

Town of Murray Public Hearing

July 14, 2015

Present: Supervisor John Morriss, Councilwoman Kathy Case, Councilmen Ed Bower, Lloyd Christ and Paul Hendel, Highway and Water Superintendent Ed Morgan, Attorney Jeff Martin, Code Enforcement/Zoning Officer Ron Vendetti, Assessor Lynn Wood, Deputy Clerk Val Mauro, Stan Kemp, Joe Sidonio, Tom Coyle and Mike Bove of Monroe Ambulance, Legislator John DeFilipps, Ted Fiorito, Bill Bower, David Piedmonte, Roy Kenyon, Kathy Britt, Bill Coots, Pat and Rita Neary, Tony Manno, Bill Herring, Frank and Pat Long, Nathan Pace, William Skellen, Kevin Diehl, Neil Valentine, Rick Collyer, and Laurie Schwab, Barb Morlino and Wade Schwab of COVA

Public Hearing opened at 6:30 p.m. by Supervisor Morriss

Ambulance service discussion. Monroe Ambulance now has a certificate of need for eastern Orleans County which includes the Town of Murray. Presently we have a contract with Holley Volunteer Ambulance until September. We need to give 90 days notice to terminate this contract.

Public Hearing closed at 6:40 p.m.

Town of Murray Board Meeting

Legislator John DeFilipps discussed the electronic drop-off for county residents. They are still working on a plan but there will be a cost to the individual. He will keep us informed of any new information.

Kevin Diehl asked what the status was on the re-zoning of Paddleford Rd. Supervisor Morriss referred him to the Planning Board.

Assessor: Lynn reported continue work on the update. He has been reviewing home values from 2012 to the present. The foreclosed house on Fancher Road has been sold.

Barb Morlino of COVA updated all on training classes COVA is offering, such as CPR, EMT, and babysitting. They will be having an open house tentatively scheduled for September 12th.

Code Enforcement: Ron would like to have the water rules revised so if a property stays vacant for more than six months a new certificate of occupancy would be required.

Two properties have been mowed by an outside contractor. Advertisement for bids has been published. As of today, one bid has been received. The draft of the mowing local law is being revised. Until it is complete and a new public hearing is held we will enforce the existing code.

Ron informed all that some of the businesses are getting better regarding the parking on roads. The antique business in the barn on Ridge Road has done nothing to resolve the parking situation. A&M will be submitting a new site plan.

Old Business: Motion by Hendel, Seconded by Christ to amend the motion of July 1st meeting to read: The Murray Town Board is directing the Code Enforcement Officer to continue to notify owners of properties when they are in violation of the Property Maintenance Law and also to direct the Code Enforcement Officer, on a case-by-case basis, to hire a private contractor to mow lawns according to the regulations in Section 671 of the Zoning Code *with the expense being taken out of Code Enforcement contractual account B3620.4*. This will be in effect for some, if not all of the 2015 calendar year
Motion Carried

New Business: The regular September Town Board meeting has been changed to Tuesday, September 1st at 7:00 p.m. Cindy will place a notice in the Batavia Daily News.

Resolution entering into a contract with Monroe Ambulance - tabled.

Councilwoman Case would like to meet with Shelby to discuss a better way to report the June Fest accounting. Supervisor Morriss suggested that the Board think about who would like to volunteer for next year's June Fest committee. The Board will be meeting with Tom Baldwin and Shelby on September 3rd at 4:00 p.m. to begin the budget process.

Motion by Case, Seconded by Bower approving the following line transfers:
Motion Carried

<u>GENERAL FUND - TOWNWIDE</u>				
<i>Transfer From:</i>	A1990.4	Contingency		3,580.00
		Unanticipated Revenues		
	A2705	Gifts & Donations - June Fest		7,706.00
			TOTAL:	11,286.00

<i>Transfer To:</i>	A1620.1	Buildings Services		3,550.00
	A7180.4	Recreation (Cable)		30.00
	A7550.4	Celebrations		7,706.00
			TOTAL:	11,286.00
	<u>HIGHWAY FUND - TOWNWIDE</u>			
<i>Transfer From:</i>		Unanticipated Revenues		
	DA2665	Sale of Equipment		13,452.00
	DAUB	Unexpended Balance		7,930.00
			TOTAL:	21,382.00
<i>Transfer To:</i>	DA5130.2	Machinery Equipment		21,381.00
	DA9010.8	State Retirement		1.00
			TOTAL:	21,382.00
	<u>WATER #11</u>			
<i>Transfer From:</i>	SW8320.4	Source of Supply Contractual		95.00
			TOTAL:	95.00
<i>Transfer To:</i>	SW8320.2	Source of Supply Equipment		95.00
			TOTAL:	95.00
	<u>WATER #13</u>			
<i>Transfer From:</i>		Unanticipated Revenues		
	SWUB	Unexpended Balance		200.00

			TOTAL:	200.00
<i>Transfer To:</i>	SW8320.4	Source of Supply Contractual		200.00
			TOTAL:	200.00
	<u>WATER #15</u>			
<i>Transfer From:</i>	SW8320.4	Source of Supply Contractual		150.00
			TOTAL:	150.00
<i>Transfer To:</i>	SW8310.1B	Admin Pers. Service Billing		150.00
			TOTAL:	150.00

Reminder that the Supervisor/Legislator picnic at the 4-H Fairgrounds is July 28th at 6:30 p.m. Cindy has parking passes for those who are attending.

Attorney: Jeff spoke briefly regarding the request of the Historical Society for payment to help with their bills. They have not received payment from the Town since 2012 because they have not signed the agreement Jeff drew up and presented to them. Jeff will contact them again regarding the status of the contract.

Town Clerk: June receipts totaled \$975.00 with \$711.68 going into the general fund.

Highway and Water Superintendent: Ed updated the Board regarding the car that hit a downed sign due to high winds. Our insurance company stated the Town is not liable. The car owner did not want to turn it into their insurance company and filed a small claims case against the Town. Our insurance carrier will be appointing an attorney for the Town for this case.

Public Comments:

Pat Neary asked that the meeting times and agenda are put on the Town website and not just in the Batavia Daily News.

Stan Kemp believes the Town should go ahead and mow the abandoned and/or unmaintained properties since the Town already invested in a lawnmower for this purpose.

Bill Skellen invited the Board to the open house on Saturday from 1:00 p.m. – 4:00 p.m. at 17118 Route 31 as the remodeling is complete.

Bill Herring asked the Board if the auto repair shop zoning changes he previously suggested had been discussed. Supervisor Morriss referred him to the Planning Board.

Motion by Christ, Seconded by Hendel to approve the Supervisor’s financial report and to pay the following bills: Motion Carried

General Fund	Claims 173-207	\$22,296.27
Highway Fund	Claims 137-158	\$74,636.46
Water District No. 1	Claim 20	\$554.75
Water District No. 2	Claims 26-30	\$3,267.50
Water District No. 3	Claims 23-25	\$1,419.49
Water District No. 4	NONE	\$0.00
Water District No. 5	NONE	\$0.00
Water District No. 6	Claims 36-41	\$1,890.58
Water District No. 7	Claims 13-14	\$146.30
Water District No. 8	NONE	\$0.00
Water District No. 9	NONE	\$0.00
Water District No. 10	Claim 22	\$44.55
Water District No. 11	Claims 39-43	\$4,478.64
Water District No. 12	NONE	\$0.00
Water District No. 13	NONE	\$0.00
Water District No. 14	NONE	\$0.00
Water District No. 15	NONE	\$0.00
Water District No. 20	NONE	\$0.00

Motion by Christ, Seconded by Bower that the meeting be adjourned
Motion Carried

So adjourned.

Respectfully submitted,

*****DRAFT*****