

**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 **2026** it is expected that the Town will receive approximately **\$2,654,780.00** through State Aid programs as well as any VLT monies, sales tax revenue, and any interest earned.

For the fiscal year of **2026** it is expected that the Highway Accounts will receive approximately **\$400,000.00** from taxes levied within the Town, approximately **\$198,500.00** in revenues from equipment rentals and sales, 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 **2026**, the Town Board agrees to reappropriate 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 reappropriated funds, and the CHIPS and other State Aid for highways, shall be expended as follows:

- 1A. GENERAL MAINTENANCE & REPAIRS** - The sum of **\$722,136.06** shall be set aside to be expended for basic work and general maintenance and repairs upon **96.10** 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 **\$932,377.19** shall be set aside to be expended for the permanent improvements of Town highways. The Town highways that are intended to be improved include:
- a) On the highway known as **Collett Road (Hook Rd. – Rt 332) (CHIPS Project)** consisting of a distance of **19,170** square yards  
**EST. COST: \$234,045.00** **Mill & Fill**
  - b) On the highway known as **Collett Road ( Rt 332 – Mertensia Road)** consisting of a distance of **4983** square yards  
**EST. COST: \$65,945.70** **Mill & Fill**
  - c) On the highway known as **Estate Drive** consisting of a distance of **7327** square yards  
**EST. COST: \$69,885.72** **Mill & Fill**
  - d) On the highway known as **Stonefield Lane** consisting of a distance of **8043** square yards  
**EST. COST: \$79,910.48** **Mill & Fill**

**1B. PERMANENT IMPROVEMENTS – HIGHWAYS (continued)**

- e) On the highway known as **Chelsea Place** consisting of a distance of **2810** square yards  
**EST. COST: \$23,842.24** **Mill & Fill**
- f) On the highway known as **Collett Road (Cr 8 – CR 28) (CHIPS Project)** consisting of a distance of **39,763** square yards  
**EST. COST: \$381,148.75** **2" Over Lay**
- g) On the highway known as **Hook Road (Rt 96 – Curran Road)** consisting of a distance of **3,037** square yards  
**EST. COST: \$77,599.30** **Fiber Mat**
- h) On the highway known as \_\_\_\_\_ commencing at \_\_\_\_\_ and leading to \_\_\_\_\_, a distance of \_\_\_\_\_ miles  
**EST. COST: \$ \_\_\_\_\_**
- i) On the highway known as \_\_\_\_\_ commencing at \_\_\_\_\_ and leading to \_\_\_\_\_, a distance of \_\_\_\_\_ miles  
**EST. COST: \$ \_\_\_\_\_**
- j) On the highway known as \_\_\_\_\_ commencing at \_\_\_\_\_ and leading to \_\_\_\_\_, \_\_\_\_\_ miles  
**EST. COST: \_\_\_\_\_**

**1C. a) Chip Seal on the following roads: TOTAL MILES 4.51**  
**Collett Road, New Michigan Road, Crowley Road EST. COST: \$114,941.75**

**1102 T 3/8 MODS \$25.00 EST. COST: \$27,500.00**

**31,595 OIL @ \$2.69 gal = \$ 84,991.75 (from quote, rounding issue)**

**Chipper: \$2,450.00**

- b) **Crack Seal on the following roads: 2,000 gals @ \$17.96 /gal)**

**EST. COST: \$35,920.00**

**2. PERMANENT IMPROVEMENTS - BRIDGES** - The sum of **\$16,840.00** shall be set aside to be expended for the permanent improvements of Town Bridges.

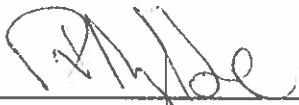
**3. EQUIPMENT PURCHASES AND REPAIRS** - The sum of **\$695,011.00** shall be set aside to be expended for equipment purchases and repairs for the Highway Department. The major pieces of equipment that are intended to be purchased


a)	Sweeper Truck	\$381,560.86
b)	2026 F550 W/Dump Body	\$109,612.72
c)	Enviro Sight Push Camera	\$22,000.00 (Will be expended from the Drainage budget SD-8540.2)
d)		
e)		
f)		
g)		
	Estimated Total:	\$513,173.58
	Repairs	\$125,000.00
	Labor	\$56,837.00
	Total	\$695,010.58


4. **SNOW AND ICE REMOVAL** - The sum of **\$717,759.00** shall be set aside to be expended for 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, snow and ice control activities performed by contract for the Town, and snow and ice control activities performed by the Highway Department under contract.

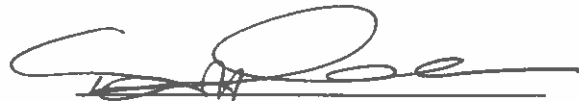
5. **EMPLOYEE BENEFITS: \$550,456.00**


Executed this 23<sup>rd</sup> day of December, 2025


  
 \_\_\_\_\_  
 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.**

**AGREEMENT FOR THE EXPENITURE OF HIGHWAY MONIES - SECTION 284 - HIGHWAY LAW**

<b><u>REVENUES - 2026</u></b>	<b><u>CODE</u></b>		<b><u>AMOUNT</u></b>
CONSOLIDATED HIGHWAY AID	DA-3501	\$	454,780.00
INTERFUND TRANSFERS VLT	DA-5031 VLT	\$	-
PROPERTY TAXES	DA-1001	\$	400,000.00
SERVICES TO OTHER GOVERNMENTS	DA-2300	\$	125,000.00
SALE OF SCRAP	DA-2650	\$	500.00
SALE OF EQUIPMENT	DA-2665	\$	73,000.00
SALES TAX	DA-1120	\$	2,000,000.00
INTEREST	DA-2401	\$	40,000.00
	DA-2401-R	\$	29,000.00
	DA-2401-VLT	\$	6,000.00
	DA-2401A	\$	125,000.00
INTER FUND BALANCE	DA-2801	\$	-
FUND BALANCE	DA-599	\$	549,697.00
FUND BALANCE (RESERVE)	DA-511	\$	-
	<b>TOTAL HIGHWAY 2026 BUDGET - REVENUES</b>	<b>\$</b>	<b>3,802,977.00</b>