

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Reverend William Coffas, Our Mother of Sorrows Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

- 1. Waiver of the requirements for a special use permit for an above-ground tank with a capacity greater than 1,000 gallons, for storage of liquid carbon dioxide, on property located at 2400 Mt. Read Boulevard, requested by Eastman Kodak Company.
- 2. Authorization to make various adjustments and transfers to the 2019 budget (list attached).
- 3. Authorization to accept a check in the amount of \$2,975.00 from Sample Real Estate NY LLC for site work for Chatham Estates Section 2 fill/grading portion.
- 4. Establishment of a Public Hearing date of November 18th at 5:30 PM to receive comments on the Preliminary 2020 Town of Greece Operating Budget and the Annual Estimates and Assessment Rolls for the Special Districts of the Town of Greece for the fiscal year 2020.
- 5. Authorization to accept the 2019-2020 FY2018 Cyber Security Grant Program, in the amount of \$48,068.00. Further, authorization for the Supervisor to execute all related documents.
- 6. 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.

7. Authorization to enter into an agreement with the following fire districts to provide supplemental snow and ice control services under extraordinary circumstances pursuant to Section 142-b of the New York State Highway Law: Barnard, North Greece, Lake Shore and Ridge Road fire districts; with further authorization for the Supervisor to execute all related documents.
8. Adoption of the Town of Greece Small Cell Guidelines for the installation of small cell wireless facilities in Town Right-of-Ways.
9. Authorization for Town Board to grant permission to apply for the 2019 Urban and Community Forestry Grants Program - Round 15 through the New York State Department of Environmental Conservation.
10. Authorization for Town Board to grant permission to apply for a New York State Multi-Modal Transportation Capital Program grant.
11. Authorization to enter into an intermunicipal agreement with New York State for the provision of snow removal and ice control services. The initial term of the agreement is July 1, 2019 through June 30, 2024 with a maximum of three consecutive extensions of five years each.
12. Authorization to accept a grant from the New York State Governors Traffic Safety Committee in the amount of \$10,050 for Police Traffic Services and authorization for the Supervisor to execute all necessary documents.
13. Authorization to extend the contract with Stoneridge Animal Hospital for the boarding and care of stray animals.
14. Appoint James W. Talbot III and Tristan D. Tennity to the Special Police Department.
15. Authorization for the Greece Town Court to apply for a Justice Court Assistance Program (JCAP) grant in the 2019-2020 grant cycle up to \$30,000.00, or the exact amount being requested; funding is to be used by the Town Court for office furniture and renovations.

16. Authorization to appoint Derek Ryan to the full time Laborer position in the Parks Department, effective November 2, 2019.
17. Authorization to enter into an agreement with UniFirst under the NJPA contract to provide uniforms and janitorial products to the Department of Public Works and other town departments. Further, authorization for the Supervisor to sign any necessary documents
18. Authorization to award the bid for the purchase of police vehicles to Genesee Valley Ford who was the low bidder. One other higher bid was received.
19. Waiver of the requirements for a new special use permit to operate a restaurant known as Divinci's on property located at 1558 West Ridge Road, and furthermore, consideration of a request to waive the 30-day notification and comment period on an application to the New York State Liquor Authority for a liquor license as requested by Paulied, LLC.
20. Authorization for the Supervisor to enter into an agreement with G. Frederico Co. LLC to perform site work on town property at 400 Island Cottage Rd.
21. Authorization for the Supervisor to enter into an agreement with Passero Associates for architectural design services.
22. Authorization for the Supervisor to enter into an agreement with Young Explosives Corporation to put on a fireworks display at the July 4th Celebration in 2020.

	Action	Account	Description	Amount
1	Adjustment for Stone Garden grant.			
	Increase	A.3120.0015.102	Police.Overtime	\$ 10,364.88
	Increase	A.3120.0015.802	Police.Soc Sec	\$ 642.62
	Increase	A.3120.0015.804	Police.Benefits	\$ 1,503.20
	Increase	A.3120.0015.807	Police.Medicare	\$ 150.90
	Increase	A.3120.0015.201	Police.Equipment	\$ 12,338.40
	Increase	A.3389.0000.000	NYS Grants.Public Safety	\$ 25,000.00
2	Adjustment for Tree grant.			
	Increase	A.3989.0000.000	NYS Grants.Community Services	\$ 15,000.00
	Increase	A.8560.0001.401	Tree Grant	\$ 15,000.00
3	Adjustment for GIS enhancements.			
	To	A.1440.0000.419	Engineering.Professional Services	\$ 10,000.00
	From	A.1440.0000.101	Engineering.Payroll	\$ (10,000.00)
4	Adjustment for donations to Police.			
	Increase	A.2705.0000.000	Donations	\$ 3,000.00
	Increase	A.3120.0013.445	Police.SWAT Program	\$ 3,000.00
5	Adjustment for Traffic Safety grant.			
	Increase	A.3120.0005.445	Police.Traffic Safety Grant	\$ 10,050.00
	Increase	A.3389.0000.000	NYS Grants.Public Safety	\$ 10,050.00
6	Adjustment for Road Program.			
	Decrease	H.5410.0001.291	2019 Road Program.Concrete	\$ (150,000.00)
	Decrease	H.5112.0001.291	2019 Road Program.Concrete	\$ (350,000.00)
	Decrease	A.9950.0000.997	Transfer to Capital	\$ (750,000.00)
	Decrease	A.5031.0000.000	Transfer from Capital	\$ (750,000.00)
7	Adjustment for Defensive Driving.			
	Increase	A.2670.0000.000	Driver Ed	\$ 532.00
	Increase	A.3120.0000.411	Police.Contracts	\$ 532.00
8	Adjustment for purchase of a utility vehicle for Parks and Recreation.			
	From	A.7110.1000.449	Park Shelters.Building Contracts	\$ (6,000.00)
	From	A.7110.0000.445	Parks.Programs	\$ (2,500.00)
	To	A.7110.0000.203	Parks.Vehicles	\$ 8,500.00
9	Adjustment for EDP Equipment Grant			
	Increase	A.1680.0001.217	Data Processing.Computerware	\$ 48,068.00
	Increase	A.3089.0000.000	State Aid	\$ 48,068.00
10	Adjustment for Police Firing Range remediation and site work.			
	Increase	H.0514.3120.270	Police Firing Range.Misc Income	\$ 500.00
	Increase	H.0514.3120.400	Police Firing Range.Grant	\$ 11,000.00
	Increase	H.0514.3120.419	Police Firing Range.Professional Services	\$ 11,500.00
	Increase	A.2665.0000.000	Sale of Equipment	\$ 9,000.00
	Increase	A.3120.0000.435	Police.Minor Construction	\$ 9,000.00
	Increase	A.1620.0000.435	Facilities.Minor Construction	\$ 120,000.00
11	Adjustment for Property Code activities.			
	Increase	A.1570.0000.000	Code Enforcement	\$ 35,000.00
	Increase	A.3650.0000.435	Code Enforcement	\$ 35,000.00
12	Adjustment for Library grant.			
	Increase	L7410.0000.217	Library.Computerware	\$ 13,000.00
	Increase	L3840.0000.000	State Aid	\$ 13,000.00
13	Adjustment for Winter Operations.			
	Increase	DA.2665.0000.000	Sale of Equipment	\$ 63,081.00
	Increase	DA.5130.0000.403	Machinery.Vehicle Parts	\$ 23,081.00
	Increase	DA.5142.0000.403	Snow and Ice.Vehicle Parts	\$ 40,000.00
14	Adjustment for Police Equipment.			
	Increase	A.2665.0000.000	Sale of Equipment	\$ 6,165.00
	Increase	A.3120.0000.203	Police.Vehicles	\$ 6,165.00
15	Adjustment for Design and Planning Phase for the Children's Library addition.			
	Increase	A.9950.0000.997	Transfer to Capital	\$ 178,000.00
	Increase	H.7410.0002.419	Children's Library.Professional Services	\$ 178,000.00
	Increase	H.7410.0002.503	Children's Library.Interfund Transfer	\$ 178,000.00

October 2019

Recreation/Community Center

- Leroy Historical Society, PO Box 176, Le Roy, NY 14482; Contract to provide a presentation for the Time Out for Women program on October 23 in the amount of \$100.00.
- Rochester Shaolin Training Academy, 425 Stone Rd. Rochester, NY 14616; Contract to provide a seniors self-defense course on October 23 in the amount of \$10.00 per person.
- Coupe De'Villes, 134 Twin Oak Drive, Rochester, NY 14606; Contract to provide entertainment for the Senior Adult Halloween Party on October 24 in the amount of \$600.00.
- Fred DiCesare, 262 Pinebrook Drive, Rochester, NY 14616; Contract to provide entertainment for the Senior Adult Halloween Party on October 24 in the amount of \$100.00.
- Rick Ventura, 105 Shadowlawn Court, Rochester, NY 14617; Contract to provide entertainment for the Family Halloween Party on October 25 in the amount of \$150.00.
- Adventures in Climbing, Jim Porcelli, 912 SR 104 Suite 100 Ontario, NY 14519; Contract to provide inflatables for the Family Halloween Party on October 25 in the amount of \$1425.00.
- Chris Wilkinson, 189 Brockley Rd, Rochester, NY 14609; Contract to provide magician entertainment for the Family Halloween Party on October 25 in the amount of \$200.00.
- Tom Dunn, 1823 Atlantic Avenue, Walworth, NY 14568; Contract to provide entertainment for the Meal Time Music program on October 28 in the amount of \$100.00.
- Rev. Dahn Gandell, 2 Riverside St. Rochester, NY 14613; Contract to provide a presentation for the Time Out for Women program on October 30 in the amount of \$250.00.
- Michelle Castello, 194 El Mar Drive, Rochester, NY 14616; Contract to provide a 'scary hairdo' instructional class on October 30 in the amount of \$8 per person.
- Richard Fantauzo, 103 Kinmont Drive, Rochester, NY 14612; Contract to provide entertainment for the Friends and Fun Halloween program on October 31 in the amount of \$125.00.
- Joseph Meli, 150 Pennwood Drive, Apt E, Rochester, NY 14625; Contract to provide a presentation for the Time Out for Women program on November 6 in the amount of \$40.00.
- Elizabeth Bauld, 38 C Patriots Landing Rochester, NY 14626; Contract to provide a presentation for the Time Out for Women program on November 13 in the amount of \$250.00.
- Vermont Systems, Inc. 12 Market Place, Essex Junction, VT 05452; Contract renewal for activity registration and facility reservation software.