

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Pastor Greg Strand, Hope Lutheran Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. — Public hearing 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).

6:16 p.m. — Public hearing 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.

6:17 p.m. — 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. (RESCHEDULED)

6:18 p.m. — Public hearing 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.

1. Establishment of a public hearing date of June 21, 2016 at 6:15p.m. to consider the request submitted by Qdoba Restaurant Corporation for a special use permit to operate a restaurant, to be known as Qdoba MexicanEats, on property located at 1946 WestRidge Road.
2. 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.
3. Amending the 2016 Fee Schedule to include a registration fee of \$500 for vacant and defaulted mortgage properties under Chapter 194 of the Town Code.

4. Authorization to enter into an agreement with Cut and Trim Lawn Services to provide maintenance of athletic fields at Carter Park including seasonal clean-ups as necessary. Further, authorization for the Supervisor to execute all necessary documentation.
5. Authorization for the Supervisor to enter into an agreement with Clark Patterson Lee for construction support services related to the Straub Road Bridge project for an amount not to exceed \$16,000.00.
6. Authorization to award the following bids:
 - Rental of Light Duty Construction Equipment to the only bidder meeting specifications, Admar Supply, 1950 Brighton-Henrietta Town Line Road, Rochester, New York 14623, in an amount not to exceed \$91,535.00. Three (3) other bids were received that did not meet specifications.
 - Specifications for the purchase of five (5) 2016 F-150 4x4 Ford Pick-up Trucks to the low bidder, Webster Ford DBG Henderson Ford, 810 Ridge Road, Webster, New York 14580, in the amount of \$149,809.00. Two (2) other bids were received in the amounts of \$152,552.00 and \$163,021.00.
 - Paddy Hill Creek Improvements Pre-cast Modular Concrete Block, to the sole bidder Lakelands Concrete Products, Inc., 7520 East Main Street, Lima, New York 14485, in the amount of \$140,300.00.
7. Authorization to extend the following bid for an additional year with no changes in pricing and contract terms:
 - 2015 Manhole Extension Rings

8. Authorization to make various budget amendments and transfers. (The list is attached.)
9. Authorization to accept a Letter of Credit in the amount of \$34,128 to guarantee the public improvements associated with the Doan Buick Sanitary Sewer Project.
10. Authorization for the Supervisor to approve a Change Order to our agreement with DiPasquale Construction Inc. for milling and paving work in an amount not to exceed \$38,500.
11. 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.
12. Authorization to renew a maintenance agreement for Community and Senior Center registration and facility software with Vermont Systems, 12 Market Place, Essex Junction, VT 05452.
13. Authorization to purchase Lexipol Policy Implementation Services via an addendum to an Online Subscription Agreement (OSA) between Lexipol and the Greece Police Department. Services rendered are billed monthly and is based on hours used; with a total cost not to exceed \$5,000.00.
14. Authorization to enter into a contract with Rochester Computer Recycling and Recovery to provide electronic waste pick up and disposal services for scrap computer equipment. Further, authorize the Supervisor to execute all related documents.

15. Authorization to enter into an agreement with Samanage to provide an online asset management system for Town computer equipment at a cost of \$2,537.50 per year. Further, authorization for the Supervisor to execute all necessary documentation.
16. Authorization for the Supervisor to enter into an agreement with Judd Sunshine Inc. for various musical performances for a total amount not to exceed \$8,000. This is in addition to the approval previously given for Judd Sunshine to hire Ambrosia for the 4th of July celebration.
17. Authorization to appoint Town Attorney Brian Marianetti as hearing officer pursuant to Section 75 of the New York State Civil Service Law, with respect to charges brought by Chief Patrick Phelan on May 17, 2016 against a particular employee and setting a hearing date of June 16, 2016.
18. Authorization for Young Explosives to discharge a public display of fireworks at Greece Town Hall Campus on July 4, 2016, pursuant to Town Code § 108-5.
19. Authorization to appoint Jason Westlake to the full time position of Motor Equipment Operator in the Department of Public Works effective May 21, 2016.
20. Announcement of decision on 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.

Town of Greece

2016 Budget Modifications

Town Board Agenda

May, 2016

Action	Account	Description	Amount
ADJUSTMENTS TO BUDGET			
1)	<i>To reallocate capital funds for sewer projects.</i>		
Appropriation	SS.9950.0000.291	Sanitary Sewers, Transfer Out	\$ 338,688.28
Revenue	SS.5031.0000.000	Sanitary Sewers, Transfer In	\$ 338,688.28
Appropriation	H.0544.8120.291	2015 Sanitary Sewer Program, Capital	\$ 125,000.00
Revenue	H.0544.8120.503	2015 Sanitary Sewer Program, Transfer In	\$ 125,000.00
Appropriation	H.0548.8120.291	2016 Sanitary Sewer Program, Capital	\$ 125,000.00
Revenue	H.0548.8120.503	2016 Sanitary Sewer Program, Transfer In	\$ 125,000.00
Appropriation	H.0512.8120.291	Sewer Ext 532-7, Infrastructure	\$ (6,861.72)
Revenue	H.0512.8120.573	Sewer Ext 532-7, BAN/Bond Receipts	\$ (12,000.00)
Revenue	H.0512.8120.503	Sewer Ext 532-7, Transfer In	\$ 5,138.28
Revenue	H.0402.8120.573	Sewer Ext 494, BAN/Bond Receipts	\$ (120,000.00)
Revenue	H.0402.8120.503	Sewer Ext 494, Transfer In	\$ 120,000.00
Revenue	H.0523.8120.573	2013 Sewer Program, BAN/Bond Receipts	\$ (15,000.00)
Revenue	H.0523.8120.503	2013 Sewer Program, Transfer In	\$ 15,000.00
2)	<i>To allocate capital funds for road projects previously approved.</i>		
Appropriation	H.0549.5112.291	2016 Road Program, Capital	\$ 1,700,000.00
Revenue	H.0549.5112.573	2016 Road Program, BAN/Bond Proceeds	\$ 1,700,000.00
3)	<i>For the purchase of additional computer equipment.</i>		
From	A.1680.0000.412	Info Services, Equipment/Software Maint	\$ (5,000.00)
From	A.1680.0000.419	Info Services, Professional Services	\$ (2,500.00)
To	A.1680.0000.217	Info Services, Computer Equipment	\$ 7,500.00

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

Action	Account	Description	Amount
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CAPITAL ACCOUNT CLOSEOUTS

1)	<i>To close out capital project accounts related to General Fund.</i>		
Appropriation	H.0534.7110.419	Park Architectural Services	\$ (15,937.50)
Revenue	H.0534.7110.503	Park Architectural Services	\$ (15,937.50)
Appropriation	H.0519.8020.419	Bike/Ped Master Plan, Professional Services	\$ (391.01)
Revenue	H.0519.8020.400	Bike/Ped Master Plan, Federal Aid	\$ (391.01)
Appropriation	H.0506.7110.997	Marella Park Improv, Transfer Out	\$ 131.08
Revenue	H.0506.7110.240	Marella Park Improv, Interest	\$ 131.08
Transfer From	H.0506.7110.292	Marella Park Improv, Buildings	\$ (59,239.16)
Transfer To	H.0506.7110.997	Marella Park Improv, Transfer Out	\$ 59,239.16
Appropriation	H.0500.5410.997	2010 Sidewalk Improv, Transfer Out	\$ 392.81
Revenue	H.0500.5410.240	2010 Sidewalk Improv, Interest Earned	\$ 392.81
Transfer From	H.0500.5410.291	2010 Sidewalk Improv, Infrastructure	\$ (53,980.95)
Transfer To	H.0500.5410.997	2010 Sidewalk Improv, Transfer Out	\$ 53,980.95
Appropriation	H.0497.3120.292	EEC Grant, Buildings	\$ 1,500.00
Revenue	H.0497.3120.400	EEC Grant, Federal Aid	\$ 1,500.00
Appropriation	H.0492.8020.419	Dewey Ave Traffic Study, Professional Svcs	\$ 3,638.78
Revenue	H.0492.8020.503	Dewey Ave Traffic Study, Transfer In	\$ 3,638.78
Appropriation	H.0482.5410.291	Flynn Rd Sidewalk Easements, Infrastructure	\$ (2,531.25)
Revenue	H.0482.5410.270	Flynn Rd Sidewalk Easements, Misc Income	\$ 5,905.99
Revenue	H.0482.5410.503	Flynn Rd Sidewalk Easements, Transfer In	\$ 12,937.76
Appropriation	H.0449.1680.217	Computer Equipment, Transfer Out	\$ (45.56)
Revenue	H.0449.1680.240	Computer Equipment, Interest Earned	\$ (45.56)
Transfer From	H.0449.1680.217	Computer Equipment, Computer Equipment	\$ (1,624.23)
Transfer From	H.0449.1680.419	Computer Equipment, Professional Services	\$ (20.11)
Transfer To	H.0449.1680.997	Computer Equipment, Transfer Out	\$ 1,644.34
Appropriation	H.0434.1941.293	Land Acquisition, Land	\$ 21,618.96
Revenue	H.0434.1941.503	Land Acquisition, Transfer In	\$ 21,618.96
Appropriation	H.0431.5410.997	Sidewalks, Transfer Out	\$ 161.96
Revenue	H.0431.5410.240	Sidewalks, Interest Earned	\$ 161.96
Transfer From	H.0431.5410.291	Sidewalks, Infrastructure	\$ (149,374.12)
Transfer To	H.0431.5410.997	Sidewalks, Transfer Out	\$ 149,374.12
Appropriation	H.0420.8160.419	Landfill Remediation, Professional Services	\$ 495.00
Revenue	H.0420.8160.503	Landfill Remediation, Transfer In	\$ 100,495.00
Revenue	H.0420.8160.573	Landfill Remediation, BAN/Bond Receipts	\$ (100,000.00)
2)	<i>To close out capital project accounts related to Highway Fund.</i>		
Transfer From	H.0528.5130.203	2014 Medium Trucks, Vehicles	\$ (14,382.56)
Transfer To	H.0528.5130.997	2014 Medium Trucks, Transfer Out	\$ 14,382.56
Appropriation	H.0520.5112.997	2013 Road Program, Transfer Out	\$ 122.10
Revenue	H.0520.5112.240	2013 Road Program, Interest Earned	\$ 122.10
Transfer From	H.0520.5112.291	2013 Road Program, Infrastructure	\$ (5,343.91)
Transfer To	H.0520.5112.997	2013 Road Program, Transfer Out	\$ 5,343.91
Appropriation	H.0517.5112.291	2012 Maiden Ln, Infrastructure	\$ (175,000.00)
Appropriation	H.0517.5112.997	2012 Maiden Ln, Transfer Out	\$ 130.87
Revenue	H.0517.5112.240	2012 Maiden Ln, Interest Earned	\$ 130.87
Revenue	H.0517.5112.573	2012 Maiden Ln, BAN/Bond Receipts	\$ (175,000.00)
Transfer From	H.0517.5112.291	2012 Maiden Ln, Infrastructure	\$ (65,999.68)
Transfer To	H.0517.5112.997	2012 Maiden Ln, Transfer Out	\$ 65,999.68
Appropriation	H.0486.5112.997	2008 Road Improv, Transfer Out	\$ 225.81
Revenue	H.0486.5112.240	2008 Road Improv, Interest Earned	\$ 225.81
Appropriation	H.0479.5112.291	Maiden Ln Reconstruction, Infrastructure	\$ (2,625,208.33)
Revenue	H.0479.5112.240	Maiden Ln Reconstruction, Interest Earned	\$ (2,625,208.33)

Town of Greece
 2016 Budget Modifications
 Town Board Agenda

May, 2016

Action	Account	Description	Amount
Appropriation	H.0429.5112.997	Janes Rd Recon, Transfer Out	\$ 347,986.81
Revenue	H.0429.5112.240	Janes Rd Recon, Interest Earned	\$ 1,276.83
Revenue	H.0429.5112.400	Janes Rd Recon, Federal Aid	\$ 346,709.98
Appropriation	H.0415.5112.997	English Rd, Transfer Out	\$ 359.38
Revenue	H.0415.5112.240	English Rd, Interest Earned	\$ 359.38
3) <i>To close out capital projects accounts related to Library Fund.</i>			
Appropriation	H.0505.7410.997	Library Facility, Transfer Out	\$ 116.37
Revenue	H.0505.7410.240	Interest Earned	\$ 116.37
Transfer From	H.0505.7410.204	Library Facility, Equipment	\$ (272.94)
Transfer From	H.0505.7410.292	Library Facility, Building	\$ (8,588.77)
Transfer From	H.0505.7411.204	Library Facility, Equipment	\$ (1,170.25)
Transfer To	H.0505.7410.997	Library Facility, Transfer Out	\$ 10,031.96
Appropriation	H.0401.7412.997	Library Facility, Transfer Out	\$ 9.73
Revenue	H.0401.7410.240	Interest Earned	\$ 9.73
4) <i>To close out capital project accounts related to Drainage Fund.</i>			
Transfer From	H.0524.8540.291	Heritage Drive Culvert, Infrastructure	\$ (3,235.11)
Transfer To	H.0524.8540.997	Heritage Drive Culvert, Transfer Out	\$ 3,235.11
Appropriation	H.0502.8540.997	2010 Drainage Improv, Transfer Out	\$ 207.48
Revenue	H.0502.8540.240	2010 Drainage Improv, Interest Earned	\$ 207.48
Transfer From	H.0502.8540.293	2010 Drainage Improv, Capital Improvements	\$ (111,299.97)
Transfer To	H.0502.8540.997	2010 Drainage Improv, Transfer Out	\$ 111,299.97
Appropriation	H.0483.8540.997	Dam Improvements, Transfer Out	\$ 145,355.54
Revenue	H.0483.8540.240	Dam Improvements, Interest Earned	\$ 355.54
Revenue	H.0483.8540.573	Dam Improvements, BAN/Bond Revenue	\$ 145,000.00
Transfer From	H.0483.8540.291	Dam Improvements, Infrastructure	\$ (35,061.68)
Transfer To	H.0483.8540.997	Dam Improvements, Transfer Out	\$ 35,061.68
Appropriation	H.0425.8540.997	St Andrews/Wood Rd, Transfer Out	\$ 44.27
Revenue	H.0425.8540.240	St Andrews/Wood Rd, Interest Earned	\$ 44.27
5) <i>To close out capital project accounts related to Streetlighting Fund.</i>			
Appropriation	H.0481.5182.997	Lighting Infrastructure, Transfer Out	\$ 223.97
Revenue	H.0481.5182.240	Lighting Infrastructure, Interest Earned	\$ 223.97
Appropriation	H.0503.5182.997	2010 Streetlighting, Transfer Out	\$ 846.52
Revenue	H.0503.5182.240	2010 Streetlighting, Interest Earned	\$ 846.52
6) <i>To close out capital project accounts related to Sanitary Sewer Fund.</i>			
Transfer From	H.0507.8120.291	2010 Sewer Program, Infrastructure	\$ (7,740.02)
Transfer To	H.0507.8120.997	2010 Sewer Program, Transfer Out	\$ 7,740.02
Transfer From	H.0447.8120.291	Sewer Ext 527, Infrastructure	\$ (14,030.08)
Transfer To	H.0447.8120.997	Sewer Ext 527, Transfer Out	\$ 14,030.08
Transfer From	H.0407.8121.291	Sewer Ext 490/493, Infrastructure	\$ (35,180.65)
Transfer To	H.0407.8121.997	Sewer Ext 490/493, Transfer Out	\$ 35,180.65
Transfer From	H.0527.8120.291	2014 Sewer Program, Infrastructure	\$ (16,470.23)
Transfer To	H.0527.8120.997	2014 Sewer Program, Transfer Out	\$ 16,470.23

May CSC Items:

- Harvey Hutchins, Two Steps Back, 709 Cogdell Circle, Webster, NY 14580; Contract to provide entertainment for the Greece Senior Nutrition Program from 12:30-2:00pm on May 25, 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.
- Barbara Carder, 330 Manitou Beach Rd, Hilton, NY 14468; Contract to provide Tai Chi instruction at the Greece Community Center on Tuesdays from June through December in the amount of \$25.00 per hour.
- Will Herzog, 119 Aspen Drive, Rochester, NY 14625; Contract to provide line dancing instruction at the Greece Community Center on Tuesdays from June through December in the amount of \$25.00 per hour.
- Virginia Pizzarello, 84 Tioga Drive. S, Rochester, NY 14616; Contract to provide aerobics instruction at the Greece Community Center from June through December in the amount of \$25.00 per hour.
- Bridget LeBeau, 32 Applegrove Drive, Rochester, NY 14612; Contract to provide aerobics instruction at the Greece Community Center from June through December in the amount of \$25.00 per hour.
- Harvey Hutchins, Two Steps Back, 709 Cogdell Circle, Webster, NY 14580; Contract to provide entertainment for the Greece Senior Center from 12:30-2:00pm on June 29, 2016 in the amount of \$200.00