

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 November 18, 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
- D. PUBLIC HEARINGS

6:00 p.m. – Continuation of 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.

6:00 p.m. – Public Hearing to consider the Preliminary Budget for the fiscal year 2022 and Annual Estimates and Assessment Rolls for the Special Districts of the Town of Greece for the fiscal year 2022.

- 1. Adoption of the 2022 Preliminary Budget and 2022 Special District Assessments.
- 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 a contract with SSLA for architectural landscape services for a trailhead project at Basil Marella Park.
- 4. Authorization to make various adjustments and transfers to the 2021 budget (list attached).

5. Authorization to set a bid date of December 8, 2021 at 3:00pm to accept bids to provide Fleet Vehicle Collision Repair Services to the Town of Greece Police Department.
6. Authorization to set a bid date of Monday, December 6, 2021 at 3:00 p.m. to receive bids for Electrical Services contract and Landscape Maintenance for various Town of Greece facilities.
7. Authorization to renew the contract with 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
8. Confirming authorization to enter into an agreement to temporarily employ Joseph Morabito as a Special Deputy Chief for Internal Affairs for the Town of Greece Police Department, and further authorization to enter into an agreement to temporarily employ Mark Case as an Assistant to the Special Deputy Chief for Internal Affairs.
9. Establishment of a public hearing date of December 16, 2021 at 6:00 p.m. to consider the adoption of a proposed local law to opt-out of allowing cannabis retail dispensaries and on-site consumption sites in the Town of Greece as authorized under New York State Cannabis Law Article 4. Written comments may be submitted to the office of the Town Clerk by 5:00 p.m. on December 16, 2021.
10. Authorization to enter in an agreement with Flower City Irrigation to install a new irrigation system at the Greece Public Library at a cost of \$15,050.00, which was the lowest proposal received.
11. Authorization to award bids for the renovation of the Town of Greece Community and Senior Center to the lowest responsible bidders as follows:
 - General Trades to DiPasquale Construction Corporation with a total value of \$1,604,000.
 - Mechanical to Landry Mechanical with a total value of \$795,800.
 - Electrical to Kaplan-Schmidt Electric with a total value of \$910,500.
 - Plumbing and Fire Protection to Nairy Mechanical with a total value of \$275,700.

12. Authorization to enter into a license agreement with Hockey Western New York, LLC to permit the use of specified images in relation to the operation of the Town of Greece community ice rink.
13. Acceptance of a check in the amount of \$11,490.00 from Alaimo Enterprises, LTD for site work at 30 Legends Way.
14. Authorization to close out all completed capital project accounts and to transfer unused amounts to the appropriate funds.
15. Waiver of the requirement for a special use permit to operate a restaurant known as Taichi Bubble Tea at Greece Ridge Center Drive (The Mall at Greece Ridge), requested by Taichi Bubble Tea, LLC.
16. Waiver of the requirement for a special use permit to operate a restaurant known as Tom Wahl's at 671 Maiden Lane, requested by Bill Gray's, Inc.
17. Authorization to accept the dedication of highways, storm and sanitary sewers for the following:
 - Forest Glen Drive in the Fieldstone Estates subdivision section 7
 - Avery Park Lane in the Avery Park subdivision section 7
18. Authorization to purchase a truck mounted vacuum sweeper and a 50KW trailer mounted generator off of the Sourcewell bid contract for the Department of Public Works.
19. Authorization to purchase an enclosed 18-foot tow behind trailer for the Department of Public Works.
20. Authorization to appoint Matthew Stone to the full time position of Police Officer, effective December 1, 2021.

Budget	Account	Description	Amount
1	Adjustment for Janitorial Services		
Appropriation	A.1620.0000.1	Facilities.Payroll	\$ (30,000.00)
Appropriation	A.1620.0000.4	Facilities.Services	\$ 30,000.00
2	Adjustment for Insurance Recoveries		
Revenue	MS.2680	Self Insurance.Recoveries	\$ 74,700.00
Appropriation	MS.9040	Self Insurance.Claims	\$ 74,700.00
3	Adjustments for Sales of Scrap and Equipment		
Revenue	A.2650	Sale of Scrap	\$ 2,543.37
Revenue	A.2665	Sale of Equipment	\$ 35,125.00
Appropriation	A.3120.0000.2	Police.Capital Outlay	\$ 37,668.37
4	Adjustments for Covid Mitigation		
Appropriation	A.1620.0000.1	Facilities.Payroll	\$ (35,000.00)
Appropriation	A.1620.0000.2	Facilities.Capital Outlay	\$ 35,000.00
5	Adjustment for Purchase of Street Sweeper		
Appropriation	DA.5110.0000.4	Roads.Contractd Services	\$ (218,546.86)
Appropriation	DA.5130.0000.2	Machinery.Equipment	\$ 218,546.86
Revenue	DA.2665	Sale of Equipment	\$ 42,346.00
Appropriation	DA.5130.0000.2	Machinery.Equipment	\$ 42,346.00
6	Adjustment for Northhampton Landing Development		
Appropriation	A.8010.0000.1	Zoning.Payroll	\$ (14,800.00)
Appropriation	A.8010.0000.8	Zoning.Benefits	\$ (16,000.00)
Appropriation	A.8020.0000.4	Planning.Contractd Services	\$ 30,800.00
7	Adjustment for Special Police Materials		
Appropriation	A.3120.1000.4	Police Pct 2.Contractd Services	\$ (2,000.00)
Appropriation	A.3640.0000.4	Special Police.Contractd Services	\$ 2,000.00
8	Adjustment for Recreation Programs		
Appropriation	A.7140.0000.4	Summer Programs.Contractd Services	\$ (3,500.00)
Appropriation	A.7310.0000.4	Youth Programs.Contractd Services	\$ 3,500.00
9	Adjustment for Hot Water Tank Replacement		
Appropriation	A.7020.0000.1	Recreation.Payroll	\$ (13,100.00)
Appropriation	A.7020.0000.2	Recreation.Capital Outlay	\$ 13,100.00
10	Adjustment for the Shirley H Ross Trust Donation to Childrens' Library Expansion		
Revenue	H.7410.0002.0	Library.Donation	\$ 104,250.00
Appropriation	H.7410.0002.2	Library.Building Improvement	\$ 104,250.00
11	Adjustment for Fuel Costs		
Appropriation	DA.5130.0000.1	Machinery.Payroll	\$ (50,000.00)
Appropriation	DA.5130.0000.4	Machinery.Contractd Services	\$ 20,000.00
Appropriation	DA.5142.0000.4	Snow and Ice.Contractd Services	\$ 30,000.00