Town of Seneca Falls
September 3, 2024
AGENDA

Town Supervisor
Frank Schmitter
Council Members
Kaitlyn Laskoski
Frank Sinicropi
Dawn Dyson
Jackson Puylara

Town Supervisor Schmitter and the Members of the Town Board would like to welcome you to Town Hall for this monthly Business meeting. If you have come to speak during the meeting, please approach the podium when recognized by the Town Supervisor, state your name and address for the record and speak directly into the microphone. The Board is pleased to hear relevant comments that pertain to Town Government, however, a 3-5 minute limit is set to allow for all of the Meeting's business to be conducted. Also, please remember to silence your phones. Thank you for your interest in Town Government.

A. CALL TO ORDER
B. ROLL CALL OF BOARD MEMBERS
C. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE
D. PUBLIC HEARING – Department of Public Works
E. REGULAR MEETING
   a. PRESENTATIONS/PETITIONS/PRIVILEGE OF THE FLOOR
   b. APPROVAL OF MINUTES
      i. September 2, 2024
   c. COMMUNICATIONS
      i. Complaint – Joanne Meyer
      ii. EarthJustice: Local Control and Decision-Making Over Land Use and Landfills
      iii. Preliminary Budget for 2025 – Bridgeport Fire District
      iv. Barton & Loguidice – October 2024
      v. ProNexus
      vi. Dog Control Officer and Shelter Report
      vii. Heritage Preservation Commission – September 2024
      viii. Planning Board – September 2024
   d. SPECIAL EVENTS
      i. It's A Wonderful Life Festival – December 13 – 15, 2024
   e. REPORT OF COMMITTEES & PROJECTS
      i. Town Supervisor – Monthly Report
   f. OLD BUSINESS
      i. Town Clerk – Seneca Museum of Waterways & Industry Repairs – TC-2024-34
   g. NEW BUSINES
      i. Barton & Loguidice – Authorizing the Award of Water and Wastewater Treatment Chemical Supplier – BL-2024-07
      ii. Barton & Loguidice – Authorizing the Award of Chemical Bulk Storage (CBS) Tank Improvements – BL-2024-08
      iii. Parks & Recreation – Repair Striker Salt Spreader – CR-2024-05
      iv. Parks & Recreation – Community Center Atrium Floor Instillation – CR-2024-06
      v. Parks & Recreation – Community Center Office Carpet Installation – CR-2024-07
      vi. Parks & Recreation – Replacement of Memorial Bench – CR-2024-08
      vii. Highway Department – Transfer of Monies – DA-2024-15
      viii. Water – Water Leak and Pool Credits – F-2024-08
      ix. Water/Sewer – SCADA/Systems Integration Professional Services Agreement – FG-2024-28

x. Water/Sewer – Water & Sewer Budget Transfers – FG-2024-29
xi. Water/Sewer – Hire Crane for WTP Pump Installation – FG-2024-30
xii. Water/Sewer – Water & Wastewater Lab Professional Services Agreement – FG-2024-31
xiii. Water/Sewer – Purchase Grit Bin for Wastewater Plant – FG-2024-32
xiv. Police Department – Per Diem Reimbursement for Chief Snyder – PD-2024-13
xv. Town Clerk – Release of Funds ($5,000.00) to the It's A Wonderful Life Festival Committee – TC-2024-31
xvi. Town Clerk – Appointment of Deputy Town Clerk/Deputy Tax Receiver – TC-2024-32
xvii. Town Clerk – Remote Deposit Capture Agreement – TC-2024-33
xviii. Town Clerk – Correcton of June 2024 Minutes TC-2024-35
xix. Town Clerk – First Light Contract Renewal – TC-2024-36
xx. Town Supervisor – Accept Proposal for Landfill Consulting Services – TC-2024-40
xxi. Town Supervisor – Resolution Introducing Proposed Local Law and Providing for Public Hearing Chapter 300, Article XIV. Solar Energy Systems – TS-2024-41
xxii. Town Supervisor – Retain Legal and Environmental Consultants for DEIS Review – TS-2024-42
xxiii. Town Supervisor – To Exceed the 2% Tax Levy Limit Imposed by General Municipal Law Section 3-C and Set date for Public Hearing on Proposed Local Law – TS-2024-43
xxiv. Town Supervisor – Town Public Recreational Park Study – TS-2024-44
xxv. Town Supervisor – Select Preferred Qualifications for Engineering Firm to Conduct Storm Water Sewer Infiltration Study – TS-2024-45
xxvi. Town Supervisor – Resolution to Adopt Local Law 3 of 2024 - Creation of Department of Public Works – TS-2024-46

F. PAYMENT OF BILLS

PAYMENT OF BILLS

FUND	**TOTALS**
General Fund – Townwide	$224,401.05
Recreation	$29,061.10
Vince's Park	$13,075.41
Highway Fund – Townwide	$267,583.95
Water Fund	$81,682.93
Sewer Fund	$33,479.16
Downtown Revitalization	$119,693.71
Excess Flow Tank Project	$
Townwide Refuse District –	$25,702.58
Bridgeport Area Water	$-
Trust & Agency	$-
Obligations – Old Village -	$839.48
TOTAL	$1,593,236.71

G. EXECUTIVE SESSION
H. SPECIAL ORDER OF THE DAY – ADJOURN