

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF SILENT PRAYER & REFLECTION
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

- 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 a contract with Convergent Technologies for support services associated with the Genetec Security System. Further, authorization for the Supervisor to execute said agreement.
- 4. 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.
- 5. Authorization to extend the following contracts for an additional year with no changes in contract terms and contract pricing:
 - 2019 Sale of Surplus Leaf Compost, Green Renewable Inc., 155 State Street, Manchester, New York 14504. This is the second of four possible extensions.
 - 2018 Fleet Tire Service and Recapping, Lewis General Tires Inc., 3870 W. Henrietta Road, Rochester, New York 14623. This is the third of four possible extensions.

6. Authorization to enter into agreement with Verizon Connect.Com for the purpose of GPS services for one year utilizing the Sourcewell Cooperative Purchasing Group pricing.
7. Authorization to apply for a New York State Municipal Waste Reduction and Recycling Grant.
8. Authorization to renew park lodge cleaning through August 2022.
9. Authorizing agreements with Alliance Cleaning Service LLC to provide cleaning services at Town of Greece facilities. Further, authorization for the Supervisor to execute any necessary documentation.
10. Acceptance of a check in the amount of \$110,158.00 from John & Jaime Graziose for site work at Teton Townhomes.
11. Acceptance of a check in the amount of \$26,420.00 from Ontario Bus for site work at 1410 Lexington Ave.
12. Acceptance of a Letter of Credit in the amount of \$1,086,956.70 from the Tra-Mac Group, LLC for site work at Bellasera Place Section 3.
13. Waiver of the requirement for a special use permit to operate a restaurant known as Refresh Café and Smoothie Bar on property located at 376 Elmridge Center Drive (Elmridge Plaza), requested by Refresh Smoothies Bar, LLC.
14. Waiver of the requirement for a special use permit to operate a private school known as Chesterton Academy of Rochester in part of an existing school facility, on property located at 64 Maiden Lane, requested by Chesterton Academy of Rochester.
15. Authorization to enter into Payment in Lieu of Taxes (PILOT) agreements for community solar projects with NY Greece I, LLC, and NY Greece II, LLC (affiliates of Delaware River Solar, LLC), subject to approval by the Town Attorney.

16. Authorization to enter into an agreement with Greece Central School District for the town to provide a School Resource Officer. Further, authorization for the Supervisor to execute all necessary documents.
17. Authorization to appoint Patrick Viscardi to the full time position of Motor Equipment Operator, effective August 21, 2021.
18. Authorization to appoint Matthew Reszitaryk to the full time position of Motor Equipment Operator, effective September 18, 2021.
19. Authorization to surplus the attached GPD and DPW items to be disposed of through a public auction held Saturday, October 9, 2021 at the Monroe County Fleet Center.
20. Authorization to appoint Elizabeth Johnson to the full time position of Senior Library Assistant, effective August 30, 2021.
21. Authorization to accept a grant in the amount of \$20,000 from the Rochester Area Community Foundation for a new trailhead at Basil Marella Park.

Authorization to surplus the following items to be disposed of through public auction held Saturday, October 9, 2021 at the Monroe County Fleet Center.

2021 GPD Fall Auction List

1. Fleet #07496 -- 2007 Ford Crown Victoria Police Interceptor, 4.6L V8, automatic, 127,261 miles, vin#2FAHP71W57X152496
2. Fleet #10727 -- 2010 Dodge Charger, V6, automatic, 56,071 miles, vin #2B3AA4CV1AH223727
3. Fleet #13810 -- 2013 Dodge Charger, V6, automatic, 96,062 miles, vin #2C3CDXAG7DH546810
4. Fleet #15393 -- 2015 Ford Explorer Utility Interceptor, 3.5L EcoBoost V6, automatic, 81,200 miles, vin#1FM5K8AT8FGB61393
5. Fleet #17047 -- 2017 Ford Explorer Utility Interceptor, 3.5L EcoBoost V6, automatic, 113,716 miles, vin #1FM5K8AT5HGB73047
6. Fleet #17052 -- 2017 Ford Explorer Utility Interceptor, 3.5L EcoBoost V6, automatic, 106,534 miles, vin#1FM5K8AT7HGB73052
7. Miscellaneous Police car parts

2021 DPW Fall Auction list

1. #62 -- 2014 Ford Explorer XL AWD, 3.7L V6, automatic, 57,331 miles, vin #1FM5K8B85EGC38406
2. #72 -- 2005 Volvo VHD 10-wheel dump with wing plow, 12L Volvo diesel, RTO-1690 10-speed transmission, 93,419 miles, vin #4V5KC9GG75N372842

3. #76 – 2014 Jeep Compass, FWD, 2.0L 4cyl, automatic, 48,041 miles,
vin #1C4NJCBA0ED779734
4. #283 – Ford F550 XL with utility body, RWD, DRW, 6.4L Diesel,
automatic, 97,620 miles, vin #1FDAW56R98EC14176
5. Miscellaneous truck and equipment parts
6. Miscellaneous shop tools

Town of Greece
2021 Budget Modifications

Town Board Agenda
Jul.2021

	Budget	Account	Description	Amount
1	Adjustment for a grant to establish a new trail head at Basil Marella Park.			
	Appropriation	H.7197.2	Recreation Capital Outlay	\$ 20,000.00
	Revenue	H.7197.0	Recreation Capital Outlay	\$ 20,000.00
2	Adjustment to resurface the Town Hall parking lot.			
	Appropriation	H.1620.2	Facilities Capital Outlay	\$ 215,000.00
	Revenue	H.1620.0	Facilities Capital Outlay	\$ 215,000.00
3	Adjustment for remote crime scene evaluation equipment.			
	Appropriation	A.3120.2	Police.Equipment	\$ 89,444.00
	Appropriation	A.3120.1	Police.Payroll	\$ (89,444.00)