to provide instruction and materials for the 'Junk Sculpturing' class on October 17 2016 in the amount of \$5.00 per person.
- Rebecca Oshlag 224 East Avenue, Batavia, NY 14020; Contract to provide a presentation for the Time Out for Women program on October 19, 2016 in the amount of \$150.00.
- Allen Hopkins, 111 Newcastle Rd, Rochester, 14610; Contract to provide entertainment for the Mealttime Music program on September 28 in the amount of \$85.00.

Please surplus the following items to be disposed of through public auction to be held October 1, 2016 at the Monroe County Fleet Center, 145 Paul Rd., Rochester, NY 14624.

### **2016 GPD Fall Auction list**

1. Fleet #09135 – 2009 Chevrolet Tahoe PPV, RWD, 5.3L V8, auto, vin #1GNEC03099R228135
2. Fleet #09612 – 2009 Dodge Charger, 3.5L V6, auto, vin #2B3KA43D69H523612, mileage: 59,076
3. Fleet #09747 – 2009 Ford Crown Victoria Police Interceptor, 4.6L V8, auto, RWD(cluster problem) vin #2FAHP71V09X136747, mileage: TMU
4. Fleet #09750 – 2009 Ford Crown Victoria Police Interceptor, 4.6L V8, auto, vin #2FAHP71V09X136750, mileage: 117,091
5. Fleet #10067 – 2010 Ford Crown Victoria Police Interceptor, 4.6L V8, auto, RWD, vin #2FABP7BV6AX133067, V8, auto, mileage: 132,286
6. Miscellaneous Police car parts

Please surplus the following items to be disposed of by scrap and metal recycling:

1. Miscellaneous Police car seats, cages and brackets

**Machines**

Name	Serial#	Asset #	Scrap	Sale	HD Checked
COURT26	76XPQ22	3446	Yes	No	Yes
GPONE27	F3M6GX1	1762	Yes	No	Yes
DPWL06	67MT6R1	1341	Yes	No	Yes
GSP03	D2MS8F1		Yes	No	Yes
CLERK04	5RQ4GZ1		Yes	No	Yes
CLERK11	7K326C1		Yes	No	Yes

**Monitors**

Brand	Serial #	Asset #	Scrap	Sale
Dell	CN-0FP182-71618-817-RDM7	3820	Yes	No
Dell	CN-ORNMH6-7444S-03D-GCLL	2673	Yes	No
KDS	FCUU74011951U	2230	Yes	No

**Miscellaneous**

Brand	Serial #	Asset #	Scrap	Sale	Type	
3M		24410622	286	Yes	No	Projector
Dell	G9JBHD1		Yes	No	Server	
Dell	FCKX9K1		Yes	No	Server	
Dell	4D2FJH1		Yes	No	Server	
Dell	D6ZTRC1		Yes	No	Server	
Dell	9B62YH1		Yes	No	Server	
Dell	BDVRHH1		Yes	No	Server	

**Harddrives**

Brand	Serial #	Scrap
Toshiba	94DWC25ETZ12HDKCC01D2A01T	Yes
Seagate	S2AFQ51A	Yes
Hitachi	110815E2424242KGVSMH	Yes
Seagate	9RX38TND	Yes
Seagate	Z3TXJWZ8	Yes
Seagate	5LS7PGB3	Yes
Dell	BS03P9306B67	Yes
Dell	3SD0GF9M	Yes
Dell	D0A3P9C01JHY	Yes
Dell	3SD0GEX4	Yes
Dell	3SD0GD4S	Yes
Dell	3SD0GW85	Yes
Dell	D304PB209JB9	Yes
Dell	3SD0GD5K	Yes
Dell	6XM2WMAG	Yes
Dell	D304PB209J7S	Yes
Dell	D304PB209J82	Yes
Dell	D304PB209J9D	Yes
Dell	D0A3P9C01JDL	Yes
Dell	BS03P9306B65	Yes

Harddrives Cont'd

Dell	D0A4P9B0083U	Yes
Dell	BV03P8903730	Yes
Dell	3NM8JFQ2	Yes
Seagate	3NM226GH	Yes
Seagate	3PD231A5	Yes
Dell	BS03P9206ANF	Yes
Seagate	3PD1ZJ8D	Yes
Dell	BS03P9206AVV	Yes
Seagate	3PD22TBP	Yes
Dell	3SD0GEMA	Yes
Seagate	3PD20557	Yes
Seagate	3PD2421W	Yes
Dell	3SD0GEFE	Yes
Dell	3SD0GEQT	Yes
Dell	3SD0GESN	Yes
Dell	3SD0GD8R	Yes
Dell	BS03P9206ATE	Yes
Dell	D304PB209J90	Yes
Seagate	3PD204NA	Yes
Dell	D304PB209JGR	Yes
Seagate	3PD1Z6HT	Yes
Dell	BS03P9306B73	Yes
Seagate	3PD1ZMVR	Yes
Dell	BV03P8903737	Yes
Dell	3SD0GFCA	Yes
Dell	6XM367SR	Yes

(2) Upholstered chairs, broken seats and very worn fabric.