

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Fr. Bill Coffas, Our Mother of Sorrows Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

- 1. Authorization to declare the attached list as Scrap.
- 2. 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.
- 3. Authorization to utilize contracts from the Keystone Purchasing Network in accordance with the Town's Purchasing Policy.
- 4. Authorization for the Finance Director to make all necessary adjustments to close the 2019 fiscal year.
- 5. Authorization to enter into an agreement with the Law Enforcement Torch Run for Special Olympics for the Town's Special Police to provide assistance for crowd and traffic control during the 2020 annual Polar Plunge event. Further, authorization for the Supervisor to execute any necessary documentation.
- 6. Authorization to make various adjustments and transfers to the 2020 budget (list attached)

7. Authorization to purchase the items (per list attached) from the New York State Bid Contract, the Onondaga County bid and the NYS Auto Market Place Bid Process.
8. Authorization to set a bid date of February 10, 2020 at 3:00 p.m. to purchase the items per list attached.
9. Authorization to set a bid date of February 10, 2020 at 3:00 p.m. for 2020 Light and Heavy Vehicle Spring and Suspension Repair.
10. Authorization to renew the agreement with KRONOS Incorporated, 900 Chelmsford Street, Lowell, MA 01851, for payroll equipment support services for the Department of Public Works.
11. Authorization to enter into an agreement with Foundation Design, P.C., 46A Sager Drive, Rochester, NY 14607, for construction phase and geotechnical engineering services in the amount of \$15,640.00 for the expansion of the flood prevention berm located near Round Pound and Edgemere Drive. Further, authorization for the Supervisor to sign all related documents.
12. Authorization to enter into an agreement with Barton & Loguidice, 11 Centre Park, Suite 203, Rochester, NY 14614 in an amount not to exceed \$160,300 for survey and engineering services for REDI Project #MO-02-Lake Shore Drive Sewer Improvements. Further, authorization for the Supervisor to sign all related documents.
13. Authorization to enter into an agreement with Passero Associates, 242 West Main Street, Suite 100, Rochester, NY 14614 in an amount not to exceed \$61,000.00 for survey and engineering services for REDI Project #MO-18-Braddock Bay Marina Seawall. Further, authorization for the Supervisor to sign all related documents.
14. Authorization to enter into an agreement with Passero Associates, 242 West Main Street, Suite 100, Rochester, NY 14614 in an amount not to exceed \$44,000 for survey and engineering services for REDI Project #MO-80-Braddock Road Sewer Improvements. Further, authorization for the Supervisor to sign all related documents.

15. Establishment of a public hearing date of February 10, 2020 at 5:00 p.m. to consider an application for a variance to allow the construction of an in-ground pool within the regulated bluff area of the Coastal Erosion Hazard Area (CEHA), where development is prohibited pursuant to Section 83-12 (B) of the Code of the Town of Greece, on property located at 308 Edgemere Drive, as requested by Theresa Croce.
16. Issuance of negative declarations, indicating no significant adverse environmental impact, in the coordinated environmental review of sewer improvement projects on Lake Shore Drive, Braddock Road, Edgemere Drive, Old Edgemere Drive, and Crescent Beach Road, funded through New York State's Resiliency and Economic Development Initiative (REDI projects MO-02, MO-76, MO-79, MO-80, and MO-81).
17. Authorization to appoint Lori Manning to the full time Receptionist position in the Town Clerk's Department, effective February 10, 2020.
18. Authorization for the Supervisor to enter into an agreement with Landmark Dividend, 2800 S. River Road, Des Plaines, IL 60016 to purchase future Cell Tower revenues from our existing Cell Towers at 643Pond Road and 2040 Maiden Lane.
19. Authorization for the Supervisor to enter into agreements with Crown Castle, 301 N. Cattlemen Road, Sarasota, FL34232 to modify leases for existing Cell Towers located at 400 Island Cottage Road, 500 Maiden lane, 210 Porter Avenue and 107 Hogan Point Road.

Item # 7 (cont.):

Shared Services Department

- 1 – 4x4 Utility Vehicle off of the New York State bid contract.

Department of Public Works

- 2 – 6-Wheel Heavy Duty Dump Trucks with Plows and Salt Spreaders using the Onondaga County bid.
- 2 – 4x4 ¾-ton Pickup Trucks with Plows – using the NYS Auto Market Place Bid Process
- 1 – 1-ton 4x4 Truck with Dump body – using the NYS Auto Market Place Bid Process

Parks Department

- 2 – 96" Diesel Powered Zero-Turn Mowers off of the New York State bid contract
- 2 – 4x4 ¾-ton Pickups using the NYS Auto Market Place Bid Process

Item #8 (cont.):

Department of Public Works

- 1 – 6" Diesel Powered Water Pump
- 2 – 60' Off-road, Rubber-tracked Bucket Lifts – 1 for DPW, and 1 for Parks Department

January 2020

Recreation/Community Center

- Minnehan's Fun Center, 5601 Big Tree Rd, Lakeville, NY 14480; Contract to provide laser tag activity on December 27 in the amount of \$250.00
- Adventures in Climbing, 912 State Route 104, Ontario, NY 14519; Contract to provide inflatables on January 2 in the amount of \$850.00.
- Annie Lane Essentials, PO Box 12857, Rochester, NY 14612; Contract to provide a presentation for the Time Out for Women program on January 29 in the amount of \$100.00.
- Nancy lafrati, The College at Brockport, 350 New Campus Drive, Brockport, NY 14420; Contract to provide a presentation for the Time out for Women program on February 5 in the amount of \$250.00.
- Diane Furman, 57 Day Lilly Lane, Rochester, NY 14626; Contract to provide a presentation for the Time Out for Women program on February 12 in the amount of \$150.00.
- Rick Ventura, 105 Shadowlawn Court, Rochester, NY 14617; Contract to provide dj services for the Daddy Daughter Dance on February 12 in the amount of \$125.00.
- Marty Sindon, Sight and Sound, 121 Emberglow Lane, Rochester, NY 14612; Contract to provide entertainment for the Friends and Fun program on February 13 in the amount of \$125.00.
- Moondance/Ernesto LaBella, 69 Keswick Rd, Rochester, NY 14609; Contract to provide entertainment for the Valentine's Day Party on February 14 in the amount of \$375.00
- Fred Di Cesare, 263 Pinebrook Drive, Rochester, NY 14616; Contract to provide entertainment for the Valentine's Day Part on February 14 in the amount of \$100.00.
- Mad Science of Western New York, 333 Metro Park Bldg. C Suite F-102, Rochester, NY 14623; Contract to provide a program from February 18-21 in the amount of \$125.00 per person.
- G & L Music Studio, Geoff Clough, 18 Woodbine Park, Geneseo, NY 14454; Contract to provide cookie songwriting and materials on February 18 in the amount of \$100.00.
- Be-Mar Associates, PO Box 88 Rochester, NY 14472; Contract to provide a roller skating activity on February 19 in the amount of \$4.50 per person.
- Jeff Peden, 66 Spartan Drive, Rochester, NY 14609; Contract to provide a magic show on February 20 in the amount of \$225.00.
- The Happy Pirates, Matt Roy, 58 Post Hill Drive, Rochester, NY 14623; Contract to provide entertainment on February 21 in the amount of \$200.00.
- Adventures in Climbing, 912 State Route 104, Ontario, NY 14519; Contract to provide inflatables on February 21 in the amount of \$900.00.
- Gary Murphree, 38 Genese St. Mount Morris, NY 14510; Contract to provide entertainment on February 24 in the amount of \$100.00.

GPD SHOTGUN PARTS FOR SCRAP

Remington 870 Serial Number	GPD Number (stamped on receiver)	Location
1092614V (w)	30	Armory*
1093426V (w)	31	Armory*
1003057V	36	Armory *
1194842V	37	Armory *
1003068V (w)	-	Armory *
1194434V (w)	-	Armory*
T192871V (w)	-	Armory*
1193764V	-	Armory*
1087211V (w)	-	Armory *
679366V (w)	-	Armory *
904636V	804/831	Armory*
1001056V (w)	810	Armory*

(*) Denotes weapon is under repair or is parts.

(w) Denotes weapon is "Wingmaster" type

GPD UNSERVICEABLE TASERS FOR SCRAP

MODEL	TASER SER#	NAME
X-26P	X1300343H	Armory OOS
X26P	X12004X50	Armory OOS
X-26P	X12004X4D	Armory OOS
X-26	X00-152227	Armory OOS
X-26	X00-634594	Armory OOS
X-26	X00-634601	Armory OOS
X-26	X00-191688	Armory OOS
X-26	X00-324298	Armory OOS
X-26	X00-293520	Armory OOS
X-26	X00-293537	Armory OOS
X-26	X00-152152	Armory OOS
X-26	X00-152258	Armory OOS
X-26	X00-600364	Armory OOS
X-26	X00-152221	Armory OOS
X-26	X00-191782	Armory OOS
X-26	X00-246868	Armory OOS

Town of Greece
2020 Budget Modifications

Town Board Agenda
Jan.2020

	Action	Account	Description	Amount
1	Adjustments for Police grants.			
	Increase	A.3315.0000.102	Stop DWI additional funding	\$ 14,424.33
	Increase	A.3315.0001.102	Stop DWI Crackdown funding	\$ 4,625.00
	Increase	A.3989.0000.445	Federal Shared Funds	\$ 40,560.80
	Increase	A.3389.0000.000	NYS Aid for Public Safety	\$ 19,049.33
2	Adjustment for Senior Trips.			
	Increase	A.7989.0000.445	Senior Trips.Program Expenses	\$ 2,000.00
	Increase	A.2001.7989.000	Senior Trips.Revenue	\$ 2,000.00
3	Adjustment for Library Donations.			
	Increase	L.7989.0000.445	Library Donations	\$ 87,212.55
4	Adjustment for Library building improvements.			
	Increase	H.7410.0002.292	Library.Building Improvements	\$ 161,500.00
	Increase	H.7410.0002.503	Library.Transfer In	\$ 161,500.00
	Increase	A.9050.0000.997	Transfer to Capital Fund	\$ 161,500.00