

TOWN OF
FARMINGTON



1000 County Road 8, Farmington, New York 14425-9565

"The Gateway to Ontario County" (Exit 44 NYS Thruway)

The Town of Farmington is an equal opportunity provider

TDD 1-800-662-1220

www.townoffarmingtonny.com

Town Supervisor
Peter Ingalsbe

Deputy Supervisor
Steven Holtz

**Town Clerk &
Receiver of Taxes**
Michelle A. Finley

Town Board
Michael Casale
Steven Holtz
Ronald Herendeen
Nathan Bowerman

Justices
John E. Gligora
Morris Lew

**Highway/Parks
Superintendent**
Donald Giroux

CONTACT US:
Assessor
Michelle Nicodemus
(315) 986-8100 x4092

**Building &
Code Enforcement**
(315) 986-8100 x4093

Development Dept.
(315) 986-8100 x4010

Highway/Parks Dept.
(315) 986-5540
Fax: (315) 986-9268

Town Clerk
(315) 986-8100 x4090
Fax: (315) 986-4377

Town Court
(315) 986-8195
(315) 986-3113

Water & Sewer
(585) 924-3158
(586) 924-5146

TO ALL CONCERNED PARTIES

March 31, 2020

RE: **Revised 284 - 2020**

Revised 284 of March 30th showing possible projects to be deferred to a later date due to possible reduced revenue resulting from COVID - 19.

Capital Project

Canandaigua Farmington Townline Road to be reduced by \$250,000 with remaining \$50,000 to cover materials already purchase as well as some drainage work to continue.

Item k – Collett Road

True and level/paving project from Hook Road to County Road #8 \$102,173.60 - to be deferred to later date.

Item h – Collett Road

Road recycle Payne Road to County Road #28 \$186,554.49 – to be deferred to later date.

Item f – Shortsville Road

1 ½ overlay project \$197,575.06 – County Road #8 to County Road #28 - to be deferred to later date.

Proposed Project Cost reduction of	\$702,811.82
Proposed Equipment Line Reduction	\$ 12,097.67
	\$714,909.49

Sincerely,

Don Giroux
Highway Superintendent

MARCH 30, 2020 REVISED
AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONIES
Section 284 OF THE HIGHWAY LAW

AGREEMENT between the Town Superintendent of Highways of the Town of Farmington, of Ontario County, State of New York and the undersigned members of the Town Board. For the fiscal year of 2020 it is expected that the Town will receive approximately \$ 573,050 through State Aid programs as well as any VLT monies. For the fiscal year of 2020 it is expected that the Highway Accounts will receive approximately \$ 688,000 from taxes levied within the Town, approximately \$ 207,219 in revenues from equipment rentals, reimbursement for snow and ice removal and other charges for services and as reimbursements from other municipal accounts for services performed with Highway Department personnel and equipment. For the fiscal year of 2020, the Town Board agrees to appropriate the monies that remain unencumbered from the last fiscal year to the Highway Accounts for this fiscal year. Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, the revenues from equipment rentals, reimbursement for snow and ice removal and other charges for services, the re-appropriated funds, and the CHIPS and other State Aid for highways, shall be expended as follows:

- 1A. GENERAL MAINTENANCE & REPAIRS** - The sum of \$ 321,771.04 shall be set aside to be expended for basic work and general maintenance and repairs upon 94.9 miles of Town highways, including surface treatments, sluices, drainage ditches, culverts and bridges, highway, tree and brush removal, board walks, sidewalks that are the responsibility of the Town, emergency activities as such are authorized by the Town Board, and other activities involved with the care, upkeep and maintenance of highways and bridges of the Town.
- 1B. PERMANENT IMPROVEMENTS - HIGHWAYS** - The sum of \$ 764,630.65 shall be set aside to be expended for the permanent improvements of Town highways. The Town highways that are intended to be improved include: **REDUCTIONS PROPOSED WITHIN**
- a) On the highway known as King Hill Drive commencing at Hook Road and leading to Cul-de-Sac, a distance of 2,270 ft
EST. COST: \$30,477.97 FIBERMAT/CAPESEAL
 - b) On the highway known as Jensen Court commencing at King Hill Drive and leading to Cul-de-Sac, a distance of 730 ft
EST. COST: \$11,701.18 FIBERMAT/CAPESEAL
 - c) On the highway known as Raymond Avenue commencing at Colonie Drive and leading to Jensen Court, a distance of 580 ft
EST. COST: \$6,211.62 FIBERMAT/CAPESEAL

1B. PERMANENT IMPROVEMENTS – HIGHWAYS (continued)

d) On the highway known as Squire Lane
commencing at King Hill Drive
and leading to Cul-de-Sac, a distance of 340 ft
EST. COST: \$7,708.97 FIBERMAT/CAPESEAL

e) On the highway known as Colonie Drive
commencing at King Hill Drive
and leading to Dead End, a distance of 1,115 ft
EST. COST: \$12,838.71 FIBERMAT/CAPESEAL

f) On the highway known as Shortsville Road
commencing at County Road #8
and leading to County Road #28, a distance of 2.20 Miles
EST. COST: \$197,575.06 1½ Overlay

This section to be deferred until a later date

g) On the highway known as Collett Road CHIPS PROJECT
commencing at County Road #8
and leading to Payne Road, a distance of 1.350 Miles INCREASED
EST. COST: \$167,203.58 ROAD RECYCLE

Cost increase for this section to extend beyond Payne Road intersection

h) On the highway known as Collett Road CHIPS PROJECT
commencing at Payne Road
and leading to County Road #28, a distance of 1.572 Miles
EST. COST: \$186,554.49 ROAD RECYCLE

This section to be deferred until a later date

i) On the highway known as Amber Drive
commencing at New Michigan Road
and leading to 5944 Amber Drive, a distance of 5,700 ft
EST. COST: \$61,760 MILL/FILL

j) On the highway known as Clover Trail Drive
commencing at Amber Drive
and leading to Clover Trail Drive, a distance of 110 ft
EST. COST: \$13,916.80 MILL/FILL

- k) On the highway known as Collett Road
 commencing at Hook Road
 and leading to County Road #8, a distance of 5,700 ft
 EST. COST: \$102,173.60 TRUE AND LEVEL/PAVING

This section to be deferred until a later date

CAPITALPROJECT

On the highway known as Canandaigua-Farmington Townline Road
 commencing at Estate Drive and leading to a midpoint between
Stabblegate Drive and Saddle Horn Drive, a distance of 2,500 ft
 EST. COST: \$ 300,000.00 C.F.T.R REBUILD

**Reduce by \$250,00 for work to be deferred to later date \$50,000 to remain to cover
 Materials already purchased as well as some drainage work to be done.**

- 1C. a) Chip Seal on the following roads:**
Kyte Road, State Street, Sandhill Road, and Shortsville Road TOTAL 5.5 MILES
37,618 GALLONS OIL @ \$2.25 gal = \$ 84,640.50

- b) Crack Sealing various roads: (3,000 gals @ \$13.56 gal)
 EST. COST: \$ 40,707.81

2. PERMANENT IMPROVEMENTS - BRIDGES - The sum of \$ 29,945.00 The
 estimated expenses for Phase II of the Town line road Bridge Box Culvert personal services &
 minor equipment.

3. EQUIPMENT PURCHASES AND REPAIRS - The sum of
 \$ 611,942 shall be set aside to be expended for
 equipment purchases and repairs for the Highway Department.
 The major pieces of equipment that are intended to be purchased
 include:

a)	F350-XL	\$ 39,275.00
b)	Globe Trailer	\$ 53,038.43
c)	International	\$ 108,306.08
d)	John Deere 6105	\$ 101,259.57
e)	Dodge Ram 1500	\$ 31,878.82
f)	Loader 962M	\$ 45,000.00
g)	John Deere 5075E	\$ 33,299.52
h)	Cold Planner	\$ 15,706.00
i)	Truck #21	\$ 20,138.91
	Estimated Total:	\$ 447,902.33
	Repairs	\$ 46,442.00
	Labor	\$ 105,500.00
		\$ 599,844.33

Proposed \$611,942 - Actual \$599,844.33 = Difference of \$12,097.67

4. ROADSIDE MOWING/SNOW AND ICE REMOVAL - The sum of **\$ 713,339** shall be set aside to be expended for mowing, snow and ice removal activities including acquisition of snow and ice control materials, emergency snow and ice activities as such are authorized by the Town Board, mowing, snow and ice control activities performed by contract for the Town, and mowing, snow and ice control activities performed by the Highway Department under contract.

5. EMPLOYEE BENEFITS: \$417,957.00

Section 284 OF THE HIGHWAY LAW (continued)

Executed this _____ day of _____, 2019

Supervisor

Councilman

Councilman

Councilman

Councilman

Highway Superintendent

This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. One copy must be filed in the Town Clerk's Office and one in the County Superintendent's Office. A copy is also to be forwarded to the Highway Superintendent for his file. **COPIES DO NOT HAVE TO BE FILED IN ALBANY.**

2020 Equipment Allocations

Actual Prices

Equipment	RESOLUTION #S	RES. AMOUNT	ACTUAL	CHANGES										Total Budget
				HGWAY	COMM	HGWAY	ADMIN	GARAGE	SIDEWALKS	SIDEWALKS	PARKS	MACHINERY	STORM DRAINAGE	
				A-1650.2	A-5010.2	A-5132.2	A-5410.2	SM-5410.2	A-7110.2	DA-5130.2	SD-8540.2			
2020 Ford F350-XL	117 of 2020	\$ 39,275.00	\$ 39,275.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 10,000.00	\$ 500.00	\$ 134,000.00	\$ 460,000.00	\$ 30,000.00	\$ 644,000.00		
Globe Trailer	499 of 2019	\$ 60,000.00	\$ 59,520.33							\$ 53,038.43	\$ 6,481.90	\$ 39,275.00		
International HX	498 of 2019	\$ 137,000.00	\$ 121,576.08							\$ 108,306.08	\$ 13,270.00	\$ 59,520.33		
John Deere 6105	487 of 2019	\$ 60,772.19	\$ 60,772.19							\$ 60,772.19		\$ 60,772.19		
Diamond Mower 75"	487 of 2019	\$ 29,230.18	\$ 29,230.18							\$ 29,230.60		\$ 29,230.60		
Diamond Mower 102"	487 of 2019	\$ 11,257.20	\$ 11,257.20							\$ 11,257.20		\$ 11,257.20		
Truck #1	497 of 2019	\$ 32,500.00	\$ 31,878.82							\$ 31,878.82		\$ 31,878.82		
530 Dump			\$ 92,997.36							\$ 92,997.36		\$ 92,997.36		
Bob Cat Parks - 2016 R	522 of 2019	\$ 6,704.00	\$ 6,704.00							\$ 3,352.00		\$ 6,704.00		
Loader	528 of 2019	\$ 45,000.00	\$ 45,000.00							\$ 45,000.00		\$ 45,000.00		
John Deere S075E	523 of 2019	\$ 44,612.38	\$ 44,612.38							\$ 25,293.42	\$ 19,318.96	\$ 44,612.38		
Sweeper	523 of 2019	\$ 13,980.56	\$ 13,980.56							\$ 13,980.56		\$ 13,980.56		
Diamond Mower 90"	523 of 2019	\$ 11,352.40	\$ 11,352.40							\$ 11,352.40		\$ 11,352.40		
Cold Planner	522 of 2019	\$ 15,706.00	\$ 15,706.00							\$ 15,706.00		\$ 15,706.00		
Mechanic Computer			\$ 1,500.00							\$ 1,500.00		\$ 1,500.00		
Truck #21			\$ 36,206.58							\$ 6,648.00	\$ 10,248.10	\$ 36,206.58		
Total Budget		\$ 644,000.00	\$ 621,569.08	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 6,648.00	\$ 500.00	\$ 1,004.82	\$ 447,074.32	\$ 19,751.90	\$ 603,173.40		
										\$ 32,236.16	\$ 10,248.10	\$ 40,826.60		
												\$ 644,000.00		

created 12/9/2019
 Revised 3/31/2020

Equipment Proposed In Red to be deferred to a later Date \$ 37,706.58