

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Pastor Ken Marshall, Greece Assembly of God
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

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1. 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.
2. Authorization to appoint Charles Moesch to the position of Police Officer effective March 2, 2015.
3. Request authorization for MCDOT, to serve as our Agent, to maintain the North Greece Drainage Easement per Liber 08765, Page 0557.
4. Authorization to set a bid date of March 10, 2015 at 3:00 p.m. to receive bids for the following:
  - 2015 Body Repair and Painting of Large Trucks and Construction Equipment
  - 2015 Cold Milling of Asphalt Pavement and Mixed Composition
  - 2015 Heavy Equipment Rental and Construction Services
5. Authorization to extend the following contracts for an additional year:
  - 2014 Sale of Surplus Wood Chips for the first of three possible extensions with Sensenig's Landscape Supply, 1516 State Route 5&20, Geneva, New York 14456 with no changes in contract specifications and pricing.
  - 2013 Specifications for Concrete Crushing for the second of three possible extensions with Villager Construction, Inc., 425 Old Macedon Center Road, Fairport, New York 14450, with no changes in contract specifications and pricing.
6. Authorization to declare the wood chips the Town generates as surplus.
7. Authorization to extend the Farm License Agreement for the third and final extension with Steven D. Bauman, 412 Peck Road, Spencerport, New York 14559.

8. Authorization to reappoint Tom Galetto to a three-year term to the Greece Tree Council, term to expire February 28, 2018.
9. Authorization for the Supervisor to approve the issuance of a Negative Declaration for the environmental review of the Town's Splash Pad project, which indicates a finding of no significant adverse environmental impact pursuant to the State Environmental Quality Review Act.
10. Authorization to award the following contracts:
  - 2015 Specifications for Light and Heavy Vehicle Spring and Suspension Repair to Thru-Way Spring, 1609 Mt. Read Blvd., Rochester, New York 14606, in the amount of \$56,850.00. One other bid was received in the amount of \$99,530.00.
  - 2015 Specifications to provide and deliver Ready-Mix Concrete to the low bidder Dolomite Products doing business as Northrup Materials, 1150 Penfield Road, Rochester, New York 14625, in the amount of \$97.00 per cubic yard. Two other bids were received in the amounts of \$97.75 and \$102.00 per cubic yard.
11. Authorization to apply for a Safety Training Grant with the New York State Department of Labor; and further authorization for the Supervisor to execute all related documents.
12. Authorization to approve the extension of 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 set a bid date of March 10, 2015 at 3:00 p.m. to receive bids for the Town of Greece's 2015 Landscape Maintenance Services Project.
14. Authorization to renew the agreement for Leads Online investigative services for the Town of Greece Police Department per the same terms, conditions and cost as accepted in the original agreement. The term of the extension is to be January 1, 2015 through December 31, 2015. Further authorization for the Supervisor to execute all necessary documents.
15. Authorization to set a bid date of March 10, 2015 at 3:00 p.m. to receive bids for the following:
  - Greece Police Firing Range Bullet Trap
  - Greece Police Firing Range Concrete Pad
16. Acceptance of the low bid for police uniforms from Galls LLC, 1340 Russell Cove Road, Lexington, KY 40505. One other bid was received from United Uniform, 495 North French Road, Buffalo, NY 14228."

17. Authorization for the Supervisor to enter into an agreement with Emergency Power Systems for the maintenance of our Generac Generators for 2015. Emergency Power Systems is the sole authorized Generac Service Provider in this area.
18. Authorization to make various budget adjustments and transfers per the attached list.
19. Authorization for the Supervisor to extend our contract with Loomis for Armored Car Services for 2015.
20. Authorization to set a bid date of Tuesday, March 10, 2015 at 3:00 PM to receive bids for the sale of a 40' X 80' Commercial Grade Tent.
21. Authorization for the Supervisor to enter into an agreement with Young Explosives Corporation for the July 4, 2015 Fireworks Display for the not to exceed price of \$20,000.
22. Authorization to settle the matters of *Joanna Mae Morgan v. Town of Greece, et al.* and *Gill Ann Cremaldi v. Town of Greece, et al.* Further authorization for the Supervisor to execute all necessary documents.
23. Authorization to abolish one Library Clerk PT position, one Library Assistant PT position and create one Library Assistant FT position; furthermore appoint Elizabeth Dobles to the position of Library Assistant FT effective February 28, 2015.
24. Authorization to abolish one Senior Office Account Clerk position and create one Personnel Clerk position; furthermore appoint Kelsey Byrne to the provisional position of Personnel Clerk in the Personnel Department effective March 2, 2015.
25. Authorization to create one Computer Operator Trainee position; furthermore appoint Kathleen Magliocco to the provisional position of Computer Operator Trainee in the Information Services Department effective February 28, 2015.
26. Announcement of decision on the request submitted by Apple Latta LLC to rezone 51.7± acres from R1-44 (Single-Family Residential) to RMS (Multiple-Family Residential – Senior Citizen), on property located at 2451–2455 Latta Road.

27. Establishment of a public hearing date of March 18, 2015 at 6:15 p.m. to consider the request submitted by RED-Rochester LLC for a special use permit to store hazardous materials in aboveground or underground tanks which have an individual or aggregate storage capacity greater than 1000 gallons, on property located in Eastman Business Park, near the southeast corner of Technology Boulevard and Chemical Imaging Loop. Furthermore, modification of the notification requirements for this application.
28. Waiver of the requirements for a special use permit to operate a restaurant, formerly known as Docksidiers, now to be known as Drifters Cove, on property located at 416 Manitou Road, requested by Charles H. Nesbitt.
29. Authorization for the Supervisor to accept a grant from New York State for the 2015 Stop DWI Program in the amount of \$72,351.86.
30. Authorization to declare the following items as computer scrap. A complete list is attached.
31. Authorization to extend the agreement with Simplex Grinnell, Inc. for the monitoring, testing and repair of fire and security alarm systems, sprinkler systems, backflow preventers, fire extinguishers, and related devices in all DPW facilities.
32. Authorization to accept a 2014-2015 New York State Hazard Abatement Board Grant entitled "New York State Training and Education Program on Occupational Safety and Health" and furthermore to authorize a certified and primary source, OSEA, Inc., to provide Department of Labor mandated safety training, under the terms of the aforementioned grant.
33. Authorization to appoint Robert Coffey to the Board of Assessment Review for a term of five years to expire September 30, 2019.
34. Authorization to create one Director of Parks and Recreation; furthermore appoint Peter O'Brien to the position of Director of Parks and Recreation in the Human Services Department effective March 2, 2015.
35. Authorization to abolish one Deputy Director of Human Services position and create one Community and Senior Services Coordinator position; furthermore appoint Tracy Zoellick to the position of Community and Senior Services Coordinator effective February 28, 2015.
36. Authorization to abolish one Office Account Clerk position and create one Input Clerk position; furthermore appoint Kimberly Carroll to the position of Input Clerk in the Tax Department effective March 2, 2015.

## FEBRUARY TOWN BOARD - CSC

- Be-Mar Associates, Inc., 136 West Main Street, Honeoye Falls, NY 14472 – Contract for \$4.50/per person for roller skate rental for CSC skating party on February 20, 2015 from 11:00 a.m.-12:30 p.m.
- Rochester Americans, 1 War Memorial Square, Rochester, NY 14614 - \$20.00/person for 14 people to attend game on February 25, 2015.
- Susan B Anthony House, 17 Madison Street, Rochester, NY 14608 - \$10.00/person for 14 people to attend on February 26, 2015.
- Amanda Taylor – Oatka Glass, 56 Harvester Ave, Batavia, NY 14020 - \$7.00/person for 14 people to attend on February 27, 2015.
- Primo Mussumeci, Allegro, 154 Blue Birch Drive, Rochester, NY 14612 – Contract for \$1000.00 to provide entertainment for the Boomer Dance on Friday, February 27, 2015 from 8:00-10:00 p.m.
- Mary Hutchins, 709 Cogdell Circle, Webster, NY 14580 - Contract for \$50.00 to provide a presentation on March 11, 2015 from 9:45-11:00 a.m.
- Fred Lampey, 125 Princess Drive, Rochester, NY 14623 – Contract for \$260.00 to provide entertainment by “The Fred Lampey Band” for the St. Patrick’s Day Dance on March 17, 2015 from 12:30-2:30 p.m.
- Michael Pepper, 53 Butternut Drive, Pittsford, NY 14534 – Contract for \$75.00 to provide a performance for Time Out for Women on March 18, 2015 from 9:45-11:00 a.m.
- GEVA Theatre Center, Inc., 75 Woodbury Blvd., Rochester, NY 14607 - \$31/pp for 14 senior citizens to take a bus trip to see “Women in Jeopardy” on Wednesday, March 18, 2015.

Town of Greece  
 2014 Budget Modifications  
 Town Board Agenda 02/19/2015

	Action	Account	Description	Amount
1)	From	A.1410.0000.405	Town Clerk - Memberships	-\$130.00
	To	A.1375.0000.452	Credit Card Fees - Financial Processing	\$130.00
	To cover year end expenditures.			
2)	From	A.1410.0000.411	Town Clerk - Contracted Services	-\$2,950.00
	To	A.1420.0000.409	Attorney - Publications	\$2,950.00
	To cover year end expenditures.			
3)	From	A.1430.0000.108	Personnel - Compensatory Time	-\$4,960.00
	To	A.1430.0000.419	Personnel - Professional Services	\$4,960.00
	To cover year end expenditures.			
4)	From	A.1620.0000.401	Buildings - Landscaping	-\$100.00
	To	A.1620.0000.410	Buildings - Mailing	\$100.00
	To cover year end expenditures.			
5)	From	A.3120.0000.801	Police - Retirement	-\$18,225.00
	To	A.9050.0000.806	General Fund - Unemployment	\$18,225.00
	To cover year end expenditures.			
6)	From	DA.5110.0000.801	Road Maintenance - Retirement	-\$5,975.00
	To	DA.9050.0000.806	Highway Fund - Unemployment	\$5,975.00
	To cover year end expenditures.			
7)	Increase Revenue	A.1570.0000.000	Code Enforcement Revenue	\$400.00
	Increase Appropriations	A.3650.0000.411	Code Enforcement - Contractual Svcs	\$400.00
	To cover year end expenditures.			
8)	Increase Revenue	A.3389.0000.000	NYS Public Safety	\$328.13
	Increase Appropriations	A.3120.0009.445	Tobacco Sales Compliance	\$328.13
	To account for Tobacco Sales Compliance activities during 2014.			

Town of Greece  
 2015 Budget Modifications  
 Town Board Agenda 02/19/2015

	Action	Account	Description	Amount
1)	Increase Revenues	A.4320.0000.000	FED DWI Crackdown	\$ 23,460.00
	Increase Appropriations	A.3315.0001.102	FED DWI Crackdown	\$ 23,460.00
	To account for Federal Funds from the Crackdown grant (10/14 - 9/15) unspent from 2014.			
2)	Increase Revenues	A.3389.0000.000	Stop DWI	\$ 22,351.86
	Increase Appropriations	A.3315.0000.001,4,B	Stop DWI Overtime and Expenses	\$ 22,351.86
	To account for the County 2015 Stop DWI grant (FY 2015). Final figure of \$72,351.86.			
3)	Increase Appropriations	A.3120.0004.000	Asset Forfeiture Funds	\$ 312,448.65
	General Fund Balance			\$ 312,448.65
	To account for Asset Forfeiture Funds unspent from 2014.			
4)	Increase Appropriations	L.7414.0000.445	Library Donations	\$ 46,120.32
	Library Committed Fund Balance			\$ 46,120.32
	To account for unspent donation balance from 2014.			

Name	SERIAL NO.	ASSET NO.	SCRAP	SALE	HD CHECKED
Dell Latitude D430	HX5BXH1		3383 YES	NO	YES
Dell Monitor	MX05PN1H742620201H2S				NA
Dell Latitude D500	HRVXV31		YES	NO	YES
Acer Monitor	ETL840B018644082403903				NA
Dell Monitor	CN0Y320G742619987PYS				NA
Dell Latitude E6410	6YT82M1		2690 YES	NO	YES
Tungsten Palm Pilot	00V3V294H46D		YES	NO	YES
Dell Optiplex 760	22FMMK1		1099 YES	NO	YES
Dell Optiplex 745	1KR4NF1		60223 YES	NO	YES
Dell Monitor	CN08JCGH7444522D/		2060 YES	NO	NA
Dell Optiplex 760	JHVMMK1		3196 YES	NO	YES
Dell Monitor	CN0Y320G742619987PLS		YES	NO	NA
KDS Monitor	FCUU74011964U		3815 YES	NO	NA
dell Optiplex 745	8hr4nf1		60222 yes	na	yes
dell Optiplex 745	j67t5dt		yes	na	yes
dell Optiplex 7605	46gxn1		3014 yes	na	yes
<b>Hard Drives</b>					
Samsung 80GB	S18EJ16Q910203				
Seagate	3PD205RQ				
Seagate	9QZB9XKK				
Toshiba	32FDC3HJTPQ2				
Toshiba	327CP2HPTPQ2				
Seagate	5VGCERKH				
Seagate	5VGCDS3M				
Hitachi	41GUUM2J				
Hitachi	41D6JD4J				
Seagate	W042V4HR				
Hitachi	40D6R5XM				
Hitachi	42JWAR1J				
Seagate	W042KPX4				
Seagate	5VGCJL3				
Toshiba	327CP2HCTPQ2				
Seagate	5VGCERSA				
Seagate	5VGCERT3				
Hitachi	33H4455S				
Seagate	5VG5FE4B				
Hitachi	MRG157K1GNJW5H				
Seagate	9RX65YPK				
Seagate	6VY1EAZL				
Seagate	6VY18XVS				
Samsung	HD161HJ		3215		dpw14
seagate	9rx65xt8				
western Edigital	wcanmh174431				
western Edigital	wmav3c189089				

<b>Name</b>	<b>SERIAL NO.</b>	<b>ASSET NO.</b>
Toshiba Tecra	25118365K	3047
Dell Latitude D630	COTYXF1	2227
Dell Latitude D630	HOTYXF1	
Panasonic CF-52	CF-52PGNBX2M	3956
Dell Latitude D630	G5QPQG1	60316
IBM Monitor	5592798	2220
Dell Optiplex 745	5H7T5D1	60127
Trimble GPS-1	4447E00511	
Trimble GPS-2	4440E01243	
Dell Latitude E6410	FYT82M1	2689
Dell Optiplex GX270	8V84G51	
Dell Latitude E6410	JTT82M1	1145
Toshiba	X9140458U	676
Dell Optiplex 380	JLPRQL1	2682
Dell Optiplex 380	JLPXRL1	2053
Dell Optiplex 380	1FG9NM1	1150
HP Printer	CN0833Q18J	

Completed inventory entry EM

**Hard Drives**

Hitachi 160GB	ECE4R8KF
WD 80GB	WD-WXE208CT2457
Toshiba 40GB	Z4LQ2319T
Fujitsu 80GB	K320T852AHR3
WD 80GB	WD-WXC208686002
Seagate 250GB	6VMRR1BF
Seagate 160GB	5VG5ERCH
WD 40GB	WD-WMAJA2449867
Seagate 160GB	5VG5FDNJ
Toshiba 4GB	X9130621T
WD 160GB	WD-WMAV3D541804
WD 160GB	WD-WCAV3A537478
WD 160GB	WD-WCAV3A568551

<b>SCRAP</b>	<b>SALE</b>	<b>HD CHECKED</b>	<b>EM search</b>
YES	NO	YES	
YES	NO	YES	n/a
YES	NO	YES	n/a
YES	NO	YES	
YES	NO	YES	n/a
YES	NO	NA	
YES	NO	YES	n/a
YES	NO	NA	
YES	NO	YES	n/a
YES	NO	YES	n/a
YES	NO	YES	n/a
YES	NO	YES	
YES	NO	YES	n/a
YES	NO	YES	n/a
YES	NO	YES	n/a
YES	NO	NA	

<b>Name</b>	<b>SERIAL NO.</b>	<b>ASSET NO.</b>	<b>SCRAP</b>
Dell Optiplex 745	5HR4NF1		60237 YES
Dell Optiplex 760	2MG93L1		1130 YES
Dell Optiplex 755	DS73HJ1		1072 YES
Dell Optiplex 755	G706WH1		1526 YES

Seagate 160GB	9RX62M7X		
WD 80GB	WCAMD3838538		
Seagate 160GV	9RXEAH6Z		
Samsung 80GB	S1VBJ90QB26690		

# Library SCRAP equipment February 2015

Computers:	model	serial #	equip age
Dell Optiplex	320	7BYZLC1	Feb 07
	320	3BYZLC1	Feb 07
	320	G8YZLC1	Feb 07
	740	D7B7KF1	Jan 08
	740	8DB7KF1	Jan 08
	760	FRMMNK1	Jul 09
	740	46B7KF1	Jan 08
	380	5L5MMM1	Feb 10
	755	6QGCVH1	Jan 09
	320	97YZLC1	Feb 07
	320	J7YZLC1	Feb 07

Monitors:	model	serial #	equip age	TOG tag#:
	Dell	#4278	Nov 08	60336
	Acer	D66A404B	Nov 07	

Printers:	model	serial #	equip age
	HP office Jet	CN7C6CV51MQ8244A-002	Apr 08
	Dell 3100 CN	7CM2R71	May 07
	Citizen ldp3551	371714	Jun 07

Hard Drives:	model	serial #	equip age
	Seagate	5LS8HY3F	2007
	Seagate	5LS8HHMJ	2007
	Seagate	5LS8GP1H	2007
	Seagate	5LS8BPRC	2009
	Seagate	6VY145HS	2009
	Seagate	5LS8HSRT	2007
	WD	WMAV2JM02607	2011
	WD	WMAV20913075	2008
	WD	WCAV3A213905	2010
	HITACHI	PVE331ZFS65BKU	2008
	HITACHI	PVE331ZFS6M50V	2008
	HITACHI	PVE331ZFS6EPNU	2008
	HITACHI	PVE331ZFS7KT8V	2008