

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

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- 1. Authorization to make various adjustments and transfers to the 2019 budget (list attached).
- 2. Authorization to increase the Court Petty Cash drawer from \$200 to \$500.
- 3. Authorization to accept a check from Maiden Meadows, LLC in the amount of \$310,497.00 for site work at Maiden Meadows Townhomes.
- 4. Authorization for the Supervisor to enter into an agreement with Tri Utility Cost Reductions, Inc. to perform audits of the town's utility and telephone bills. A commission of 50% of any refunds obtained for the town will be retained by the contractor.
- 5. Authorization to extend the ezIQC contract for the region 16 plumbing contract and for the Supervisor to sign the extension.
- 6. Authorization to accept a letter of credit from 135 Canal Landing, LLC in the amount of \$57,994.94 for site work at Cornerstone Eye Associates.
- 7. Authorization to accept a letter of credit from Hospitality Syracuse, Inc. in the amount of \$39,600 for site work at Taco Bell.
- 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 enter into an agreement with Rochester Cleaning and Maintenance Inc. for park lodge cleanings at various locations.
10. Authorization to award the bid for the Sale of Surplus Leaf Compost to the sole bidder, Green Renewable Inc., 155 State Street, Manchester, NY 14504 in the amount of \$2.25 per cubic yard. The contract term will run from September 1, 2019 through August 31, 2020 with the option to renew for up to four (4) additional one-year periods with the mutual consent of both parties.
11. Authorization to award the purchase a track-driven sidewalk plow with snow blower to the sole bidder, Cyncon Equipment Inc., 7494 West Henrietta Road, Rush, NY 14543 in the amount of \$158,418.00.
12. Authorization to surplus for scrap a 2004 Bombardier rubber-tracked sidewalk plow serial #900150590.
13. Authorization to renew the contract with Swag-it Productions for the maintenance and support of the video system in the Eastman room. Further authorization for the Supervisor to execute all necessary documents.
14. Authorization to renew the contract with ABC Aquarium for Library Paludarium Maintenance Services for an additional one year period, per same terms and conditions. Further authorize the Supervisor to execute all necessary documents.
15. Authorization to appoint Nicole O'Grady and Jason Lane to the Special Police Department.
16. Authorization to abolish one part time Office Clerk IV and to create one full time Office Clerk IV furthermore; authorization to appoint Cierra Sundquist to the full time position of Office Clerk IV, in the Police Department effective August 24, 2019.
17. Authorization to appoint Tricia Sticco to the full time Telephone Operator position in the Technical Services Department, effective August 21, 2019.

18. Authorization to appoint Scott Copey to the full time position of Director of Development Services, effective September 21, 2019.
19. Authorization to appoint Patrick Hayes to the full time position of Automotive Mechanic in the Department of Public Works, effective September 3, 2019, pending successful completion of the pre-employment background verification.
20. Authorization to appoint Matthew Reszityk to the full time position of Motor Equipment Operator Trainee in the Department of Public Works, effective September 16, 2019, pending successful completion of the pre-employment background verification.

Action	Account	Description	Amount
<b>1 Adjustment for auction equipment sold and purchased.</b>			
Increase	DA.2665.0000.0	Sale of Equipment	\$ 27,250.00
Increase	DA.5130.0000.203	Machinery.Vehicles	\$ 27,250.00
<b>2 Adjustment for receipt of a donation from the William G Pomeroy Foundation for an historical marker.</b>			
Increase	A.2705.0000.0	Donations	\$ 1,100.00
Increase	A.7510.0000.201	Historian.Equipment	\$ 1,100.00
<b>3 Adjustment for restitution to third party.</b>			
Increase	A.2770.0000.0	Other Revenue	\$ 290.00
Increase	A.1110.0000.411	Court.Contracts	\$ 290.00
<b>4 Adjustment for engineering services.</b>			
Increase	A.2770.0000.0	Other Revenue	\$ 533.25
Increase	A.8020.0000.419	Planning.Professional Services	\$ 533.25
<b>5 Adjustment for refund.</b>			
Increase	A.2770.0000.0	Other Revenue	\$ 99.28
Increase	A.1430.0000.411	Personnel.Contracts	\$ 99.28
<b>6 Adjustment for Lighting Improvements</b>			
From	SL.5182.0000.412	Lighting.Equipment Maintenance	\$ (7,000.00)
From	SL.5182.0000.424	Lighting.Utilities	\$ (50,000.00)
To	SL.5182.0000.291		\$ 57,000.00
<b>7 Adjustment for additional sidewalk grinding.</b>			
From	A.5410.0000.101	Sidewalks.Payroll FT	\$ (20,000.00)
To	A.5410.0000.411	Sidewalks.Contracts	\$ 20,000.00

August 2019

Recreation/Community Center

- Gary Murphree, 38 Genesee St, Mount Morris, NY 14510; Contract to provide entertainment for the Mealtime Music program on August 29 in the amount of \$100.00.
- Lifespan/Sarah Otis, 1900 Clinton Ave, Rochester, NY 14618; Contract to provide Living with Diabetes workshop on from September 9 through October 14 in the amount of \$20.00 per person.
- Rochester Shaolin Training Academy, 425 Stone Rd. Rochester, NY 14616; Contract to provide a women's self-defense course on September 9 and 16 in the amount of \$20.00 per person.
- Pinot's Palette, 2544 B-Ridgeway Ave, Rochester, NY 14626; Contract to provide a painting class on for various dates from September to December in the amount of \$25.00 per person.
- Joanne Schwallie, 3258 Edgemere Drive, Rochester, NY 14612; Contract to provide a presentation for Time Out for Women on September 18 in the amount of \$100.00.
- Vino and Vernici, 4 Beach St. Brockport, NY 14420; Contract to provide a painting class in September and October in the amount of \$25.00 per person.
- Fran McCloskey, PO Box 10481, Rochester, NY 14610; Contract to provide a brain workshop on various dates between September through November in the amount of \$30.00 per person.
- Fred DiCesare 263 Pinebrook Drive, Rochester, NY 14616; Contract to provide entertainment for the Meal Time Music program on September 19 in the amount of \$100.00.
- Dave Phelps, 82 Fallenson Drive, Rochester, NY 14616; Contract to provide entertainment for the Friends and Fun program in the amount of \$100.00.