

Due to the Novel Coronavirus (COVID-19) and Delta variant, Governor Hochul has ordered that the requirements of the Open Meetings Law be modified as they were pursuant to Executive Order 220.1. As such, the Greece Town Board meeting of September 16, 2021 will be held electronically via Facebook Live instead of a meeting open for the public to attend in person. Members of the public may view the Board meeting by logging onto Facebook and viewing the live feed under "Bill Reilich Greece Town Supervisor."

**AGENDA
GREECE TOWN BOARD**

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

- 1. Authorization to make various adjustments and transfers to the 2021 budget (list attached).
- 2. Authorization to enter into various agreements for programs associated with the operation of the Greece Community and Senior Center.
- 3. Authorization to set a bid date of 10/05/2021 at 3:00pm to accept bids to provide Unmanned Aerial Vehicles and accessories to the Town of Greece Police Department.
- 4. Authorization to amend the fee schedule to reduce roof permit fees as follows:

Residential (involving structural work i.e. decking): \$50 flat fee
Commercial: \$.05 per ft with a minimum of \$150
- 5. Authorization to enter into a contract with Passero Associates to provide architectural services for the Greece Community and Senior Center Lobby Renovation.
- 6. Authorization to appoint William Warner to the full time position of Recreation Assistant, in the Human Services Department, effective September 18, 2021.

7. Authorization to enter into a professional services agreement with EAP Workforce Solutions to provide EAP services to the Town's workforce. This is a renewal of contract with no change in pricing. Authorization for the Supervisor to execute all necessary documents.
8. Authorization to enter into a professional services agreement with Paragon Compliance LLC to provide mandatory online sexual harassment to the Town's workforce. This would be a two year extension of the current contract. And, authorization for the Supervisor to execute all necessary documents.
9. Authorization to appoint the following individuals to the full time position of Police Sergeant, effective October 2, 2021:

Joshua Spearman
Andrew Elmore
10. Authorization to appoint Charles Moesch to the full time position of Police Detective, effective October 2, 2021.
11. Authorization to appoint the following individuals to the volunteer position of Special Police Officer:

Jeremy Button
Cameron Riola
12. Establishment of a public hearing date of October 21, 2021 at 6:15 p.m. to consider the request for a special use permit submitted by Li-Cycle North American Hub, Inc. for a hydrometallurgical recycling facility, including chemical and petroleum bulk storage pursuant to §211-18C(3) of the Town of Greece Zoning Ordinance, to be located within Eastman Business Park, generally south of Ridgeway Avenue and east of Lee Road.
13. Authorization to submit a grant application to Genesee Transportation Council's Unified Planning Work Program for an update to the 2003 Lexington Avenue Extension Study.

14.

Waiver of the requirement for a special use permit to operate a restaurant known as Body Fuel on property located at 110 Greece Ridge Center Drive (The Mall at Greece Ridge), requested by BV&RF, LLC.

Town of Greece
2021 Budget Modifications

Town Board Agenda
Sep.21

Budget	Account	Description	Amount
1	Adjustments for Federal reimbursement to Police.		
Revenue	A.4320.0	Federal Public Safety	\$ 19,536.00
Appropriation	A.3120.1	Police Payroll	\$ 19,536.00
2	Adjustments for ShopperTrak installation in Children's Library.		
Appropriation	L.7410.8	Library Benefits	\$ (2,500.00)
Appropriation	L.7410.4	Library Contracted Services	\$ 2,500.00
3	Adjustments to apply Community Development Block Grant funds.		
Revenue	CD.4910.8687.0	Federal Revenue	\$ 564,508.31
Appropriation	CD.8687.0243.4	Economic Development Grant	\$ 314,508.31
Appropriation	CD.8687.0249.4	Economic Development Grant	\$ 250,000.00
4	Adjustments to apply ARPA funds.		
Revenue	H.4489.0000.0	Federal Health Funds	\$ 2,940,179.00
Appropriation	H.7197.0000.2	Parks and Recreation	\$ 2,940,179.00
5	Adjustments to apply a NYS Pedestrian Safety grant.		
Revenue	A.3389.0	NYS Public Safety Funds	\$ 5,750.00
Appropriation	A.3120.3501.4	Police	\$ 5,750.00
6	Adjustments to complete CityWorks GIS data.		
Appropriation	DA.5110.1	Road Repair.Payroll	\$ (17,323.00)
Appropriation	DA.5110.4	Road Repair.Services	\$ 17,323.00
7	Adjustments for Library supplies.		
Appropriation	L.7410.1	Library.Payroll	\$ (10,000.00)
Appropriation	L.7410.4	Library.Services	\$ 10,000.00
8	Adjustment to closeout Parking Lot Resurfacing capital project.		
Appropriation	A.1620.0000.2	Facilities.Capital	\$ (27,500.00)
Appropriation	A.9950.0000.9	Transfer to Capital Projects	\$ 27,500.00
Revenue	H.5031.0	Transfer into Capital Projects	\$ 27,500.00
Appropriation	H.1620.0000.2	Facilities.Capital	\$ 27,500.00
9	Adjustment for reclassification of accounts.		
Revenue	SS.4960	Federal Funds	\$ (500,000.00)
Revenue	SS.0913	Committed Capital Funds	\$ 500,000.00
10	Adjustments to clear Capital Projects accounts.		
Revenue	H.0530.7110.0	Capital.Parks.Transfer In	\$ (134.66)
Appropriation	H.0530.7110.2	Capital.Parks.Capital Outlay	\$ (134.66)
Appropriation	H.0504.8120.9	Capital.Sewers.Transfer Out	\$ 367.72
Revenue	H.0542.7110.0	Capital.Parks.Misc	\$ (37,622.48)
Revenue	H.0542.7110.0	Capital.Parks.Transfer In	\$ 37,622.48
Revenue	H.0553.5120.0	Capital.Bridges.State	\$ 11,306.05
Revenue	H.0553.5120.0	Capital.Bridges.Federal	\$ 60,260.17
Appropriation	H.0553.5120.2	Capital.Bridges.Capital Outlay	\$ (23,732.04)
Appropriation	H.0553.5120.9	Capital.Bridges.Transfer Out	\$ 95,298.26