

TOWN OF FARMINGTON

TOWN BOARD AGENDA

June 24, 2020

Join us at https://join.me/mrb_bdavis or

call in at [+1.646.307.1990](tel:+16463071990) Conference ID: 152-725-660 #

PUBLIC HEARINGS:

CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: Town Board Meeting June 9th, 2020

PRIVILEGE OF THE FLOOR: Mr. Mike Clune, Resident – 1471 Coral Drive – Patio Lots

PUBLIC CONCERNS:

REPORTS OF STANDING COMMITTEES:

Public Works
Town Operations

REPORTS OF TOWN OFFICIALS:

Supervisor
Highway/Parks
Town Clerk
Water & Sewer
Building/Zoning
Planning Board
Director of Planning & Development
Town Engineer
Assessor
Recreation

COMMUNICATIONS:

1. NYS Department of Taxation and Finance Office of Real Property Tax Services 2020 Equalization Rate Status.
2. Letter to the Town Supervisor from Erica Miller of Robert J. Miller & Associates, Inc. Re: Grants development services.
3. Letter to the Confidential Secretary from ESRI. Re: ESRI Annual Records Review.
4. Unsigned letter to the Town Supervisor. Re: Intersection at County Road 28 and Canandaigua Farmington Townline Road.
5. Eye on the Courts Issue #53 – June 2020.
6. Certificates of Liability from: RG&E; Churchville Products Corp.; LeChase Construction Services, LLC; ADP TotalSource MI XXX, Inc.; DGA Builders, LLC.

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7. Certificates of Workers' Compensation Insurance from: Churchville Products Corp.; DGA Builders, LLC; ADP TotalSource MI XXX, Inc.
8. Cancellation of Insurance from: Rick's Concessions.

REPORTS & MINUTES:

1. Report to Town Public Works and Town Operations – June 9, 2020.
2. Project Review Committee Meeting Minutes – June 5, 2020.
3. Planning Board Meeting Minutes – June 3, 2020.

RESOLUTIONS:

1. Resolution authorizing the Town Supervisor to sign renewal of current mowing contract for the 2020 season with Ontario County Public Works.
2. Resolution authorizing the Town Supervisor to sign an Intermunicipal Cooperation Agreement between the County of Ontario, the Victor Central School District and the Town of Farmington.
3. Resolution authorizing the Town Supervisor to sign the Certificate of Substantial Completion for the Fairdale PS 2 Project.
4. Resolution authorizing the Town Supervisor to take appropriate action to sign lawn mowing contract and to apply lawn mowing charges to the property within the Town to the Tax Roll.
5. Resolution authorizing the Town of Farmington to refund Planning Board Application Fees to Earl Johnson in the amount of \$220.00.
6. Resolution authorizing a budget amendment within the North Road Waterline Capital Project.
7. Resolution authorizing the Highway/Parks Superintendent to purchase extended warranty for 2021 International Model #HX620 at a cost not to exceed \$6,120.00.
8. Resolution authorizing the Highway/Parks Superintendent to purchase a Tommy Lift Gate from Unicell at a cost not to exceed \$3,200.00.
9. Resolution authorizing public bidding for the Beaver Creek Park Project – Site Work.
10. Resolution authorizing the acceptance of a Sanitary Sewer and Utility Easement over portions of property located at 6125 County Road 41. **ROLL CALL VOTE**

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11. Abstract 12-2020

TOWN OF FARMINGTON ABSTRACT OF UNAUDITED VOUCHERS

TO: MARCY DANIELS **FROM: J. MARCIANO**

ABSTRACT NUMBER	<u>12</u>
DATE OF BOARD MEETING	<u>6/24/2020</u>

FUN D CODE	FUND NAME	TOTAL FOR EACH FUND	VOUCHER NUMBERS
A	GENERAL FUND	90,264.18	1017,1018,1021-1061,1067,1126-1129
CW	LOCAL SOLID WASTE MANAGEMENT	0.00	
DA	HIGHWAY FUND	111,414.02	1050,1060,1062-1065,1068-1076,1127,1128
HA	AUBURN TRAIL PROJ	0.00	
HB	BEAVER CREEK PARK	13,416.00	1029,1080,1119
HG	MERTENSIA WATERLINE	0.00	
HM	FUEL STATION CAP PROJ	85.00	1125
HN	NORTH RD CAP PROJ	68,186.39	1116
HP	TOWN PARK IMPROVEMENTS	0.00	
HQ	LED STREET LIGHTING	0.00	
HS	PUMP STATION 2	19,440.65	1090
HW	WATER TANK REPAIR	1,966.50	1019
HZ	TOWNLINE CAP PROJ	0.00	
SD	STORM DRAINAGE	9,270.14	1076-1079,1127,1128
SF	FIRE PROTECTION DISTRICT	0.00	
SL1	LIGHTING DISTRICT	6,600.62	1129
SM	SIDEWALKS	0.00	
SS	SEWER DISTRICT	106,966.46	1019,1033,1038,1043,1049,1050,1053,1060,1077,1081-1112,1124,1127, 1128
SW1	WATER DISTRICT	72,152.85	1019,1033,1038,1043,1049,1050,1053,1060,1077,1081,1083,1086,1091,1095,1097, 1099,1100-1101,1102,1105,1109,1111,1113-1118,1120-1128
TA93	LETTER OF CREDIT (CASH)		
TA20 0	PAYROLL DEDUCTIONS(TA85UNI,TA20,TA20D,TA86)	6,676.51	1020,1050,1086,1127,1128
	TOTAL ABSTRACT	\$ 506,439.32	

TRAINING UNDER \$100:

DISCUSSION:

EXECUTIVE SESSION: To discuss the employment history of a particular individual.

WAIVER OF THE RULE:

1. Resolution authorizing the Highway/Parks Superintendent to hire M&S Tree Service for tree removal at a cost not to exceed \$800.00.