

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Pastor Laurie Bolton, New Testament Christian Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

Public hearing to consider the request submitted by The Potter’s House Christian Fellowship Church Greece for a special use permit to operate a church, to be known as The Greece Potter’s House Church, at 1578 West Ridge Road (Stoneridge Plaza).

- 1. Waiver of the requirements for a special use permit to operate a restaurant, to be known as Bella’s Greece Hots, on property located at 745 Maiden Lane (Tops Plaza), requested by Michael C. Faggiano Enterprises, Inc.
- 2. Establishment of the 2019 Town Board meeting schedule and 2019 Agenda Review Workshop meeting schedule as attached. All Town Board and Agenda Review meetings will be held in the Eastman Room at Greece Town Hall. Town Board meetings are held at 6:00 P.M. and Agenda Review Workshop meetings at 5:30 P.M.
- 3. Designation of the Supervisor as the Town of Greece delegate, and further designation of the Deputy Supervisor as the Town of Greece alternate delegate, to the Association of Towns Annual Business Session to be held February 17–21, 2019.
- 4. Authorization to establish a bid date of Tuesday, January 8, 2019 at 3:00 p.m. for the Town of Greece Printing Services for 2019.
- 5. Authorization to declare the attached list as scrap.

6. Authorization to enter into an agreement with American Custom Exteriors & Interiors to construct an ammunition storage room at the Greece Police Department Headquarters at a cost not to exceed \$18,580.00. Further, authorization for the Supervisor to execute any necessary documentation.
7. Authorization to renew an agreement with Sign Language Connection to provide sign language interpreting services for the Greece Town Court for a period of December 31, 2018 to December 31, 2019. Further, authorization for the Supervisor to execute all necessary documentation.
8. Authorization to renew agreements with Sheila Becker, Edith Forbes and Ann LaPine to provide stenographic and transcription services for the Greece Town Court for a period of December 31, 2018 to December 31, 2019. Further, authorization for the Supervisor to execute any necessary documentation.
9. Authorization to make various budget adjustments and transfers. (List attached)
10. Approval to make purchases off of the National Intergovernmental Purchasing Alliance, a governmental cooperative purchasing partnership that is in compliance with NYS Procurement Law under General Municipal Law section 103, and to amend the Purchasing Policy to include purchasing off contracts under this organization.
11. Authorization for the Supervisor to enter into an agreement with Armor Associates, LLC to provide actuarial services for the purpose of determining the obligation and cost in accordance with the Governmental Accounting Standard No. 45, "Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions."
12. 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.

13. Authorization to approve the extension of the 2019-2020 Municipal Snow and Ice Agreement with New York State. This agreement sets the reimbursement rate for snow and ice removal on New York State roads by Town crews.
14. Authorization to accept the dedication of highways, storm and sanitary sewers for Lantana Lane in the Lantana Station subdivision Section 2.
15. Authorization to extend the bid for 2015 Light and Heavy Vehicle Spring and Suspension Repair with Thruway Spring, 1609 Mt. Read Blvd, Rochester, N.Y., with no changes in contract terms and contract pricing. This will be the third and final extension.
16. Authorization to enter into a contact with Cedar Path Solutions for support services associated with the Genetec Security system. Further, authorization for the supervisor to execute said agreement.
17. Authorization to enter into agreements with Tri Delta Resources for IT support services and offsite disaster recovery, further authorization for the Supervisor to execute said agreements.
18. Authorization to enter into an agreement with Innovative Solutions for IT related security services, further authorization for the Supervisor to execute said agreement.
19. Authorization to enter into a support contract with Bergmann Associates covering server and application support for ESRI, GRIMS and the associated map services. Not to exceed \$10,000.00. And further, authorization for the Supervisor to execute said agreement.
20. Authorization to renew the Refuse and Recycling contract to Waste Management of New York, LLC, per same terms and conditions and further authorize the Supervisor to execute all related documents. This will be the 2nd year of this contract with a final expiration date of December 31st 2020.

21. Authorization to renew the Lawn Care and Vegetation Control contract to TruGreen LP, 40 Ridgeland Rd, Rochester NY 14623, per same terms and conditions, and furthermore authorize the Supervisor to execute all related documents. This will be the 2nd year of this contract with a final expiration date of December 31st 2020.
22. Authorization to award the Fire Safety Inspection, Monitoring, Repairs and Installation contract to the low quote, Davis-Ulmer Sprinkler Co. Inc. , in the amount of \$28,923.00 for the 1st year and \$15,200.00 for each of the next 4 years(5 year total of \$ 89,723.00) and furthermore authorize the Supervisor to execute all related documents. One other quote was received in the amount of \$26,566.74 for year one and \$17,450.74 for each of the next 4 years (five year total of \$96,369.70).
23. Authorization to appoint Maigan Russo to the full time provisional position of Receptionist in the Tax Department effective December 19, 2018.
24. Authorization to appoint Philip Milici to the full time position of Motor Equipment Operator Trainee in the Public Works Department effective December 29, 2018.
25. Authorization to appoint Joice Gefell and Patrick Ho to the position of Special Police.
26. Acceptance of the 2019 Managers Handbook and the 2019 Full Time and Part Time Confidential Handbooks; with future adjustments as governed by applicable laws, policy, and past practices.
27. Authorization to abolish one full time Personnel Clerk position and to create one full time Senior Personnel Clerk position in the Personnel Department, furthermore; to appoint Kelsey Feeney to the full time position of Senior Personnel Clerk effective January 12, 2019.
28. Authorization to abolish one full time Recreation Attendant position and to create one full time Recreation Assistant in the Human Services Department, furthermore; to appoint Laurie Gately to the full time position of Recreation Assistant, effective January 12, 2019.

29. Authorization to abolish one full time Maintenance Mechanic II position and to create one full time Working Foreman in the Parks Department, furthermore; to appoint Marc Piccone to the full time position of Working Foreman, effective January 12, 2019.
30. Authorization to abolish one full time Library Assistant and to create one full time Librarian I position in the Greece Public Library, furthermore; to appoint Elizabeth Dobles to the full time position of Librarian I effective January 12, 2019.
31. Authorization to abolish one full time Motor Equipment Operator Trainee and to create one full time Motor Equipment Operator position in the Public Works Department, furthermore, to appoint Neal Cote to the full time position of Motor Equipment Operator, effective December 29, 2018.
32. Request authorization to renew the town's Liability and Property insurance coverages, including bonding amounts, with Tokio Marine/Houston Casualty Co.
33. Authorization to abolish one full time Chief Court Clerk and to create one full time Clerk to Town Justice and one full time Senior Office Clerk I in the Town Court, furthermore; to appoint Stacy Burke to the full time position of Clerk to Town Justice and appoint Shannon Barry to the full time provisional position of Senior Office Clerk I in the Town Court effective December 19, 2018.
34. Authorization for the Supervisor to extend the current contract for one year with Griff's Towing and Kerhaert's Towing for police and town vehicle towing.
35. Authorization to abolish one full time Network Administrator and to create one full time Data Processing Supervisor in the Information Services Department, furthermore; to appoint Rita DeSantis to the full time provisional position of Data Processing Supervisor in the Information Services Department effective January 12, 2019.
36. Appoint Kyle Steinebach to a 5 year term on the Greece Public Library Board of Trustees beginning January 1, 2019.

37.

Authorization to enter into an agreement with AT&T Mobility Services, LLC to provide governmental mobile smartphone services and coordination. Further, authorization for the Supervisor to execute any necessary documentation.

Action	Account	Description	Amount
1 Adjustment for the construction of additional secure storage.			
To	A.3120.0000.292		\$ 18,580.00
From	A.3120.0000.804		\$ (18,580.00)
2 Adjustment for the final payment of Library Debt in 2020.			
Increase Appropriation	L.9901.0000.997	Library Interfund Transfer	\$ 234,000.00
Increase Revenue	V.5031.0000.000	Interfund Transfer	\$ 234,000.00
3 Adjustment for Elections.			
Increase Appropriation	A.1450.0000.411	Elections.General Contracts	\$ 29,236.28
Increase Revenue	A.2210.0000.000	Other Governments.General Services	\$ 29,236.28
To	A.1450.0000.411	Elections.General Contracts	\$ 1,077.00
From	A.1450.0000.102	Elections.Overtime	\$ (1,000.00)
From	A.1450.0000.802	Elections.Social Security	\$ (62.00)
From	A.1450.0000.807	Elections.Medicare	\$ (15.00)
4 Adjustment for Nutrition Program.			
Increase Appropriation	A.6772.0000.411	Nutrition Program	\$ 10,500.00
Increase Revenue	A.1972.0000.000	Patron Contributions	\$ 3,500.00
Increase Revenue	A.2001.7020.000	Community Senior Center Fees	\$ 7,000.00
5 Adjustment for Town Clerk EZ Pass and Clerk/Receiver POS upgrades.			
Increase Appropriation	A.1410.0000.411	Clerk.Contracts	\$ 1,000.00
Increase Appropriation	A.1410.0000.412	Clerk.Equipment Maintenance	\$ 1,000.00
Increase Appropriation	A.1330.0000.412	Receiver.Equipment Maintenance	\$ 1,000.00
Increase Revenue	A.1255.0000.000	Clerk Fees	\$ 2,000.00
Increase Revenue	A.1232.0000.000	Receiver Fees	\$ 1,000.00
6 Adjustment for installation of a generator at Police Precinct #1.			
Increase Appropriation	A.3120.1000.292		\$ 46,700.00
7 Adjustment for Stop DWI patrols.			
To	A.3315.0000.102	Stop DWI.Overtime	\$ 6,200.00
From	A.3315.0000.201	Stop DWI.Equipment	\$ (6,200.00)
8 Adjustment for Code Enforcement.			
Increase Appropriation	A.3650.0000.102	Code Enforcement.Overtime	\$ 5,000.00
Increase Appropriation	A.3650.0000.802	Code Enforcement.Social Security	\$ 380.00
Increase Revenue	A.1570.0000.000	Code Enforcement Fees	\$ 5,380.00
9 Adjustment for new traffic counter.			
To	A.3310.0000.201	Traffic Control.Equipment	\$ 5,900.00
From	A.3310.0000.101	Traffic Control.Payroll FT	\$ (5,900.00)
10 Adjustment for final Road Program work.			
To	DA.5112.0000.291	Road Improvements.Infrastructure	\$ 81,000.00
From	DA.5110.0000.435	Road Repairs.Construction	\$ (81,000.00)
11 Adjustment for diesel fuel cost increases.			
To	DA.5142.0000.429	Snow and Ice.Fuel	\$ 25,600.00
From	DA.5110.0000.419	Road Improvements.Professional Services	\$ (25,600.00)
12 Adjustment for street light maintenance.			
To	SL.5182.0000.424	Streetlighting.Utilities	\$ 75,000.00
To	SL.5182.0000.412	Streetlighting.Equipment Maintenance	\$ 43,000.00
From	SL.5182.0000.203	Streetlighting.Vehicles	\$ (84,000.00)
From	SL.5182.0000.291	Streetlighting.Infrastructure	\$ (34,000.00)
13 Adjustment for Police Grants.			
Increase Appropriation	A.3120.0005.102	Police Traffic Safety Grant.Overtime	\$ 7,416.00
Increase Revenue	A.3389.0000.000	NYS Public Safety	\$ 7,416.00
14 Adjustment to repair the gate at the transfer station.			
To	A.8160.0000.101	Transfer Station.Payroll FT	\$ 1,500.00
From	A.8160.0000.412	Transfer Station.Equipment Maintenance	\$ (1,500.00)
15 Adjustment for Community and Senior Center utilities.			
To	A.7020.0000.424	Recreation.Utilities	\$ 14,000.00
From	A.7020.0000.804	Recreation.Benefits	\$ (14,000.00)

December 2018 – CSC Items

- Lindsay Collier, 383 Awendaw Loop, The Villages, FL 32162; Contract to provide a presentation for the Time Out for Women program on January 2 in the amount of \$200.00.
- Rick Ventura, 948 Edgemere Drive, Rochester, NY; Contract to provide dj services for the Friends and Fun party on January 3 in the amount of \$115.00.
- Brenda Tea, 92 Creighton Lane, Rochester, NY 14612; Contract to provide a presentation for the Time Out for Women program on December 19 in the amount of \$100.00.
- Diane Henderson, 7 Mertensia Lane, Henrietta, NY 14467; Contract to provide a presentation for the Friends and Fun Program on January 10 in the amount of \$50.00.
- Joanne Palvino 20 Seascape Drive, Rochester, NY 14612; Contract to provide a presentation for the Time Out for Women program on January 9 in the amount of \$150.00.
- Roxanne Ziegler, 38 Newcroft Park, Rochester, NY 14612; Contract to provide entertainment for the Meal Time Music program on December 20 in the amount of \$100.00.
- Elizabeth Bauld, PO Box 16311 Rochester, NY 14616; Contract to provide instruction and materials for a cooking program on December 27 in the amount of \$150.00.
- Adventures in Climbing, Jim Porcelli, 912 State Route 104 Suite 100 Ontario, NY 14519; Contract to provide inflatables for Christmas Break activities on December 28 in the amount of \$500.00.
- Authorization to renew contract for catering services for Greece Community and Senior Center events.

December 2018 TOG Departments Scrap

- 1 large rolling display cart
- Cable management hardware (from previous cabling system)
- Old patch panels
- 1 slide projector cart

Name	SSN
COURT20	9CNLMM1
COURT18	D6GZNV1
GPMALL01	29FTGQ1
TECHSVC22	76WRQ22
DPW29	1FH7NM1

**2019 Schedule of Town Board Meetings and Agenda
Review Meetings**

Agenda Review Session

Wednesday, January 9

Wednesday, February 13

Wednesday, March 13

Wednesday, April 10

Wednesday, May 15

Wednesday, June 12

Wednesday, July 10

Wednesday, August 14

Monday, September 9

Wednesday, October 16

Wednesday, November 13

Wednesday, December 11

Town Board Meeting

Tuesday, January 15

Tuesday, February 26

Tuesday, March 19

Tuesday, April 16

Tuesday, May 21

Tuesday, June 18

Tuesday, July 16

Tuesday, August 20

Tuesday, September 17

Tuesday, October 22

Tuesday, November 19

Tuesday, December 17