

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Pastor Vince DiPaola, Lakeshore Community Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

- 1. Waiver of the requirements for a special use permit to operate a restaurant, to be known as El Latino, on property located at 3641 Dewey Avenue, requested by Esquina Tropical, LLC.
- 2. Establishment of a public hearing date of December 18, 2018 at 6:15 p.m. to consider the request submitted by The Potters House Christian Fellowship Church Greece for a special use permit to operate a church, to be known as The Greece Potters House Church, at 1578 West Ridge Road
- 3. Authorization to enter into an agreement with Greenlight Networks, LLC to permit the installation of fiber optic cables and other related equipment within the Town of Greece in order to provide fiber optic cable and communication services. Further, authorization for the Supervisor to execute any necessary documentation
- 4. Reappointment of John C. Geisler and Jamie L. Slocum to three-year terms as members of the Town of Greece Planning Board, effective January 1, 2019 (terms to expire December 31, 2021).
- 5. Reappointment of Albert F. Meilutis to a three-year term as Chairman of the Town of Greece Board of Zoning Appeals, effective January 1, 2019 (term to expire December 31, 2021).
- 6. Authorization to make various budget adjustments and transfers. List attached.

7. 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.
8. Authorization to use the following firms to provide standby survey services for 2018 and 2019:

Schultz Associates, 129 Union Street, Spencerport, NY 14559
BME Associates, 10 Lift Bridge Lane East, Fairport, N.Y. 14450
Popli Design Group, 555 Penbrooke Drive, Penfield, NY 14526
9. Authorization to accept a New York State Department of Environmental Conservation Urban and Community Forestry grant award in the amount of \$15,000 to conduct a tree inventory project in the Town of Greece. Further, for the Supervisor or his designee to execute all related documents.
10. Authorization to appropriate funding necessary to deliver the Maiden Lane Bridge Reconstruction Project as described in Supplemental Agreement #2 of the Project Agreement in the amount of \$1,601,364.00 and Supplemental Agreement #1 (Right-of-Way Phase) of the Project Agreement in the amount of \$44,500.00. Further, for the Supervisor or his designee to execute all agreements, certifications and reimbursement requests on behalf of the Town of Greece. Further, the Town of Greece understands and accepts the stipulations of the agreement including its associated schedule, appendices, exhibits and attachments.
11. Authorization to enter into Supplemental Agreement #1 with Popli Design Group, 555 Penbrooke Drive, Penfield, NY 14526, to provide construction support and inspection services for the Maiden Lane Bridge over Round Pond Creek reconstruction project in the amount of \$177,000 and for the Supervisor or his designee to execute all agreements, certifications and reimbursement requests on behalf of the Town of Greece.
12. Authorization to award the bid for the reconstruction of the Maiden Lane Bridge over Round Pond Creek to CP Ward, Inc., 100 West River Road, Scottsville, NY 14546 in the amount of \$1,191,662.00 which is \$75,202 lower than the original Engineer's Estimate of \$1,266,864.00. Two other bids were received in the amounts of \$1,206,994.00 and \$1,345,000.00.

13. Authorization to scrap items as per attached.
14. Adoption of the 2019 Preliminary Budget and the Special District Assessments.
15. Authorization to enter into a collective bargaining agreement with the Uniform Patrolmen's Association for a period of 5 years. Further, authorization for the Supervisor to execute any necessary documents.
16. Authorization to appoint Joseph Caricati to the full time position of Motor Equipment Operator Trainee in the Public Works Department effective November 26, 2018, pending the results of a pre-employment physical and drug screen.
17. Authorization to appoint Christopher Godfrey to the full time position of Motor Equipment Operator in the Public Works Department effective November 26, 2018, pending the results of a pre-employment physical and drug screen.
18. Authorization to abolish one full time Office Account Clerk and to create one full time Office Clerk III in the Tax Department, furthermore; to appoint Debra Bender to the full time position of Office Clerk III in the Tax Department effective November 15, 2018.
19. Authorization to appoint Kimberly Carroll to the full time position of Office Clerk II in the Public Works Department effective November 17, 2018.
20. Resolved that this Town Board grant authorization for the Supervisor to extend the contract with Leadsonline to perform services for the Greece Police Department.
21. Authorization to enter into an agreement with Lexis Nexis/Coplogic Solutions to provide access to the Police Department's crash reports via the Police Department website.
22. Authorization to appoint Sebastian Chirido to the full time position of Code Compliance Coordinator in the Technical Services Department effective December 1, 2018.

Nov. Scrap Items

Two wooden pamphlet/brochure holders

One wooden/glass display case

Sentry Safe (broken)

Two seated couch

Benches (5)

Chess table

Samsung Cash Register

4 wooden desks from Library

1 wooden book shelf from Library

Lexmark XM1145 CAB180330EFD

Lexmark XM1145 CAB17158267A

Lexmark X463DE 35P9VP1

Lexmark X463DE 35P9W1W

Toshiba Estudio203S CTI810262

Toshiba EStudio281C CDL632050

LaunchPads

Kitchen Extreme 165203207cr

Lets have a little fun 163404528cr

Receipt Printer

Itherm 280 WD004863238

Computer

HP all in one Elite MXL44214TC

Hard Drive

WD WXG1A9135886

WD WXF1A61A8716

WD WXF1A61A2290

HGST 140905TF0500WJ3BAMJV

2 power strips

1 electric pencil sharpener

3M inventory wand 80301850

Dell	3R7LH12	Computer		1
Dell	5Z52V12	Computer		1
Dell	1Z7LH12	Computer		1
Dell	3TLS6N1	Computer		1
Dell	6JVMMK1	Computer		1
Dell	1TLS6N1	Computer		1
Dell	DPTZD12	Computer		1
Dell	G1FMMK1	Computer		1
Dell	88QRZB1	Computer		1
Dell	JX1DPW1	Computer		1
Dell	5Z32V12	Computer		1
Toshiba		Printer	AIO Office Printer Came from Toshiba	1
Jamex		Coin Box	Printer	1
TV's		TV's	2 old	2
Server Rack		Rack	Server Rack	1
Multiple		Monitors	LCD or LED	10
IBM Printer		Printer	Old	1
IBM		Server		1
Cisco		Switch		1
Barracuda		Filter		1
1U Rack		Racks		18
4 Point Adj		Racks		2
Launchpad	165203207cr	Tablet		1
Launchpad	163404528cr	Tablet		1
Itherm	WD004863238	Printer	Receipt Printer	1
HP	MXL44214TC	Computer	AIO	1
Western Digital	WXG1A9135886	Hard Drive		1
Western Digital	WXF1A61A8716	Hard Drive		1
Western Digital	WXF1A61A2290	Hard Drive		1
HGST	140905TF0500WJ3BAMJV	Hard Drive		1
Not known		Power Strip	Electrical	2
Not known		Pencil		1
Not known		Sharpener		1
3M	80301850	Inventory Wand		1

Action	Account	Description	Amount
1 Adjustment for repairs to grinder.			
Increase	A.2652.0000.000	Sale of Forestry Products	\$ 15,000.00
Increase	A.8160.0000.403	Transfer Station.Vehicle Repairs	\$ 15,000.00
2 Adjustment for additional vehicle parts/repairs.			
Increase	DA.2665.0000.000	Sale of Vehicles	\$ 42,000.00
Increase	DA.5130.0000.403	Machinery.Vehicle Repairs	\$ 22,000.00
Increase	DA.5142.0000.403	Snow & Ice Control.Vehicle Repairs	\$ 20,000.00
3 Adjustment for retention pond mowing.			
From	SD.8540.0000.293	Drainage.Land Improvements	\$ (9,000.00)
To	SD.8540.0000.401	Drainage.Landscaping (Mowing)	\$ 9,000.00
4 Adjustment for Bullet Proof Vest grants.			
Increase	A.3389.0000.000	NYS Public Safety Grant	\$ 16,830.78
Increase	A.3120.0002.445	Police.BVP Grant	\$ 16,830.78
5 Adjustment for supplies for seasonal events.			
From	A.7610.0000.411	Adult Programs.Contracts	\$ (5,000.00)
To	A.7310.0000.411	Youth Programs.Contracts	\$ 3,000.00
To	A.7310.0000.445	Youth Programs.Program Expenses	\$ 2,000.00
6 Adjustment for additional vehicle parts and accessories.			
Increase	A.2665.0000.000	Sale of Vehicles	\$ 29,466.00
Increase	A.3120.0000.203	Police.Vehicles	\$ 29,466.00
7 Reappropriation of Preservation Grant Funds received.			
Increase	A.8020.0002.419	Planning.Preservation.Professional Services	\$ 8,132.00
8 Reappropriation of prior year funds for Master Plan.			
Increase	A.8020.0003.419	Planning.Master Plan.Professional Services	\$ 80,000.00
9 Adjustment for fuel costs.			
From	DA.5130.0000.804	Road Improvements.Benefits	\$ (30,000.00)
To	DA.5130.0000.429	Machinery.Fuel	\$ 30,000.00
From	A.3120.0000.804	Police.Benefits	\$ (45,000.00)
To	A.3120.0000.429	Police.Fuel	\$ 45,000.00
10 Adjustment for Federal Shared Funds.			
Increase	A.3120.0004.445	Police.FSF.Program Expenses	\$ 8,822.94
Increase	A.4389.0000.000	Federal Aid Public Safety	\$ 85.84

2018 November C&SC Items:

- String of Pearls, Gerry Curry, 8570 Woodland Drive, Leroy, NY 14482; Contract to provide entertainment at the Meal Time Music program on November 29 in the amount of \$100.00.
- Ginny Pizzarello, 12 Silent Meadows, Spencerport, NY 14459; Contract to provide fitness instruction on Saturday mornings from December 1- February 23 in the amount of \$25.00 per hour.
- Geoffrey Clough, 18 Woodbine Ave, Geneseo, NY 14554; Contract to provide entertainment for the Time Out for Women program on December 5 in the amount of \$100.00.
- Steve Ingraham, 55 Olivia Circle, Rochester, NY 14626; Contract to provide entertainment the Family Christmas Party on December 6 in the amount of \$100.00.
- Nick Hadad, 128 Greystone Lane, Apt. 11, Rochester, NY 14618; Contract to provide a mascot for the Family Christmas Party on December 6 in the amount of \$50.00.
- Rick Ventura, 948 Edgemere Drive, Rochester, NY; Contract to provide dj services for the Family Christmas Party on December 6 in the amount of \$125.00.
- Bridget LeBeau, 32 Applegrove Drive, Rochester, NY 14612; Contract to provide yoga instruction from December 7-February 22 in the amount of \$25.00 per hour.
- Elizabeth Bauld, PO Box 16311, Rochester, NY 14616; Contract to provide supplies and instruction for the Time Out for Women program on December 12 in the amount of \$350.00.
- Elizabeth Bauld, PO Box 16311, Rochester, NY 14616; Contract to provide supplies and instruction for the Gingerbread House Creation program on December 10 in the amount of \$150.00.
- Rick Ventura, 948 Edgemere Drive, Rochester, NY; Contract to provide dj services for the FNF Christmas Party on December 13 in the amount of \$120.00.
- Mark Hergenroder, 67-B Northgate Manor, Rochester, NY 14616; Contract to provide entertainment for the Friends and Fun Christmas Party on December 13 in the amount of \$60.00.
- Johnny Matt Band/Johnny Matt, 792 Hightower Way Webster, NY 14580; Contract to provide entertainment for the Senior Christmas Party on December 18 in the amount of \$350.00.
- Standard Time, Greg Turner, 29 Hillcrest Parkway, Brockport, NY 14420; Contract to provide entertainment for the Senior Christmas Party on December 18 in the amount of \$100.00.
- Arlene's Costumes, 1156 Culver Rd, Rochester, NY 14609; Contract to provide face painting services for the Tree Lighting and Christmas Party on December 6 in the amount of \$240.00.
- Adventures in Climbing, 912 State Route 104, Ontario, NY 14519; Contract to provide inflatable for Tree Lighting and Christmas party on December 6 in the amount of \$500.00
- Adventures in Climbing, 912 State Route 104, Ontario, NY 14519; Contract to provide cotton candy for Tree Lighting and Christmas party on December 6 in the amount of \$280.00
- University of Rochester, Yellow Jackets 201 Wilson Commons, Rochester, NY 14627; Contract to provide entertainment for the Tree Lighting and Christmas Party in the amount of \$400.00