

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Pastor Kirk Dueker, Hope Lutheran Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. — Public hearing to consider the Town’s proposed Community Development Block Grant programs and projects for the 2017 program year (August 1, 2017 through July 31, 2018).

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1. Authorization to approve the following event and road closures:  
  
  - Annual Memorial Day Parade – American Legion Post #468  
Monday, May 29, 2017 at noon (Mobilization at 11:15 a.m.)  
South on Long Pond Road from Janes Road to the Greece Town Hall
  - Closure of Long Pond Road from Latta Road to Jay Vee Lane and Janes Road from Kirk Road to Long Pond Road on Monday, May 29, 2017 from 11:40 a.m. to 2:15 p.m.
2. Establishment of a public hearing date of June 20, 2017 at 6:15 p.m. to consider the request submitted by Texas Roadhouse Holdings LLC for a special use permit to operate a restaurant, to be known as Texas Roadhouse, on property located at 3049 West Ridge Road.
3. Authorization to make various budget adjustments and transfers as per the list attached.
4. Authorization to enter into an agreement with Young Explosives in an amount not to exceed \$20,000 for the July 4<sup>th</sup> Fireworks Display.
5. Authorization to enter into an agreement with Standard and Poor’s for financial rating services related to our upcoming bond issuance for an amount not to exceed \$15,000.

6. Authorization to adopt the Standard Work Day and Reporting Resolution for retirement reporting purposes. A complete copy of the resolution will be attached to the minutes of this meeting.
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. Authorize the acceptance of the Congregate Services Initiative Grant from Monroe County Office of the Aging in the amount of \$1313.00.
9. Authorization to award the following bids:
  - Specifications to Furnish and Install Various Types of Fencing to the sole bidder, New York State Fence Inc., 858 Manitou Road, Hilton, New York 14468, in an amount not to exceed \$776,300.00.
  - 2017 Sewer Rehabilitation Project to the low bidder, All State Power Vac, Inc., 928 East Hazelwood Avenue, Rahway, New Jersey 07065, in the amount of \$456,450.00. One other bid was received in the amount of \$542,600.00.
10. Authorization to award the Elevator Service contract to ThyssenKrupp Elevator with the lowest and best quote of \$1,303.68 year one and \$1,955.52 years two and three and furthermore, authorize the Supervisor to execute all related documents. Two other quotes were received - Schindler Elevator Corp. \$1,920.00 per year, but only 1-2 visits per year compared to 4 visits from ThyssenKrupp. Kone Inc. \$5,400.00 per year.
11. Authorization to declare the attached list as scrap.
12. Authorization to set a bid date of June 13, 2017 at 3:00 pm to receive bids for Board and treatment of Stray or injured animals in the town of Greece.
13. Authorization to enter into an agreement with Popli Design Group to provide design services for the Maiden Lane Bridge Reconstruction Project, upon final approval of all terms and conditions by the Commissioner of Public Works. Further, authorization for the Supervisor to execute all necessary documentation.

14. Authorization to appoint the following individuals to the full time position of Police Officer, effective June 19, 2017:  
  
Michael Streb  
Kirsten Luedke  
Stephen Placious
15. Authorization to appoint Suzanne Kelly to the full time position of Receptionist in the Town Clerk's Department, effective June 5, 2017.
16. Authorization to extend the Emergency Callout Services Contract for 2017 with Emergency Enclosures, Inc. term of contract from January 1, 2017 through December 31, 2017.
17. Authorization for the Supervisor or his designee to enter into an Agreement with the Monroe County Department of Transportation to maintain the Pedestrian Bridge in the County's Mill Road Right-of-Way adjacent to the WCI Property located at 45 Mill Road.
18. Authorization to install the following signage:
  - No Outlet sign on Kimbrook Circle at Kimbrook Drive for eastbound traffic as recommended by the Traffic Advisory Committee.
  - Additional Do Not Enter and One Way sign on Beaumont Road at Dewey Avenue as recommended by the Traffic Advisory Committee.
19. Authorization for the Supervisor to enter into an agreement with Kronos Incorporated, 297 Billerica Road, Chelmsford, MA 01824 for reactivation of software and equipment support services for timekeeping and payroll services for the Department of Public Works at a cost not to exceed \$3,874.12.
20. Authorization to reject all bids received on May 9, 2017 for the 2017 rental of light duty construction equipment and authorization to set a new bid date for Tuesday, June 13, 2017 at 3:00PM.
21. Authorization to purchase a 2017 Ford Fusion.

22. Waiver of the requirements for a special use permit to operate an existing restaurant, known as Overtime Grill, on property located at 4670 Dewey Avenue, in Shoremont Plaza, requested by Overtime Bar and Grill, Inc.
23. Authorization to appoint Adam Johnson to the full time position of Laborer in the Shared Services Department, effective May 20, 2017.

Action	Account	Description	Amount
<b>1 For porta-let rental and Carter Park grounds maintenance.</b>			
Transfer From	A.7110.0000.101	Parks.FT Payroll	\$ (9,400.00)
Transfer To	A.7110.0000.401	Parks.Landscaping	\$ 7,000.00
Transfer To	A.7110.0000.428	Parks.Rental	\$ 2,400.00
<b>2 Appropriation of Funds previously Committed for Capital Purposes.</b>			
From Recreation Trust	A.9950.0000.997	General Fund Transfer to Capital (BB Lodge)	\$ 200,000.00
From Recreation Trust	A.9950.0000.997	General Fund Transfer to Capital (Playground)	\$ 200,000.00
From General Fund Committed	A.9950.0000.997	General Fund Transfer to Capital (Police/Court)	\$ 700,000.00
From Highway Fund Committed	A.9950.0000.997	Highway Fund Transfer to Capital (Straub Rd)	\$ 173,500.00
<b>3 Appropriation of Funds for LED lighting upgrade at Public Works.</b>			
From General Fund	A.5132.0000.411	Highway Garage.Contractd Services	\$ 74,000.00
<b>4 For additional street light maintenance.</b>			
Transfer From	SL.5182.0000.291	Streetlights.Infrastructure	\$ (200,000.00)
Transfer To	SL.5182.0000.412	Streetlights.Equipment Maintenance	\$ 200,000.00
<b>5 For Purchase of Vehicles at Auction.</b>			
Transfer From	DA.5142.0000.203	Snow & Ice Control.Vehicles	\$ (100,000.00)
Transfer To	DA.5130.0000.203	Machinery.Vehicles	\$ 100,000.00
<b>6 For renovation of Braddock Pavillon.</b>			
From General Fund	A.7110.1000.435	Park.Shelters.Minor Construction	\$ 10,000.00
<b>7 Allocation of Auction Proceeds for Police Vehicle.</b>			
Increase Appropriation	A.3120.0000.203	Police.Vehicles	\$ 35,000.00
Increase Revenue	A.2665.0000.000	Sale of Equipment	\$ 24,000.00
Increase Revenue	A.2680.0000.000	Insurance Recovery	\$ 11,000.00

## May Scrap Items

### Library:

1. Declare as scrap one broken wooden library chair
2. Declare as scrap one broken office chair

- Lynda Axelrod, 7 Hogan Court, Pittsford, NY 14534; Contract to provide a presentation for the Time Out for Women program on May 24 in the amount of \$175.00.
- DHL Entertainment, PO Box 16404, Rochester, NY 14612; Contract to provide entertainment for the Meal Time Music program on May 25 in the amount of \$100.00.
- Harris & Grillo, Mark Grillo, 166 Talnuck Dr. Rochester, NY 14612; Contract to provide entertainment for the Friends and Fun program on June 1 in the amount of \$100.00.
- Traveling Cabaret, Phyllis Kravetz, 20 Onyx Drive, Penfield, NY 14526; Contract to provide entertainment on June 14 in the amount of \$300.00.
- Ernie Capone, 26 Bitterroot Trail, Hilton, NY 14468; Contract to provide entertainment for the June Dance on June 19 in the amount of \$150.00.
- Sunshine Productions Talent and Entertainment Services, 95 Baynes St, Buffalo NY 14213; Contract to provide entertainment for the outdoor movie on June 23 in the amount of \$200.00.
- Greg Turner, Standard Time, 29 Hillcrest Parkway, Brockport, NY; Contract to provide entertainment for the Meal Time Music program on June 28 in the amount of \$100.00
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide inflatables for the WOW Zone event on June 23 in the amount of \$325.00.
- Barbara Carder, 330 Manitou Beach Rd, Hilton, NY 14468; Contract to provide Tai Chi instruction at the Greece Community Center on Tuesdays from July through December in the amount of \$25.00 per hour.
- Virginia Pizzarello, 84 Tioga Drive. S, Rochester, NY 14616; Contract to provide aerobics instruction at the Greece Community Center from July through December in the amount of \$25.00 per hour.
- Bridget LeBeau, 32 Applegrove Drive, Rochester, NY 14612; Contract to provide aerobics instruction at the Greece Community Center from July through December in the amount of \$25.00 per hour.