

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Reverend George McKnight, New Way CFC Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. — Public hearing to consider the request submitted by Qdoba Restaurant Corporation for a special use permit to operate a restaurant, to be known as Qdoba Mexican Eats, on property located at 1920 West Ridge Road.

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- 1. Establishment of a public hearing date of July 27, 2016 at 6:15 p.m. 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.
- 2. Resolution of intent to become the lead agency for the coordinated environmental review of 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.
- 3. Establishment of a public hearing date of July 27, 2016 at 6:16 p.m. 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.
- 4. Approval of two three-month extensions of the special use permit approval granted for Morgan Management LLC to operate a hotel, to be known as Home2 Suites, on property located at 400 Bellwood Drive, in Canal Ponds Business Park.

5. Announcement of decision on 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. Authorization to set a bid date of August 9, 2016 at 3:00 p.m. for the Straub Road over Round Pond Creek Bridge Replacement.
7. Acceptance of a grant for the 2016-2017 New York State Training and Education Program on Occupational Safety and Health in the amount of \$9,557.00.
8. Authorization to accept the sidewalk waiver application for 107 Long Pond Road from Dan and Holly Pearl. Under the terms of the application the Pearls would pay \$1,080.00 and not be required to construct a sidewalk along the right of way frontage on Long Pond Road.
9. Authorization to Update Town Specifications for Construction of Utilities and Roadways, last revised April 19, 2005 for changes to Streetlights and Letters of Credit.
10. Authorization to set a bid date of July 12, 2016 at 3:00 p.m., for the purchase of three (3) 2017 Ford F250 4x4 Pick-Up Trucks.
11. Authorization to purchase one (1) Medium Duty Dump Truck with Plows using the New York State Bid.
12. Authorization to accept the Dedication of Highways, Storm and Sanitary Sewers for the following:
  1. Forest Glen Drive, Richfield Drive and Rockwell Drive in the Field Stone Estates Subdivision Section 6.
  2. Talnuck Drive in the Forest Glen North Subdivision Section 6.

13. Authorization to enter into an intermunicipal agreement with the Town of Parma, Village of Hilton and the Hilton Fire Department to provide the assistance of the Greece Special Police during the Hilton Fireman's Carnival from July 13, 2016 through and including July 15, 2016 in exchange for necessary fuel costs and the payment of \$1,000.00 to be provided by the Hilton Fire Department. Further, authorization for the Supervisor to execute all necessary documentation.
14. Authorization to make various budget transfers and amendments. (List attached)
15. Authorization to declare a Staples brand document shredder (model #SPL-XC240D) as scrap.
16. Authorization for the Supervisor to enter into a lease agreement with the Daniele Family of Companies to operate the town marina at Braddock Bay. The town's review team met and the Daniele proposal scored significantly higher than the second proposal that was received.
17. 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.
18. Authorization to renew the Town contract with Frontier Glass Inc. for Door/Frame/Glass Repair & Installation & Associated Hardware Services for an additional one year period, per same terms and conditions. Further authorize the Supervisor to execute all necessary documents. This will be the 5th and final year of this contract and will expire on February 22nd 2017.

19. Authorization to renew the Town contract with Crosby-Brownlie Inc. for HVAC Maintenance Services for an additional one year period, per same terms and conditions. Further authorize the Supervisor to execute all necessary documents. This is the 5th and final year of this contract and will expire on March 31st, 2017.
20. Authorization to renew the Town contract with Hewitt Young Electric for Electrical Services for an additional one year period, per same terms and conditions. Further authorize the Supervisor to execute all necessary documents. This will be the 3rd year of this contract with the final expiration date of June 16th, 2018 if renewed annually.
21. y Authorization to renew the Town contract with Waterwise of America for Cooling Tower Chemical Treatment and Additional Required Testing for an additional one year period. Additional testing at a cost not to exceed \$5,400.00 per year. Further authorize the Supervisor to execute all necessary documents. This will be the 4th year of this contract with the final expiration date of April 23, 2018 if renewed annually.
22. Authorization to appoint Sheila Tobias to the full time position of Receptionist in the Town Clerk's Office effective June 22, 2016.
23. Authorization to appoint William Gibbons to the full time position of Motor Equipment Operator in the Department of Public Works effective June 22, 2016.
24. Authorization to appoint Jeffrey Lynch to the full time position of Motor Equipment Operator Trainee in the Department of Public Works effective July 5, 2016.
25. Authorization to appoint Anthony Pozzuolo to the full time position of Motor Equipment Operator Trainee in the Department of Public Works effective July 5, 2016.
26. Authorization to appoint Kyle Bryan to the full time position of Motor Equipment Operator Trainee in the Department of Public Works effective July 5, 2016.

27. Authorization to purchase a 2017 Ford Explorer off of New York State bid.
28. Authorization for the Supervisor to enter into an agreement with NYSERDA for financial incentives related to our Solar Energy project.
29. Authorization to settle the matter of *Greece Ridge, LLC and Town of Greece v. State of New York*. 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 fund the match for a grant to purchase new finger print scanning device.</i>			
Appropriation	A.3120.0008.201	Police Grant Finger Print Scanner	\$ 14,663.00
Revenue	A.3389.0000.000	Other Public Safety Revenue	\$ 14,663.00
Transfer From	A.3120.0000.429	Police, Motor Fuel	\$ (14,663.00)
Transfer To	A.3120.0008.201	Police Grant Finger Print Scanner	\$ 14,663.00
2) <i>To provide for professional services for the Badgerow Park bathroom restoration.</i>			
Appropriation	H.0546.7110.419	Badgerow Park Improvements, Professional	\$ 2,400.00
Revenue	H.0546.7110.503	Badgerow Park Improvements, Other Funds	\$ 2,400.00
Transfer From	A.7110.0000.293	Parks, Land Improvements	\$ (2,400.00)
Transfer To	A.9950.0000.997	General Fund Transfer to Capital	\$ 2,400.00
3) <i>To fund the 2016 Road Program for overtime and benefits.</i>			
Transfer From	DA.5110.0000.102	Highway Repair Overtime	\$ (25,000.00)
Transfer To	DA.5112.0000.102	Road Program Overtime	\$ 25,000.00
Transfer From	DA.5110.0000.804	Highway Repair Benefits	\$ (150,000.00)
Transfer To	DA.5112.0000.804	Road Program Benefits	\$ 150,000.00
4) <i>To account for a grant for a study on Historic Preservation for the Koda-Vista Neighborhood.</i>			
Appropriation	A.8020.0000.419	Planning, Professional Services	\$ 9,800.00
Revenue	A.2189.0000.000	Other Home & Community Services Income	\$ 9,800.00
5) <i>2015-2016 Stop DWI Crackdown grant balance.</i>			
Appropriation	A.3315.0001.102	Stop DWI Crackdown Grant	\$ 12,167.76
Revenue	A.4320.0000.000	Federal Receipts, Public Safety	\$ 12,167.76
6) <i>For the purchase of an exhibit case for historical display.</i>			
Transfer From	A.7510.0000.204	Historian, Furniture	\$ 1,500.00
Transfer To	A.7510.0000.411	Historian, Contracts	\$ 1,500.00
7) <i>For the purchase of highway equipment with revenues from equipment rental.</i>			
Appropriation	DA.5130.0000.203	Highway Machinery, Equipment	\$ 150,000.00
Revenue	DA.2801.0000.000	Interfund Revenue, Equipment Rental	\$ 150,000.00
8) <i>Replacement of plow and snow removal assemblies on trucks.</i>			
Transfer From	DA.5142.0000.402	Snow Removal, Salt	\$ (39,347.52)
Transfer To	DA.5142.0000.201	Snow Removal, Equipment	\$ 39,347.52

## June CSC Items

- Joe Cappon, 59 Wheatfield Drive, Rochester, NY 14616; Contract to provide a magic show (2 shows total) for the Kid Town summer program on July 19 in the amount of \$450.00.
- Rochester Foam Dart League, 1097 Fawnwood Drive, Webster, NY 14580; Contract to provide foam dart activities for summer program on July 14, August 8, August 19 in the amount of \$10.00 per person.
- Minnehan's Fun Center, 5601 Big Tree Rd, Lakeville, NY 14480; trip as part of summer program in an amount not to exceed \$350.00 (based upon registered participants).
- Dick Leschorn, 50 Timberline Drive, Penfield, NY 14526; Contract to provide entertainment at the "Pavilion Party" on Wednesday July 20 in the amount of \$125.00.
- Johnny Matt Band, 792 Hightower Way, Webster, NY 14580; Contract to provide entertainment for the "Pavilion Party" on July 20 in the amount of \$350.00.
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide inflatables for the Old Fashion 4<sup>th</sup> of July event in the amount of \$1375.00.
- Trip to Rochester Red Wings as part of the Friends and Fun program; July 14 in an amount not to exceed \$522.50 (\$9.50 per ticket @ 55 registrants).