

Town of Murray Town Board Meeting

August 9, 2016

Present: Supervisor John Morriss, Councilwoman Kathleen Case, Councilmen Edwin Bower, Lloyd Christ and Paul Hendel, Town Clerk Cindy Oliver, Code Enforcement Officer Ron Vendetti, Assessor Lynn Wood, William Moroz, Doug Piedemonte, Dave Piedemonte, Bill Herring, Stan Kemp, Joe Sidonio, Oren VanOrden, Richard Downey

Pledge to the flag.

Motion by Christ, Seconded by Case accepting the work meeting minutes, July public hearing and regular board meeting minutes as submitted Motion Carried

Assessor Lynn Wood reported of changes that the Veteran's Service Agency has implemented regarding the process of veteran's exemptions. Residential sales are slow but the Town has had a huge rise in agricultural land sales within the last six months.

Code Enforcement Ron reported working on property maintenance issues. The actual date that the new code for unlicensed vehicles goes into effect October 3rd. Ron's department is sending letters at this time, informing people that their unlicensed vehicles have to be off their property by this date.

The Town Board has been sent a copy of the new Property Maintenance Code. Please review and get comments back to Ron.

Discussion regarding parking. Ron did some measuring for parking signs on Route 237 North and Route 104. Ron gave a folder to the board with 33 separate violations he has observed at A&M Automotive since the last parking meeting. Ron goes by twice a day and also during general patrols. This situation is controllable and should have been rectified by now. Some businesses have taken extraordinary measures to direct people to their parking. Regarding the antique barn – while he put the parking area in, there is nothing to direct people to the new parking area so customers continue to park on the road. If people do not want the Town to put up no parking signs, then they have to take matters into their own hands. If this isn't going to be done, the Town will have to move ahead and fix the issue ourselves before someone gets hurt or killed. Ron asked the Board to reconsider having no parking signs put in, with A&M Automotive being one of the places.

Regarding the placement of manufactured homes in the Town; an attorney from the Department of State does not think there is anything that towns can

do to limit the size other than maybe the look of the foundation. He believes all town boards should start raising their voices concerning this issue. This is just another effort by Cuomo to take away the authority of local government. Councilman Hendel suggested this item be put on the agenda for the next work meeting.

A work meeting is scheduled for September 7th at 6:30 p.m.

Old Business

Supervisor Morriss and Councilman Hendel attended a meeting with the Village of Holley to discuss the need for no parking signs on Lynch Road near the high school. The Village is discussing it for their half of the road at their meeting this evening. Regardless of what the Village decides to do, we'd like to do something to help our residents. Ron said there are specific guidelines regarding spacing of signs, etc. Perhaps Ed Morgan can measure so Jeff can better describe it in terms of feet/measurements, then Jeff can have something drafted in time for the work meeting. Jeff said he doesn't have an issue with Ron having the authority to issue tickets. Ron suggested putting the no parking signs back up at the quarries on Canal Road also.

Discussion regarding violence in the workplace training. Councilwoman Case said perhaps we can see if other towns would like to partake in the training and share the cost of the sessions. We can put the question out there at the municipalities meeting.

New Business

Supervisor Morriss informed all that the First Niagara branch will be leaving Holley. The Town's bank accounts will be automatically transferred to the Brockport branch which will be Key Bank. On July 25th Supervisor Morriss attending a meeting at the Village of Holley along with other neighboring Town Supervisors and school Superintendent Mr. D'Angelo. A letter to Key Bank was sent asking them to reconsider this decision. Letters also went out to several other banks to see if there was interest in putting a branch in the Village. There is another meeting scheduled for the 22nd. Supervisor Morriss will keep all updated.

Attorney Jeff Martin has gotten receipt from the Secretary of State that Local Law No. 2 has been filed. All is in place and it is now in effect.

Jeff would like to coordinate a meeting with Dawn Kuras of Rural Development, Paul Chatfield and Ed Morgan on the proposed water extension.

Town Clerk Cindy Oliver reported July receipts totaling \$758.00, with \$596.26 going into the general fund.

Highway and Water Superintendent Ed Morgan submitted a written report.

- Lights in the rear parking lot have been installed.
- Because of asphalt de-escalation, we have saved enough to pave part of the rear parking lot this month.
- The new truck is now in service.
- There have been four new water service hook-ups this month.
- The Water Dept. has been out flushing dead-end water mains. There are a total of 32 of them.
- Hindsburg Road from Holley Road to Route 31 has been sealed.
- Ed has made arrangements with Iroquois Job Corp to paint some of our fire hydrants at no cost. We will be supplying the materials to do this. This should be starting in early September.

Public Comments

Doug Piedemonte thanked the Town Board and Ron Vendetti for taking care of the parking situation on Lynch Road. Councilman Hendel asked him to report back to the Board and let them know how it is working once it's in place. Regarding the closing of First Niagara Bank in Holley, Mr. Piedemonte informed those present that the Village of Holley has a petition in their office that account holders can sign.

Motion by Christ, Seconded by Bower to approve the Supervisor's financial report and that the following bills be paid: Motion Carried

Motion by Hendel, Seconded by Christ to adjourn the meeting Motion Carried

General Fund	Claims 224-240	\$29,668.63
Highway Fund	Claims 102-112	\$9,656.06
Water District No. 1	Claims 17-19	\$638.40
Water District No. 2	Claims 26-29	\$9,646.24
Water District No. 3	Claims 23-25	\$15,510.98
Water District No. 4	Claims 10-12	\$2,736.08
Water District No. 5	Claim 10	\$1,320.30
Water District No. 6	Claims 39-45	\$5,532.87
Water District No. 7	Claims 12-14	\$8,192.33
Water District No. 8	Claims 12-14	\$6,093.70
Water District No. 9	Claims 9-11	\$2,293.75
Water District No. 10	Claims 19-20	\$4,656.00
Water District No. 11	Claims 40-47	\$13,163.62
Water District No. 12	Claims 8-10	\$1,657.36

Water District No. 13	Claim 9	\$3,983.31
Water District No. 14	Claim 3	\$487.19
Water District No. 15	Claims 11-12	\$4,164.72
Water District No. 20	Claims 3-5	\$2,558.12

Meeting adjourned at 7:45 p.m.

Respectfully Submitted,

Cynthia Oliver
Town Clerk