

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 December 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
- D. PUBLIC HEARING

6:00 p.m. - Public hearing 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.

- 1. Authorization to enter into various agreements for programs associated with the operation of the Greece Community and Senior Center.
- 2. Authorization to make various adjustments and transfers to the 2021 budget (list attached).
- 3. Authorization to renew an agreement with Sign Language Connection to provide sign language interpreting services for the Greece Town Court for a period of January 1, 2022 to December 31, 2022. Further authorization for the Supervisor to execute all necessary documentation.
- 4. Authorization to renew agreement with and Edith Forbes to provide stenographic and transcription services for the Greece Town Court for a period of December 31, 2021 to December 31, 2022. Further authorization for the Supervisor to execute any necessary documentation.

5. Authorization to renew agreement with Phoenix Graphics to provide printing services from January 1, 2022 to December 31, 2022. Further authorization for the Supervisor to execute all necessary documentation. This is the third and final renewal of three.
6. Authorization to extend the agreement with Emergency Enclosures for Emergency Call Out Services for the Town of Greece from January 1, 2022 to December 31, 2022. Further authorization for the Supervisor to execute all necessary documentation. This will be the first renewal of two with the final expiration date December 31, 2023.
7. Authorization to enter into a renewal agreement with SysAid for our Helpdesk Support Software for 2022, further authorization for the Supervisor to execute all necessary documentation.
8. Authorization to enter into a renewal agreement with Tri Delta Resources for IT support services and offsite disaster recovery, further authorization for the Supervisor to execute all necessary documentation.
9. Authorization to enter into a renewal agreement with Esri Inc. Support Services for 2022. Further, authorization for the Supervisor to execute all necessary documentation.
10. Authorization to enter into a renewal agreement with ComGate for Code Enforcement Software for 2022. Further authorization for the Supervisor to execute all necessary documentation.
11. Authorization to renew the contract with Gerber Collision and Glass for Greece Police Department emergency vehicle parts and installation service. Further authorization for the Supervisor to execute all necessary documentation. This is the first renewal of four.
12. Authorization for the Town of Greece Police Department to renew the LeadsOnline contract for the year 2022. Further authorization for the Supervisor to execute all necessary documentation.

13. Authorization to enter into an agreement with GreyCastle Security to provide cybersecurity services for 2022. Further, authorization for the Supervisor to execute all necessary documentation.
14. Authorization for the Department of Parks and Recreation to purchase a 10-passenger van utilizing the NYS Auto Marketplace mini-bid process.
15. Authorization to accept a grant in the amount of \$50,000 from the National Fitness Campaign to install an outdoor fitness court.
16. Authorization to renew the contract with Davis Ulmer for Fire Safety Inspections, Monitoring, Repairs and Installations for an additional one year period at the same terms and conditions. This will be the 3rd year of this contract, with a final expiration date of December 31st 2023, if renewed annually. Furthermore authorize the Supervisor to execute all related documents.
17. Authorization to renew the Refuse and Recycle Collection contract to Casella Waste Management of NY, Inc. for an additional one year period at the same terms and conditions. This will be the 2nd year of this contract, with a final expiration date of December 31st 2024, if renewed annually. Furthermore authorize the Supervisor to execute all related documents.
18. Authorization to renew the agreement with Pasco Building Automation Systems to service and support the HVAC computer control systems for various Town facilities and furthermore authorize the Supervisor to execute all related documents. This will be the 2nd year of this contract with a final expiration date of December 31st 2025, if renewed annually. Furthermore, authorize the Supervisor to execute all related document.

19. Authorization to award the Town electrical services contract to the lowest responsible bidder, Mylerson Electric Inc., and Town landscape maintenance services to the lowest responsible bidder, Van Putte Landscape. Further, authorization for the Supervisor to execute all necessary documentation.
20. Reappointment of the following Town officers to two year terms:
 - Cheryl M. Rozzi, Town Clerk
 - Brian Marianetti, Town Attorney
 - Kirk Morris, Commissioner of Public Works
21. Establishment of the 2022 Town Board Meeting schedule as attached. All Town Board meetings will be held in the Eastman Room at Greece Town Hall. Town Board Meetings are held at 6:00PM.
22. Authorization to abolish one full time Laborer position in the Shared Services and to create one full time Maintenance Mechanic I to the full time position of Maintenance Mechanic I in Shared Services, effective December 25, 2021.
23. Authorization to abolish one full time Working Foreman position in the Parks Department and to create one full time Labor Foreman to the full time position of Labor Foreman in the Parks Department, effective December 25, 2021.
24. Authorization to abolish one full time Residential Plan Review Inspector Trainee position in the Safety Inspection Department and to create one full time Residential Plan Review Inspector to the full time position of Residential Plan Review Inspector in the Safety Inspection Department, effective December 25, 2021.
25. Authorization to abolish one full time Office Clerk IV position in the Safety Inspection Department and to create one full time Receptionist in the Safety Inspection Department, effective January 10th, 2022.
26. Authorization for the Finance Director to make adjustments as necessary to close out the 2021 fiscal year.

27. Commitment of 2021 fund balances per the town's Fund Balance Policy.
28. Acceptance of a check in the amount of \$65,592.00 from Rochester Academy Charter School for site work at 1757 Latta Rd.
29. Authorization for the Director of Finance to sign on behalf of the town, and the Greece Senior and Community Center, to receive funds from the Shirley H. Ross 2014 Trust.
30. Authorization to set a bid date of January 5, 2021 for the purchase of a forestry mulching implement for a skid steer loader.
31. Authorization to accept the Town of Greece's share of FY2018 Operation Stonegarden Program funds awarded by FEMA to Monroe County. Further authorization for the Supervisor to execute all related documents
32. Authorization to purchase two (2) Ford Sport Utility Vehicles utilizing the NYS Auto Marketplace mini-bid process.
33. Authorization to award a bid to provide vehicle Collision and Repair Services for the Greece Police Department to sole der Woody's Collision. Further authorization for the Supervisor to execute all necessary documentation.
34. Authorization to appoint a fulltime provisional laborer to the Department of Public Works.
35. Authorization to award the bid for site work for the renovation of the Town of Greece Community and Senior Center to the lowest responsible bidder, Bayside Paving Contractors with a total value of \$914,500.
36. Authorization, pursuant to Town Resolution #408 of 2013, to designate and authorize Joseph Morabito, Special Deputy Chief of Internal Affairs to prefer disciplinary charges against sworn members of the Greece Police Department, and further directing Special Deputy Chief Morabito to issue the charges by no later than Monday, December 20, 2021.
37. Authorization to appoint Mike Wood to the position of Chief of Police, effective January 10, 2022.

**2022 Schedule of All Town Board Meetings
Meetings are at 6:00PM**

**Organizational Review Meeting
Tuesday, January 4 at 5:30PM**

Thursday, January 20

Thursday, February 17

Thursday, March 24

Thursday, April 21

Thursday, May 19

Thursday, June 16

Thursday, July 21

Thursday, August 18

Thursday, September 15

Thursday, October 20

Thursday, November 10

Thursday, December 8

Budget	Account	Description	Amount
1	Adjustment for the purchase of Police field items.		
Appropriation	A.3510.0000.1	Animal Control.Payroll	\$ (29,000.00)
Appropriation	A.3120.0000.4	Police.Contractd Services	\$ 29,000.00
2	Adjustment for building repairs at Island Cottage.		
Appropriation	A.3189.0000.1	Crossing Guards.Payroll	\$ (7,000.00)
Appropriation	A.3120.0000.4	Police.Contractd Services	\$ 7,000.00
3	Adjustment for Cybersecurity Services/Software.		
Appropriation	A.1680.0000.2	Data Processing.Equipment	\$ (20,000.00)
Appropriation	A.1680.0000.4	Data Processing.Contractd Services	\$ 20,000.00
4	Adjustment for Online Book Assets.		
Appropriation	L.7410.0000.4	Library.Contractd Services	\$ (8,000.00)
Appropriation	L.7410.0000.2	Library.Capital Outlay	\$ 8,000.00
5	Adjustment for installation of LED Lighting on Streets and in Parks.		
Appropriation	SL.5182.0000.2	Lighting.Capital Outlay	\$ (535,725.00)
Appropriation	SL.5182.0000.4	Lighting.Contractd Services	\$ (40,429.00)
Appropriation	SL.9950.0000.9	Transfer to Capital.Transfer Out	\$ 576,154.00
Appropriation	A.9950.0000.9	Transfer to Capital.Transfer Out	\$ 263,182.00
Revenue	H.5031.0	Capital.Transfer In	\$ 839,336.00
Appropriation	H.5182.0000.2	Lighting.Capital Outlay	\$ 576,154.00
Appropriation	H.7110.0000.2	Parks.Capital Outlay	\$ 263,182.00
6	Adjustment to Town Hall Campus Improvements		
Revenue	A.5031.0000.0	Return of Capital Funds	\$ 235,000.00
Revenue	H.5031.0000.0	Capital.Transfer In	\$ 235,000.00
Appropriation	A.9950.0000.9	Transfer to Capital.Transfer Out	\$ 235,000.00
7	Adjustment for PTS Grant.		
Revenue	A.3389.0000.0	NYS Grant.PTS Grant	\$ 11,325.00
Appropriation	A.3120.0005.1	Police.PTS Grant	\$ 8,325.00
Appropriation	A.3120.0005.4	Police.PTS Grant	\$ 3,000.00
8	Adjustment for COVID Mitigation.		
Appropriation	A.1620.0000.2	Facilities.Capital Improvements	\$ 177,664.00
9	Adjustment for insurance costs.		
Revenue	MS.2770.0	Recovery of Damages	\$ 12,296.00
Appropriation	MS.1930.4	Liability Insurance	\$ 40,000.00
Appropriation	MS.1931.4	Property Insurance	\$ 5,000.00
Appropriation	MS.9040.4	Workers Compensation Insurance	\$ 150,000.00