

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Deacon Dick Lombard, St. Charles Borromeo Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
 - Town of Greece July 4th Fireworks Photograph by Mr. Dave Volvo
 - Oath of Office - Martin Philbin, Jeffery Fraser, Eric MacLean
- E. PUBLIC FORUM

6:15 p.m. — CANCELLED. 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.

6:16 p.m. — Public hearing to consider the request submitted by Ralph Automotive, Inc. to rezone 2.66± acres from R1-18 (Single-Family Residential) to BG (General Business), on property located at and adjacent to 7, 11, and 15 Elmgrove Road.

6:17 p.m. — CANCELLED. 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. — Continuation of the public hearing to consider the request submitted by Custom Courier Solutions, Inc. for a special use permit to operate a freight and trucking terminal, on property located at 1600 Lexington Avenue, in Eastman Business Park.



- 1. Issuance of a negative declaration, indicating no significant adverse environmental impact, for the environmental review of the Town's ice skating rink and Town campus sign projects.
- 2. Establishment of a public hearing date of February 18, 2016 at 6:15 p.m. 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.

3. Authorization to enter into a contract with Connolly Printing to provide printing services for the Community and Senior Center Activity Guide and Summer Program Guide for a one-year term to end on December 31, 2016. Further, authorization for the Supervisor to execute all necessary documents.
4. Authorization to renew a contract with Forest Hill Catering to provide catering services for various Town events, with the same terms and conditions, for a one-year term to end on December 31, 2016. Further, authorization for the Supervisor to execute all necessary documents. This is the second and final renewal period of this contract.
5. Authorization to renew a contract with Phoenix Graphics, Inc. to provide printing services to the Town, under the same terms and conditions, for a term of one-year ending December 31, 2016. Further, authorization for the Supervisor to execute all necessary documents. This will be the first or three optional renewals.
6. Adoption of the Town of Greece Family and Medical Leave Act (FMLA) Policy.
7. Authorization for the Supervisor to execute documents pertaining to the 2016 Amendatory Agreement – All Seasons Monroe County/Town Work Agreement (Agreement reflects new fringe rates for 2016). All terms and conditions of original contract extension remain in effect.
8. Authorization to apply for a Safety Training Grant (2016-2017) with the New York State Department of Labor; and further authorization for the Supervisor to execute all related documents.
9. Authorization to set a bid date of February 9, 2016 for the following:
 - 2016 - Ready-Mix Concrete
10. Authorization to extend the 2014 Purchase of Grass Seed contract with Agrium Advanced Technologies, 34 Bernie Lane, Rochester, New York 14624, for the second of three (3) possible extensions with no change in contract specifications and/or contract pricing.

11. Authorization to extend the 2015 Light Duty and Heavy Duty Vehicle Spring and Suspension Repair contract for an additional year with no changes in contract terms and pricing. This is the first of three possible extensions.
12. Authorization for the Supervisor to enter into an agreement with RG&E for gas and electric service for the new lodge located at Braddock's Park. Further, authorization for the Supervisor to execute all related documents.
13. Authorization to approve the 2015-16 Monroe County S&I Agreement (annual renewal) and for the Supervisor to execute all documents pertaining to such agreement.
14. Authorization to purchase Internal Affairs Management and Support Services Software (IA Pro) from CI Technologies in the amount of \$13,800.00. The cost includes on-site training and implementation services. The aforementioned to be purchased using seizure funds.
15. Authorization to reject all bids received for the Alterations and Tailoring of Uniforms for the Town of Greece Police Department and further, establish a date of February 9th 2016 to receive bids for tailoring and alteration services for Greece Police Uniforms.
16. Authorization to accept a check in lieu of a letter of credit in the amount of \$2,892.00 from North Ridge Crossing LLC for grading work in the Crescent Park 10B Subdivision
17. Authorization to accept a check in lieu of a letter of credit in the amount of \$150,857.00 from Morgan Communities/ Apple Latta II, LLC to guarantee the public improvements related to the Orchard View project.
18. Authorization to make various budget amendments and transfers. List attached.
19. Authorization for the Supervisor to enter into an agreement with Monroe County for Energy Aggregation.
20. Authorization for the Supervisor to enter into an agreement with Josie Waverly and The Josie Waverly Band for performance services in an amount not to exceed \$1,200.00.

21. Authorization for the Supervisor to enter into an agreement with the New York State Department of Justice for the Equitable Sharing Program.
22. Authorization for the Supervisor to enter into an agreement with CME Associates Inc., 385 Sherman Street, Rochester, New York 14606 for various professional services associated with the construction of the new Police Station.
23. Authorization to renew an annual agreement with Comcate for hosted services and support of the town's call center software suite. The cost of annual license fees and support is \$15,707.50. Further authorization for the Supervisor to execute all necessary documentation.
24. Authorization to enter into an agreement with LMT Technology Solutions for network remediation work associated with PCI (Credit Card Industry) 3.0 compliance. The contract addresses all level 3 and higher rated network vulnerabilities, will retest all internal and external facing resources, and provide a baseline for future testing. The contract is not to exceed 40 hours or \$5200.00. Further authorization for the Supervisor to execute said agreement.
25. Authorization to declare the following items as computer scrap. A complete list is attached.
26. Authorization to enter into a professional services agreement with Integrated Systems to provide the Town with evaluation, design and implementation services associated with the video surveillance network at a cost not to exceed \$7500.00; further authorization for the Supervisor to execute all necessary documentation.
27. Authorization to re-appoint Sharon Quataert to the Board of Assessment Review for a term of five years to expire September 30, 2021.
28. Authorization for the extension of the software agreement with Chris Levey for the Town's 2016 CAMA Assessment Software.

29. 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.
30. Authorization to abolish one Librarian I PT position and one Library Assistant PT position and to create one Library Assistant FT position and one Librarian I FT position; furthermore appoint Jennifer Preisser to the position of Librarian I and appoint Mary Claire Talbot to Library Assistant FT effective January 30, 2016.
31. Authorization for the Town of Greece Town Court to accept a state grant received from the 2015-2016 Justice Court Assistance Program in the amount of \$5,191.80.
32. Waiver of the requirements for a new special use permit to operate an existing restaurant, known as Critic's, on property located at 362 Greece Ridge Center Drive, in the Mall at Greece Ridge Center, requested by Stedstav Inc.
33. Establishment of a public hearing date of February 18, 2016 at 6:18 p.m. 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.
34. Establishment of a public hearing date of February 18, 2016 at 6:19 p.m. 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.
35. Authorization to sell 0.25± acres of vacant Town-owned property located adjacent to 1161 North Greece Road for an amount not less than the appraised value of \$18,000.00, contingent upon approval of final documentation by the Town Attorney. Further, issuance of a negative declaration pursuant to the State Environmental Quality Review Act, indicating no significant adverse environmental impact in connection with the sale of this property.

36. Authorization for the Supervisor to enter into an agreement with the New York State Department of Transportation for the purpose of maintaining drainage from the Orchard View apartment project in the Latta Road right-of-way, subject to final approval of documents by the Town Attorney.

37. Authorization for the Supervisor to enter into an agreement with Apple Latta II LLC for the purpose of maintaining drainage from the Orchard View apartment project in the Latta Road right-of-way, subject to final approval of documents by the Town Attorney.

Machines

Name	Serial#	Asset #	Scrap	Sale	HD Checked
Clerk01	GHVMMK1	1102	Yes	No	Yes
DPW26	7VN5CP1	2075	Yes	No	Yes
InfoSvcsL04	G0QF4Q1	1539	Yes	No	Yes
GPONEMoris	352V0R1	1613	Yes	No	Yes
ISSSPICEWORKS	7TW2BP1	3461	Yes	No	Yes
MAINT001	7HVMMK1	1113	Yes	No	Yes
Police	054474-005		Yes	No	Yes

Hardrives

Brand	Serial #	Scrap
Seagate	9QK0R179	Yes
Seagate	6VY1918Q	Yes
Western Digital	WMAV2FC93466	Yes
Western Digital	WX51A11S9093	Yes
Western Digital	WMAV2JT47226	Yes
Western Digital	WMAV2EP36726	Yes
Seagate	W0Q978R7	Yes
Seagate	6VY1DAKL	Yes

Monitors

Brand	Serial #	Asset #	Scrap	Sale
Acer	ETL7409038706015CC3840	2050	Yes	No
View Sonic	QAG071720158	3862	Yes	No

Other

Brand	Serial #	Asset #	Scrap	Sale	Type
HP	VND3Y79026	3237	Yes	No	Printer
HP	MY270912MN	1569	Yes	No	Printer
Cisco	FOC1344V0RR	2650	Yes	No	Switch
LG	303HFGD045719		Yes	No	External DVD Writer
LG	907LCVU149039		Yes	No	Internal DVD Writer

CSC January Items

- Jean Aurio (Seneca Park Zoo), 2222 St. Paul Blvd, Rochester, NY 14621; Contract to provide a presentation for the Friends and Fun Social Program on Thursday January 21, 2016 in the amount of \$100.00.
- Diane Rivoli, 425 Crosby Lane, Rochester, NY 14612; Contract to provide a presentation for the Time Out for Women program on Wednesday January 27, 2016 in the amount of \$150.00.
- Pat Corcoran (Friends of Mt. Hope Cemetery), PO Box 18713, Rochester, NY 14618; Contract to provide presentation for the Time Out for Women program on February 10, 2016 in the amount of \$50.00,
- Marty Sindon, Sight and Sound, 121 Emberglow Lane, Rochester, NY 14612; Contract to provide a presentation for the Friends and Fun program on February 11, 2016 in the amount of \$125.00.
- Don Newcomb, 582 Kirk Rd, Rochester, NY 14612 - Contract for \$300.00.00 to provide entertainment for "Valentine's Day Dance" on February 12, 2015 from 12:30 – 2:30 p.m.
- Dick Mazzatti, 156 Mill Landing, Rochester, NY 14626; Contract to provide entertainment for the Senior Valentine's Day Party on February 12, 2016 in the amount of \$100.00.
- Seneca Park Zoo, 2222 St. Paul Blvd., Rochester, NY 14612; Contract to provide the 'zoo mobile' for February Recess activities on February 17, 2016 in the amount of \$100.00.
- Richard Ventura, 948 Edgemere Drive, Rochester, NY 14612 – Contract for \$85.00 to provide DJ Services for February recess event on February 18, 2016.
- Barbara Van Gennip, 137 Woodrun, Rochester, NY 14612; Contract to provide instruction and materials for the 'Discovering Great Artists' program from February 22-April 4, 2016 in the amount of \$300.00.

TRANSFERS			
Action	Account	Description	Amount
1)	<i>To reconcile payroll and benefit accounts at year end.</i>		
Transfers	A.1010.0000.101	Council.Salaries	\$ 192.39
	A.1010.0000.801	Council.Retirement	\$ (192.39)
	A.1220.0000.101	Supervisor.Salaries	\$ 461.61
	A.1220.0000.801	Supervisor.Retirement	\$ (461.61)
	A.1310.0000.101	Finance.Salaries	\$ 471.91
	A.1310.0000.801	Finance.Retirement	\$ (471.91)
	A.1330.0000.101	Tax Receiver.Salaries	\$ 268.83
	A.1330.0000.801	Tax Receiver.Retirement	\$ (268.83)
	A.1450.0000.102	Elections.Overtime	\$ 426.79
	A.1450.0000.802	Elections.Social Security	\$ 42.32
	A.1450.0000.411	Elections.Contracts	\$ (469.11)
	A.1490.0000.101	Public Works Admin.Salaries	\$ 2,236.38
	A.1490.0000.801	Public Works Admin.Retirement	\$ (2,236.38)
	A.3120.0000.101	Police.Salaries	\$ 87,630.47
	A.3120.0000.801	Police.Retirement	\$ (87,630.47)
	A.3310.0000.101	Signs.Salaries	\$ 4,459.12
	A.3310.0000.804	Signs.Health Insurance	\$ (4,459.12)
	A.3510.0000.101	Animal Control.Salaries	\$ 362.34
	A.3510.0000.801	Animal Control.Retirement	\$ (362.34)
	A.3640.0000.104	Special Police.Seasonal	\$ 20.00
	A.3640.0000.802	Special Police.Social Security	\$ 0.33
	A.3640.0000.403	Special Police.Vehicle Maintenance	\$ (20.33)
	A.7110.0000.101	Parks.Salaries	\$ 30,901.81
	A.7110.0000.801	Parks.Retirement	\$ (7,854.00)
	A.7110.0000.804	Parks.Health Insurance	\$ (10,452.22)
	A.5410.0000.102	Sidewalks.Overtime	\$ (12,595.59)
	A.9050.0000.806	Unemployment Insurance	\$ 22,026.32
	A.9070.0000.804	Retirees.Health Insurance	\$ 239,595.44
	A.1490.0000.804	Public Works Admin.Health Insurance	\$ (22,026.32)
	A.3120.0000.804	Police.Health Insurance	\$ (239,595.44)
	DA.5110.0000.101	Road Maintenance.Salaries	\$ 241,127.18
	DA.5112.0000.101	Road Improvements.Salaries	\$ 3,661.23
	DA.5142.0000.101	Snow and Ice.Salaries	\$ (171,127.18)
	DA.5148.0000.101	Services Other Governments.Salaries	\$ (73,661.23)
	DA.5110.0000.804	Road Maintenance.Health Insurance	\$ 35,691.73
	DA.5130.0000.801	Machinery.Retirement	\$ (25,000.00)
	DA.5142.0000.801	Snow and Ice.Retirement	\$ (10,691.73)
	DA.9050.0000.806	Unemployment Insurance	\$ 11,128.30
	DA.5112.0000.801	Road Improvements.Retirement	\$ (6,095.00)
	DA.5142.0000.801	Snow and Ice.Retirement	\$ (5,033.30)
	DA.9070.0000.804	Retirees.Health Insurance	\$ 46,692.19
	DA.5130.0000.804	Machinery.Health Insurance	\$ (25,413.38)
	DA.5110.0000.801	Road Maintenance.Retirement	\$ (19,798.50)
	DA.5148.0000.801	Services Other Governments.Retirement	\$ (1,480.31)
	SL.5182.0000.804	Lighting.Health Benefits	\$ 1,136.12
	SL.5182.0000.424	Lighting.Utility Expenses	\$ (1,136.12)
2)	<i>Final year end adjustment to Federal Equitable Sharing for Narcotic Enforcement.</i>		
Increase revenue estimate	A.4389.0000.000	Federal Revenue - Narcotic Enforcement	\$ 66,071.92
Increase appropriations	A.3120.0004.445	Narcotic Enforcement	\$ 66,071.92
3)	<i>To cover costs associated with a program instructor.</i>		
Transfer From	A.7310.0000.445	Youth Programs.Program Expenses	\$ (60.00)
Transfer To	A.7610.0000.411	Adult Programs.Contractured Services	\$ 60.00

Town of Greece
 2016 Budget Modifications
 Town Board Agenda 1/19/2006

Action	Account	Description	Amount
1)	<i>To move two employees from part-time to full-time.</i>		
Increase Appropriations	L.7410.0000.100&800	Library, Payroll & Benefits	\$ 30,000.00
Library Fund Balance			\$ (30,000.00)
Transfer From	L.7410.0000.204	Library, Furniture	\$ (5,000.00)
Transfer From	L.7410.0000.292	Library, Building Improvements	\$ (20,000.00)
Transfer From	L.7410.0000.209	Library, Collection	\$ (3,000.00)
Transfer To	L.7410.0000.100&800	Library, Payroll & Benefits	\$ 28,000.00
2)	<i>To correct a budget omission for Library Special Projects.</i>		
Increase Appropriations	L.7410.0000.209	Library, Collection	\$ 3,500.00
Library Fund Balance			\$ (3,500.00)
3)	<i>To reappropriate funds applicable to the 2015-2016 Adult & Family Literacy Grant.</i>		