

AGENDA
GREECE TOWN BOARD

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

6:15 p.m. — Public hearing to consider the request submitted by Dark Matter Scream Works LLC for a special use permit to operate a commercial recreation facility on property located at 296 Greece Ridge Center Drive, in the Mall at Greece Ridge Center.

- 1. Establishment of a public hearing date of August 15, 2018 at 6:15 p.m. to consider the request submitted by MUY! Hamburger Partners, LLC for a special use permit to operate a restaurant, to be known as Wendy’s, on property located at 3182 Latta Road.
- 2. Establishment of a public hearing date of August 15, 2018 at 6:15 p.m. to consider the request submitted by Hope Lutheran Church for a special use permit to expand an existing place of worship, known as Hope Lutheran Church, on property located at 1301 Vintage Lane.
- 3. Authorization to make various budget adjustments and transfers. (list attached)
- 4. Request approval of a Letter of Credit in the amount of \$184,881.00 for Lantana Station Section 3, Sciortino Homes, LLC.
- 5. Request approval of a check in lieu of a Letter of Credit in the amount of \$2,640 for Mel’s Diner, Nikolaus & Pauline Kokorotsis.

6. Authorization to submit a grant application to the New York State Office of Parks, Recreation, and Historical Preservation for the proposed replacement of an existing marina seawall at Braddock Bay Park. Further, issuance of a resolution of intent to become Lead Agency in the coordinated environmental review for the proposal, which is an unlisted action.
7. Authorization to accept the Independent Accountant's Report of the Town of Greece Justice Court prepared by Bonadio & Co., LLP dated December 31, 2017, which contained no significant findings.
8. 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.
9. Authorization to set a bid date of August 7, 2018 at 3:00PM for the following:
 - Purchase of five (5) slide in, stainless steel dump body spreaders.
 - 2018 fleet tire service and recapping contract.
10. Authorization to award the bid for a 20-yard Refuse Packer body to Guthrie Sales and Service, 6276 Clinton Street Road, Bergen, NY 14416 in the amount of \$60,380.00. One (1) other bid was received that did not meet bid specifications.
11. Authorization to approve the following temporary road closure:

Flynn Road South, closed to thru traffic during the town's reconstruction project to be completed by August 31, 2018.

12. Authorization to renew an annual support agreement with FrontRunner Networks covering the maintenance and support of the security system. Further, authorization for the Supervisor to execute said agreement.
13. Authorization to enter into a professional services agreement with Scibal Associates, Inc., DBA Qual-Lynx, 6700 Old Collamer Road, Suite 117, East Syracuse, NY 13057 to provide claims administration for the Town's self insured Workers' Compensation Program. This is a renewal of contract with minimal changes in pricing. Authorization for the Supervisor to execute all necessary documents.
14. Authorization to award the 2018 Electrical Services contract to the low bidder, Hewitt Young Electric, 645 Maple St. Rochester, NY 14611, with the lowest hourly rate bid of \$71.60 per hour and \$94.90 after hours rate. Furthermore authorize the Supervisor to execute all related documents.
15. Authorization to appoint the following to the Special Police:

Jenna Ferris
Alex VanDeviver
Nicholas Pagano
Nicholas Lowry
16. Authorization to accept a donation of loss prevention investigative equipment from T.J. Maxx to be used by the Greece Police Department to assist in conducting investigations into local retail theft.

- Cobblestone Arts Center, Laurie Benson, 1622 State Rd. 332 Farmington, NY 14425; Contract to provide a presentation and workshop for the Friends and Fun program on July 19 in the amount of \$150.00.
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide sand art materials for summer program on July 24 in the amount of \$100.00.
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide inflatables for the WOW Zone event on July 25 in the amount of \$325.00.
- Seneca Park Zoo, 2222 St. Paul Blvd. Rochester, NY 14621; Contract to provide the Zoo Mobile for the WOW Zone Event on July 25 in the amount of \$165.00.
- Grease Paint Alley Clowns, PO Box 26679, Rochester, NY 14626; Contract to provide clowns and balloons for the WOW Zone event on July 25 in the amount of \$150.00.
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide obstacle course for the summer program on July 26 in the amount of \$375.00.
- Ernesto Labella, 69 Keswick Rd, Rochester, NY 14609; Contract to provide entertainment for the Meal Time Music program on July 26 in the amount of \$95.00.
- Sight and Sound, Marty Sindon, 121 Emberglow Lane, Rochester, NY 14612; Contract to provide dj services for the Friends and Fun summer program on July 26 in the amount of \$125.00.
- Mr. Loops, John Lewis, 44 Aldwick Rise, Fairport, NY 14450; Contract to provide entertainment for the summer movie on July 27 in the amount of \$200.00.
- Elizabeth Bauld, 94 Little Creek Drive, Rochester, NY 14616; Contract to provide instruction and materials for the summer program on August 6 in the amount of \$150.00.
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide a cannon blaster and obstacle course for the summer program on August 6 in the amount of \$550.00.
- Braddock Bay Raptor Research, Daena Ford, 185 Pond Rd, Honeoye Falls, NY 14472; Contract to provide a demonstration for the summer program on August 8 in the amount of \$100.00.
- Mike OBrian, 313 Orchard Park Blvd. Rochester, NY 14609; Contract to provide a presentation for the Friends and Fun program on August 9 in the amount of \$75.00.
- Zuperbounce, 3900 Buffalo Rd, Rochester, NY 14624; Contract to provide inflatables for the summer program on August 11 in the amount of \$1600.00
- Grease Paint Alley Clowns, PO Box 26679, Rochester, NY 14626; Contract to provide clowns and balloons for the I Dig This Town Event in the amount of \$275.00.
- Little Richard's DJ and Karaoke, 103 Kinmont Drive, Rochester, NY 14612; Contract to provide dj services for the Senior Games WOW Zone Event on August 15 in the amount of \$125.00.
- The Reptile Guys, 44 Spencerport Rd, Rochester, NY 14606; Contract to provide a presentation for the Friends and Fun program on August 16 in the amount of \$75.00.

Town of Greece
2018 Budget Modifications

Town Board Agenda
Jul.2018

	Action	Account	Description	Amount
1	Crime Stoppers donation for K-9 unit.			
	Increase Appropriations	A.3120.0000.419	Police.Professional Services	\$ 143.25
	Increase Revenues	A.2705	Donations	\$ 143.25
2	Adjustment for the sale of equipment.			
	Increase Appropriations	DA.5130.0000.203	Machinery.Vehicles	\$ 32,851.80
	Increase Revenues	DA.2665	Sale of Equipment	\$ 32,851.80
3	Adjustment for the receipt of Federal Funds for Law Enforcement.			
	Increase Appropriations	A.3120.0004.445	Police.Federal Grant	\$ 5,028.58
	Increase Revenues	A.4389.0000.000	Federal Revenue.Police	\$ 5,028.58
4	Adjustment for the purchase of highway equipment.			
	Increase Appropriations	DA.5130.0000.203	Machinery.Vehicles	\$ 60,000.00