

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Reverend Peter Enyan-Boadu, St. John the Evangelist Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
  - Arbor Day Proclamation
  - Zach Mangiafesto – Eagle Scout
  - Cordell Cordaro - Artist
- E. PUBLIC FORUM

6:15 p.m. — CANCELLED. Public hearing 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.

6:16 p.m. — Public hearing to consider the request submitted by WoodSpring Suites Rochester NY Northwest LLC 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.

6:17 p.m. — Continuation of the 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.



- 1. Establishment of a public hearing date of May 17, 2016 at 6:15 p.m. to consider the Town's proposed Community Development Block Grant programs and projects for the 2016 program year (August 1, 2016 through July 31, 2017).
- 2. Establishment of a public hearing date of May 17, 2016 at 6:16 p.m. to consider the request submitted by Ontario Realty Holdings, LLC to rezone 0.68± acres from BP-1 (Office) to IG (General Industrial), on property located at 1739 Ridgeway Avenue.

3. Waiver of the requirements for a special use permit to operate an existing hotel, known as Holiday Inn Express, on property located at 1635 West Ridge Road, requested by Sunrise on the Ridge, LLC.
4. Authorization to approve the following events:  
  
Annual Memorial Day Parade – American Legion Post #468  
Monday, May 30, 2016 at 12:00 noon (Mobilization at 11:15 a.m.)  
South on Long Pond Road from Janes Road to the Greece Town Hall
5. Authorization to approve the following road closings for the Memorial Day Parade and Ceremony on Monday, May 30, 2016, from 11:40 a.m. to 2:15 p.m.:  
  
Long Pond Road from Latta Road to Jay Vee Lane  
Janes Road from Kirk Road to Long Pond Road
6. Authorization to award the bid for the 2016 Asphalt Repair and Replacement Program to the low bidder, Manel Excavating Corp., PO Box 26816, Rochester, NY 14626, in the amount of \$189,725.00. Three other bids were received in the amounts ranging from \$197,450.00 to \$281,600.00.
7. Authorization to rebid and set a new bid date of Thursday, May 5, 2016 at 3:00 p.m., for the Purchase of Precast Modular Concrete Block for Paddy Hill Creek Improvements. No bids were submitted on the April 11, 2016 bid date.
8. Authorization for the Supervisor, or his designee, to purchase various highway equipment at the Palmyra Municipal and Government Surplus Auction, May 14, 2016, for a total amount not to exceed \$100,000.00.
9. Authorization to set a bid date of May 5, 2016 at 3:00 p.m. for the following:  
  
Purchase of Five (5) 2016 4x4 Pick-Up Trucks  
  
2016 Rental of Light Duty Construction Equipment

10. Authorization to extend the following contracts with no changes in contract specifications and pricing for an additional year:  
  
2013 Sewer Rehabilitation Program to All State Power Vac., 1928 East Hazelwood Avenue, Rahway, New Jersey 07065.  
  
2013 Maintenance, Furnish and Install Various Types of Fencing to New York State Fence Inc., 858 Manitou Road, Hilton, New York 14468.
11. Authorization to declare items from the DPW as surplus to be disposed of through a Municipal auction to be held on May 14, 2016 at 9:00 a.m. A complete list is attached.
12. Acceptance of the 2016 Forestry Plan relative to our status as a "Tree City USA" for the 19<sup>th</sup> year in a row.
13. Authorization to accept the dedication of highways, storm and sanitary sewers for the following: Avery Park Lane, Sable Ridge Lane, and Talnuck Drive in the Avery Park Subdivision Section 4.
14. Approval of the request submitted by Joseph and Heidi Spurrier for a permanent waiver of the requirement to install 133 linear feet of sidewalk along the street frontage of property located at 324 Lakeshore Drive (Tax Account No. 017.06-1-23), provided that the fee in-lieu-of installation (\$18/lin. ft.) is paid to the Town; no sidewalk easement is required in this case.
15. Authorization to approve the following Town of Greece Police Department items as surplus to be disposed of through public auction to be held Saturday May 14, 2016 at the Palmyra Highway Department (list attached).
16. Authorization to make various budget amendments and transfers. The list is attached.
17. Authorization to accept a Letter of Credit in the amount of \$10,440.00 from the Tra-Mac Group for filling and grading work related to the development at 499 Mill Road.

18. Issuance of a negative declaration, indicating no significant adverse environmental impact, for the environmental review of the establishment of a solar panel array on Town-owned property at 286 North Greece Road.
19. Authorization for the Supervisor to enter into an agreement with Solar Liberty to construct a solar facility on town owned property at 286 North Greece Road.
20. 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.
21. Authorization to declare the following items as computer scrap. A complete list is attached.
22. Authorization to renew the contract with Service Education Inc. for maintenance of the court software program. The renewal agreement period for this contract will be in effect from May 1, 2016 – April 30, 2017.
23. Authorization to declare the following items as computer scrap. A complete list is attached.
24. Authorization for the Supervisor to approve the following traffic control changes requested by the Monroe County Department of Transportation.  
  
Northern westbound lane of Dorsey Road at Mount Read Boulevard to be changed to a Right Turn Only lane.  
  
Southern eastbound lane of Mill Road at Long Pond Road to be changed to a Right Turn Only lane.
25. Authorization for the Supervisor to enter into an agreement with Mason Digital to upgrade the Police Intranet Web Site.
26. Establishment of a public hearing date of May 17, 2016 at 6:18 p.m. to consider the request submitted by William Allen for a special use permit to operate a restaurant, to be known as Cobblestone Trail Brewery, on property located at 1192 Manitou Road.

27. Authorization to enter into a professional services agreement with JLF Associates to provide consulting services for the operation of the Marina at Braddock Bay. Further, authorization for the Supervisor to execute all necessary documentation.
28. Authorization to settle the matter of *Town of Greece v. Underwriters at Lloyd's, London*. Further, authorization for the Supervisor to execute all necessary documentation.

Town of Greece  
 2016 Budget Modifications  
 Town Board Agenda

April, 2016

Action	Account	Description	Amount
1)	<i>Recreation Trust funding for Badgerow Park Bathroom rehabilitation. Bathrooms to be refurbished.</i>		
Appropriation	A.9950.0000.292	General Fund Transfer to Other Funds	\$ 70,000.00
Recreation Trust Fund		Rec Trust Contribution	\$ 70,000.00
Appropriation	H.0546.7110.292	Badgerow Park Facilities, Building Improvement	\$ 70,000.00
Revenue	H.0546.7110.503	Received from General Fund (Rec Trust)	\$ 70,000.00
2)	<i>Court judgment on behalf of Global Hospitality of Greece for over assessment. Repayment of a portion of taxes paid for the years 2012-2016.</i>		
Appropriation	A.1930.0000.411	Judgments and Claims	\$ 93,495.72
General Fund Balance		Fund Balance Contribution	\$ 93,495.72
3)	<i>Advance to Capital Fund to front funds for construction prior to borrowing. Funds will be returned to General Fund once the project is borrowed for in August.</i>		
Appropriation	A.9950.0000.292	General Fund Transfer to Other Funds	\$ 5,000,000.00
General Fund Balance		Fund Balance Contribution	\$ 5,000,000.00
Appropriation	H.0543.3120.292	Police HQ/Court Addition, Building Improvement	\$ 5,000,000.00
Revenue	H.0543.3120.503	Police HQ/Court Addition, Interfund	\$ 5,000,000.00
4)	<i>Carryover of Library donations from 2015.</i>		
Appropriation	L.7414.0000.445	Library Donations	\$ 38,034.91
Library Fund Balance		Fund Balance Contribution	\$ 38,034.91
5)	<i>Appropriation of Police Traffic Services grant/aid from NYS.</i>		
Appropriation	A.3120.0005.102	Police PTS Grant, Overtime	\$ 9,600.00
Revenue	A.3389.0000.000	NYS Revenue, Public Safety	\$ 9,600.00
6)	<i>Appropriation of Stop DWI Enhanced grant funds.</i>		
Appropriation	A.3315.0000.102	Stop DWI, Overtime	\$ 6,001.04
Revenue	A.4320.0000.000	FED Revenue, Public Safety	\$ 6,001.04
7)	<i>Transfer for various Library network upgrades.</i>		
From	L.7410.0000.217	Library, Computer Equipment	\$ (6,000.00)
To	L.7410.0000.412	Library, Software	\$ 6,000.00
8)	<i>To finance from reserves the Paddy Hill Creek drainage project. This project will replace deteriorated railroad ties currently used to shore up the banks with stone strong system.</i>		
From	SD.8540.0000.293	Drainage, Land Improvements	\$ (135,000.00)
To	SD.9950.0000.291	Fund Transfer (to Capital Fund)	\$ 135,000.00
Appropriation	SD.9950.0000.291	Fund Transfer (to Capital Fund)	\$ 530,200.00
Revenue	SD.2801.0000.000	Interfund Revenue (from Capital Fund)	\$ 243,000.00
Drainage Fund Balance		Drainage Fund Balance	\$ 287,200.00
Appropriation	H.0547.8540.293	Paddy Hill Creek Drainage (2016), Land Imp	\$ 665,200.00
Revenue	H.0547.8540.503	Interfund Revenue (from Drainage)	\$ 665,200.00
9)	<i>To close out 2015-16 Tobacco Check Grant and open the 2016-17 Tobacco Check Grant.</i>		
Appropriation	A.3120.0009.102	Police Tobacco Checks, Overtime	\$ (607.41)
Revenue	A.3389.0000.000	NYS Public Safety, Tobacco Check Grant	\$ (607.41)
Appropriation	A.3120.0009.102	Police Tobacco Checks, Overtime	\$ 6,570.00
Appropriation	A.3120.0009.445	Police Tobacco Checks, Overtime	\$ 390.00
Revenue	A.3389.0000.000	NYS Public Safety, Tobacco Check Grant	\$ 6,960.00

Please surplus the following items to be disposed of through public auction to be held Saturday May 14, 2016 at the Palmyra Highway Department

### **2016 GPD Spring Auction list**

1. Fleet #07046 – 2007 Chevrolet 2500 van, 4.8L V8, automatic, vin#1GCGG25V071195046, 135,310 miles
2. Fleet #07487 – 2007 Ford Crown Victoria, 4.6L V8, automatic, 131,523 miles, vin#2FAHP71W57X152487
3. Fleet #11619 – 2011 Ford Crown Victoria, 4.6L V8, automatic, 132,818 miles, vin#2FABP7BV7BX131619, accident damage on left side, noisy rear axle
4. Fleet #12497 – 2012 Chevrolet Caprice PPV, 6.0L V8, automatic, vin#6G1MK5U27CL651497, 105,000 miles
5. Fleet #12509 – 2012 Chevrolet Caprice PPV, 6.0L V8, automatic, vin#6G1MK5U2XCL651509, 109,640 miles
6. Fleet #13322 – 2013 Chevrolet Caprice PPV, 3.6L V6, automatic, vin#6G1MK5U31DL826322, 41,469 miles, front and left side accident damage
7. 2003 Bombardier 4-wheeler, green in color, vin# 2BVCGJD183V000131, hour meter is corroded and does not display
8. 1986 Honda 4-wheeler, red in color, vin# JH3TE0705GM006273, 2,157 hours
9. Miscellaneous Police car parts

### Machines - IT Scrap

Name	Serial#	Asset #	Scrap	Sale	HD Checked
COURT23	5FQTZQ1	1624	Yes	No	Yes
DPW14	63TDV12	1936	Yes	No	Yes
GPTWOL02	8K6LH12	2201	Yes	No	Yes
COURT02	6FQVZQ1	1578	Yes	No	Yes
COMCTRO9	1FG6NM1	1155	Yes	No	Yes
CLERK08	BHVMMK1	1108	Yes	No	Yes

### Harddrives

Brand	Serial #	Scrap
Western Digital	WCC2EAWR6113	Yes
Western Digital	WCAYW0664465	Yes
HGST	140709TF645AY13H7GKT	Yes
Seagate	9RXEALYD	Yes
Western Digital	WCAV3A568990	Yes
Seagate	6VY1G8NM	Yes
Seagate	5VP7LIG7	Yes
Seagate	3PD1ZWHR	Yes
Dell	BS03P9206AVS	Yes

### Monitors

Brand	Serial #	Asset #	Scrap	Sale
Dell	CN0X876H7287294N0DTL	2252	Yes	No
Dell	CN-0Y320G-74261-96Q-683S		Yes	No
Hanns-G	704HN3CA01915	3216	Yes	No
Dell	CN-04MGYF-74261-06F-49YU	1367	Yes	No
Dell	CN-0G438H-64180-8AU-32ZL	3221	Yes	No
AOC	J3876CA000186	3888	Yes	No
Hanns-G	704HN3CA01970	3892	Yes	No
Dell	CN-0FP182-71618-817-RG5T	3102	Yes	No
Dell	CN-0Y320G-74261-96Q-7JLS	1119	Yes	No
Dell	MX-05PN1H-74262-020-1MDS	3055	Yes	No
Dell	CN-0Y320G-74261-96R-66VS	1103	Yes	No

### Miscellaneous

Brand	Serial #	Asset #	Scrap	Sale	Type
HP	CNG8B15097		Yes	No	Printer
Cisco	FOC1344V0RR	2650	Yes	No	Switch
Canon					Camcorder ZR930
					Keyboards (8)
					Mice (7)
					VGA Cables (5)
					Power Cables (7)
					Surge Protectors (2)

## April CSC Items

- Trip to Herschell Carousel Factory & Museum, 180 Thompson St. N Tonawanda, NY, 14120; May 18; \$5 per person, maximum 14 people.
- Musique, Joel Miltsch, 2300 Latta Rd, Rochester, NY 14612; Contract to provide entertainment for Festa Di Maggio event on May 17, 2016 in the amount of \$350.00
- Chris Benard, 7785 Modock Rd, Victor, NY 14564; Contract to provide a presentation for the Time Out for Women program on May 18, 2016 in the amount of \$100.00
- Kerry Jones Stich, Indigo Tones, LLC, 32 ½ South Main St, Pittsford, NY 14534; Contract to provide a presentation for the Time Out for Women program on May 11, 2016 in the amount of \$100.00.
- Barbara Van Gennip, 137 Wood Run, Rochester, NY 14612; Contract to provide a presentation for the Time Out for Women program on April 27, 2016 in the amount of \$75.00.
- Gregory Turner, Standard Time, 29 Hillcrest Pkwy, Brockport, NY 14420; Contract to provide entertainment for Festa Di Maggio on May 17, 2016 in the amount of \$100.00.
- Joseph Meli, 2600 Dewey Ave, Apt 3, Rochester, NY 14616; Contract to provide a presentation for the Time Out for Women program on May 25, 2016 in the amount of \$30.00
- Harvey Evans, Two Steps Back, 709 Cogdell Circle, Webster, NY 14580; Contract to provide entertainment on May 25, 2016 for the senior lunch program in the amount of \$100.00
- Gregory Turner, Standard Time, 29 Hillcrest Pkwy, Brockport, NY 14420; Contract to provide entertainment on April 27, 2016 for the senior lunch program in the amount of \$100.00.
- Linda Bowers, 35 Post Ave, Hilton, NY 14468; Contract to provide an egg scratching class on April 19, 2016 in the amount of \$9 per person.

<b>Library scrap March 2016</b>		
equipment	serial #	year
<b>Monitors</b>		
Dell 1704	CN-0Y4299-71618-56F-CBTQ	
Acer 1706	ETL480B1827040335D3954F	2007
Dell 1909W	FS-S11017001000-A62-1920A	
Acer 1706	ETL460C1487470D669404B	2007
<b>Computers</b>		
Dell Opti 380	5L3VMM1	2010
Dell Opti 380	5L5NMM1	2010
Dell Opti 380	5L5LMM1	2010
Dell Opti 380	5L3TMM1	2010
Dell Opti 380	5L4WMM1	2010
Dell Opti 380	5L5WMM1	2010
Dell Opti 390	C82XJS1	2012
Dell Opti 390	C83ZJS1	2012
Dell Opti 390	C831KS1	2012
Dell Opti 390	928HOR1	2011
Dell Opti 390	92BD0R1	2011
Dell Opti 390	927POR1	2011
Dell Opti 390	92BKOR1	2011
Dell Opti 390	C821KS1	2012
<b>Hard Drives (in separate box)</b>		
Seagate	9VYF26FW	
Seagate	9VYF5B3K	
Seagate	9VYEZYK0	
Seagate	9VYDET76	
Seagate	9VYDEP94	
Seagate	9VYDDG6L	
Seagate	9VYDE497	
Seagate	9VYF5HNNH	
WD	WCAV3A213958	
WD	WCAV3A199221	
WD	WCAV3A249541	
WD	WCAV3A214561	
WD	WCAV3A249395	
<b>Box with assorted mice, keyboards and cables</b>		
1 Canon powershot digital camera	s/n 21122062062813	2012

Please surplus the following items to be disposed of through public auction to be held Saturday May 14, 2016 at the Palmyra Highway Department

### 2016 DPW Spring Auction list

1. #149 – 1995 Ford F-800, 5.9 Cummins diesel engine, 6-speed, vin#1FDYF80C5SVA76678, 65,028 miles
2. #158 – 1997 Ford F-800, 5.9 Cummins diesel engine, 6-speed, vin# 1FDYF80C8VVA02630, 54,764 miles
3. #159 – 1997 Ford F-800, 5.9 Cummins diesel engine, 6-speed, vin# 1FDYF80C8VVA02627, 60,805 miles
4. #166 – 1998 International 6-wheel dump, Cummins L10, 8-speed, vin #1HTGEAUR7WH504881, 66,827 miles
5. CO12 – Edco Gas powered, walk behind road saw, V-twin Briggs engine
6. CO14 – Saw Devil gas powered, walk behind road saw, 20hp Honda V-twin engine
7. LM20 – Cadet PS520 push mower, serial 1L188K10870
8. LM22 – Yardman 20” push mower, serial # n/a
9. LM25 – Murray 22” 4hp push mower, serial #787832011BZ065
10. LM33 – Weedeater 22” 4hp lawnmower, serial #020195M000609
11. AB02 – Homelite leaf blower serial #22081
12. WE15 – Robin weed whacker, serial # n/a
13. WE16 – Robin weed whacker, serial #E001007
14. WE19 – Robin weed whacker, serial #042801
15. WE25 – Echo weed whacker, serial #05002722
16. WE28 – Echo weed whacker, serial #03013883
17. WE29 – Echo weed whacker, serial #05005620
18. WE32 – Echo weed whacker, serial #06001855
19. Hobbs Reel Rain tow behind, water irrigation system, 4hp Honda engine
20. JLG Industries Man lift, Model 30AM, Serial #0900017748
21. Minuteman 260 Floor scrubbing machine, Model – MC260026QP, Serial # ZMC260026QP1238
22. Reliance S200 dust collection system, serial #B7806410N-QW
23. Rockwell/Delta Radial Arm saw, serial # 85B01694

Please surplus the following items for scrap:

- Eight (8) One way snow plows
- Three (3) Side wing plows
- Four (4) Harder slide-in spreaders

(Revised 4/14/16)