

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER - Pastor Frank DeLuccio, Lakeshore Community Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

- 1. Establishment of a public hearing date of May 16, 2017 at 6:15 p.m. to consider the Town's proposed Community Development Block Grant programs and projects for the 2017 program year (August 1, 2017 through July 31, 2018).
- 2. Waiver of the requirements for a special use permit to operate an existing restaurant, known as Kentucky Fried Chicken ("KFC"), on property located at 2910 West Ridge Road, requested by FQSR, LLC (dba KBP Foods).
- 3. Appointment of John C. Geisler as a member of the Town of Greece Planning Board, effective immediately (term to expire December 31, 2018).
- 4. Authorization to make various budget adjustments and transfers as per the list attached.
- 5. Authorization to enter into an agreement with Loomis for Armored Car Services.
- 6. Authorization to accept a check in lieu of a letter of credit in the amount of \$2,400 to guarantee the public improvements at 482 Mill Road.
- 7. Authorization to accept a check in lieu of a letter of credit in the amount of \$27,145 to guarantee the public improvements associated with the development of 2585 West Ridge Road.

8. Authorization for the Supervisor to enter into two contracts with Monroe County, one for Stop DWI Enhanced Enforcement services for 2017 calendar year in the amount of \$43,406 and one for Stop DWI Crackdown Weekend Services from October 1, 2016 to September 30, 2017 in the amount of \$3,041.
9. Authorization to use \$200,000 of Recreation Trust Funds to finance a portion of the Town Hall Playground Renovation project.
10. Authorization to renew a maintenance and license agreement with Service Education, Inc. for Court software program for a period of one year. Further, authorization for the Supervisor to execute all necessary documentation.
11. 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.
12. Authorization to approve the extension of the 2018/2019 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.
13. Authorization to award the following bids:

The 2017 Asphalt Repair & Replacement Program to COLSYD LLC, 1770 Ridge Road, Webster, New York 14580, in the amount of \$181,680.00. One other bid was received in the amount of \$222,650.00;

Specifications for the purchase of four (4) slide-in, stainless steel dump body spreaders to Chemung Supply Corp., PO Box 527, Elmira, New York 14902, in the amount of \$33,742.00. One other bid was received in the amount of \$35,837.00.
14. Authorization to set a bid date of May 9, 2017 at 3:00 p.m. for the following:
 - 2017 Rental of Light Duty Construction Equipment
 - 2017 Sewer Rehabilitation
 - 2017 Maintenance, Furnish and Install Various Types of Fencing
15. Authorization for the Supervisor to enter into an agreement with Terracon Consultants NY, Inc., to provide geotechnical engineering services related to site work required for a new salt storage facility, in the sum of \$1,950.00.

16. Authorization for the Town to approve the traffic control devices to be established as requested by Monroe County Department of Transportation as per list attached.
17. Authorization for the Supervisor or his designee to enter into contracts with the following firms to provide Survey Services on an as-needed basis for 2017:

Bergmann Associates, 28 East Main Street, 200 First Federal Plaza, Rochester, NY 14614.
Erdman Anthony, 2165 Brighton-Henrietta Town Line Road, Rochester, NY 14623.
Schultz Associates, 129 Union Street, Spencerport, NY 14559.
18. Authorization for the Supervisor to renew the Life Safety Testing and Monitoring Contract with SimplexGrinnell for Department of Public Works Facilities for the term of January 1, 2017 through December 31, 2017, per same terms and conditions.
19. Authorization to install an Emergency Vehicle sign with a Fire House supplemental plaque on Stone Ridge Drive either side of the fire house as recommended by the Traffic Advisory Committee.
20. Authorization to reappoint Frank Dolan, Josh Jensen, and Anthony Wechsler to the positions of Citizen Representative to the Traffic Advisory Committee for three year terms, to expire April 17, 2020.
21. Authorization to declare the attached list as surplus to be sold at auction on May 13, 2017.
22. Authorization to accept extended service agreement with Morgan Services for Prisoner Blanket Laundry service for the Police Department.
23. Authorization to purchase a 2017 Harley-Davidson police motorcycle from Cycle Stop, Inc. in the amount of \$28,508.00.
24. Authorization to enter into an agreement with Swagit Productions to support the camera system and video stream in the Eastman room. Further, authorization for the Supervisor to execute all necessary documents.

25. Authorization to declare the items from Information Services, Library and Greece Police Department as scrap per list attached.
26. Authorization to renew the Town contract with TruGreen Lawncare for Lawncare/Weed & Grub Control for an additional one year period, per same terms and conditions. Further authorize the Supervisor to execute all necessary documents. This will be the 5th and final year of this contract and will expire on April 23rd 2018.
27. Authorization to award the 2017 Plumbing Services Contract to Gatti Plumbing, 441A Elmgrove Road, Rochester, NY 14606, with the lowest bid amount of \$8,805.00. No other bids were received. Furthermore, authorize the Supervisor to execute all related documents.
28. Authorization to appoint Tammy Rivers to the full time position of Staff Assistant in the Office of the Supervisor, effective April 18, 2017.
29. Authorization to settle the tax certiorari matter of *Indigo Drive, LLC v. Town of Greece*. Further, authorization for the Supervisor to execute all necessary documentation.
30. Authorization to appoint Robert Kielkowicz and Michael Parkhurst to the position of Special Police.
31. Authorization to waive the 30-day notice and comment period on an application to the New York State Liquor Authority for a liquor license at Marvin Mozzeroni's, on property located at 2838 West Ridge Road, requested by Farmers 'Outstanding in Their Field' Inc.

Town of Greece
2017 Budget Modifications

Town Board Agenda
April, 2017

Action	Account	Description	Amount
1 Adjustment for Special Police Bullet Proof Vests.			
From General Fund Balance	A.3640.0000.420	Special Police.Clothing	\$ 5,000.00
2 Adjustment for fence around Precinct 1.			
From General Fund Balance	A.1620.0000.435	Buildings.Construction	\$ 11,706.00
3 Adjustment for Paludarium in Library.			
From Library Fund Balance	L.7410.0000.404	Library.Building Maintenance	\$ 9,500.00
From	L.7410.0000.204	Library.Furniture	\$ (6,500.00)
To	L.7410.0000.404	Library.Building Maintenance	\$ 6,500.00
4 Adjustment for Stop DWI Grants.			
Appropriation	A.3315.0000.102	Stop DWI.Overtime	\$ (6,594.00)
Appropriation	A.3315.0001.102	DWI Crackdown.Overtime	\$ 3,041.00
Revenue	A.3389.0000.000	NYS Aid Public Safety	\$ (3,553.00)
5 Adjustment for Justice Grant received from NYS for Court use.			
Appropriation	A.1110.0007.445	Court.JCAP Grant	\$ 1,645.00
Revenue	A.3089.0000.000	NYS Aid - Other	\$ 1,645.00
6 Adjustment for Police Traffic Safety grant funds for the 2016-17 grant period.			
Appropriation	A.3120.0005.102		\$ 2,696.65
Revenue	A.3389.0000.000	NYS Aid Public Safety	\$ 2,696.65
7 Adjustment for the LISC Zombie Home grant funds for 2017.			
Appropriation	A.3620.0001.410	LISC Grant.Postage	\$ 15,000.00
Appropriation	A.3620.0001.414	LISC Grant.Printing	\$ 25,000.00
Revenue	A.3989.0000.000	NYS Aid - Community Service	\$ 40,000.00

Please surplus the following items to be disposed of through public auction to be held Saturday, May 13th, 2017 at the Palmyra Highway Department

2017 GPD Spring Auction list

1. Fleet #08903 -- 2008 Ford Crown Victoria Police Interceptor, 4.6L V8, automatic transmission, steering column problem, TMU, needs instrument cluster repaired, vin# 2FAHP71V28X167903
2. Fleet #09754 – 2009 Ford Crown Victoria Police Interceptor, 4.6L V8, automatic transmission, 120,090 miles, vin# 2FAHP71V89X136754
3. Fleet #10085 – 2010 Dodge Charger, 3.5L V6, automatic transmission, 82,076 miles, vin# 2B3AA4CV3AH224085
4. Fleet #11620 – 2011 Ford Crown Victoria Police Interceptor, 4.6L V8, automatic transmission, 126,462 miles, vin# 2FABP7BV3BX131620
5. Fleet #11707 – 2011 Chevrolet Caprice PPV, 6.0L V8, automatic, 75,126 miles, vin# 6G1MK5T2XBL567707
6. Fleet #13242 -- 2013 Chevrolet Caprice PPV, 6.0L V8, automatic transmission, accident damage, 86,112 miles, vin# 6G1MK5U2XDL825242
7. Fleet #13262 – 2013 Chevrolet Caprice PPV, 6.0L V8, automatic transmission, 74,883 miles, vin# 6G1MK5U2XDL826262
8. Fleet #13264 – 2013 Chevrolet Caprice PPV, 6.0L V8, automatic transmission, 79,672 miles, vin# 6G1MK5U23DL826264
9. Fleet #11678 – 2011 Ford Fusion V6 - automatic transmission, 63,000 miles, vin# 3FAHP0HG9BR179678
10. Miscellaneous Police car parts

Information Services, Library and GPD Scrap Items (April):

Computers

Filtered by status: "Disposed"
Total Results: 7

GPONEL18 / 10 2 29.138 2TLS6N1 Laptop KM
Kevin Mack
Feb 07, 2017 Disposed F0:4D:A2:89:BC:25, C0:CB:38:06:4C:9E
GPTWO18 / 10 2 166 57 1FG7NM1 Workstation Jan 17, 2017 Report Room One Disposed 88:AC 6F:B2:1B:46 7643
DPW16 / 4lq3sw1 Workstation 01630 Disposed
Asset # 02765 / 29FRGQ1 Workstation 02765 Disposed
Asset # 01576 / 5FPTZQ1 Workstation 01576 Disposed
Asset# 02000 / 914JYY1 Laptop 02000 Disposed
INFOSVCS05 / 9HQMXV1 Workstation

Other Assets

Filtered by status: "Disposed"
Total Results: 12

Disposed Asset# 1983 Monitor 02GFKN cn-02gfkN-74445-3AI-B4AL
Disposed Asset#2052 Monitor 1909Wb cn-0y320g-998-7P1s
Disposed Badge Printer Printer CP80 Plus P96632 Replaced with new printer.
Disposed Hard Drive from Asset # 01576 Hard Drive WD3200AAKX WCAYUM698289 Hard Drive inside Asset # 01576
Disposed Hard Drive from Asset # 02051 Hard Drive ST250DM000 9VYGYEKT Hard Drive from Asset # 02051
Disposed Hard Drive from Asset # 02765 Hard Drive WD2500AAKX WCAYW0661325 Hard Drive from inside Asset # 02765
Disposed Hard Drive from Asset# 02000 Hard Drive SATA Y3RWCWCQT Hard Drive from Asset # 02000
Disposed Hard Drive from DPW16 Hard Drive ST250DM000 Z3TDX7T9 Hard Drive from DPW16
Disposed Hard Drive from GPONEL18 Hard Drive WD2500BEKT WX61A70U7885 Hard Drive from inside GPONEL18.
Disposed HP C3916A Printer C3916A USKB221737 Was replaced by a new HP
Disposed Personnel Copier Copier Xerox 412 GFE 046616
Disposed UPS for Racks UPS for Racks Town Hall Information Services-Servers APCRBC117 7A1624L03097 Was bought through PROVANTAGE.
Powered by vvv

GPD

Miscellaneous Police car cages and brackets

Police car plastic seats

Miscellaneous Police car parts

Library

One Damaged computer furniture unit at the Main Branch of the library

DPW Traffic Control Device Items:

- Establish left turn only southbound on Fetzner Road at Howard Crampton Drive
- Abolish center lane must turn left northbound and southbound on Latonna Road beginning 100 ft. north of Holmes Road to 1020 ft. north of Adonis Road
- Abolish left turn only northbound and southbound on Latona Road at Holmes Road
- Abolish left turn only southbound on Latona Road at Weiland Road

- The Reptile Guys, 44 Spencerport Rd, Rochester, NY 14606; Contract to provide a show on April 17 in the amount of \$200.00.
- Leslie Giering, PO Box 33, West Bloomfield, NY 14585; Contract to provide a presentation for the Time Out for Women Program in amount \$100.00.
- Amazing Magic Joe, Joe Cappon, PO Box 16322, Rochester, NY 14616; Contract to provide a show on April 17 in the amount of \$250.00.
- Johnny Matt Band, 792 Hightower Way, Webster, NY 14580; Contract to provide entertainment for the Festa di Maggio Party on May 16, 2017 in the amount of \$350.00.
- Harvey Evans, 709 Cogdell Circle, Webster, NY 14580; Contract to provide a presentation for the Time Out for Women program on May 10, 2017 in the amount of \$200.00.
- Steve Ingraham, 55 Olivia Circle, Rochester, NY 14626; Contract to provide a presentation for the Friends and Fun Social Program on May 11, 2017 in the amount of \$100.00.
- Lynne Belluscio, PO Box 176 LeRoy, NY 14482; Contract to provide a presentation for the Time Out For Women program on May 3, 2017 in the amount of \$50.00.
- Fred Lampey, 125 Princess Drive, Rochester, NY 14623; Contract to provide entertainment for the Festa DiMaggio Party on May 16, 2017 in the amount of \$100.00.
- Emily Brown, Community Arts Connection, a Moving Experience Dance Company, 985 Elmwood Ave, Rochester, NY 14620; Contract to provide a presentation on April 27 in the amount of \$75.00.
- Be-Mar Roller Skating, John Mofit, Be-Mar Associates Inc, PO Box 88, Honeoye Falls, NY, 14472; Contract to provide roller skates and services on April 18 for \$4.50 per registered person.
- Rochester Foam Dart League. Justin Dangler, 1097 Fawnwood Drive, Webster, NY 14580; Contract to provide materials and activities on April 19 in the amount of \$10.00 per registered person.
- Rockin Rick DJ Service, Richard Ventura, 948 Edgemere Drive, Rochester, NY 14612; Contract to provide services on April 18 in the amount of \$115.00.