

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER - Mr. Paul Grim, Organizer, ACOR
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
 - Building Safety Month Proclamation – May 2015
- E. PUBLIC FORUM

CANCELLED: Public hearing to consider the request submitted by RED-Rochester, LLC for a special use permit to store hazardous materials in aboveground or underground tanks which have an individual or aggregate storage capacity greater than 1000 gallons, on property located in Eastman Business Park, near the southeast corner of Technology Boulevard and Chemical Imaging Loop. CONTINUED TO JUNE 16, 2015 AT 6:15 P.M.

6:15 p.m. Public hearing to consider the proposed increase and improvement of the facilities of the Sanitary Sewer District, consisting of a Sanitary Sewer Rehabilitation Program at a maximum estimated cost of \$125,000.

6:16 p.m. Public hearing to consider the request submitted by Hyatt Corporation for a special use permit to operate a hotel, to be known as Hyatt Place, on property located at 125 Bellwood Drive, in Canal Ponds Business Park.

6:17 p.m. Public hearing to consider the Town’s proposed Community Development Block Grant programs and projects for the 2015 program year (August 1, 2015 through July 31, 2016).



- 1. Authorization to approve the following events:
 - Annual Memorial Day Parade – American Legion Post #468 Monday, May 25, 2015 at 12:00 noon (Mobilization at 11:15 a.m.)
South on Long Pond Road from Janes Road to the Greece Town Hall

- 2. Authorization to approve the following road closing for the Memorial Day Parade and Ceremony on Monday, May 25, 2015, 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

3. Waiver of the requirements for a special use permit to operate a restaurant, formerly known as Blue Ocean, now to be known as Margios Diner, on property located at 3641 Dewey Avenue, requested by Jeffrey Scott.
4. Establishment of a public hearing date of May 19, 2015 at 6:15 p.m. to consider the request submitted by Sumo Japanese Sushi & Hibachi, Inc. for a special use permit to operate a restaurant, to be known as Sumo Japanese Sushi & Hibachi, on property located at 1600 West Ridge Road, in the Street of Shoppes.
5. Issuance of a negative declaration for the coordinated environmental review of the proposed Braddock Bay Coastal Wetland Restoration Project, which indicates a finding of no significant adverse environmental impact, pursuant to the State Environmental Quality Review Act; furthermore, authorization for the Supervisor to execute all related documents.
6. Authorization to renew the service contract for chemical treatment of cooling towers and closed loop system at the Town Hall, Library and Community Center with Waterwise Inc. for the term of April 23, 2015 through April 22, 2016, per same terms and conditions. This will be the 3rd year of this contract with the final expiration date of April 23, 2018 if renewed annually.
7. Authorization to renew the service contract for door, frame and glass repair and installation and associated hardware with Frontier Glass Inc. for the term of April 22, 2015 through February 22, 2016, per the same terms and conditions. This will be the 4th year of this contract with a final expiration date of February 22, 2017.
8. Authorization to declare Greece police vehicles surplus, list attached. Vehicles will be sold at auction by Tietsworth Auctions on May 9, 2015.
9. Authorization to post temporary road signs on Olympia Drive and Rhea Crescent in the Town of Greece on May 1, 2015 indicating that parking is permitted only on one side of those streets. This authorization relates to an event being held by Greece Olympia High School, for which public parking on Olympia Drive and Rhea Crescent is foreseeable.

10. Re-adoption of Resolution #89 of 2015, providing authorization to begin bonding procedures for the 2015 Road Program, in an amount not to exceed \$1,500,000.00, subject to permissive referendum.
11. Authorization to set a bid date of Tuesday, May 12, 2015 at 3:00 pm for an electronic sign for the Town Hall Main Entrance.
12. Authorization to accept a Letter of Credit in the amount of \$183,676.82 to guarantee the public improvements associated with the Legacy at Maiden Park Development.
13. Authorization to accept a combination of cash and a Letter of Credit in the total amount of \$599,201.80 to guarantee the public improvements associated with the development of Woodland Chase –Section 6.
14. Approval of Budget Modifications and Transfers. (List attached)
15. Authorization for the Supervisor or his designee to purchase various Highway Equipment at the Palmyra Municipal and Government Surplus Auction, May 9, 2015 for a total amount not to exceed \$125,000.
16. Authorization to accept a Certificate of Deposit in lieu of a Letter of Credit in the amount of \$14,373.00 from Steve Cottom to guarantee the sanitary sewer improvements being constructed at 932 Long Pond Road.
17. Authorization for the Supervisor to sign an agreement from Arts and Cultural Council for Greater Rochester, Inc, accepting a grant award of \$1,250.00, to support the Greece Songsters.
18. 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.

19. Authorization to enter into a professional services agreement with Integrated Systems to provide the Town with evaluation, design and implementation of a video surveillance network at a cost not to exceed \$7,500.00. Further authorization for the Supervisor to execute all necessary documentation.
20. Authorization to approve the attached list of computer scrap for disposal/recycling.
21. Authorization for the Supervisor to enter into an inter-municipal agreement with Monroe County Department of Transportation to have sidewalks constructed in conjunction with the Kuhn Road Improvement project, scheduled for construction this spring and summer.
22. Authorization to set a bid date of May 12, 2015 at 3:00 p.m. to receive bids for the following:
 - 2015 Rental of Light Duty Construction Equipment
23. 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
 - 2014 Manhole Rehabilitation Program to Grey Wolf Infrastructures, PO Box 783, New Hartford, New York 13413
24. Acceptance of the 2015 Forestry Plan relative to our status as a "Tree City USA" for the 18th year in a row.
25. Authorization to declare items from the Department of Public Works as surplus to be disposed of through a municipal auction to be held on May 9, 2015 at 9:00 a.m. A complete list is attached.

26. Authorization to accept dedication of lot 120 at 913 Flynn Road (Forest Glen North, Section 1) which includes a detention pond for storm water management purposes. Further authorization for the Supervisor to execute all necessary documentation.
27. Authorization to award the following bids:
- 2015 Concrete Repair and Replacement to Sunshine Concrete Company, Inc., 3461 Stevenson Court, North Tonawanda, New York 14120, in an amount not to exceed \$1,874,690.00. One other bid was received in the amount of \$1,898,050.00.
 - 2015 Asphalt Repair and Replacement to CP Ward, Inc., 100 W. River Road, PO Box 900, Scottsville, New York 14546, in an amount not to exceed \$196,200.00. Two other bids were received, one in the amount of \$281,600.00, and the other was submitted as an incomplete bid package.
 - 2015 Maintenance Mowing and Services of Storm Water Management Facilities to Garden Grove, 5138 West Ridge Road, Spencerport, New York 14559, in the amount of \$992.00 per trip. Two other bids were received in the amounts of \$2,395.00 and \$3,681.56.
28. Authorization to set a bid date for May 12, 2015 at 3:00 p.m. to receive bids for the following.
- Two (2) 25K Trailer Mounted Generators
 - 2015 Manhole Extension Rings
 - Tracked Excavator
29. Authorization to accept the following signatures relative to Town of Greece bank accounts and ACH transactions:
- Kelsey Byrne, Personnel Clerk-Employee Payroll Direct Deposit ACH and Employee FSA/HRA ACH transactions.

30. Authorization for the Supervisor to enter into an agreement with Monroe County and the Beattie Point Neighborhood Association for the Monroe County In Bloom Program. This is a renewal off the current agreement that expires this spring. The town's role is to obtain necessary permits from the county as well as provide insurance coverage for the volunteers who perform the planting and landscaping maintenance.
31. Authorization to enter into an agreement with Eleanore Patterson to provide a craft program at the Community and Senior Center at a cost of \$60.00. Further authorization for the Supervisor to execute all necessary documentation.
32. Authorization to enter into an agreement with Tyco SimplexGrinnell to provide equipment and installation of security keypads, intercoms and video monitors at Town Hall at a cost not exceed \$9,000.00. Further authorization for the Supervisor to execute all necessary documents.
33. Authorization to enter into an agreement with ThyssenKrupp to provide services necessary to integrate security keypads and intercoms with the elevator at Town Hall at a cost not to exceed \$1,000.00. Further authorization for the Supervisor to execute all necessary documents.
34. Establishment of a public hearing date of May 19, 2015 at 6:16 p.m. to consider the request submitted by the Talmudical Institute of Upstate New York to rezone 5± acres from PL (Public Land) to DMU (Dewey Avenue Mixed Use), on property located at 588 Stone Road.
35. Establishment of a public hearing date of May 19, 2015 at 6:17 p.m. to consider the request submitted by the Talmudical Institute of Upstate New York for a special use permit to operate a school, to be known as Derech HaTorah of Rochester, on property located at 588 Stone Road.
36. Authorization to set a bid date of May 4, 2015 at 3:00 PM for the purchase a Police Emergency Command Unit vehicle.

Please surplus the following items to be disposed of through public auction to be held Saturday May 9, 2015 at the Palmyra Highway Department

2015 DPW Spring Auction list

1. #139 – 1995 International 6-wheel dump, vin #1HTGEAUR5SH643515, TMU (1,640miles showing, new cluster)
2. #442 – 1995 Kristi Landscape trailer, vin #4DKUS2421SS000033, tongue needs repair
3. #471 – Exmark 66” cut zero-turn mower, vin #692390, 1050hrs
4. #521 – Trommel screener model 615LL, vin #9400954
5. #761 – 2005 Chevrolet 2500 van, vin #1GCHG35U051211695, 121,367 miles
6. Powertilt quick release bucket coupler/wrist with buckets for a 1085 Case
7. Two (2) pickup truck toolboxes
8. Miscellaneous shelving
9. Miscellaneous car and truck parts
10. Hunter tire machine serial #131001379
11. Coats model 1055 tire balancer, serial #0002800261
12. Coats 20/20 tire machine, serial #29876
13. Hobart welder
14. Speed Air gas powered air compressor, model #5F566C
15. 2006 Jeep Liberty, 36,098 miles, Vin# 1J4GL48K36W261108

Please surplus for scrap the following items:

1. Miscellaneous Diamond Z replacement parts
2. Viking one way plow frame

2015 GPD Spring Auction list

1. Fleet #10071 – 2010 Ford Crown Victoria, 118, 847 miles, vin #2FABP7BV8AX113432
2. Fleet #11432 – 2011 Ford Crown Victoria, TMU (no cluster), vin #2FABP7BV0BX113432, accident damage to undercarriage/suspension
3. Fleet #06966 – 2006 Ford Crown Victoria, 118, 991 miles, vin #2FAHP71W76X156966
4. Fleet #09748 – 2009 Ford Crown Victoria, 118, 250 miles, vin #2FAHP71V29X136748
5. Miscellaneous Police car parts

April TB Items

- Jennifer Rycenga, 25 Old Stone Lane, Rochester, NY 14615- Contract for \$200.00 to provide a presentation for the Time Out for Women program on April 15, 2015 from 9:45-11:00am.
- Zuperbounce, PO Box 743, Clarkson, NY 14430, in the amount of \$475.00 for inflatables for 'Parents Night Out' on April 2, from 6:15-8:00pm.
- Marilyn Lowden Koss Wright, 325 Payne Beach Rd, Hilton, NY 14468- Contract for \$50.00 to provide a presentation for the Time Out for Women program on April 22, 2015 from 9:45-11:30am.
- Trip to the George Eastman House, 900 East Ave, Rochester, NY 14607- April 29, 2015 from 10:30-11:15am. \$12 per person, maximum of 14 people.
- Geoffrey Clough, 18 Woodbine Pk, Geneseo, NY 14454- Contract to provide a presentation for the Time Out for Women program on May 6, 2015 from 9:45-11:00am.
- Trip to the National Warplane Museum, PO Box 185, 3489 Big Tree Lane, Geneseo, NY 14454- May 6th from 9:00-3:00pm. \$7 per person, maximum of 14 people.
- Rochester Traveling Senior Theatre Troupe, Roger Gans, 7442 East River Rd, Rush, NY 14543- Contract to provide a performance on May 13, from 12:30-1:30pm.
- Johnny Matt, 792 Hightower Way, Webster, NY 14580 – Contract for \$350.00 to provide entertainment for Festa Di Maggio on May 19, 2015 from 12:30-2:30 p.m.
- Julie Zwiebel, 21 North Drive, Rochester, NY 14612 – Contract for \$11/hour to be the accompanist for Songsters April 24 – June 30, 2015 at the Greece CSC.
- Joseph Ilardo, 1918 North Goodman Street, Rochester, NY 14609 – Contract for \$27/hour to be the musical director for Songsters April 24 – June 30, 2015 at the Greece CSC.
- Keith Baker, 51 Chelsea Meadows Dr. W. Henrietta, NY 14586, to provide music entertainment for the Friends and Fun Program on April 30 for a cost of \$150.00
- Rochester Red Wings, 1 Morrie Silver Way, Rochester, NY 14608 on May 14 for the Friends and Fun Program at a cost of \$9.50 per ticket x 55 tickets totaling \$522.50.
- Diana Furman, 57 Daylily Lane, Rochester, NY 14626 for Painting on Glasses evening craft program on April 20, 2015 from 6-7:45pm. \$150 fee.

Name	SERIAL NO.	ASSET NO.	SCRAP	SALE
techsvc09	5kr4nf1	3826	yes	no
prsnl002	7jvmmk1	1118	yes	no
court014	8806wh1	2251	yes	no
cmdev006	hgr4nf1	2221	yes	no
cid2	fg3c231	856	yes	no
asser05	kcgf9w9	1521	yes	no
court08	610p6k1	1128	yes	no
comctr12	C2MS8F1	3896	yes	no
Trainer06	JCR1FH1	2803	yes	no
Infosvcst01	9YJRT1	1793	yes	no
court22	f706wh1	2259	yes	no
court21	8kr4nf1	60230	yes	no
court014	710p6k1	2656	yes	no
court13	810p6k1	2658	yes	no
comctr11	ifh6nm1	3999	yes	no
comctr10	9jr4nf1	3889	yes	no
comctr14	s73hj1	1063	yes	no
cmmdev007	9s73hj1	1069	yes	no
techsvc10	8mjwvd1	3828	yes	no
techsvc08	hjr4nf1	3824	yes	no
Asset#103	3DR1FH1	103	yes	no
TRAINER03	JFKSBG1	3076	yes	no
gponegps	2bfgdk1	3952	yes	no
	1SDSSM1		yes	no
MidAtlantic EVFD-16		12111009	yes	no

Hard Drives

9rx6319p
 wnav3c186297
 cn07t83m487460690ja3a00
 9rx65awy
 wmad1j500446
 s1vcj90s408414
 s1vcj90s408432
 st3160815AS
 5QD0666H
 5DQ4XPN3
 K83AT8826K6G
 s1vcj90s08412
 s1vcj90s408411
 s1vcj90s408448
 s1vcj90s408428
 9rxeam6h
 9rx7m7f
 9rx656ze
 wcav3a559852

s14lj1pp606528
9rx63f61
K83AT8826AGN
080509DP0B30DQGVJMRP
wmav39159539
5vjantc3

Office equipment

chairs	5 ea	
data cabinet / 1/2 rack enclosure	1 ea	
Hp laserjet5-c3916a--uslc008819		1
hp LaserJetM1522nf--cnd892I0ds--cb534a		14
Laptop Docks		10
Wireless Antennas		

Monitor

Acer	elt800c037753159974020	2246
Dell	CN-0G438H-64180-8AU-331L	3028

Town of Greece
2015 Budget Modifications
Town Board Agenda 04/21/2015

	Action	Account	Description	Amount
1)	Increase Revenues	DA.2770.0000.000	Miscellaneous Income - Highway	\$ 13,204.00
	Increase Appropriations	DA.5110.0000.411	Roadways - Contracted Services	\$ 13,204.00
	<i>Grant funding for Safety Training.</i>			
2)	Increase Revenues	A.3089.0000.000	State Aid - Miscellaneous	\$ 455.42
	Increase Appropriations	A.1110.0000.204	Court - Furniture	\$ 455.42
	<i>Grant funding for court furniture/equipment.</i>			
3)	Increase Revenues	A.3801.0000.000	NYS - Elderly Programs	\$ 1,250.00
	Increase Appropriations	A.7610.0000.411	Adult/Senior Programs - Contracted Services	\$ 1,250.00
	<i>Grant funding for Songsters.</i>			
4)	Increase Revenues	A.3389.0000.000	NYS Public Safety Aid	\$ 10,000.00
	Increase Appropriations	A.3120.0001.201	Technology Grant - Computer Equipment	\$ 10,000.00
	<i>NYS Grant for technology improvements at Police Department.</i>			
5)	Transfer from	DA.5130.0000.403	Machinery - Vehicle Maintenance	\$ (30,000.00)
	Transfer to	DA.5142.0000.403	Snow Removal - Vehicle Maintenance	\$ 30,000.00
	<i>To repair plow equipment worn out by winter operations.</i>			
6)	Transfer from	A.3010.0000.1.8	Public Safety Admin - Payroll & Benefits	\$ (47,593.00)
	Transfer to	A.1620.0000.1.8	Shared Services - Payroll & Benefits	\$ 47,593.00
	<i>To reallocate funds for centralized building maintenance staff.</i>			
7)	Transfer from	A.3120.425	Police - Janitorial	\$ (7,787.63)
	Transfer to	A.1620.425	Shared Services - Janitorial	\$ 7,787.63
	<i>To reallocate funds for centralized building maintenance.</i>			
8)	Transfer from	A.3120.0009.445	Tobacco Enforcement - Program Expenses	\$ (407.89)
	Transfer to	A.3120.0009.102	Tobacco Enforcement - Overtime	\$ 407.89
	<i>To allocate grant funding to payroll expenditures.</i>			
9)	Increase Appropriations	A.3640.0000.403	Special Police - Vehicle Maintenance	\$ 1,200.00
		A.3640.0000.408	Special Police - Office Supplies	\$ 500.00
		A.3640.0000.412	Special Police - Equipment Maintenance	\$ 500.00
		A.3640.0000.420	Special Police - Clothing	\$ 8,000.00
		A.3640.0000.421	Special Police - Field/Shop Supplies	\$ 650.00
		A.3640.0000.425	Special Police - Janitorial	\$ 150.00
	Fund Balance Contribution	General Fund		\$ 11,000.00
	<i>To provide additional funding for Special Police operations.</i>			