

AGENDA  
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF SILENT PRAYER

6:15 p.m. - Public Hearing to consider the Town's proposed Community Development Block Grant programs and projects for the 2020 program year (August 1, 2020 through July 31, 2021).

\*\*\*\*\*

1. Jensen/Christodaro      Authorization to enter into various agreements for programs associated with the operation of the Greece Community and Senior Center.

2. Murphy/Barry            Authorization to award the following bids:

2020 Light Duty Equipment Rental to Admar Supply, 1950 Brighton-Henrietta Town Line Road, Rochester, NY 14623, in the amount of \$90,840.00.

Construction services for REDI Project #MO-80-Braddock Road Sewer Improvements to the low bidder, Diehl Development, Inc., 5922 North Lake Road, Bergen, NY 14416. Further, authorize the Supervisor to execute all related documents.

3. Christodaro/Jensen      Authorization to extend the following contract with no changes in pricing and contract terms:

2019 Cold Milling Asphalt Pavement and Mixed Composition with Donegal Construction Corporation, PO Box 450, New Stanton, PA 15672.

4. Barry/Murphy            Authorization to set a bid date for Monday, June 8, 2020 at 3:00PM for the 2020 Town of Greece Department of Public Works Specifications for Assorted Pipe, Valves and Accessories.

5. Jensen/Barry Authorization to renew contract for splash pad maintenance services through December 2020.
6. Christodaro/Murphy Authorization to make various adjustments and transfers to the 2020 budget (list attached).
7. Murphy/Jensen Authorization to approve a Letter of Credit in the amount of \$309,496 from Timberland Development, Inc. for Avery Park Section 8.
8. Barry/Christodaro Authorization to approve a Letter of Credit in the amount of \$390,972.80 from Tra-Mac Group, LLC. for Bellasera Place Section 2.
9. Christodaro/Barry Authorization to approve a Letter of Credit in the amount of \$88,142.40 from Tractor Supply Co. for 3230 Latta Rd.
10. Jensen/Murphy Authorization to approve a check in lieu of a Letter of Credit in the amount of \$23,209.00 from Thomas English Retail Real Estate, LLC. for site work at 2443 West Ridge Road.
11. Christodaro/Barry Authorization to approve a Third Party Administrator contract with PMA Companies for General Liability and Property Damage claims.
12. Jensen/Murphy Authorization to approve two additional eziQC contracts.
13. Murphy/Christodaro Consideration of proposed amendments to the Town's Community Development Block Grant (CDBG) 2019 Annual Action Plan and Citizen Participation Plan to allocate an additional \$250,480 in supplemental funds from the United States Department of Housing and Urban Development (HUD), as authorized by the Coronavirus Aid, Relief, and Economic Security (CARES) Act.
14. Barry/Jensen Authorization to set a bid date of June 5, 2020 at 2:00 pm for the Greece Public Library entryway renovation.
15. Murphy/Christodaro Authorization to enter into a contract with Cedar Path Solutions for support services associated with the Genetec Security System. Further, authorization for the Supervisor to execute said agreement.

16. Christodaro/Murphy Authorization to establish a fee of \$50.00 for Coastal Erosion Hazard Area Variances and Waivers.
17. Jensen/Barry Authorization to apply for US Department of Justice, Office of Justice Programs, Bureau of Justice Assistance grant titled "Coronavirus Emergency Supplemental Funding Program Solicitation – CFDA #16.034." Amount to be applied for is, \$45,671.00 which has been appropriated for Town of Greece Police Department by BJA.
18. Barry/Murphy Authorization to abolish one part time Library Assistant and to create one full time Senior Library Assistant, furthermore; authorization to appoint Laura Sidoti to the full time position of Senior Library Assistant, effective May 30, 2020.
19. Jensen/Christodaro Authorization to abolish one full time Library Assistant and to create one full time Senior Library Assistant, furthermore; authorization to appoint Karen Deisinger to the full time position of Senior Library Assistant, effective May 30, 2020.
20. Murphy/Barry Authorization to abolish one full time Motor Equipment Operator Trainee and to create one full time Motor Equipment Operator, furthermore; authorization to appoint Justin Putt to the full time position of Motor Equipment Operator, effective June 13, 2020.
21. Murphy/Christodaro Authorization for the Supervisor to enter into an agreement with Usherwood Office Technology, 1005 West Fayette Street Syracuse, NY 13204, for a five-year lease of a large-format printer/scanner. Further, authorize the Supervisor to execute all related documents.

Town of Greece  
2020 Budget Modifications

Town Board Agenda  
May.2020

Action	Account	Description	Amount
<b>1</b>	<b>Adjustment to fund REDI Grant and various capital projects.</b>		
Increase	A.9950.0000.997	Transfer to Capital Projects	\$ 552,872.48
Increase	DA.9950.0000.997	Transfer to Capital Projects	\$ 82,500.00
Increase	SD.9950.0000.997	Transfer to Capital Projects	\$ 139,035.03
<b>2</b>	<b>Adjustment to expand parking lot at Library</b>		
Increase	H.7410.0004.503	Library Parking Lot Project	\$ 250,000.00
Increase	H.7410.0004.291	Library Parking Lot Project	\$ 250,000.00
Increase	A.9950.0000.997	Transfer to Capital Projects	\$ 250,000.00
<b>3</b>	<b>Adjustment for Precinct 2 furniture replacement.</b>		
From	A.3120.1000.411	Police.Precinct 2.General Contracts	\$ (2,005.00)
To	A.3120.1000.204	Police.Precinct 2.Furniture	\$ 2,005.00
<b>4</b>	<b>Adjustment for Small Business Assistance Program - HUD funded.</b>		
Increase	CD.8687.0000.400	Economic Development.Federal Aid	\$ 100,000.00
Increase	CD.8687.0000.445	Economic Development.Grants	\$ 100,000.00
<b>5</b>	<b>Adjustment for reduction to Stop DWI program grant.</b>		
Decrease	A.3315.0000.102	Stop DWI.Overtime	\$ (22,424.33)
Decrease	A.3315.0000.421	Stop DWI.Field Supplies	\$ (10,000.00)
Decrease	A.3389.0000.000	State Aid.Public Safety	\$ (32,424.33)
<b>6</b>	<b>Adjustments for Capital Project Closeouts</b>		
Adjust	H.0467.8160.997	Transfer Station MWRR Grant	\$ 90.00
Adjust	H.0502.8540.240	Storm System Improvements	\$ 170.19
Adjust	H.0502.8540.291	Storm System Improvements	\$ (7,859.70)
Adjust	H.0502.8540.997	Storm System Improvements	\$ 8,029.89
Adjust	H.0504.8120.291	Sanitary Sewer Improvements	\$ (722.40)
Adjust	H.0504.8120.997	Sanitary Sewer Improvements	\$ 354.68
Adjust	H.0513.5112.240	Straub Rd Reconstruction Phase I	\$ 198.64
Adjust	H.0513.5112.291	Straub Rd Reconstruction Phase I	\$ (1,378.81)
Adjust	H.0513.5112.300	Straub Rd Reconstruction Phase I	\$ 266.19
Adjust	H.0513.5112.400	Straub Rd Reconstruction Phase I	\$ (8,680.05)
Adjust	H.0513.5112.503	Straub Rd Reconstruction Phase I	\$ 16,208.94
Adjust	H.0513.5112.997	Straub Rd Reconstruction Phase I	\$ 9,372.53
Adjust	H.0515.8540.240	GIS Mapping	\$ 90.14
Adjust	H.0515.8540.997	GIS Mapping	\$ 90.14
Adjust	H.0531.7020.240	Recreation Facility Improvements	\$ 362.53
Adjust	H.0531.7020.293	Recreation Facility Improvements	\$ (16,742.79)
Adjust	H.0531.7020.997	Recreation Facility Improvements	\$ 17,105.32
Adjust	H.0532.7110.240	Parks/Recreation Master Plan	\$ 87.05
Adjust	H.0532.7110.419	Parks/Recreation Master Plan	\$ (4,020.00)
Adjust	H.0532.7110.997	Parks/Recreation Master Plan	\$ 4,107.05
Adjust	H.0533.8120.240	Sewer Master Plan	\$ 87.05
Adjust	H.0533.8120.419	Sewer Master Plan	\$ (4,020.00)
Adjust	H.0533.8120.997	Sewer Master Plan	\$ 4,107.05
Adjust	H.0535.8160.300	MWRR Grinder Grant	\$ 22,664.00
Adjust	H.0535.8160.503	MWRR Grinder Grant	\$ (22,663.85)
Adjust	H.0535.8160.997	MWRR Grinder Grant	\$ 0.15
Adjust	H.0540.8020.270	Hojack Trail Feasibility Study	\$ (991.00)
Adjust	H.0540.8020.419	Hojack Trail Feasibility Study	\$ (991.00)
Adjust	H.0542.7110.299	Pickleball Court & Lighting Grant	\$ 33,689.37
Adjust	H.0542.7110.300	Pickleball Court & Lighting Grant	\$ 96,066.89
Adjust	H.0542.7110.270	Pickleball Court & Lighting Grant	\$ (62,377.52)
Adjust	H.0544.8120.240	Sanitary Sewer Improvements	\$ 37.60
Adjust	H.0544.8120.997	Sanitary Sewer Improvements	\$ 37.60
Adjust	H.0545.5112.240	Straub Rd Reconstruction Phase II	\$ 25.68
Adjust	H.0545.5112.291	Straub Rd Reconstruction Phase II	\$ (297,923.28)
Adjust	H.0545.5112.300	Straub Rd Reconstruction Phase II	\$ 81,040.92
Adjust	H.0545.5112.400	Straub Rd Reconstruction Phase II	\$ (261,798.84)
Adjust	H.0545.5112.419	Straub Rd Reconstruction Phase II	\$ (30,799.80)
Adjust	H.0545.5112.997	Straub Rd Reconstruction Phase II	\$ 147,990.84
Adjust	H.0545.7110.240	Badgerow Park Facility	\$ 28.37
Adjust	H.0545.7110.292	Badgerow Park Facility	\$ (310.00)
Adjust	H.0545.7110.419	Badgerow Park Facility	\$ (1,000.00)

Town of Greece  
2020 Budget Modifications

Town Board Agenda  
May.2020

Action	Account	Description	Amount
Adjust	H.0545.7110.997	Badgerow Park Facility	\$ 1,338.37
Adjust	H.0547.8540.240	Creek Improvements	\$ 377.80
Adjust	H.0547.8540.293	Creek Improvements	\$ 131,885.03
Adjust	H.0547.8540.503	Creek Improvements	\$ 131,885.03
Adjust	H.0547.8540.997	Creek Improvements	\$ 377.80
Adjust	H.0548.8120.240	Sanitary Sewer Improvements	\$ 783.20
Adjust	H.0548.8120.291	Sanitary Sewer Improvements	\$ (35,674.00)
Adjust	H.0548.8120.997	Sanitary Sewer Improvements	\$ 36,457.20
Adjust	H.0551.7110.240	Town Hall Playground	\$ 2,592.79
Adjust	H.0551.7110.293	Town Hall Playground	\$ (65,930.13)
Adjust	H.0551.7110.300	Town Hall Playground	\$ 19.00
Adjust	H.0551.7110.997	Town Hall Playground	\$ 68,541.92
Adjust	H.0552.5142.240	Salt Barn	\$ 11.18
Adjust	H.0552.5142.292	Salt Barn	\$ (248.22)
Adjust	H.0552.5142.997	Salt Barn	\$ 259.40
Adjust	H.0555.8120.240	Long Pond Sewer	\$ 189.87
Adjust	H.0555.8120.997	Long Pond Sewer	\$ 189.87
Adjust	H.0557.8540.240	Lakeshore Valves	\$ 2,915.21
Adjust	H.0557.8540.291	Lakeshore Valves	\$ (91,398.48)
Adjust	H.0557.8540.997	Lakeshore Valves	\$ 94,313.69
Adjust	H.0558.7410.292	Library HVAC Replacement	\$ (112.00)
Adjust	H.0558.7410.997	Library HVAC Replacement	\$ 112.00
Adjust	H.0560.0000.240	Town Hall Site Improvements	\$ 494.78
Adjust	H.0560.0000.503	Town Hall Site Improvements	\$ 9,600.00
Adjust	H.0560.0000.293	Town Hall Site Improvements	\$ (12,585.00)
Adjust	H.0560.0000.419	Town Hall Site Improvements	\$ 9,600.00
Adjust	H.0560.0000.997	Town Hall Site Improvements	\$ 13,079.78
Adjust	H.7020.0001.292	CSC Improvements	\$ (4,932.08)
Adjust	H.7020.0001.997	CSC Improvements	\$ 4,932.08
<b>7</b>	<b>Adjustments for Capital Project Closeouts to V Fund</b>		
Adjust	H.0426.1621.292	Community Center Improvements	\$ (5.00)
Adjust	H.0426.1620.997	Community Center Improvements	\$ 5.00
Adjust	H.0537.3120.240	Police HQ Design	\$ 2,335.05
Adjust	H.0537.3120.292	Police HQ Design	\$ (59,393.64)
Adjust	H.0537.3120.997	Police HQ Design	\$ 61,728.69
Adjust	H.0541.7110.240	BB Park Lodge	\$ 709.78
Adjust	H.0541.7110.292	BB Park Lodge	\$ (15,430.00)
Adjust	H.0541.7110.419	BB Park Lodge	\$ (6,023.39)
Adjust	H.0541.7110.997	BB Park Lodge	\$ 22,163.17
Adjust	H.0543.3120.240	Police HQ/Court Construction	\$ 849.37
Adjust	H.0543.3120.300	Police HQ/Court Construction	\$ 28,101.50
Adjust	H.0543.3120.292	Police HQ/Court Construction	\$ 9,330.81
Adjust	H.0543.3120.997	Police HQ/Court Construction	\$ 19,620.06
Adjust	H.0549.5112.240	2016 Road Program	\$ 222.74
Adjust	H.0549.5112.291	2016 Road Program	\$ (594.67)
Adjust	H.0549.5112.997	2016 Road Program	\$ 817.41
Adjust	H.0550.7110.240	Braddock Docks	\$ 814.45
Adjust	H.0550.7110.270	Braddock Docks	\$ 17,000.00
Adjust	H.0550.7110.291	Braddock Docks	\$ (38,804.85)
Adjust	H.0550.7110.997	Braddock Docks	\$ 55,899.30
Adjust	H.0554.5410.240	Sidewalk Improvement Project	\$ 479.56
Adjust	H.0554.5410.997	Sidewalk Improvement Project	\$ 479.56
Adjust	H.0556.8120.240	Sanitary Sewer Vactor	\$ 57.34
Adjust	H.0556.8120.203	Sanitary Sewer Vactor	\$ (2,648.00)
Adjust	H.0556.8120.997	Sanitary Sewer Vactor	\$ 2,705.34