

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

6:15 p.m. - Public hearing to consider the request submitted by Mark's Pizzeria, Inc. for a special use permit to operate a restaurant, to be known as Mark's Pizzeria, on property located at 3670 Mount Read Boulevard, in the North Pointe Centre plaza.

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- 1. Establishment of a public hearing date of December 19, 2017 at 6:15 p.m. to consider the request submitted by Carrols LLC for a special use permit to operate a restaurant, to be known as Burger King, on property located at 45 Greece Center Drive.
- 2. Establishment of a public hearing date of December 19, 2017 at 6:16 p.m. to consider the request submitted by JSC Mt. Read Blvd, LLC for a special use permit to operate a restaurant, to be known as Burger King, on property located at 3491 Mount Read Boulevard.
- 3. Authorization to make various budget adjustments and transfers as per the list attached.
- 4. Authorization to accept a check in lieu of a Letter of Credit in the amount of \$9,280.52 to guarantee the Public Improvements associated with the development of Home II Suites on Bellwood Drive.
- 5. Authorization to accept a check in lieu of a Letter of Credit in the amount of \$460,413.52 to guarantee the Public Improvements associated with the development of Avery Park Section 7.
- 6. Authorization to accept a Letter of Credit in the amount of \$31,405.00 to guarantee the Public Improvements associated with development at Ridgemont Plaza.

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 enter into an agreement with Samanage to provide online helpdesk and asset management software. Further authorization for the Supervisor to execute all necessary documentation.
9. Authorization for the Town's insurance carrier to settle the matter of *Belasco v. Town of Greece, et al.*; Case No. 09-CV-6458, relating to incidents that occurred between 2008-2012. Further, authorization for the Supervisor to execute all necessary documents.
10. Authorization to appoint the following employees to the full time position of Motor Equipment Operator in the Department of Public Works effective December 16, 2017:  
  
Michael DeLano  
Eric Ryan  
Paul Palermo
11. Authorization to appoint Thomas Riley to the full time position of Recreation Attendant in the Human Services Department effective November 27, 2017.
12. Establishment of a public hearing date of December 19, 2017 at 6:17 p.m. to consider adoption of a proposed local law to amend Part II, Chapter 188, Article V, Cold War Veterans Exemption, of the code of the Town of Greece, which would extend the tax exemption for Cold War veterans beyond the original ten year limitation as authorized by Section 458-b of New York Real Property Tax Law, as amended.
13. Authorization to enter into an agreement with Accela/Carahsoft to provide online building permitting and inspecting services software. Further authorization for the Supervisor to execute all necessary documentation.
14. Adoption of the 2018 Preliminary Budget.

15. Adoption of the Special Districts Assessments for 2018.
16. Authorization to appoint Justin Humes to the full time position of Laborer in the Shared Services Department effective November 20, 2017.
17. Authorization to appoint Julie Wright to the full time position of Senior Office Account Clerk in the Finance Department effective November 27, 2017.
18. Authorization to enter into an agreement with Bergmann Associates to create map services for address verification. The agreement is not to exceed \$36,550.00. Further authorization for the Supervisor to execute all necessary documents.
19. Waiver of the requirements for a special use permit to operate a restaurant, formerly known as Fosterino's Pizzeria, now to be known as Lexi's Café, on property located at 1250 Latta Road, requested by Lexi's Café LLC.
20. Waiver of the requirements for a special use permit to operate a restaurant, formerly known as Famous Dave's, now to be known as TC Hooligan's, on property located at 200 Center Place Drive, and furthermore, authorization to waive the 30-day notification and comment period on an application to the New York State Liquor Authority for a liquor license, requested by Jafco Enterprises, Inc.
21. Authorization for the Town Board to enter into an agreement with Envoy Environmental Consultants, Inc., to provide limited lead based testing and asbestos testing services, as required for the Greece Residential Improvement Program (GRIP) and further that the Supervisor be authorized to execute all related documents.
22. Authorization to appoint Sean Grief to the full time position of Senior Library Assistant in the Library effective December 4, 2017.

Action	Account	Description	Amount
<b>1 Adjustment for the purchase of a salt spreader.</b>			
Transfer From	DA.5142.0000.402	Snow and Ice.Salt	\$ (7,540.00)
Transfer To	DA.5142.0000.201	Snow and Ice.Equipment	\$ 7,540.00
<b>2 Adjustment to recognize NYS Aid for the Library.</b>			
Increase Appropriations	L.7410.0000.204	Library.Furniture	\$ 12,179.92
Increase Appropriations	L.7410.0000.408	Library.Office Items	\$ 2,820.08
Increase Revenue Estimates	L.3840.0000.000	NYS Aid to Libraries	\$ 15,000.00
<b>3 Adjustment to STOP DWI for increased enforcement.</b>			
Transfer From	A.3315.0000.201	Stop DWI.Equipment	\$ (6,200.00)
Transfer From	A.3315.0000.421	Stop DWI.Field Items	\$ (6,650.00)
Transfer To	A.3315.0000.102	Stop DWI.Overtime	\$ 12,850.00
<b>4 Adjustment for the purchase of iPad holders for the children's room at the library.</b>			
Transfer From	L.7410.0000.217	Library.Computerware	\$ (2,100.00)
Transfer To	L.7410.0000.421	Library.Field/Shop Items	\$ 2,100.00
<b>5 Adjustment for the purchase of people counters for the Library.</b>			
Transfer From	L.7410.0000.217	Library.Computerware	\$ (4,400.00)
Transfer To	L.7410.0000.421	Library.Field/Shop Items	\$ 4,400.00
<b>6 Adjustment for Assessment mailing.</b>			
Transfer From	A.1355.0000.419	Assessor.Professional Services	\$ (13,500.00)
Transfer To	A.1610.0000.410	Central Services.Postage	\$ 13,500.00
<b>7 Adjustment for Kronos Timekeeping Software.</b>			
Transfer From	A.5132.0000.217	Highway Garage.Computerware	\$ (10,563.17)
Transfer To	A.5132.0000.412	Highway Garage.Software	\$ 10,563.17
<b>8 Adjustment for Drug Enforcement Shared Funds.</b>			
Increase Appropriations	A.3120.0011.445	Granet.Program Expenses	\$ 48,050.00
Increase Revenue Estimates	A.4320.0000.000	Federal Aid.Public Safety	\$ 48,050.00

### Nov. C&SC Items

- Harvey Evans, 709 Cogdell Circle, Webster, NY 14580; Contract to provide entertainment for the Meal Time Music program on November 28 in the amount of \$100.00.
- Barbara Van Gennip, 137 Wood Run, Rochester, NY 14612; Contract to provide a presentation for the Time Out for Women program on November 29 in the amount of \$200.00.
- Gary Russell, Finger Lake Woodturners Association, 27 Chimney Hill Rd, Rochester, NY 14612; Contract to provide instruction for a Beginners Woodturning Class on December 2 in the amount of \$15 per person.
- Maureen Whalen, 500 Latta Rd, Rochester, NY 14612; Contract to provide a presentation for the Time Out for Women program on December 6 in the amount of \$60.00
- Mark Hergenrader, 67-B Northgate Manor, Rochester, NY 14616; Contract to provide entertainment for the Family Christmas Party on December 7 in the amount of \$100.00.and Friends and Fun Christmas Party on December 14 in the amount of \$50.00.
- Peter Madsen 155 Gary Drive Brockport, NY 14420; Contract to a presentation for Time Out for Women Program on December 13 in the amount of \$150.00.
- Joe Miltsch, Musique, 2300 Latta Rd, Rochester, NY 14612; Contract to provide entertainment for the senior Christmas Party on December 15 in the amount of \$350.00
- Oreste Capone, 26 Bitterroot Trail, Hilton, NY 14468; Contract to provide entertainment for the Mealtime Music program on December 18 in the amount of \$100.00.
- Traveling Cabaret, Phyllis Kravetz, 20 Onyx Drive, Penfield, NY 14526; Contract to provide entertainment on December 20 in the amount of \$300.00.
- Donovan Shilling, 1765 Five Mile Line Rd, Penfield, NY 14526; Contract to provide a presentation for the Time Out for Women program on December 20 in the amount of \$50.00.
- Ginny Pizzarello, 84 Tioga Dr S, Rochester, NY 14616; Contract to provide fitness instruction on Saturday mornings from December 2-February 3 in the amount of \$25.00 per hour.
- Rick Ventura, 948 Edgemere Drive, Rochester, NY; Contract to provide dj services for the Family Christmas Party on December 14 in the amount of \$115.00.