

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF SILENT PRAYER & REFLECTION
- D. ADDITIONS/DELETIONS/PROCLAMATIONS/OATH OF OFFICE
- E. PUBLIC FORUM
- F. PUBLIC HEARINGS

6:00 p.m. Public hearing to consider the Town’s proposed Community Development Block Grant programs and projects for the 2022 program year (August 1, 2022 through July 31, 2023).

6:00 p.m. Public hearing to consider proposed amendments to the Town’s Community Development Block grant (CDBG) 2019 Annual Action Plan to allocate supplemental COVID relief funds from the United States Department of Housing and Urban Development (HUD), to the Greece Residential Improvement Program (GRIP), as authorized by the Coronavirus Aid, Relief and Economic Security (CARES) Act.

6:00 p.m. Public hearing to consider the acquisition of easements necessary to complete construction of New York State Resiliency and Economic Development Initiative (REDI) projects MO-76 and MO-79, pursuant to New York State Eminent Domain Procedure Law - **CANCELLED**

- 1. Authorization to make various adjustments and transfers to the 2022 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 for the Greece Police Department to return the donated “Peacekeeper” back to the 1033 military surplus program.

4. Authorization to accept the Town Of Greece's share of the FY 2018, FY 2019, FY 2020 Operation Stonegarden Program funds awarded by FEMA to Monroe County. Further authorization for the Supervisor to execute all related documents.
5. Authorization to enter into an intermunicipal agreement with the Town of Parma, Village of Hilton and the Hilton Fire Department to provide the assistance of the Greece Special Police during the 2022 Hilton Fireman's Carnival. Further, authorization for the Supervisor to execute all necessary documentation.
6. Acceptance of a check in the amount of \$19,733.98 from The Town of Irondequoit for the purchase of ammunition from the Greece Police Department.
7. Authorization to adopt the Standard Work Day and Reporting Resolution for retirement reporting purposes. A complete copy of the resolution will be attached to the minutes of this meeting.
8. Authorization to enter into an agreement with G and G Fitness Equipment Inc. for the purchase and installation of fitness equipment. Further to authorize the Supervisor to execute all necessary documentation.
9. Authorization to award the Town plumbing services contract to the lowest responsible bidder, Landry Mechanical. Further to authorize the Supervisor to execute all necessary documentation.
10. Authorization to abolish one Clerk III position and appoint one full time Library Assistant effective May 21, 2022.
11. Authorization to appoint one full time Police Lieutenant effective May 21, 2022.
12. Authorization to appoint one full time Laborer, effective May 21, 2022.
13. Authorization to abolish one Clerk II position and appoint one full time Senior Office Clerk I Clerk effective May 23, 2022.
14. Authorization to abolish one Office Clerk IV position and appoint one full time Office Clerk III effective May 21, 2022.

15. Authorization to appoint five officers to the Special Police Department effective May 21, 2022.
16. Authorization to renew various ezIQC contracts for a one year period (list attached).
17. Establishment of a public hearing date of June 23, 2022 at 6:00 p.m. to consider an application for coverage under the Historic Preservation Overlay District (HPOD) for property located 978 North Greece Road, requested by Upstate Roots Design, LLC.
18. Waiver of the requirement for a new special use permit to operate a restaurant known as SILO on property located at 300 Paddy Creek Circle, and furthermore, consideration of a request to waive the 30-day notification and comment period on an application to the New York State Liquor Authority for a liquor license, requested by Braddocks Land 1865, LLC.
19. Waiver of the requirement for a new special use permit to operate a restaurant known as Jersey Mike's Subs on property located at 2838 West Ridge Road, requested by PRG NY JM1, LLC.
20. Waiver of the requirement for a new special use permit to operate a restaurant known as Cotoletta on property located at 440 Elmridge Center Drive, Elmridge Plaza, requested by Cotoletta, LLC.
21. Authorization to revise the 2021/2022 New York State Snow and Ice Agreement to increase the amount to be paid to the town by the state from \$365,094.04 to \$411,997.40 due to the severity of the recent winter season.
22. Authorization to reschedule the June Town Board Meeting to the new date of June 23 at 6:00 pm in the Eastman Room at Greece Town Hall.
23. Authorization to approve Supplemental Agreement #2 from Barton & Loguidice, 11 Centre Park #203, Rochester, NY 14614 in the amount of \$28,800.00 for Construction Inspection services for REDI project MO.02 – Lakeshore Drive Storm Sewers. Further, authorize the Supervisor to sign all related documents.

24.

Authorization to appoint two full time Automotive Mechanics contingent on completion of pre-employment screening effective June 18, 2022.



FIRST RENEWAL OPTION PERIOD

Pursuant to the agreement between the parties, the following are the Adjustment Factors for the next option period, effective on May 20, 2022 and expiring on May 19, 2023:

ENR Construction Cost index for 20 City Average

Base Year		
	Date	Index
1	April 2020	11412.67
2	May 2020	11418.16
3	June 2020	11436.23
4	July 2020	11439.11
5	August 2020	11455.26
6	September 2020	11498.81
7	October 2020	11538.93
8	November 2020	11579.02
9	December 2020	11625.95
10	January 2021	11627.94
11	February 2021	11698.79
12	March 2021	11749.75
Base Average		11540.0517

Option Year		
	Date	Index
1	April 2021	11849.32
2	May 2021	11989.91
3	June 2021	12112.05
4	July 2021	12237.69
5	August 2021	12463.13
6	September 2021	12464.55
7	October 2021	12464.94
8	November 2021	12467.32
9	December 2021	12481.82
10	January 2022	12555.55
11	February 2022	12683.97
12	March 2022	12791.43
Option Average		12380.1400

Price Adjustment: $\frac{\text{First Year Index Average}}{\text{Base Year Index Average}} = \frac{12380.1400}{11540.0517} = 1.0728$



Contract Number	Region	Contract Type	Company	Normal Working Hour Factor	Other Than Normal Working Hour Factor	1st Option Normal Working Hour Factor	1st Option Other Than Normal Working Hour Factor
JOC-2021-05-ELEC	5	Electrical	Matco Electric Corporation	1.2113	1.3187	1.2995	1.4147
JOC-2021-06-GC	6	General Construction	Upstate Companies I, LLC	1.3801	1.4232	1.4806	1.5268
JOC-2021-07-GC	7	General Construction	Upstate Companies I, LLC	1.3801	1.4232	1.4806	1.5268
JOC-2021-08-GC	8	General Construction	DOW Electric, Inc.	1.3638	1.3843	1.4631	1.4851
JOC-2021-08-ELEC	8	Electrical	DOW Electric, Inc.	1.3752	1.4291	1.4753	1.5331
JOC-2021-09-GC	9	General Construction	DOW Electric, Inc.	1.3638	1.3843	1.4631	1.4851
JOC-2021-09-ELEC	9	Electrical	DOW Electric, Inc.	1.3752	1.4291	1.4753	1.5331
JOC-2021-10-ELEC	10	Electrical	Upstate Companies I, LLC	1.2291	1.2291	1.3186	1.3186
JOC-2021-11-ELEC	11	Electrical	Matco Electric Corporation	1.1671	1.2095	1.2521	1.2976
JOC-2021-12-ELEC	12	Electrical	Matco Electric Corporation	1.1708	1.2095	1.2560	1.2976

**TOWN BOARD
BUDGET ADJUSTMENTS**

Town Board Agenda
May.2022

Item	Type	G/L Account	SBO	Project	Description	Amount
1	Adjustment for additional roadway and storm sewer improvements in the Annual Road Program.					
App		A.5410.0000.2	296		Sidewalks.Capital Outlay	\$ (890,000.00)
App		DA.5112.0000.2	296		Road Improvements.Capital Outlay	\$ (550,000.00)
App		DA.8989.0000.2	296		Storm Sewers.Capital Outlay	\$ 300,000.00
App		DA.9950.0000.9	901		Highway.Transfer Out	\$ 140,000.00
Rev		H.5031			Capital.Transfer In	\$ 140,000.00
App		H.5120.0000.2	296		Little Creek Culvert Project	\$ 140,000.00
2	Adjustment for recreation equipment.					
App		A.7020.0000.2	213		Recreation.Fixtures	\$ 70,000.00
App		A.7020.0000.2	292		Recreation.Building Improvements	\$ 35,000.00
App		A.7020.0000.2	294		Recreation.Equipment	\$ 315,000.00
3	Accounting entries to close fiscal year 2021.					
FB		A.0913			General Committed FB	\$ 15,274,430.00
FB		DA.0913			Highway Committed FB	\$ 1,892,044.00
FB		L.0913			Library Committed FB	\$ 236,653.00
FB		SD.0913			Drainage Committed FB	\$ 1,215,824.00
FB		SS.0913			Sewer Committed FB	\$ 141,415.00
4	Adjustment for Police Federal Grants.					
App		A.3120.0000.1	102		Police.Payroll	\$ 13,032.91
Rev		A.4320			Federal.Law Enforcement	\$ 13,032.91
5	Adjustment for Police Auctions/Sales.					
App		A.3120.0000.4	421		Police.Field Supplies	\$ 19,733.98
Rev		A.2650			Sales of Scrap	\$ 19,733.98
6	Adjustment for Federal Funding of Community and Senior Center Project					
App		H.7197.0000.2	292		Recreation.Capital Outlay	\$ 2,991,505.00
Rev		H.4089			Federal Aid.Other	\$ 2,991,505.00