

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF SILENT PRAYER & REFLECTION
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. OATH OF OFFICE

Sergeant Brittany Cubiotti

- E. PUBLIC FORUM

1. Authorization to approve the following events:
 - Annual Memorial Day Parade – American Legion Post #468
 - Monday, May 27, 2024, at 11:00AM (Mobilization at 10:30AM)
 - South on Long Pond Road from Janes Road to the Greece Town Hall

2. Authorization to approve the following road closings for the Memorial Day Parade and Ceremony on Monday, May 27, 2024, from 10:00AM to 12:00PM:
 - Long Pond Road from Latta Road to Jay Vee Lane
 - Janes Road from Kirk Road to Long Pond Road.

3. Authorization to make various adjustments and transfers to the 2024 budget (list attached).

4. Acceptance of a check in the amount of \$8,094.00 from Geiger Automotive for site work at 330-336 North Greece Road.

5. Authorization to enter into an agreement with Granicus, formerly 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.

6. Authorization for the Supervisor to enter into an agreement with StarkTech(Emergency Power Systems) for generator maintenance and repairs at various Town Buildings. Furthermore, authorize the Supervisor to execute all related documents.

7. Authorization to renew the contract with Water Wise of America Inc. for Water Treatment Services at various Town Buildings. Furthermore, authorize the Supervisor to execute all related documents.
8. Authorization to renew the contracts for HVAC Services and Plumbing Services with Landry Mechanical Contractors for an additional 1-year period under the same terms and conditions. Furthermore, authorize the Supervisor to execute all related documents.
9. Authorization to renew the contract for Refuse and Recycling Collection with Waste Management of New York LLC, for an additional 1-year period under the same terms and conditions. Furthermore, authorize the Supervisor to execute all related documents.
10. Authorization to renew the contract for Elevator Inspections with Ace Elevator Inspection Corp. for an additional 1-year period under the same terms and conditions. Furthermore, authorize the Supervisor to execute all related documents.
11. Authorization to enter into various agreements for programs associated with the operation of The Center.
12. Authorization for the Town of Greece Police Department to enter into an agreement with ZetX Accurint TraX a company of Lexis Nexis Risk Solution to provide investigation software services.
13. Authorization to award a contract in an amount not to exceed \$17,850.00 to JM Davidson Engineering, DPC, 753 Rowley Road, Suite 3, Victor, NY 14564 to conduct safety inspections on the Town's four dams. Further, authorization for the Supervisor to sign all related documents.
14. Authorization to nullify the award to Freightliner and Western Star of Batavia, 8190 State Street Road, Batavia, NY 14020 for the purchase of a Heavy Duty 10-wheel dump with a chassis mounted, hydraulic loader attachment. The vendor provided notification that they are unable to fulfill the previously awarded bid.
15. Authorization to purchase a Heavy Duty 6-wheel dump with a chassis mounted hydraulic loader attachment off the NYS Sourcewell bid contract for the Department of Public Works. Further, authorization for the Supervisor to sign all related documents.

16. Authorization to extend the following contracts for an additional year with no changes in pricing and contract terms:
 - 2021 Specifications to Furnish and Install Various Types of Fencing with New York State Fence. This is the third of four possible extensions.
 - 2023 Maintenance & Mowing Services of Stormwater Management Facilities with Top Lawn & Landscape. This is the first of four possible extensions.
17. Authorization to set a bid date of May 13, 2024, for the following:
 - 2024 Light Duty Equipment Rental for the Department of Public Works.
18. Authorization to surplus the following items to be disposed of through an RTI online auction to be held from May 17-May 21, 2024 (see attached list).
19. Authorization to appoint one full time Office Clerk III effective April 27, 2024.
20. Authorization to abolish one full time Recreation Assistant and appoint one full time Recreation Leader effective April 27, 2024.
21. Authorization to abolish one full time Laborer and appoint one full time Maintenance Mechanic I effective April 27, 2024.
22. Authorization to abolish one full time Residential Plan Review Inspector and appoint one full time Code Compliance Coordinator effective April 27, 2024.
23. Authorization to abolish one full time Technical Services Coordinator and appoint one full time Director of Technical Services effective April 27, 2024.
24. Authorization to appoint one full time Residential Plan Review Inspector Trainee effective April 27, 2024.
25. Authorization to execute an engagement agreement with Lippes Mathias LLP, as special counsel to the Town of Greece in connection with the Rene v. Town of Greece, et. al. matter at the rates set forth in the proposal.

26. Authorization to execute an engagement agreement with Lippes Mathias LLP, as special counsel to the Town of Greece in connection with the Voelkl v. Town of Greece, et. al. matter at the rates set forth in the proposal.
27. Authorization for the Supervisor to enter into a lease agreement with Chili Development Group LLC for temporary use of its animal control facilities. Further authorization for the Supervisor to sign all necessary documents.
28. Approval of the following change orders relating to the Renovation and Expansion of The Center:
- Redesign of Toddler Gym in the amount of \$22,829.00
 - Redesign and installation of Gazebo in the amount of \$155,333.
 - Addition of bathrooms with outside access in the amount of \$127,852.
 - Improvements to building security in the amount of \$35,101.
29. Authorization to award the following bids for the construction of the Animal Shelter:
- General Contracting to Whitney East, Inc., 1504 Scottsville Road #205, Rochester, NY 14623 in the amount of \$810,900.
 - HVAC to Pipitone Enterprises, LLC., 25 East Buffalo Street, Churchville, NY 14428 in the amount of \$154,750.
 - Electrical to Kaplan-Schmidt Electric, Inc., 50 Saginaw Drive, Rochester, NY 14623 in the amount of \$259,000.
30. Authorization to reject all bids for plumbing work on the Animal Shelter received on April 18th, 2024.
31. Authorization to set a bid date of May 9, 2024, at 2:00 pm to receive bids for Plumbing Work on the construction of an Animal Shelter Building at 500 Maiden Lane.
32. Establishment of a public hearing date of May 16, 2024, at 6:00 pm to consider expansion of the town's Economic Development & Innovation Overlay and related amendments to Chapter 211 of the Code of the Town of Greece.
33. Establishment of a public hearing date of May 16, 2024, at 6:00 pm to consider proposed amendments to Chapter 117 of the Code of the Town of Greece.

34. Christodaro/Bloomer Establishment of a public hearing date of May 16, 2024, at 6:00 pm to consider the Town's proposed Community Development Block Grant programs and projects for the 2024 program year.
35. Christodaro/Murphy Issuance of a waiver of the 30-day notification and comment period on an application to the New York State Liquor Authority for a liquor license for the Original Char Broil House on property located at 1395 Island Cottage Road, requested by Char Broil Catering Inc.
36. DiPonzio/Bloomer Waiver of the requirement for a new special use permit to operate a restaurant known as Mediterranean Kebab House on property located at 745 Maiden Lane, requested by Mediterranean Kebab House, LLC.
37. DiPonzio/Murphy Authorization to accept a grant from the New York State Environmental Facilities Corporation Clean Vessel Assistance Program for construction of a sanitary pump out station at Braddock Bay Marina.
38. DiPonzio/Christodaro Authorization to accept a conveyance of 8.9± acres of land, located in the Buttonwood Heights subdivision, from Allied Property Developers, LLC.
39. Bloomer/Murphy Authorization to convey 0.215± acres of land, formerly known as Buttonwood Crossing, to Allied Property Developers, LLC.
40. Bloomer/Christodaro Authorization for the Greece Police Department to purchase five (5) new police vehicles from Van Bortel on the Onondaga County Contract

2024 DPW Spring Auction List

1. #132 – 2016 Ford Explorer XLT, 3.7 V6, automatic, 39,617 miles, vin #1FM5K8D86GGC67879
2. #469 – 2008 Toro 3040, 3-wheel ballfield groomer, serial #280000267
3. #665 – 1994 Ford 6-wheel flatbed truck with crane, 5.9L Cummins diesel, 5-speed 29,000 GVWR, 18,894 miles, vin #1FDXK74C9RVA07207
4. #754 – 1996 Ford F250 w/crane, 5.8L V8 gas, automatic, 111,706 miles, vin #2FTHF26HXTCA56325
5. CS11 – Stihl 026 chainsaw, serial #22825401
6. CS21 – Stihl 026 chainsaw, serial # damaged and not legible
7. CS24 – Stihl 038 chainsaw, serial #36003627
8. CS25 – Stihl 026 chainsaw, serial #37596883
9. CS28 – Stihl 026 chainsaw, serial #240829294
10. CS29 – Stihl 026 chainsaw, serial #241102990
11. CS54 – Husqvarna 141 chainsaw, serial #02312D100679
12. Mowhawk 12,000 lbs. 2-post truck lift, model #LMF-12, serial #A0D184
13. Miscellaneous truck and equipment parts
14. Miscellaneous shop and road work tools

**TOWN BOARD
BUDGET ADJUSTMENTS**

**Town Board Agenda
APR.2024**

Item	Type	G/L Account	Description	Amount
1	Adjustment for High Visibility Engagement Campaign Weekends Grant.			
	App	A.3315.0331.1	Stop DWI Grant	\$ 5,000.00
	Rev	A.3389	NYS Aid Public Safety	\$ 5,000.00
2	Adjustment to reappropriate funds carried over from 2023 for installation and updates on Azteca/CityWorks system.			
	App	A.8020.0000.2	Planning.Software	\$ 225,129.00
3	Adjustment to close various capital projects.			
	App	A.1620.0000.2	Facilities Improvements	\$ (27,465.06)
	App	A.9950.0000.9	Transfer to Capital	\$ 27,465.06
	App	SS.8120.0000.2	Sewer Buildings	\$ (118.53)
	App	SS.9950.0000.9	Transfer to Capital	\$ 118.53
	Rev	H.5031	Capital Transfer In	\$ 27,583.59
	App	H.7197.0000.2	Recreation Capital Outlay	\$ 27,465.06
	App	H.8197.0000.2	Sewer Capital Outlay	\$ 118.53
4	Adjustment for an environmental grant from the Ralph Wilson Foundation for Skate Park site work.			
	Rev	H.2770	Other Income	\$ 50,000.00
	App	H.7197.0000.2	Recreation Capital Outlay	\$ 50,000.00