

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER - Thomas Lynch, Local Spiritual Assembly of the Bahai's of Greece
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. — Public hearing to consider the request submitted by Village Crossing LLC to rezone 3.6± acres from R1-E (Single-Family Residential) to BR (Restricted Business), on property located at 3455 and 3471 Mount Read Boulevard.

6:16 p.m. — Public hearing to consider the request submitted by Indus Hospitality Group for a special use permit to operate a restaurant on property located at 2585 West Ridge Road and 1271 Long Pond Road.

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1. Establishment of a public hearing date of August 16, 2016 at 6:15 p.m. to consider the request submitted by New Yorker's Family Research Foundation, Inc. for a special use permit to operate a charitable or civic organization, known as New Yorker's Family Research Foundation, on property located at 1043 North Greece Road.
2. Waiver of the requirements for a special use permit to operate a restaurant, known as Paddington's Pub & Plate, on property located at 3208 Latta Road, in Northampton Towne Center plaza, requested by Paddington's Pub & Plate, LLC. Furthermore, a request that the Town Board waive the 30-day comment period for the liquor license application.
3. Waiver of the requirements for a special use permit to modify the operation of an existing restaurant, known as Overtime Grill, on property located at 4670 Dewey Avenue, in Shoremont Plaza, requested by Lisa Bowles, Inc. Furthermore, a request that the Town Board waive the 30-day comment period for the liquor license application.

4. Authorization to accept a letter of credit in the amount of \$419,746 from North Coast Ventures LLC to secure the public improvements associated with the Crescent Park Subdivision Section 10B.
5. Authorization to accept a letter of credit in the amount of \$436,599.20 from Brufal Properties LLC to secure the public improvements associated with the Woods at Canal Path Subdivision section 2.
6. Authorization to enter into an agreement with Armory Associates LLC, 120 Walton Street, Syracuse, New York 13202 for actuarial services related to our GASB 45 compliance in an amount not to exceed \$6,500.
7. Amend our 2016 Fee Schedule related to the Sanitary Sewer Overlay District.
8. Authorize the use of \$200,000 of Recreation Trust funds to pay for a portion of the new Pavilion at Braddock Bay Park.
9. Authorization to make various budget adjustments and transfers as per the list attached.
10. Authorization for the Supervisor to enter into an agreement with the Gordian Group to initiate a Job Order Contracting program for the town. This program will establish contracts for small to medium size construction projects. It is being used successfully around the country and will allow us to complete these projects much more quickly. The agreement will be written to allow other Monroe County governmental agencies to use these contracts.
11. Authorization to accept a Letter of Credit in the amount of \$9,267.00 from the Ukrainian Federal Credit Union to guarantee the public improvements associated with the development of 1245-1255 Lee Road.

12. 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.
13. Authorization to enter into an agreement with Comcate for the implementation of new code compliance software and implementation of related services. The cost of the initial first-year implementation will be \$10,739.00 with an annual license fee of \$4592.00 thereafter. Further authorization for the Supervisor to execute all necessary documentation.
14. Authorization to extend the 2013 Fleet Tire Service and Recapping contract with Lewis General Tire Inc., for the third and final extension with no changes in pricing and contract terms.
15. Establishment of a public hearing date of August 16, 2016 at 6:16 p.m. to consider an increase of facilities to Consolidated Sanitary Sewer District 1 in the amount of \$79,689.42 to provide a 15-inch sanitary sewer in Section 8 of Images West.
16. Authorization to award the following bid:  
  
Three (3) 2017 Ford F-250 pickups to the low bidder Genesee Valley Ford, 1675 Interstate Drive, Avon, NY 14414, with a total bid price of \$106,447.00. One other bid was received for a total bid price of \$113,843.00.
17. Authorization to accept the Sidewalk Waiver Application for 52 St. Pierre Drive from Dawn Worden. Under the terms of the application Ms. Worden would pay \$1440.00 and not be required to construct a sidewalk along the right-of-way frontage on St. Pierre Drive. No easement will be required.
18. Authorization to renew the contract for language interpreting services with ME Services Communications.

- 19. Authorization to declare the attached list as scrap.
- 20. Authorization to abolish one full time Real Property Appraiser Trainee and create one full time Real Property Appraiser effective July 30, 2016; furthermore, authorization to appoint Lauren Secor to the position of Real Property Appraiser effective July 30, 2016.
- 21. Authorization to abolish one full time Real Property Appraiser Trainee and create one full time Real Property Appraiser effective July 30, 2016; furthermore, authorization to appoint Rebecca Caracci to the position of Real Property Appraiser effective July 30, 2016.
- 22. Authorization to appoint Bernice Stidd to the full time position of Office Clerk III in the Assessor's Department effective July 25, 2016.
- 23. Authorization to abolish one Library Assistant PT position and to create one full time Librarian I; furthermore to appoint Stephanie Cervantes to the full time position of Librarian I, effective September 10, 2016.
- 24. Authorization to abolish one Librarian Assistant PT position and to create one full time Library Assistant position; furthermore to appoint Karen Deisinger to the full time position of Library Assistant effective September 10, 2016.
- 25. Authorization to amend the petty cash/ startup funds as follows:

Receiver of Taxes	\$600.00 register drawer - starting cash (\$200.00/ each register)
	<u>\$300.00</u> Petty Cash Fund
	\$900.00 Total

26. Authorization to increase the budget for our new lodge at Braddock Bay Park from \$800,000 to \$850,000. This increase is to cover the cost of two change orders that are being recommended for approval for this project. This increase will be funded from General Fund - Fund Balance.
27. Authorization for the Supervisor to enter into an agreement with Clark, Patterson Engineers for an amount not to exceed \$7,500 to inspect, evaluate, develop a plan to repair and related cost estimate for a town-owned bridge on Maiden Lane just east of Long Pond Road.
28. Authorization for the Supervisor to approve the following Change Orders related to the New Lodge Located at Braddock's Bay Park.
- Change Order 1 – For the installation of the concrete sidewalk and patio around the lodge in the amount of \$21,251.20.
- Change Order 2 – For the installation of a Hybri-Flex MQ flooring surface for the interior floors of the lodge in the amount of \$23,390.00.
29. Authorization to sell 0.14± acres of vacant Town-owned property located immediately adjacent to 65 Brocton Street, Rochester, New York 14612 for an amount not less than \$3,000.00, contingent upon approval of final documentation by the Town Attorney. Further, authorization for the Supervisor to execute all necessary documentation. Further, issuance of a negative declaration pursuant to the State Environmental Quality Review Act, indicating no significant adverse environmental impact in connection with the sale of this property.
30. Authorization to enter into a Community Services Agreement with Town Center Housing Development Fund Corporation regarding property located at 100 Greece Center Drive, subject to approval by the Town Attorney; furthermore, authorization for the Supervisor to execute all related documents.

31. Authorization to abolish one full time Office Clerk III position and to create one full time Management Assistant position; furthermore to appoint Lisa Letta to the full time position of Management Assistant effective July 30, 2016.

32. Authorization to enter into an intermunicipal agreement with the Hilton Central School District to provide the assistance of the Greece Special Police during the School District's Food Truck Rodeo on September 29, 2016 in exchange for necessary fuel costs and the payment of \$300.00 to be provided by the School District. Further, authorization for the Supervisor to execute all necessary documentation.

Town of Greece

2016 Budget Modifications

Town Board Agenda

June, 2016

Action	Account	Description	Amount
1) <i>To apply proceeds from the sale of police equipment towards new equipment.</i>			
Revenue	A.2650.0000.000	Sale of Equipment	\$ 21,645.00
Appropriation	A.3120.0000.203	Police, Equipment	\$ 21,645.00
2) <i>To provide new tables and chairs at the new Braddock Bay Park Pavilion.</i>			
Transfer From	A.7110.1000.425	Park Shelters, Janitorial	\$ (8,552.98)
Transfer To	A.7110.1000.204	Park Shelters, Furniture	\$ 8,552.98
3) <i>To provide funds for change orders improving the Braddocks Bay Park Pavilion.</i>			
Appropriation	A.9950.0000.997	Transfer to Capital Fund	\$ 50,000.00
		Fund Balance	\$ 50,000.00
Appropriation	H.0541.7110.292	Pavilion Project, Building Improvement	\$ 50,000.00
Revenue	H.0541.7110.503	Pavilion Project, Interfund Transfer In	\$ 50,000.00
4) <i>Clark Patterson Engineering review for Maiden Lane Bridge</i>			
Transfer From	DA.5130.0000.429		\$ (7,500.00)
Transfer To	DA.5120.0000.419		\$ 7,500.00
5) <i>To provide additional funds to purchase protective gear for the Police Department.</i>			
Appropriation	A.3120.0000.210	Police, Field Equipment	\$ 20,000.00
Revenue	A.2705.0000.000	Donations	\$ 20,000.00
Transfer From	A.3120.0000.429	Police, Fuel	\$ (25,000.00)
Transfer To	A.3120.0000.210	Police, Field Equipment	\$ 25,000.00

Library Scrap Items:

1. (3) Steelcase upholstered office chairs, broken hydraulics, SN# M12225, M09693 & M1012.
2. (1) Staples paper shredder, shredder does not revolve, SN# EO4050800963.

## CSC Items – July TB

- Pam Montrois, 228 Kirk Rd, Rochester, NY 14612; Contract for Daniel Brown to provide music for the Friends and Fun program on July 21 in the amount of \$125.00
- Bridges for Brain Injuries, 5760 Gloucester Way, Farmington, NY 14425; Contract to provide Wildlife Defenders animal program for the Friends and Fun Program in the amount of \$225.00
- Fred Lampey, 125 Princess Drive, Rochester, NY 14623; Contract to provide entertainment for the Meal Time Music program at the senior center on July 27 in the amount of \$95.00.
- David Puls, 111 Meadow Brook Road, Rochester, NY 14620 – Contract for \$35.00/pp to provide a 3-day Animation Workshop on August 15,16,19, 2016.
- Dick Mazzatti, 156 Mill Landing, Rochester, NY 14626; Contract to provide entertainment for the Meal Time Music program on August 24, 2016 in the amount of \$100.00
- Grease Paint Alley Clowns, Beverly Bryant, 25 Von Deben Lane, Rochester, NY 14617; Contract to provide summer program from August 22-August 26, 2016 in the amount of \$25.00 per person.
- Authorization to enter into the following agreements related to the I “Dig this Town – A Climb Aboard Experience” on Saturday, August 6, 2016:
  - Zuper Bounce
  - Grease Paint Alley Clowns
  - Arlene’s Costumes
- Cyndi Lovejoy, Stretch and Grow, 3631 Depew Rd, Canandaigua, NY 14424; Contract to provide instruction and materials for the Kid Town program on July 22, 2016 in the amount of \$90.00
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide inflatables for the Kid Town program on July 26 in the amount of \$350.00.
- Peter Scahill, 2470 East Ave, Apt. 203, Rochester, NY 14610; Contract to provide entertainment for the outdoor movie on July 22 in the amount of \$150.00.