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Town of Murray Board Meeting

July 21, 2025

Present: Supervisor Gerald Rightmyer, Councilpersons Elaine Berg and Neil Valentine, Town Clerk Cindy Oliver, Town Justice Michael Christopher, Legislator John Fitzak, Planning Board member Dave Knapp, Village Historian Raymond Santoro, Mark Gregoire, Steve Zayac, Kevin Moore, David Paul

Pledge to the flag.

RESOLUTION NO. 2025-048

MOTION by Valentine
SECONDED by Berg

RESOLVED, that the Town Board of the Town of Murray approves the Town Board meeting minutes of June 16, 2025 as submitted.

After being put to a vote, the resolution was adopted.

Town Clerk

Receipts for the month of June totaled \$896.90 with \$744.42 going into the general fund.

Highway and Water Department

Not present. Supervisor Rightmyer informed all that highway are currently working Creek Road project and it will hopefully be completed soon.

Justice Court

Judge Christopher reported the following for the month of June:

- 112 vehicle and traffic cases
- 20 criminal cases
- 2 DWI sentencing

Bill Downie will be installing the new PCs and monitors on July 22nd. He will also destroy old hard drives before they are recycled.

Jamie Allport is on board to help on court nights twice a month due to the high case volume. Jamie is also the Town of Albion Court Clerk and brings much appreciated experience and knowledge with her to help keep court running smoothly and efficiently.

Legislator Fitzak

Legislator Fitzak reminded all of the Household hazardous waste collection on August 16th. The county will also be accepting tires from municipalities possibly the 11th through the 15th. They should be contacting municipalities regarding this.

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Office for the Aging are still giving \$25.00 farmer's market coupons.

He will be attending the First Responders Summit and can hopefully secure some grant funding for our county.

New Business

RESOLUTION NO. 2025-049

MOTION by Valentine

SECONDED by Berg

RESOLVED, that the Town Board of the Town of Murray hereby approves and authorizes the following accounting corrections supplied to the Town Board by LGSS:

<u>Date</u>	<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>	<u>Description</u>
7/15/2025	DA.0201.000.000	Cash in Time Deposits	500.00	To reclass Dirk Lammas clothing allowance
7/15/2025	DA.5010.400.000	Street Admin, Contr Expend	(500.00)	To reclass Dirk Lammas clothing allowance
7/15/2025	AA.0201.000.000	Cash in Time Deposits	(500.00)	To reclass Dirk Lammas clothing allowance
7/15/2025	AA.5010.400.000	Street Admin, Contr Expend	500.00	To reclass Dirk Lammas clothing allowance
7/15/2025	DA.0201.000.000	Cash in Time Deposits	2,861.80	To reclass Mirabito Energy (Diesel)
7/15/2025	DA.5110.400.000	Maint of Street, Contr Expend	(2,861.80)	To reclass Mirabito Energy (Diesel)
7/15/2025	DB.0201.000.000	Cash in Time Deposits	(2,861.80)	To reclass Mirabito Energy (Diesel)
7/15/2025	DB.5110.400.000	Maint of Street, Contr Expend	2,861.80	To reclass Mirabito Energy (Diesel)
7/15/2025	DA.5110.400.000	Maint of Street, Contr Expend	310.97	To reclass Dennis & TJ Clothing Allowance
7/15/2025	DA.5130.400.000	Machinery, Contr Expend	(310.97)	To reclass Dennis & TJ Clothing Allowance
7/15/2025	DA.0201.000.000	Cash in Time Deposits	901.14	To reclass Amazon Capital & Diane Herzog office supplies
7/15/2025	DA.5110.400.000	Maint of Street, Contr Expend	(901.14)	To reclass Amazon Capital & Diane Herzog office supplies
7/15/2025	AA.0201.000.000	Cash in Time Deposits	(901.14)	To reclass Amazon Capital & Diane Herzog office supplies
7/15/2025	AA.5010.400.000	Street Admin, Contr Expend	901.14	To reclass Amazon Capital & Diane Herzog office supplies
7/15/2025	DA.0201.000.000	Cash in Time Deposits	3,564.33	To reclass Core & Main (Water Software Support)
7/15/2025	DA.5130.400.000	Machinery, Contr Expend	(3,564.33)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.002	Cash in Time Deposits	(588.11)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.002	Source Supply Pwr & Pump, Contr Expend	588.11	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.003	Cash in Time Deposits	(320.79)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.003	Source Supply Pwr & Pump, Contr Expend	320.79	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.004	Cash in Time Deposits	(71.29)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.004	Source Supply Pwr & Pump, Contr Expend	71.29	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.005	Cash in Time Deposits	(35.64)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.005	Source Supply Pwr & Pump, Contr Expend	35.64	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.006	Cash in Time Deposits	(463.36)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.006	Source Supply Pwr & Pump, Contr Expend	463.36	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.007	Cash in Time Deposits	(320.79)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.007	Source Supply Pwr & Pump, Contr Expend	320.79	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.008	Cash in Time Deposits	(178.22)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.008	Source Supply Pwr & Pump, Contr Expend	178.22	To reclass Core & Main (Water Software Support)
7/15/2025	SW.0201.000.009	Cash in Time Deposits	(71.29)	To reclass Core & Main (Water Software Support)
7/15/2025	SW.8320.400.009	Source Supply Pwr & Pump, Contr Expend	71.29	To reclass Core & Main (Water Software Support)

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7/15/2025 SW.0201.000.010	Cash in Time Deposits	(142.57) To reclass Core & Main (Water Software Support)
7/15/2025 SW.8320.400.010	Source Supply Pwr & Pump, Contr Expend	142.57 To reclass Core & Main (Water Software Support)
7/15/2025 SW.0201.000.011	Cash in Time Deposits	(766.33) To reclass Core & Main (Water Software Support)
7/15/2025 SW.8320.400.011	Source Supply Pwr & Pump, Contr Expend	766.33 To reclass Core & Main (Water Software Support)
7/15/2025 SW.0201.000.012	Cash in Time Deposits	(71.29) To reclass Core & Main (Water Software Support)
7/15/2025 SW.8320.400.012	Source Supply Pwr & Pump, Contr Expend	71.29 To reclass Core & Main (Water Software Support)
7/15/2025 SW.0201.000.013	Cash in Time Deposits	(106.93) To reclass Core & Main (Water Software Support)
7/15/2025 SW.8320.400.013	Source Supply Pwr & Pump, Contr Expend	106.93 To reclass Core & Main (Water Software Support)
7/15/2025 SW.0201.000.015	Cash in Time Deposits	(213.86) To reclass Core & Main (Water Software Support)
7/15/2025 SW.8320.400.015	Source Supply Pwr & Pump, Contr Expend	213.86 To reclass Core & Main (Water Software Support)
7/15/2025 SW.0201.000.016	Cash in Time Deposits	(71.29) To reclass Core & Main (Water Software Support)
7/15/2025 SW.8320.400.016	Source Supply Pwr & Pump, Contr Expend	71.29 To reclass Core & Main (Water Software Support)
7/15/2025 SW.0201.000.020	Cash in Time Deposits	(142.57) To reclass Core & Main (Water Software Support)
7/15/2025 SW.8320.400.020	Source Supply Pwr & Pump, Contr Expend	142.57 To reclass Core & Main (Water Software Support)
7/15/2025 DB.5112.400.000	Perm Improve Highway, Contr Expend	(3,217.94) To reclass CHIPS expenses
7/15/2025 DB.5112.200.000	Perm Improve Highway, Equip & Cap Outlay	3,217.94 To reclass CHIPS expenses
7/15/2025 DB.0201.000.000	Cash in Time Deposits	110.50 To reclass Five Star Expenses
7/15/2025 DB.5130.400.000	Machinery, Contr Expend	(110.50) To reclass Five Star Expenses
7/15/2025 DA.0201.000.000	Cash in Time Deposits	(110.50) To reclass Five Star Expenses
7/15/2025 DA.5130.400.000	Machinery, Contr Expend	110.50 To reclass Five Star Expenses
7/15/2025 SW.8320.401.001	Source Supply Pwr & pump, Contr Expend, Water Purchase	(1,032.06) To reclass expenses per attached report
7/15/2025 SW.8320.400.001	Source Supply Pwr & pump, Contr Expend	1,032.06 To reclass expenses per attached report
7/15/2025 SW.8320.401.002	Source Supply Pwr & pump, Contr Expend, Water Purchase	(965.12) To reclass expenses per attached report
7/15/2025 SW.8320.400.002	Source Supply Pwr & pump, Contr Expend	965.12 To reclass expenses per attached report
7/15/2025 SW.8320.401.003	Source Supply Pwr & pump, Contr Expend, Water Purchase	(496.76) To reclass expenses per attached report
7/15/2025 SW.8320.400.003	Source Supply Pwr & pump, Contr Expend	496.76 To reclass expenses per attached report
7/15/2025 SW.8320.401.004	Source Supply Pwr & pump, Contr Expend, Water Purchase	(137.92) To reclass expenses per attached report
7/15/2025 SW.8320.400.004	Source Supply Pwr & pump, Contr Expend	137.92 To reclass expenses per attached report
7/15/2025 SW.8320.401.005	Source Supply Pwr & pump, Contr Expend, Water Purchase	(71.57) To reclass expenses per attached report
7/15/2025 SW.8320.400.005	Source Supply Pwr & pump, Contr Expend	71.57 To reclass expenses per attached report
7/15/2025 SW.8320.401.006	Source Supply Pwr & pump, Contr Expend, Water Purchase	(738.14) To reclass expenses per attached report
7/15/2025 SW.8320.400.006	Source Supply Pwr & pump, Contr Expend	738.14 To reclass expenses per attached report
7/15/2025 SW.8320.401.007	Source Supply Pwr & pump, Contr Expend, Water Purchase	(2,883.49) To reclass expenses per attached report
7/15/2025 SW.8320.400.007	Source Supply Pwr & pump, Contr Expend	2,883.49 To reclass expenses per attached report
7/15/2025 SW.8320.401.008	Source Supply Pwr & pump, Contr Expend, Water Purchase	(291.68) To reclass expenses per attached report
7/15/2025 SW.8320.400.008	Source Supply Pwr & pump, Contr Expend	291.68 To reclass expenses per attached report
7/15/2025 SW.8320.401.009	Source Supply Pwr & pump, Contr Expend, Water Purchase	(91.92) To reclass expenses per attached report
7/15/2025 SW.8320.400.009	Source Supply Pwr & pump, Contr Expend	91.92 To reclass expenses per attached report
7/15/2025 SW.8320.401.010	Source Supply Pwr & pump, Contr Expend, Water Purchase	(241.38) To reclass expenses per attached report
7/15/2025 SW.8320.400.010	Source Supply Pwr & pump, Contr Expend	241.38 To reclass expenses per attached report

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7/15/2025 SW.8320.401.011	Source Supply Pwr & pump, Contr Expend, Water Purchase	(1,241.00) To reclass expenses per attached report
7/15/2025 SW.8320.400.011	Source Supply Pwr & pump, Contr Expend	1,241.00 To reclass expenses per attached report
7/15/2025 SW.8320.401.012	Source Supply Pwr & pump, Contr Expend, Water Purchase	(94.22) To reclass expenses per attached report
7/15/2025 SW.8320.400.012	Source Supply Pwr & pump, Contr Expend	94.22 To reclass expenses per attached report
7/15/2025 SW.8320.401.013	Source Supply Pwr & pump, Contr Expend, Water Purchase	(193.70) To reclass expenses per attached report
7/15/2025 SW.8320.400.013	Source Supply Pwr & pump, Contr Expend	193.70 To reclass expenses per attached report
7/15/2025 SW.8320.401.015	Source Supply Pwr & pump, Contr Expend, Water Purchase	(511.60) To reclass expenses per attached report
7/15/2025 SW.8320.400.015	Source Supply Pwr & pump, Contr Expend	511.60 To reclass expenses per attached report
7/15/2025 SW.8320.401.016	Source Supply Pwr & pump, Contr Expend, Water Purchase	(88.27) To reclass expenses per attached report
7/15/2025 SW.8320.400.016	Source Supply Pwr & pump, Contr Expend	88.27 To reclass expenses per attached report
7/15/2025 SW.8320.401.020	Source Supply Pwr & pump, Contr Expend, Water Purchase	(230.99) To reclass expenses per attached report
7/15/2025 SW.8320.400.020	Source Supply Pwr & pump, Contr Expend	230.99 To reclass expenses per attached report
7/15/2025 SW.8320.400.002	Source Supply Pwr & pump, Contr Expend	(927.86) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.002	Source Supply Pwr & pump, Contr Expend, Water Purchase	927.86 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.003	Source Supply Pwr & pump, Contr Expend	(477.88) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.003	Source Supply Pwr & pump, Contr Expend, Water Purchase	477.88 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.004	Source Supply Pwr & pump, Contr Expend	(132.71) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.004	Source Supply Pwr & pump, Contr Expend, Water Purchase	132.71 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.005	Source Supply Pwr & pump, Contr Expend	(68.78) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.005	Source Supply Pwr & pump, Contr Expend, Water Purchase	68.78 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.006	Source Supply Pwr & pump, Contr Expend	(278.69) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.006	Source Supply Pwr & pump, Contr Expend, Water Purchase	278.69 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.007	Source Supply Pwr & pump, Contr Expend	(184.12) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.007	Source Supply Pwr & pump, Contr Expend, Water Purchase	184.12 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.008	Source Supply Pwr & pump, Contr Expend	(280.41) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.008	Source Supply Pwr & pump, Contr Expend, Water Purchase	280.41 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.009	Source Supply Pwr & pump, Contr Expend	(34.60) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.009	Source Supply Pwr & pump, Contr Expend, Water Purchase	34.60 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.010	Source Supply Pwr & pump, Contr Expend	(91.24) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.010	Source Supply Pwr & pump, Contr Expend, Water Purchase	91.24 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.011	Source Supply Pwr & pump, Contr Expend	(866.86) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.011	Source Supply Pwr & pump, Contr Expend, Water Purchase	866.86 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.012	Source Supply Pwr & pump, Contr Expend	(35.54) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.012	Source Supply Pwr & pump, Contr Expend, Water Purchase	35.54 To reclass Monroe Cty Water Authority from March

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7/15/2025 SW.8320.400.013	Source Supply Pwr & pump, Contr Expend	(186.09) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.013	Source Supply Pwr & pump, Contr Expend, Water Purchase	186.09 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.015	Source Supply Pwr & pump, Contr Expend	(340.02) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.015	Source Supply Pwr & pump, Contr Expend, Water Purchase	340.02 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.016	Source Supply Pwr & pump, Contr Expend	(84.96) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.016	Source Supply Pwr & pump, Contr Expend, Water Purchase	84.96 To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.400.020	Source Supply Pwr & pump, Contr Expend	(222.25) To reclass Monroe Cty Water Authority from March
7/15/2025 SW.8320.401.020	Source Supply Pwr & pump, Contr Expend, Water Purchase	222.25 To reclass Monroe Cty Water Authority from March

Upon being put to a vote, the resolution was thereupon adopted.

RESOLUTION NO. 2025-050

MOTION by Berg
SECONDED by Valentine

RESOLVED, that the Town Board of the Town of Murray hereby accepts the resignation of Scott Lang from the Town of Murray Planning Board effective July 21, 2025.

Upon being put to a vote, the resolution was duly adopted.

RESOLUTION NO. 2025-051

MOTION by Valentine
SECONDED by Berg

WHEREAS, there is a vacancy on the Murray Town Board due to the resignation of Randall Bower; it is

RESOLVED, that the Town Board of the Town of Murray hereby appoints Scott Lang to the Murray Town Board to a term beginning July 21, 2025 and ending December 31, 2025.

Upon being put to a roll call vote, the vote was as follows:

Ayes	3	Berg, Valentine, Rightmyer
Nays	0	
Absent	1	Christ

The resolution was thereupon duly adopted.

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Mr. Lang took his oath of office.

RESOLUTION NO. 2025-052

MOTION by Valentine
SECONDED by Berg

RESOLVED, that the Town Board of the Town of Murray hereby accepts the resignation of Mark Gregoire from the Town of Murray Zoning Board of Appeals effective July 21, 2025.

Upon being put to a vote, the resolution was duly adopted.

RESOLUTION NO. 2025-053

MOTION by Valentine
SECONDED by Berg

WHEREAS, there is a vacancy on the Town of Murray Planning Board due to the resignation of Scott Lang; therefore, it is

RESOLVED, that the Town Board of the Town of Murray hereby appoints Mark Gregoire to the Town of Murray Planning Board to a term beginning July 21, 2025 and ending December 31, 2027.

Upon being put to a vote, the resolution was duly adopted.

RESOLUTION NO. 2025-054

MOTION by Berg
SECONDED by Lang

RESOLVED, that the Town Board of the Town of Murray hereby accepts the resignation of Ron Vendetti from the Town of Murray Planning Board effective July 17, 2025.

Upon being put to a vote, the resolution was duly adopted.

RESOLUTION NO. 2025-055

MOTION by Lang
SECONDED by Berg

WHEREAS, there is a vacancy on the Town of Murray Planning Board due to the resignation of Ron Vendetti; therefore, it is

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RESOLVED, that the Town Board of the Town of Murray hereby appoints Stephen Zayac to the Town of Murray Planning Board to a term beginning July 21, 2025 and ending December 31, 2029.

Upon being put to a vote, the resolution was thereupon adopted.

RESOLUTION 2025-056

MOTION by Lang
SECONDED by Valentine

RESOLVED, that the Town Board of the Town of Murray hereby appoints Kevin Moore as Code Enforcement Officer Part-Time effective July 24, 2025.

Upon being put to a vote, the resolution was duly adopted.

RESOLUTION NO. 2025-057

MOTION by Berg
SECONDED by Lang

RESOLVED, that the Town Board of the Town of Murray hereby approves the supervisor's financial report and approves payment of the following bills:

General Fund	\$19,442.26
Highway Fund	\$84,558.14
Water District No. 1	\$2,390.68
Water District No. 2	\$4,899.03
Water District No. 3	\$2,523.42
Water District No. 4	\$700.79
Water District No. 5	\$362.88
Water District No. 6	\$882.24
Water District No. 7	\$833.46
Water District No. 8	\$1,480.70
Water District No. 9	\$196.10
Water District No. 10	\$439.22
Water District No. 11	\$4,407.92
Water District No. 12	\$199.08
Water District No. 13	\$982.65
Water District No. 15	\$1,841.94
Water District No. 16	\$448.64
Water District No. 20	\$1,174.34
Light Districts	\$701.71

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Upon being put to a vote, the resolution was duly adopted.

Meeting adjourned by Berg, Seconded by Valentine to adjourn the meeting. Motion Carried

Respectfully Submitted,

Cynthia Oliver