

AGENDA
GREECE TOWN BOARD

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

6:15 p.m. — Public hearing to consider the request submitted by Hi-Style Development Corporation to rezone 10.86± acres from R1-18 (Single-Family Residential) to R1-8 (Single-Family Residential), on property located at approximately 849 Flynn Road (generally west of Flynn Road and north of the Rochester Gas & Electric Corporation utility right-of-way).

6:16 p.m. — Public hearing to consider the request submitted by Valerie Nix to expand an existing daycare center and school-age child care center, known as Rising Stars Daycare, on property located at 3450 West Ridge Road.

- 1. Authorization to make various budget adjustments and transfers as per the attached list.
- 2. Authorization to accept a check in lieu of a letter of credit from Maddox Development, LLC to guarantee the public improvements associated with English Oaks Subdivision in the amount of \$20,715.00.
- 3. Authorization to declare the attached list as scrap.
- 4. Authorization to enter into an agreement with Young Explosives Corporation for a fireworks display on Wednesday, July 4, 2018. Further, authorization for the Supervisor to execute all necessary documents.
- 5. Appointment of Charles DeCamilla to the position of citizen representative on the Traffic Advisory Committee (term to expire March 20, 2021).

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 G & G Municipal Grant Writing and Consulting for grant writing services on as needed basis for grant writing and administration. Further authorization for the Supervisor to execute all necessary documentation.
8. Authorization to approve the annual maintenance contract with Kronos Incorporated related to the payroll time and attendance software and server for the Department of Public Works. Further, that the Supervisor execute all related documents.
9. Authorization for the Parks Department to purchase a 1-ton, 2WD crew cab pickup utilizing the New York State Marketplace bid process.
10. Authorization to install the following signage recommended by the Traffic Advisory Committee as per list attached.
11. Authorization to award the following bids as per list attached.
12. Authorization to set a bid date of April 10, 2018 at 3:00 p.m. for the 2018 Asphalt Repair and Replacement Program.
13. Authorization to replace a hazardous roof at 16 Swansea Park; a vacant property; for the amount of \$7,847.34 as per bid submitted by JJ Construction.
14. Authorization for the Greece Police Department to enter into an agreement with ALSCO, Inc. to provide prisoner blankets.

15. Authorization to renew the Town contract with Crosby Brownlie for HVAC Maintenance and Repair for an additional one year period. Further authorize the Supervisor to execute all necessary documents. This will be the 2nd year of this contract with the final expiration date of March 31st, 2022 if renewed annually.
16. Authorization to set a bid date of April 10, 2018 at 3:00 p.m. for the 2018 Various Pipe and Shut-Off Valves.
17. Authorization for No Parking restrictions for the Chick-Fil-A Grand Opening beginning April 9 – April 17, 2018 as per list attached.
18. 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 Texas Roadhouse Holdings LLC.

GPD Parking Restrictions List:

Hiatt Rd – between Fetzner Rd and Duxbury Rd – No Parking Either Side

Hildegard Rd – between Garden Lane and Chesterton Rd – No Parking East Side

Newton Rd – between West Ridge Rd and Chesterton Rd – No Parking East Side

Cabot Rd - between West Ridge Rd and Chesterton Rd – No Parking Either Side

Nantucket Rd - between West Ridge Rd and Chesterton Rd – No Parking Either Side

Ridgecrest Rd - between West Ridge Rd and Chesterton Rd – No Parking Either Side

Standish Rd – between West Ridge Rd and Dead End – No Parking Either Side

Alcott Rd - between West Ridge Rd and Dead End – No Parking Either Side

Greenfield Rd - between West Ridge Rd and Dead End – No Parking Either Side

Alden Rd – between Ridge Terrace and Fielding – No Parking East Side

Duxbury Rd – between West Ridge Rd and Fielding – No Parking Either Side

Ridge Terrace – between Duxbury Rd and Greenfield Rd – No Parking Either Side

DPW Bid Awards:

- 2018 Specifications for Concrete Ready-Mix to Hanson Aggregates New York LLC, 6895 Ellicott Street, Pavilion, NY 14525, in the amount of \$115.00 per cubic yard. Three other bids were received ranging from \$120.00 to \$122.50 per cubic yard.
- 2018 Cold Milling of Asphalt Pavement and Mixed Composition to Villager Construction, Inc., 425 Old Macedon Center Road, Fairport, NY 14450, in the amount of \$0.54 per square yard. One other bid was received in the amount of \$0.65 per square yard.
- 2018 Specifications for Assorted Plow Parts to Northern Supply Inc., PO Box 69, 2959 Ashman Road, Bloomfield, NY 14469, in the amount of \$74,930.00. Two other bids were received in the amounts of \$78,990.00 and \$92,886.20
- 2018 Purchase of Grass Seed to the sole bidder Van Putte Seed Company, 136 North Avenue, Rochester, NY 14626, in the amounts of \$2.14 per pound "Countryside Blend" \$1.70 per pound "Contractors Blend".
- 2018 Street Lighting Maintenance to the sole bidder Power & Construction Group Inc., 96 West River Rd., PO Box 30, Scottsville, NY 14546, in the amount of \$1,824,238.00.
- 2018 Heavy Equipment Rental and Construction Services to the sole bidder CP Ward, Inc., 100 West River Rd., PO Box 900, Scottsville, NY 14546, in the amount of \$609,498.20.
- 2018 Concrete Repair and Replacement Program to Campobello Construction Co., Inc., 23 Stafford Rd., Buffalo, NY 14216, in the amount of \$3,123,313.00. Two other bids were received in the amounts of \$3,254,860.00 and \$4,999,991.70.

Traffic Advisory Committee Recommendations:

Turn sign with a 25 MPH Advisory Speed Plaque in both directions on the south curve of Creek House Drive

Stop sign on Honey Gold Lane at Macintosh Drive for westbound traffic

Dead End sign on Wood Musket Trail at Raspberry Patch Drive for eastbound traffic

Turn sign with a 10 MPH Advisory Speed Plaque for eastbound traffic on the curve at the south end of Chalford Road

Chevron signs in both directions on the curve at the south end of Chalford Road

Cross Traffic Does Not Stop plaque on Sutorius Drive for westbound traffic and on the English Village Elementary School driveway for eastbound traffic both at Tait Avenue

Library Scrap March 2018

Computers S/N

Dell Opti 380	5L3ZMM1	7/2010
Dell Opti 380	5L3MMM1	7/2010
Dell Opti 380	5L5TMM1	7/2010
Dell Opti 390	92BP0R1	8/2011
Dell Opti 390	C820KS1	2/2012
Dell Opti 390	929J0R1	8/2011

Hard Drives

Seagate9VYF029H
Seagate9VYDDFMQ
Seagate9VYDEQF6
WD WCAV3A214548
WD WCAV3A249380
WD WCAV3A210486

Receipt Printer

Citizen ldp3551 06Z1491 2010

Monitor

Acer AL1706 74705487640 11/2007

1 box of keyboards, mice, power cords, small speakers

DPW Scrap March 2018

One (1) Tenco hydro-turn plow, Model #TCP-115-36, Serial #40780.

- Roxanne Ziegler 38 Newcroft Park, Rochester, NY 14609; Contract to provide entertainment for the Meal Time Music program March 29 in the amount of \$100.00.
- Joy Keller, 19 George St, Fairport, NY 144580; Contract to provide a presentation during Spring Break Week on April 2 in the amount of \$200.00
- Chris Johnson, PO Box 4004 Niagara Falls, NY 14304; Contract to provide instruction and materials for a Magic Class workshop on April 2 in the amount of \$295.00.
- Tones Entertainment Group, 995 West Ridge Rd, Rochester, NY 14615; Contract to provide karaoke and dance music for Spring Break Week on April 3, 2018 in the amount of \$275.00.
- Elizabeth Bauld, 94 Little Creek Drive, Rochester, NY 14616; Contract to provide instruction and materials for cooking class on April 3 in the amount of \$150.00.
- Geoff Clough, 18 Woodbine Ave, Geneseo, NY 14454; Contract to provide entertainment for the Friends and Fun program on April 12 in the amount of \$125.00.
- Rick Ventura, 105 Shadowlane Ct. Rochester, NY 14617; Contract to provide entertainment for the Friends and Fun program on March 29 in the amount of \$125.00
- Rochester Accessible Adventures, Inc., 2165 Brighton Henrietta Townline Rd, Rochester, NY 14623; Contract to provide an exhibition basketball game on April 5 in the amount of \$200.00.
- Collavanni McLeod, 822 Merchants Rd, Rochester, NY 14609; Contract to provide instruction and materials for Coloring on Canvas class April 12 in the amount of \$15 per person.
- Zuper Bounces, LLC, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide inflatables for the Spring Break Week program on April 4 in the amount of \$700.00.
- Oreste Capone, 26 Bitterroot Trail Hilton, NY 14468; Contract to provide entertainment for the April Dance on April 10 in the amount of \$100.00.
- Susan Gately, 14450 Lake St. Sterling, NY 13156; Contract to provide a presentation for the Time Out for Women program on April 11 in the amount of \$100.00.
- Greece Volunteer Ambulance, 867 Long Pond Rd, Rochester, NY 14612; Contract to provide CPR class on April 19 in the amount of \$10 per person.
- Van Putte Gardens, 136 North Avenue, Rochester, NY 14626; Contract to provide a presentation for the Time Out for Women program on April 18 in the amount of \$200.00.
- Fred Lampey, 125 Princess Drive, Rochester, NY 14623; Contract to provide entertainment for the senior dance on April 10 in the amount of \$125.00.

Town of Greece
2018 Budget Modifications

Town Board Agenda
Feb-18

Action	Account	Description	Amount
1	Adjustment for purchase of an extended cab pickup to replace a 20 year old park truck.		
Increase Appropriations	A.7110.0000.203	Parks.Vehicles	\$ 36,000.00
2	Adjustment for GRANET funds received previously.		
Increase Appropriations	A.3120.0004.445		\$ 52,814.67
3	Adjustment for Lakeshore Valve Installation Project.		
Increase Appropriations	SD.9950.0000.997	Transfer to Capital	\$ 160,000.00
	<i>Further, create capital account H.0557.8540.2</i>		
4	Adjustment to Sewers for Sewer Pump Replacements worn out by 2017 Flooding.		
Increase Appropriations	SS.8120.0000.201		\$ 40,000.00
5	Adjustment for Network Cabling Upgrade in the Library.		
Increase Appropriations	L.7410.0000.404		\$ 19,000.00
6	Adjustment for Library HVAC Replacement		
Increase Appropriations	L.9950.0000.997		\$ 90,000.00
	<i>Further, establish capital account H0558 for this purpose.</i>		

Action	Account	Description	Amount
1	Final adjustments to General and Library accounts.		
Transfer To	A.1330.0000.4	Tax Receiver.Contracts	\$ 3,257.61
Transfer From	A.1330.0000.8	Tax Receiver.Benefits	\$ (3,257.61)
Transfer From	A.1355.0000.1	Assessor.Payroll	\$ (606.93)
Transfer To	A.1610.0000.4	Central Services.Contracts	\$ 606.93
Transfer To	A.1680.0000.1	Data Processing.Payroll	\$ 22.50
Transfer From	A.1680.0000.2	Data Processing.Equipment	\$ (22.50)
Transfer From	A.3120.0000.1	Police.Payroll	\$ (2,798.18)
Transfer From	A.3120.0000.1	Police.Payroll	\$ (95.66)
Transfer To	A.3120.0000.4	Police.Contracts	\$ 2,798.18
Transfer From	A.3310.0000.1	Traffic Control.Payroll	\$ (510.56)
Transfer To	A.3310.0000.4	Traffic Control.Contracts	\$ 510.56
Transfer To	A.3640.0000.4	Special Police.Contracts	\$ 95.66
Transfer To	A.6772.0000.4	Nutrition Program.Contracts	\$ 57.55
Transfer From	A.7020.0000.4	Recreation.Contracts	\$ (57.55)
Transfer From	A.7110.0000.4	Parks.Contracts	\$ (270.73)
Transfer From	A.7510.0000.4	Historian.Contracts	\$ (1,499.91)
Transfer To	A.7550.0000.4	Celebrations.Contracts	\$ 1,499.91
Transfer To	A.7610.0000.4	Senior/Adult Programs.Contracts	\$ 270.73
Transfer From	A.8160.0000.1	Refuse.Payroll	\$ (201.67)
Transfer To	A.8160.0000.4	Refuse.Contracts	\$ 201.67
Transfer To	L.1375.0000.4	Financial Processing.Contracts	\$ 119.03
Transfer From	L.7410.0000.4	Library.Contracts	\$ (119.03)
2	Final adjustment to Sewer Fund for utilities.		
Increase Appropriations	SS.8120.0000.4	Sewers.Contracts	\$ 4,772.08