

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
  - Certificate of Recognition
  - Lupus Awareness Month
  - Historic Preservation Month

E. PUBLIC FORUM

6:15 p.m. — Public hearing 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.

6:16 p.m. — Public hearing 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.

6:17 p.m. — Public hearing 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.

CANCELLED— Continuation of the 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.  
CONTINUED TO JUNE 16, 2015 AT 6:18 P.M.

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- 1. Establishment of a public hearing date of June 16, 2015 at 6:16 p.m. to consider the request submitted by Heritage Christian Services, Inc. for a special use permit to operate a day-care center and school-age child-care center, to be known as Expressive Beginnings, on property located at 1680 Stone Road.
- 2. Approval of Budget Modifications and Transfers. (List attached).

3. Authorization to accept a Letter of Credit in the amount of \$150,915.60 to guarantee the public improvements associated with the Doan Development at 4389 W. Ridge Road.
4. Authorization to declare approximately 300 analog and ISDN phones as scrap. The phones are incompatible with our new system. They were originally purchased in 1998 and no longer have any value.
5. Authorization for the Supervisor to enter into an agreement with Rochester Gas and Electric to purchase the Street Lighting System located within the Town of Greece at a cost of \$4,900,000.00. It is estimated that this purchase will reduce our annual cost for Street Lighting by approximately \$1,300,000.00. This purchase will be funded from a combination of cash resources. The most significant portion will come from \$3,700,000.00 of General Fund reserves that will be loaned to the Street Lighting Fund and paid back over the next 5 years.
6. 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.
7. Authorization to enter into an agreement with Slide the City to permit a public event on July 18, 2015, whereby a water slide approximately 1,000 feet in length will be operated on a roadway in the Town of Greece temporarily closed to vehicular traffic. All costs associated with the event will be paid for by Slide the City. Further, authorization for the Supervisor to execute all necessary documents.
8. Authorization to award the bid for the purchase of a Police Emergency Command Unit vehicle to the sole bidder, Avan Knott, 38W473 Berquist Drive, Geneva, Illinois 60134 at a purchase price of \$25,000.00, to be paid for with Asset Seizure Funds. Further, authorization for the Supervisor to execute all necessary documents.

9. Authorization to enter into a contract with Regional Computer Recycling and Recovery (RCRR) for pickup and disposal of internally generated computer scrap. Further, authorization for the Supervisor to execute all related documents.
10. Authorization to accept the dedication of highways, storm and sanitary sewers for the following:
  - Belmore Way and Emery Run in the Legends West Subdivision, Section 6.
  - Brentford Terrace, Falkirk Place, Rangers Court and Rockdale Trail in the Regency Park Subdivision, Section 2.
11. Authorization to award the following bids:
  - Two (2) 25k Trailer Mounted Generators to the low bidder Admar Supply, 1950 Brighton Henrietta Town Line Road, Rochester, New York 14623, in the amount of \$38,141.05. Two other bids were received in the amounts of \$39,200.00 and \$44,079.40.
  - Electronic Sign for Town Hall Entrance to the sole bidder Premier Sign Systems, 10 Excel Drive, Rochester, New York 14621 in the amount of \$47,500.00.
  - Tracked Excavator to Vantage Equipment, LLC, 5985 Court Street Road, Syracuse, New York 13206 in the amount of \$206,376.00. Two other bids were received, one not meeting specifications and the other in the amount of \$219,080.00.
  - Steel Manhole Extension Rings to Chemung Supply Corp., PO Box 527, Elmira, New York 14902, in the amount of \$38,275.00. One other bid was received in the amount of \$55,373.50.
  - Rental of Light Duty Construction Equipment to Admar Supply, 1950 Brighton Henrietta Town Line Road, Rochester, New York 14623, in the amount not to exceed \$87,275.00. One other bid was received and was incomplete.

12. Establishment of a public hearing date of June 16, 2015 at 6:17 p.m. to consider the request submitted by Morgan Management LLC for a special use permit to operate a hotel, to be known as Home2 Suites, on property located at 400 Bellwood Drive, in Canal Ponds Business Park.
13. Waiver of the requirements for a special use permit to operate a restaurant, formerly known as Tackles on the Bay, now to be known as Braddock Bay Tavern & Grill, on property located at 372 Manitou Road, requested by Braddock Bay Tavern & Grill, Inc.
14. Waiver of the requirements for a special use permit to operate an existing restaurant, known as Overtime Grill, on property located at 610 North Greece Road, in North Greece Plaza, requested by Bowles Enterprises, Inc.

Town of Greece  
 2015 Budget Modifications  
 Town Board Agenda 03/18/2015

	Action	Account	Description	Amount
1)	Transfer from	A.3120.0005.802	NYS Police Traffic Services - Soc Sec Tax	\$ (565.00)
	Transfer from	A.3120.0005.807	NYS Police Traffic Services - Medicare Tax	\$ (132.00)
	Transfer to	A.3120.0005.102	NYS Police Traffic Services - Overtime	\$ 697.00
	<i>To adjust budget to comply with NYS Grant requirement.</i>			
2)	Increase Revenue	DA.3501.0000.000	NYS Highway Aid	\$ 100,102.67
	Increase Appropriations	DA.5112.0000.291	Road Improvements - Infrastructure	\$ 100,102.67
	<i>To adjust for final NYS allocation of Highway Aid funds.</i>			
3)	Transfer from	DA.5112.0000.291	Road Improvements - Infrastructure	\$ (99,100.00)
	Transfer to	DA.5112.0000.102		\$ 92,000.00
		DA.5112.0000.802		\$ 5,750.00
		DA.5112.0000.807		\$ 1,350.00
	<i>To provide overtime for extended work days on roads.</i>			
4)	Increase Revenue	A.4389.0000.000	Narcotic Enforcement Revenue	\$ 27,326.44
	Increase Appropriation	A.3120.0004.445	Narcotic Enforcement Program	\$ 27,326.44
	<i>To account for receipt of Asset Forfeiture funds from Federal Government.</i>			
5)	Increase Appropriation	A.3120.0000.201	Police - Equipment	\$ 12,244.68
	General Fund Balance			\$ 12,244.68
	<i>For police telephone upgrades to new system.</i>			

## CSC May Items

- Dr. Jessica Germano-Fokin, 277 Alexander Street, Suite 306, Rochester, NY 14607- Contract for \$100.00 to provide a presentation for Time Out for Women Program on May 13, 2015 from 9:45-11:00am.
- Trip to Sonnenberg Gardens at 151 Charlotte St, Canandaigua, NY 14424 on May 20, 2015. Cost not to exceed \$147.00.
- Maureen Whalen, 500 Latta Rd, Rochester, NY 14612- Contract for \$50.00 to provide a presentation for the Time Out for Women Program on May 20, 2015 from 9:45-11:00am.
- Tommy Bignhi, Coupe De Villes, 134 Twin Oak Dr. Rochester, NY 14606 – Contract for \$600.00 to provide entertainment for Boomer Dance on May 22, 2015 from 8:00-10:00p.m.
- Trip to Rose Hill at Geneva Historical Society at 543 South Main St, Geneva NY 14456 on May 22, 2015. Cost not to exceed \$84.00
- Trip to Seneca Park Zoo at 2222 St. Paul St. Rochester, NY 14621 on May 26, 2015. Cost not to exceed \$126.00.
- Jeff Stewart, 7276 Gillis Rd, Victor, NY 14564- Contract for \$125.00 to provide a presentation for the Time Out for Women Program on May 27, 2015 from 9:45-11:00am.
- Trip to the Memorial Art Gallery, 500 University Ave, Rochester, NY 14607 on June 5, 2015. Cost not to exceed \$112.00
- Trip on the Canandaigua Lady, 1880 Rochester Rd, Canandaigua, NY 14424 on June 16, 2015. Cost no to exceed \$238.00
- Charles La Brake, 4496 Rt. 64, Canandaigua, NY 14424- Contract to provide karaoke services to Friends and Fun program from 6:00-7:30pm in the amount of \$50.00.
- Cynthia Kingsley, 1325 E. Victor Rd, #119, Victor , NY 14564-Contract to provide a musical presentation to the Time Out for Women Group in the amount of \$75.00.
- Dr. Jessica Germano-Fokin, 277 Alexander Street, Suite 306, Rochester, NY 14607- Contract for to provide a Men's Workshop on June 11th from 6:15-7:30pm at a cost of \$7 per person.
- Dewey Gardens, 4470 Dewey Ave.- Bowling trip for Friends and Fun at a rate of \$3.59 per person not anticipated to exceed \$179.50.
- Tom Tosti, 50 Bly Street, Rochester, NY 14620- Contract for substitute accompanist for Songsters program at \$11.00 per hour for May 2015 and June 2015.