

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 October 21, 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
- D. PRESENTATION ONLY OF THE 2022 PRELIMINARY BUDGET
- E. PUBLIC HEARING

6:15 p.m. – Public hearing 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.

- 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 enter into an agreement with Canal Concerts, Inc. in order to secure and provide musical performances for the 2022 Town of Greece Fourth of July celebration, and further authorization to execute all necessary documentation related to securing such performances.
- 4. Authorization to enter into an agreement for a performance by the Skycoasters on August 9, 2022.

5. Authorization to accept a donation in the amount of \$50,000 from the Rotary Club of Greece, NY for the construction of a gazebo, decking and kayak launch.
6. Authorization to award a bid to provide unmanned aerial vehicles and accessories to the Town of Greece Police Department to the sole bidder Adorama Inc.
7. Authorization to appoint the following individuals to the full time position of Police Officer, effective November 8, 2021:
Joseph Hopper
Bradley Finn
8. Authorization to appoint David Lute to the full time position of Police Sergeant, effective October 30, 2021.
9. Establishment of 2022 Preliminary Budget and Assessment Rolls Public Hearing at 6:00 p.m. on 11/18/21.
10. Authorization to accept \$11,325 grant from the Governors Traffic Safety Committee for the Greece Police to participate in the Police Traffic Services Program and authorization for the Supervisor to execute all related documents.
11. Acceptance of a check in the amount of \$9,294.00 from Rich Laudisi for site work at Mill Road Estates.
12. Authorization to enter into an agreement with the following fire districts to provide supplemental snow and ice control services under extraordinary circumstances pursuant to Section 142-b of the New York State Highway Law:
Barnard, North Greece, Lake Shore and Ridge Road fire districts; with further authorization for the Supervisor to execute all related documents.
13. Authorization for the Department of Public Works to purchase a 6-wheel dump truck and a 10-wheel dump truck with plow, wing and spreader off of the Onondaga County bid contract.
14. Authorization that the Town Board grant acceptance of the 2021 Forestry Plan relative to our status as a "Tree City USA" for the 24th consecutive year.

15. Acceptance of a check in the amount of \$46,800 from RKRI Realty for site work at Woodspring Suites.
16. Authorization for the Supervisor to extend the agreement with the Gordian Group for eziQC/Job Order Contracting.
17. Authorization to appoint Steve Bryan to the full time provisional position of Dispatcher, effective October 30, 2021.
18. Authorization to appoint Janelle Castellana to the full time provisional position of Office Clerk IV, in the Development Services Department, effective November 1, 2021.

	Budget	Account	Description	Amount
1	Adjustment for ice rink improvements.			
	Appropriation	A.9950.9	Transfer to Capital Projects Fund	\$ 60,000.00
	Revenue	H.7110.0	Capital Project.Parks	\$ 60,000.00
	Appropriation	H.7110.2	Capital Project.Parks	\$ 60,000.00
2	Adjustment for purchase of police supplies.			
	Appropriation	A.3010.1	Police.Personal Services	\$ (49,800.00)
	Appropriation	A.3189.1	Other Public Safety.Personal Services	\$ (11,500.00)
	Appropriation	A.3120.4	Police.Contractd Services	\$ 47,750.00
	Appropriation	A.3120.4	Police.Supplies	\$ 13,550.00
3	Adjustment to recycle concrete blocks.			
	Appropriation	A.5410.2	Sidewalks.Capital Outlay	\$ (26,000.00)
	Appropriation	A.8160.4	Transfer Station.Contractd Services	\$ 26,000.00
4	Adjustment to procure equipment for Parks.			
	Appropriation	A.7110.1	Parks.Personal Services	\$ (50,000.00)
	Appropriation	A.7110.4	Parks.Contractd Services	\$ (30,000.00)
	Appropriation	A.7110.2	Parks.Equipment	\$ 80,000.00
5	Adjustment to procure survey equipment for Engineering.			
	Appropriation	A.1490.1	Public Works Admin.Personal Services	\$ (20,000.00)
	Appropriation	A.1440.2	Engineering.Equipment	\$ 20,000.00
6	Adjustment for Library equipment replacement and upgrade.			
	Appropriation	L.7410.1	Library.Personal Services	\$ (117,500.00)
	Appropriation	L.7410.2	Library.Equipment	\$ 117,500.00
7	Adjustment for Development Services equipment.			
	Appropriation	A.8010.1	Zoning.Personal Services	\$ (20,000.00)
	Appropriation	A.8020.2	Planning.Equipment	\$ 20,000.00
8	Adjustment for COVID mitigation.			
	Appropriation	A.3120.1000.2	Police.Pct2.Capital Outlay	\$ 30,682.00
	Appropriation	A.5132.2	Highway Garage.Capital Outlay	\$ 21,846.00
	Appropriation	A.5132.4	Highway Garage.Contractd Services	\$ 1,108.00
	Appropriation	A.7110.2	Parks.Capital Outlay	\$ 10,370.00
	Appropriation	SS.8120.4	Sanitary Sewer.Contractd Services	\$ 7,344.00
9	Adjustment for donation to Parks and Recreation.			
	Revenue	A.2705	Donations	\$ 550.00
	Appropriation	A.7310.4	Youth.Contractd Services	\$ 550.00
10	Adjustment for Federal Shared Funds.			
	Revenue	A.4389	Federal Shared Revenue	\$ 30,090.47
	Appropriation	A.3989.4	Other Public Safety.Contractd Services	\$ 30,090.47
11	Adjustment for Library Donations.			
	Revenue	L.2401.2705	Interest.Donations	\$ 27.04
	Revenue	L.2705	Donations	\$ 325.00
	Appropriation	L.7989	Other Culture & Recreation	\$ 352.04