

# TOWN OF FARMINGTON

## TOWN BOARD AGENDA

September 13, 2022

**6:30 p.m. Joint Town Board meeting with Victor-Farmington Volunteer Ambulance**

**The Town Board will be in attendance at the Town Hall. Limited seating is available on a first come, first serve basis for residents or**

**Join us online at <https://zoom.us/j/95624139706?pwd=eFNuK3ZDS09ia1ZxN2t2R09McjkxZz09> or call in at +1-646-558-8656 Conference ID: 956-2413-9706 Passcode: 744662**

### **PUBLIC HEARINGS:**

Farmington Market Center Rezoning – Continued from August 24<sup>th</sup>, 2022

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **APPROVAL OF MINUTES:**

Town Board Meeting August 24<sup>th</sup>, 2022  
Town Board Meeting September 6<sup>th</sup>, 2022

### **PRIVILEGE OF THE FLOOR:**

### **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. Letter to the Town Supervisor from Jamie Cox of Mercy Flight Central. Re: Donation.
2. Letter to the Town Supervisor from Rusty Hesselschwardt of Advanced Rehabilitation Technology. Re: Proposal for 2022 Manhole Rehab.
3. Letter to the Director of Development from Peter Vars of BME Associates. Re: GLN Farmington Realty – Traffic Engineering Review of Farmington Market Center.

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4. Letters to the Town Supervisor from LandOffers, LLC. Re: Purchase of properties located at Hook/Martz Roads and Conservation Easement area of Hickory Rise.
5. Complaint regarding activity at Mertensia Park.
6. Letter to various recipients from the Director of Development. Re: Town of Farmington Sidewalk/Trail Connection – Phase I Improvement Project.
7. E-Waste invoice for Spring Cleanup 2022.
8. Certificates of Liability Insurance from: Pride Mark Homes, Inc.; DGA Builders, LLC; FlexLume; Ontario Exteriors, Inc.; Christa Construction, LLC; FSI Acoustical Systems, LLC.
9. Certificates of Workers' Compensation Insurance from: FSI Acoustical Systems, LLC; Christa Construction, LLC.
10. Rescind Notice for Cancellation of Insurance from: Serenity Pool and Spa, LLC.
11. Notice of Reinstatement of Insurance from: Rabetoy Construction.

**REPORTS & MINUTES:**

1. Conservation Board Meeting Minutes – July 25, 2022.
2. Project Review Committee Meeting Minutes – August 4, 2022.
3. Conservation Board Meeting Minutes – August 22, 2022.
4. Building Department – Permit Report by Type – August 2022.
5. Building Department – Inspection Schedule – August 2022.
6. Inspections Report – John Weidenborner – August 2022.
7. Inspections Report – August Gordner – August 2022.
8. Monthly Report – Judge Lew – August 2022.
9. WWTP Monthly Report – Camden Groups – August 2022.
10. Victor Fire Department Chief's Report – August 2022.
11. Ontario County Sheriff Traffic Report – August 2022.
12. Planning Board Meeting Minutes – August 17, 2022.
13. Planning Board Workshop – August 30, 2022.
14. Monthly Report – Judge Gligora – August 2022.

**RESOLUTIONS:**

1. Resolution to recall and amend Resolution #245-2022 and Resolution #265-2022 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.
2. Resolution authorizing the Town Supervisor to sign a Settlement and Release Agreement with Charter Communications, Inc.
3. Confirming Resolution authorizing payment to FW Webb Company for a bell and gossite in line pump series E-+.
4. Confirming Resolution authorizing the hiring of Bryan Teed as a Laborer in the W&S Department at a rate of \$18.00 per hour effective September 12, 2022.
5. Resolution authorizing acceptance of a Stormwater Control Facility Maintenance Agreement with A Safe Place Storage.

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6. Resolution authorizing the Town of Farmington Code Officer, Dan Delpriore, to attend the NYS Building Official's Conference (NYSBOC) Annual Business Meeting and Training in Poughkeepsie, NY on October 27, 2022 at a cost not to exceed \$275.00.
7. Confirming Resolution authorizing payment to Pow-R-Mole Sales, LLC for a VLOC3 Pro5 Watt Kit at a cost not to exceed \$4,564.00.
8. Resolution authorizing the acceptance of the Monthly Report of the Supervisor for August 2022.
9. Confirming Resolution authorizing the Town Supervisor to sign required documents for Copier Lease with Xerox for the Highway Department at a cost not to exceed \$147.03 per month.
10. Resolution authorizing waiving the Mertensia Lodge fees for Cobblestone Arts Center for various days to hold their Dayhab Program for adults with disabilities.
11. Resolution authorizing a mid-year pay increase for Construction Inspector David Orians of \$1.00 per hour (from \$27.03 to \$28.03) effective September 18, 2022.
12. Resolution authorizing establishing and directing the filing of a Letter of Credit for approved site improvements for Hathaway Corners Phase 2B Apartments Project in the total amount of \$537,641.91.
13. Resolution authorizing establishing a Letter of Credit for approved site improvements for Blackwood Industrial Park, Lot #R-2 (Union Crossing Project) in the total amount of \$816,921.92.
14. Resolution authorizing funding in the North Road Capital Project and transferring money from Interfund Transfer (HN5031) to Engineering (HN1440.2) and Waterline (HN8340.2) in the total amount of \$300,000.00.
15. Resolution authorizing budget amendments in the Lighting Fund transferring money from Creekwood Lighting (SL1-5182.58) to Creekwood Connection Fee (SL1-5182.581) in the amount of \$181.00; from Appropriated Fund Balance (SL1-599) to Redfield Connection Fee (SL1-5182.602) in the amount of \$362.00; and from Pintail Lighting (SL1-5182.45) to Pintail Connection Fee (SL1-5182.451) in the amount of \$181.00.
16. Resolution to continue the public hearing and further deliberations upon the Farmington Market Center Incentive Rezoning Action to Tuesday evening, September 27, 2022, commencing at 7:00 p.m. Eastern Daylight Savings Time.
17. Resolution authorizing the W&S Superintendent to award a quote to Bobcat of the Finger Lakes for one (1) Pro Tech 10' rubber edge backhoe snow pusher at a cost not to exceed \$4,250.00.
18. Resolution authorizing a budget amendment transferring money from VLT Funding (A2725) to Program for Aging (A6772.4), Program for Aging – Salary (A6772.41), Storeroom Contractual (A1660.4), and Personnel Contractual (A1430.4) in the total amount of \$10,000.00.

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19. Resolution authorizing a budget amendment transferring money from Sanitary Sewer – PS (SS8120.1) to Taxes & Assessments – CE (SS1950.4) and Sanitary Sewers – CE – Victor (SS8120.4V) in the total amount of \$34,000.00.

20. Abstract 17 – 2022

**TOWN OF FARMINGTON ABSTRACT OF UNAUDITED VOUCHERS**

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

ABSTRACT NUMBER		17	
DATE OF BOARD MEETING		9/13/2022	
FUND CODE	FUND NAME	TOTAL FOR EACH FUND	VOUCHER NUMBERS
A	GENERAL FUND	57,139.27	1617-1622,1624-1633,1635-1655,1657-1664,1666-1677,1686,1757
DA	HIGHWAY FUND	345,160.59	1643,1652,1669, 1678-1685,1687,1689-1693,1695
HB	BEAVER CREEK PARK	26,568.61	1656,1657
HD	TOWN SIGNS CAP PROJ	1,042.00	1658,1688
HH	ROUTE 332/96 WATERLINE	548.00	1657
HM	FUEL STATION CAP PROJ	0.00	
HP	TOWN PARK IMPROVEMENTS	0.00	
HQ	LED STREET LIGHTING	0.00	
HR	PARKS BLDG REN CAP PROJ	0.00	
HS	SIPP LINING CAP PROJ	83,300.00	1755
HT	TOWN HALL CAP PROJ	300.00	1634
HW	WATER TANK REPAIR	4,074.78	1750
HZ	TOWNLINE CAP PROJ	2,959.14	1694
SD	STORM DRAINAGE	2,658.80	1632,1652,1657, 1734
SF	FIRE PROTECTION DISTRICT	0.00	
SL1	LIGHTING DISTRICT	724.00	1665
SM	SIDEWALKS	0.00	
SS	SEWER DISTRICT	1,044,270.71	1632,1639,1643, 1647,1652,1657, 1675,1696-1746
SW1	WATER DISTRICT	34,057.35	1632,1639,1643, 1647,1652,1657, 1675,1697,1707, 1709,1710,1712, 1715,1717-1719,1721,1725, 1729,1730,1733, 1734,1736-1741,1743,1746-1754,1756
TA93	LETTER OF CREDIT (CASH)	0.00	
TA200	<b>PAYROLL DEDUCTIONS(TA85UNI,TA20,TA20D,TA86)</b>	114.80	
	<b>TOTAL ABSTRACT</b>	<b>\$ 1,602,918.05</b>	

**TRAINING UNDER \$100:** Dave Conti, Robin MacDonald and Josh Fagner to attend the Packaged Treatment for Surface for Water Workshop in Avon, NY on September 21<sup>st</sup>, 2022 at no cost.

**DISCUSSION:**

**EXECUTIVE SESSION:**

**WAIVER OF THE RULE:**

1. Resolution accepting the inventory of Highway machinery, tools, and equipment.
2. Resolution authorizing the Highway/Parks Superintendent to fill a Laborer position in the Parks Department at a rate of \$17.50 per hour.
3. Resolution authorizing budget amendment transferring money from Parks – PS – Seasonal (A7110.11) to Parks – PS – OT (A7110.12) in the amount of \$6,000.00.