

Because of the Novel Coronavirus (COVID-19) Emergency and State and Federal bans on large meetings or gatherings and pursuant to Governor Cuomo’s Executive Order 220.1 issued on March 12, 2020 suspending the Open Meetings Law, the Greece Town Board meeting of August 26, 2020 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 PRAYER

Public hearing to consider an amendment to Chapter 6 of Town of Greece Code (Department of Development Services) to rename the department as the “Department of Planning and Economic Development” and to establish within the department an “Office of Economic Development”.

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- 1. Authorization to award a contract to Bergmann Associates, in an amount not to exceed \$49,800, for preparation of the 2021 Town of Greece Historic Resource Survey and Online Interactive Story Map.
- 2. A waiver of the requirements of Chapter 83 of the Code of the Town of Greece (Coastal Erosion Hazard Area) to replace or install fourteen (14) storm sewer outfalls in the beach area of a Natural Protective Feature, in various locations north of Lake Shore Drive, the details and locations of which shall be shown in the final approved plans for Resiliency and Economic Development Initiative (REDI) project MO-02, Lake Shore Drive Storm Sewers.
- 3. Authorization to make various adjustments and transfers to the 2020 budget.
- 4. Adoption of the recently revised New York State Retention and Disposition Schedule for New York Local Government Records (LGS-1).

5. Authorization to enter into various agreements for programs associated with the operation of the Greece Community and Senior Center; further authorization for the Supervisor to execute said agreements.
6. Authorization to renew contract for park lodge cleaning services through August 2021.
7. Authorization to enter into an agreement with Computer Systems Asset Disposal for resale or scrapping of electronic equipment. Further, authorization for the Supervisor to execute all necessary documents
8. Authorization to enter into a contract with Convergent Technologies for support services associated with the Genetec Security System. Further, authorization for the Supervisor to execute said agreement.
9. Authorization for the Greece Police Department to accept a donation from Walmart in the amount of \$3,500 to be used to support the SWAT program.
10. Authorization for the Greece Police Department to enter into a memorandum of understanding with the Monroe County Sheriff's Office for the acceptance and use of New York State grant funds to support law enforcement efforts along the United States borders.
11. 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.
12. Authorization to scrap the following Library items:
  - 6 wooden computer pods
  - 8 wooden study tables
  - 2 wooden benches
  - 56 chairs
13. Authorization to surplus the attached DPW and GPD items to be disposed of through a public auction to be held Saturday, October 10, 2020 at the Monroe County Fleet Center.

14. Authorization to extend the Town of Greece Department of Public Works Sale of Surplus Wood Chips contract for an additional year with Greene Renewable Inc., 155 State Street, Manchester, NY 14505. This is the first of four (4) possible extensions with no changes in pricing and contract terms.
15. Authorization to extend the Town of Greece Department of Public Works Fleet Tire Service and Recapping contract for an additional year with Lewis General Tire, Inc., 3870 West Henrietta Road, Rochester, NY 14623. This is the second four (4) possible extensions with no changes in pricing and contract terms.
16. Authorization for the Supervisor to execute all necessary documentation to convey easements to the State of New York for completion of the 390 multi-use trail, pending final review and approval of said documentation.
17. Authorization to renew an agreement with the Greece Central School District whereby the Greece Police Department will provide School Resource Officers to the School District, the cost of which is to be paid by the School District. Further, authorization for the Supervisor to execute all necessary documentation.

| Action        | Account   | Description                      | Amount          |
|---------------|---|----------------------------------|-----------------|
| <b>1</b>      | <b>Closeout of Sewer Master Plan capital account.</b>                 |                                  |                 |
| Revenue       | H.0533.8120.240   | Interest                         | \$ 29.88        |
| Appropriation | H.0533.8120.419   | Professional Services            | \$ (1,380.00)   |
| Appropriation | H.0533.8120.997   | Transfer from Capital            | \$ 1,409.88     |
| <b>2</b>      | <b>Installation of expanded Court Counter Window.</b>                 |                                  |                 |
| Appropriation | A.1110.0000.292   | Court.Building                   | \$ 31,746.56    |
| <b>3</b>      | <b>Educational Materials for Defensive Driving.</b>                   |                                  |                 |
| Appropriation | A.1610.0000.409   | Central Services.Publications    | \$ 2,203.85     |
| <b>4</b>      | <b>Reappropriation of remaining 2018-19 Public Works Block Grant.</b> |                                  |                 |
| Appropriation | CD.8662.0223.291  | Block Grant Funds                | \$ 8,194.87     |
| Revenue       | CD.4910.8662.000  | Block Grant Funds                | \$ 8,194.87     |
| <b>5</b>      | <b>Donation to Police from Walmart.</b>                               |                                  |                 |
| Revenue       | A.2770.0000.000   | Donations                        | \$ 3,500.00     |
| Appropriation | A.3120.0013.445   | SWAT Program grant.              | \$ 3,500.00     |
| <b>6</b>      | <b>Historic Resource Survey.</b>                                      |                                  |                 |
| Appropriation | A.7110.0000.103   | Parks.Payroll SE                 | \$ (49,800.00)  |
| Appropriation | A.8020.0000.419   | Planning.Professional Services   | \$ 49,800.00    |
| <b>7</b>      | <b>Brush Grinder repairs.</b>   |                                  |                 |
| Appropriation | A.8160.0000.104   | Transfer Station.Payroll SE      | \$ (19,514.54)  |
| Appropriation | A.8160.0000.403   | Transfer Station.Vehicle Repairs | \$ 19,514.54    |
| <b>8</b>      | <b>Hydraulic Hose replacements.</b>                                   |                                  |                 |
| Appropriation | DA.5130.0000.103  | Machinery.Payroll PT             | \$ (25,786.55)  |
| Appropriation | DA.5130.0000.403  | Machinery.Vehicle Repairs        | \$ 25,786.55    |
| <b>9</b>      | <b>Highway equipment purchase for road work.</b>                      |                                  |                 |
| Appropriation | DA.5112.0000.291  | Road Improvements.Infrastructure | \$ (200,000.00) |
| Appropriation | DA.5130.0000.203  | Machinery.Vehicles               | \$ 200,000.00   |
| <b>10</b>     | <b>Removal of sidewalk hazards.</b>                                   |                                  |                 |
| Appropriation | A.5410.0000.291   | Sidewalks.Infrastructure         | \$ (35,000.00)  |
| Appropriation | A.5410.0000.435   | Sidewalks.Construction           | \$ 35,000.00    |
| <b>11</b>     | <b>Federal CARES funding for Covid-19 expenses.</b>                   |                                  |                 |
| Revenue       | A.4960.0000.000   |                                  | \$ 11,655.32    |
| Revenue       | DA.4960.0000.000  |                                  | \$ 24,419.80    |
| Revenue       | L.4960.0000.000   |                                  | \$ 1,893.59     |
| Revenue       | SD.4960.0000.000  |                                  | \$ 700.00       |
| Revenue       | SS.4960.0000.000  |                                  | \$ 8,680.94     |
| Appropriation | A.1620.0000.481   |                                  | \$ 3,727.61     |
| Appropriation | A.3310.0000.481   |                                  | \$ 1,846.68     |
| Appropriation | A.5132.0000.481   |                                  | \$ 306.91       |
| Appropriation | A.7110.0000.481   |                                  | \$ 5,474.32     |
| Appropriation | A.8020.0000.481   |                                  | \$ 299.80       |
| Appropriation | DA.5110.0000.481  |                                  | \$ 21,321.94    |
| Appropriation | DA.5130.0000.481  |                                  | \$ 3,097.86     |
| Appropriation | L.7410.0000.481   |                                  | \$ 1,893.59     |
| Appropriation | SD.8540.0000.481  |                                  | \$ 700.00       |
| Appropriation | SS.8120.0000.481  |                                  | \$ 8,680.94     |

Authorization to surplus the following items to be disposed of through a public auction to be held Saturday, October 10, 2020 at the Monroe County Fleet Center.

**2020 DPW Fall Auction list**

1. #25 – 2012 Tow Master 5-ton equipment trailer with drop down ramps, vin #4KNUT2024BL160560
2. #63 – 2014 Ford Explorer XL, V6, Auto, AWD, 42,663 miles, vin #1FM5K8B87EGC38407
3. #464 – 2004 John Deere Gator, 1,315 hours, serial #W006X4X074880
4. #467 – 2006 Chevrolet 2500 pickup, 6.0L V8, auto, 2WD, 143,952 miles, vin #1GCHC24U46E267396
5. #769 – 2008 Chevrolet Colorado crew cab pickup 100,300 miles, vin #1GCDT19E488166838, frame is rusted
6. #915 – 2011 Bobcat Toolcat 5600 utility vehicle, w/bucket and salter, 1,547 hours, serial # A94Y11559
7. Miscellaneous truck and equipment parts
8. Miscellaneous shop tools

**2020 GPD Fall Auction List**

1. Fleet #11433 – 2011 Ford Crown Victoria PI, 4.6L V8, automatic, 149,764 miles, vin#2FABP7BV2BX113433
2. Miscellaneous Police car parts