

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Libby Jopek, Prayer Ministry Leader, MorningStar Christian Fellowship
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
  - Oath of Office
- E. PUBLIC FORUM

6:16 p.m. — Public hearing date to consider the request submitted by 491 Elmgrove Park LLC to rezone 2.2± acres from IL (Light Industrial) to BR (Restricted Business), on property located at 491 Elmgrove Road.

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1. Extension of a contract with Hewitt Young Electric LLC for electrical repairs and new installations at various town facilities.
2. Authorization to declare 13 radio chargers that are no longer being used as scrap. They will be recycled after they are declared scrap.
3. Authorization to enter into an agreement with Barton and Loguidice to provide professional services related to a grant proposal for a new salt building at a cost not to exceed \$2,500.

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4. Authorization to enter into an agreement with Foundation Design for professional services related to the geotechnical work related to our new police station at a cost not to exceed \$7,000.
5. Authorization to accept a check in lieu of a letter of credit in the amount of \$261,182.00 to guarantee the public improvements for the new development at 45 Mill Road.
6. Authorization to enter into agreements with Lineage related to the purchase, maintenance and meter rental of a new mail machine and folder/ inserter. The equipment being purchased is off of New York State and NJPA pricing.

7. Authorization to make various transfers and budget amendments. Complete list is attached.
8. Authorization for the Supervisor to enter into an agreement with Christa Construction to provide Construction Management Services for the town relative to the construction of a new Police Station for an amount not to exceed \$364,000.00.
9. 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.
10. Authorization to enter into a one-year service contract with M.E. Services Communication, Inc., P.O. Box 30577, Rochester, New York, to secure professional services to provide foreign language as well as sign language interpreting services at a cost of \$65.00 for half session, \$130.00 for full session, and \$65.00 per hour for sign language interpreting. Further, authorization for the Supervisor to execute all necessary documents.
11. Authorization to enter into an intermunicipal agreement with the Town of Gates, NY to provide building inspection services on an as needed basis. Further, authorization for the Supervisor to execute all necessary documents.
12. Authorization to enter into a professional services agreement, not to exceed \$3,500.00, with The Bonadio Group for PCI 3.1 security and assessment services.
13. Authorization for the Supervisor to enter into an agreement with Tri Delta Resources to provide system support and engineering services. Further, authorization for the Supervisor to execute all necessary documents.
14. Authorization to award the bid for the three (3) Slide-In Stainless Steel Dump Body Spreaders to Chemung Supply Corp., P.O. Box 527, Elmira, New York 14902, in the amount of \$25,997.92. Three other bids were received ranging from \$29,372.00 to \$29,804.14.

15. Authorization to amend the contract with New York State for snow and ice control services on State roads within the Town of Greece for the 2014/2015 winter season in the amount of \$148,691.06 due to the severity of the 2014/2015 winter season, and authorization of the Supervisor to execute all related documents.
16. Authorization to extend the 2013 Fleet Tire Service and Recapping contract with Lewis General Tire for the second of three possible extensions with no changes in pricing or contract terms.
17. Authorization for the Supervisor to enter into an agreement with United Business Systems, Inc., 2 Townline Circle, Rochester, New York 14623, for a five-year lease of a large-format printer/scanner and also authorize the Supervisor to execute all related documents.
18. Authorization to set a bid date of Tuesday, August 11, 2015 at 3:00 p.m. for the sale of 2015 surplus leaf compost.
19. Authorization to install one Stop sign on Legends Way for Southbound traffic at Barclay Court as recommended by the Traffic Advisory Committee.
20. Authorization to approve a change order in the amount of \$8,530.00 to Bergmann Associates for the GPS Collection of Street Light Poles for the additional Street light pole collection and related expenses, along with the additional data processing required in order to merge the GPS located poles to the RG&E inventory spread sheet.
21. Acceptance of a grant from the New York State Department of Criminal Justice in the amount of \$10,000 for the purchase of bullet proof vests.
22. Authorization to enter into an agreement with the New York State Energy Research and Development Authority (NYSERDA) to perform an Energy Analysis of our new Police Station. The total cost of this study is \$10,875.00 and the town's share will be \$2,937.50. This study will identify any state grant opportunities this project is eligible for as well as make recommendations on ways to make our new facility more energy efficient.

23. Announcement of decision on 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.
  24. Announcement of decision on 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.
  25. Authorization to enter into an agreement with the owner of property located at 26 Barrett Parkway permitting said owner to connect to the Town's sanitary sewer main along Ling Road at the owner's expense. Further, authorization for the Supervisor to execute all necessary documents.
  26. Establishment of a public hearing date of August 18, 2015 at 6:16 p.m. to consider the request submitted by Hillside Work-Scholarship Connection for a special use permit to operate a school-age child-care center, to be known as Hillside Work-Scholarship Connection, on property located at 751 Long Pond Road.
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Town of Greece  
 2015 Budget Modifications  
 Town Board Agenda 07/2015

	Action	Account	Description	Amount
1)	Increase Appropriations	A.7110.0000.445	Historical Property, Program Services	\$ 1,000.00
	Increase Revenues	A.2770.0000.000	Miscellaneous Revenue	\$ 1,000.00
	<i>To account for a grant for an historical marker at the Odenbach Shipyard property.</i>			
2)	Increase Appropriations	L.7410.0000.292	Library - Building Improvements	\$ 32,000.00
	Increase Revenues		Library Fund Balance	\$ 32,000.00
	<i>For purchase and installation of carpeting in Main Library.</i>			
3)	Increase Appropriations	L.7410.0000.292	Library - Building Improvements	\$ 20,000.00
	Increase Revenues		Library Fund Balance	\$ 20,000.00
	<i>For purchase and installation of HVAC compressor for smaller unit</i>			
4)	Transfer From	A.1320.0000.419	Audit - Professional Services	\$ (3,500.00)
	Transfer To	A.1680.0000.419	Network Services - Professional Services	\$ 3,500.00
	<i>For PCI Compliance audit and testing.</i>			
5)	Increase Appropriations	A.1680.0000.412	Network Services - Maintenance	\$ 23,000.00
	Increase Revenues		General Fund Balance	\$ 23,000.00
	<i>Final implementation of Comcate software and video security system.</i>			
6)	Increase Appropriations	DA.5148.0000.1 & .8	Other Govt - Snow Removal, Pay and Benefits	\$ 102,591.70
		DA.5148.0000.402	Other Govt - Snow Removal, Salt	\$ 46,099.36
	Increase Revenues	DA.2302.0000.000	Other Government Revenue - Snow Removal	\$ 148,691.06
	<i>Recognition of additional state revenue for severe winter and allocation of funds for snow removal.</i>			
7)	Increase Appropriations	H.0536.7110.291	Splash Pad - Improvements	\$ 23,500.00
	Increase Revenues	H.0536.7110.503	Interfund Revenue - Recreation Trust Fund	\$ 23,500.00
	<i>Correct discrepancy between June TB agenda item and June TB budget modification list.</i>			
8)	Transfer From	A.1620.0000.101	Buildings, Full Time Payroll	\$ (12,000.00)
		A.1620.0000.804	Buildings, Health Benefits	\$ (23,000.00)
	Transfer To	A.1620.0000.411	Buildings, Contracted Services	\$ 35,000.00
	<i>To allocate funding to seal and stripe the Town Campus parking lot</i>			

## July CSC Items

- Wm. R. Heberle Stables, Inc, 751 Browncroft Blvd, Rochester, NY 14625- \$525.00 July 10, to provide 3 ponies for "Trail Mix" summer program from 9:30-11:30am.
- Zuperbounce, LLC 3900 Buffalo Rd, Rochester, NY 14624- July 17, 2015; \$1500 for Movie system including: delivery, setup, staff, cleanup, and estimated license fee subject to title selection.
- Rochester Red Wings, 1 Morrie Silver Way, Rochester, NY 14608- Trip to game on July 23, 2015. Admission not to exceed \$105.00.
- Showcase Sound, 1387 Fairport Rd, Suite 820, Fairport, NY 14450- Contract for \$330 to provide Kid Town with TWO 1-hour bubble parties on Tuesday July 28, 2015 at 10:00am and 2:30pm.
- Fantasy Island, Grand Island, NY - \$15.95/pp for 40 people for field trip as part of Summer Fun Program on July 29, 2015.
- Richard Movsessian....., contract to put on a Pickleball clinic on July 31 from 9-11am and 1-3pm, for \$40 per person, no more than 60 people.
- The Buffalo Zoo, 300 Parkside Avenue, Buffalo, NY- \$20.00 per person, for field trip as part of Summer Fun Program on July 31, 2015.
- Minnehan's Fun Center, Lakeville, NY - \$9.00/person for 40 people for field trip as part of Summer Fun Program on August 4, 2014
- Authorization to enter into the following agreements related to the I "Dig this Town – A Climb Aboard Experience" on Saturday, August 8, 2015:
  - Zuper Bounce
  - Grease Paint Alley Clowns
  - Arlene's Costumes
- Hidden Valley Animal Adventure, 2887 Royce Rd, Varysburg, NY 14167- nor more than \$275 for admission to trip location for approximately 15 people on August 12, 2015.
- Club House Fun Center, 70 Jay Scutti Blvd. Henrietta, NY 14623; August 13, \$7.95 per person for no more than 40 people for Friends and Fun Night trip.
- ZuperBounce, LLC 3900 Buffalo Road, Rochester, NY 14624 – August 14, 2014: \$1500.00 30 Foot Movie System to include: delivery, setup, cleanup & staff, and estimated license fee subject to title selection.
- David Puls, 111 Meadow Brook Road, Rochester, NY 14620 – Contract for \$35.00/pp to provide a 3-day Animation Workshop on August 17, 18 and 21, 2015.
- Zuperbounce, LLC 3900 Buffalo Rd, Rochester, NY 14624- July 17, 2015; \$2300 for inflatables for 4<sup>th</sup> of July event including: delivery, setup, staff, cleanup, and estimated license fee subject to title selection.
- Arlenes Costume, 1156 Culver Rd, Rochester, 14609, contract for \$660.00 to provide face painting stations at the 4<sup>th</sup> of July event.