

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Linda Stephens, Organizer, ACoR
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. — Public hearing to consider the request submitted by LePores, Inc. for a special use permit to operate a restaurant, to be known as Abbott’s Frozen Custard, on property located at 3208 Latta Road, in Northampton Towne Center plaza.

6:16 p.m. — Continuation of the public hearing to consider the request submitted by Indus Real Estate II, Inc. for a special use permit to operate a restaurant, to be known as Starbucks, on property located at 2585 West Ridge Road and 1271 Long Pond Road.

6:17 p.m. — Continuation of the public hearing to consider the request submitted by 999 Long Pond, LLC to rezone 7.28± acres from R1-18 (Single-Family Residential) and A-R (Agricultural) to BP-2 (Professional Office), on property located at 995 and 999 Long Pond Road and 19 Mill Road.

6:18 p.m. — Public hearing to consider the request submitted by Terra Science and Education, Inc. for a special use permit to operate a school, to be known as Rochester Academy Charter School, on property located at 5000 Mount Read Boulevard.

6:19 p.m. — Public hearing to consider the request submitted by Anthony J. Caraglio to rezone 1.01± acres from BP-2 (Professional Office) to BR (Restricted Business), on property located at the northeast corner of North Greece Road and Bram Hall Drive.



1. Establishment of a public hearing date of March 15, 2016 at 6:15 p.m. to consider the request submitted by LIL Ridgecrest Plaza, LLC to rezone 0.76± acres from R1-E (Single-Family Residential) to BR (Restricted Business), on property located at 24, 32, 44 & 52 Newton Road.

2. Establishment of a public hearing date of March 15, 2016 at 6:16 p.m. to consider 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.

3. Authorization to extend the following contract for an additional year for the 2015 Body Repair and Painting of Large Trucks and Construction Equipment for the first of three possible extensions with Hawk Frame and Axle, 77 O'Connor Road, Fairport, NY 14450. There will be no changes in contract terms and contract pricing.
4. Authorization to award the bid for Street Lighting Maintenance-Electrical throughout the Town of Greece to Power and Construction Group Inc., 96 West River Road, PO Box 196, Scottsville, NY 14546, in the amount not to exceed \$479,384.00.
5. Authorization to award the bid for Ready-Mix Concrete to Fulmont Ready-Mix Co., Inc., DBA Rochester Concrete, 1250 River Front Center, Amsterdam, New York 12010, in the amount of \$99.00 per cubic yard. Three other bids were received ranging from \$104.75 to \$110.00 per cubic yard.
6. Authorization to declare all wood chips and leaf compost the Town generated as surplus.
7. Authorization to approve the following sign recommendations by the Traffic Advisory Committee:
 - Remove the Blind Person Area sign on Old Pine Lane
 - Remove the Dead End sign on Tioga Circle and replace it with a No Outlet sign
8. Authorization to establish a bid date of March 8, 2016 at 3:00 p.m. to receive bids for collision repair services for the Town of Greece Police Department vehicles and all other Town of Greece vehicles.
9. Acceptance of a Letter of Credit in the amount of \$363,022.80 to guarantee the public improvements associated with the Fieldstone Estates Section 7 development.
10. Authorization for the Supervisor to enter into an agreement with Young Explosives for Fireworks Exhibition Services in an amount not to exceed \$20,000.00.

11. Authorization to make various budget amendments and transfers. The list is attached.
12. Authorization for the Supervisor to approve a change order to our agreement with LaBella Associates in an amount not to exceed \$16,000 for architectural design services related to the construction of a garage addition to the south side of the Greece Town Court building.
13. 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.
14. Authorization to settle the tax assessment review matter of *Global Hospitality of Greece LLC v. Town of Greece*. Further authorization for the Supervisor to execute all necessary documentation.
15. Authorization to abolish one Librarian I position and to create one Librarian II position; furthermore appoint Sharon Gibson to the position of Librarian II effective February 27, 2016.
16. Authorization to abolish one Librarian II position and to create one Librarian III position; furthermore appoint Catherine Henderson to the position of Librarian III effective February 27, 2016.
17. Authorization to appoint the following individuals as Special Police:
 - Tanya Brandenburg
 - Carlos Santiago
 - James Hunter
 - Eric Bullard
 - Diane Healy
18. Authorization to accept a Letter of Credit in the amount of \$635,718.40 to guarantee the public improvements associated with Images West – Section 8 Development.
19. Authorization for the supervisor to enter into an agreement with Clark Patterson Lee for design and inspection services related to the Straub Road Bridge project for an amount not to exceed \$106,000.

20. Establishment of a public hearing date of March 15, 2016 at 6:18 p.m. to consider the adoption of a proposed local law to amend Part II, Chapter 157, § 157-7, Vacant Structures, of the code of the Town of Greece, which would require owners of vacant structures to register with the Town, would require banks or lenders to provide a bond to secure maintenance of a property upon commencing foreclosure proceedings and would create increased penalties for repeated noncompliance with the Property Maintenance Code.
21. Authorization to appoint Daniel Adams to the position of Automotive Mechanic in the Department of Public Works, pending the completion of a favorable drug screen and a DOT pre-employment physical, effective March 12, 2016.
22. Authorization to appoint the following to the position of Motor Equipment Operator Trainee, pending the completion of a favorable drug screen and a DOT pre-employment physical, effective March 12, 2016.
- John Farraro
Kyle Flow
Daniel Van Halle
Austin Veness
23. Authorization to provisionally appoint Anthony Marchante to the position of Network Administrator effective March 14, 2016.

CSC Items:

- Be-Mar Associates, Inc., 136 West Main Street, Honeoye Falls, NY 14472 – Contract for \$4.50/per person for roller skate rental for CSC skating party on Saturday April 9, 2016 from 11:00 a.m.-12:30 p.m.
- Fred Lampey, 125 Princess Drive, Rochester, NY 14623; Contract to provide entertainment at the St. Patrick's Day Party on Thursday March 17, 2016 from 12:30-2:30pm in the amount of \$275.00.
- Geoff Clough, 18 Woodbine Park, Geneseo, NY 14554; Contract to provide a presentation for Time Out for Women on February 24, 2016 in the amount of \$75.00.
- Cynthia Kingsley, 11 East Main St, #524, Clifton Spring, NY 14432; Contract to provide a presentation for the Time Out for Women program on February 24, 2016 in the amount of \$75.00.
- Steve Ingraham, 55 Olivia Circle, Rochester, NY 14626; Contract to provide a presentation for the Friends and Fun Program on February 25, 2016 in the amount of \$100.00.
- David Santa Maria, 325 Miller Lane, Rochester, NY 14617; Contract to provide a presentation for the Friends and Fun program on March 10, 2016 in the amount of \$150.00.
- Gwenn Voelckers, 388 Mendon Center Rd, Honeoye Falls, NY 14472; Contract to provide a presentation for the Time Out for Women program on January 20, 2016 in the amount of \$100.00.

TRANSFERS

Action	Account	Description	Amount
1)	<i>To reconcile account balances to close out fiscal year 2015</i>		
Transfers	A.1110.1000.001	Court Security, Payroll	\$ (60,794.30)
	A.1310.0000.004	Finance, Contractual Expense	\$ 2,718.55
	A.1310.0000.008	Finance, Benefits	\$ (2,718.55)
	A.1330.0000.002	Tax Receiver, Capital Outlay/Equipment	\$ 599.98
	A.1330.0000.004	Tax Receiver, Contractual Expense	\$ 14,927.01
	A.1330.0000.008	Tax Receiver, Benefits	\$ (599.98)
	A.1410.0000.004	Town Clerk, Contractual Expense	\$ (14,927.01)
	A.1420.0000.001	Attorney, Payroll	\$ (884.41)
	A.1420.0000.004	Attorney, Contractual Expense	\$ 884.41
	A.1430.0000.001	Personnel, Payroll	\$ (36,941.36)
	A.1430.0000.004	Personnel, Contractual Expense	\$ 147,052.23
	A.1430.0000.008	Personnel, Benefits	\$ (25,416.54)
	A.1480.0000.004	Constituent Services, Contractual Expense	\$ 6,551.62
	A.1480.0000.008	Constituent Services, Benefits	\$ (6,551.62)
	A.1490.0000.008	Public Works Admin, Benefits	\$ (23,900.03)
	A.1610.0000.002	Central Services, Capital Outlay/Equipment	\$ 21,306.95
	A.1610.0000.004	Central Services, Contractual Expense	\$ (9,423.30)
	A.1620.0000.002	Buildings, Capital Outlay/Equipment	\$ (7,592.18)
	A.1620.0000.004	Buildings, Contractual Expense	\$ (4,291.47)
	A.3120.0000.001	Police, Payroll	\$ 33,274.74
	A.3120.0000.008	Police, Benefits	\$ (33,274.74)
	A.3120.0000.008	Police, Benefits	\$ (11,049.20)
	A.3650.0000.001	Property Maintenance, Payroll	\$ (31.25)
	A.3650.0000.004	Property Maintenance, Contractual Expense	\$ 31.25
	A.7020.0000.004	Recreation, Contractual Expense	\$ (16,613.06)
	A.7550.0000.004	Memorials, Contractual Expense	\$ 4,139.30
	A.7551.0000.004	Community Events, Contractual Expense	\$ 6,834.76
	A.7610.0000.004	Adult/Senior Programs, Contractual Expense	\$ 5,639.00
	A.8160.0000.001	Transfer Station, Payroll	\$ (28,733.68)
	A.8160.0000.002	Transfer Station, Capital Outlay/Equipment	\$ 28,733.68
	A.9070.0000.008	Retirees, Benefits	\$ 11,049.20
	DA.5110.0000.008	Road Maintenance, Benefits	\$ 19,798.50
	DA.5130.0000.004	Machinery, Contractual Expense	\$ (19,798.50)
	DA.5130.0000.008	Machinery, Benefits	\$ (3,843.20)
	DA.9070.0000.008	Retirees, Benefits	\$ 3,843.20
	L.1375.0000.004	Financial Processing, Contractual Expense	\$ 654.72
	L.7410.0000.004	Library, Contractual Expense	\$ (654.72)

ADJUSTMENTS

Action	Account	Description	Amount
1)	<i>Adjustments to accounts to close out fiscal year 2015.</i>		
Increase revenue estimate	A.1170.0000.000	Franchise Fees	\$ 47,546.40
Increase appropriations	A.1320.0000.004	Audit, Contractual Expense	\$ 47,546.40