

York Town Board Meeting  
December 27, 2013

Present: Supervisor Gerald L. Deming, Council Members: Lynn Parnell, Norman Gates, David Deuel and Frank Rose Jr.

Absent: None

Others: Lynne Messana

Supervisor Deming opened the Town Board Meeting at 1:05 P.M. and invited Councilman Rose to lead in the Pledge of Allegiance.

MINUTES

RESOLUTION offered by Mr. Gates and seconded by Mr. Deuel to approve the minutes of the December 12<sup>th</sup> Town Board Meeting. Voted on and approved, Yes-5, No-0.

OLD BUSINESS

Councilman Deuel asked if the Town of Caledonia is leasing one of our trucks, as he has witnessed a York vehicle plowing/salting Route 20. Supervisor Deming replied that Caledonia is leasing one of our trucks until their newly ordered one arrives, or our need arises. Mr. Deming stated that Highway Superintendent, Mr. Worden asked him about the request before allowing the lease in order to make sure the Town was comfortable with the decision.

Councilman Deuel reported that he received the packet from Industrial Appraisal recently, needing input from Mr. Worden. Mr. Deuel submitted the information to Clerk Harris to have Mr. Worden review when he is able.

NEW BUSINESS

1) Organization Meeting:

Supervisor Deming reminded the Board of the 2014 Organizational Meeting slated for Thursday, January 2<sup>nd</sup> at 4:30 p.m.

Council members Parnell and Gates and Judges, Porter and Purtell will be sworn in prior to the start of the meeting.

2) Water Shut-Off:

a- 2561 York Road West:

RESOLUTION offered by Mr. Gates and seconded by Mrs. Parnell to approve the Water shut off request submitted by Larry Smith of York Land and Cattle Company, for property located at 2561 York Road West (previous owner Danielle Lopez). Voted on and approved, Yes-5, No-0.

3) Appointments:

Clerk Harris reported that two positions will need to be advertised for the Town of York. One member to the York Planning Board (Davies Nagel) and one to the Zoning Board of Appeals (Mark Connolly) will be expiring 12/31/2013. The Board agreed

advertising for interested candidates has been the Town's policy for the past several years and should continue.

Mr. Nagel and Mr. Connolly have been asked to re-submit their letter of interest prior to the January 14<sup>th</sup> deadline and will continue in their current position until a decision of the Board has been determined.

4) Basic Star:

Supervisor Deming informed the Board of the Basic Star update. Mr. Deming stated the Town received an update the first week of December outlining the percentage of Basic Star recipients whom have yet to reapply. The information was a breakdown of all towns throughout Livingston County showing the percent who have registered and the number of properties who have not. As of December 3<sup>rd</sup> the Town of York had 82% registration, but 142 households were unregistered.

Clerk Harris stated she and Supervisor's Clerk, Mrs. Barefoot were concerned about the number of households yet to renew and prepared a reminder letter to the homes, offering assistance in the registration process. Clerk Harris commented many residents contacted or visited the office seeking guidance which we were glad to assist, and several more called thanking us for the reminder itself. The last day to renew is Tuesday, December 31<sup>st</sup>, 2013.

5) McVean Road:

Clerk Harris reported that a letter and survey were mailed out to the McVean Road/Telephone Road residents who may be experiencing ongoing water concerns. The information was sent on December 19<sup>th</sup> and to date, of the 17 letters mailed, 10 responses have been returned. Supervisor Deming asked what the surveys are reflecting thus far. Mrs. Harris responded the majority of the homes are experiencing sulfur related issues, with additional iron and methane gas problems. Half of the responses reflect treatment of the existing water source, while the other half feel, due to the extent of the poor quality, would be a waste of time and money.

OTHER

1) Linwood/Anderson Road residents:

Supervisor Deming informed the Board of the conversation he had with Clark Patterson regarding the water request discussed at the December 12<sup>th</sup> meeting for the Linwood Road/Anderson Road area. Mr. Deming stated the engineering firm will be updating the original documentation on file anticipating results in January, in order to schedule a meeting for the February time frame with the residents.

Councilman Deuel commented with larger areas potentially being serviced by municipal water, there is greater possibility of strip development. Supervisor Deming stated many of our residents are in dire need water, and we have to do what we can to service them, but the majority of our township still wants to keep this community agricultural, which we will.

2) Agricultural Complaints:

Councilman Deuel stated although the recent complaint by Mrs. MacDonald was reviewed by the Town and Mr. Higgins of the County Highway Department, many towns

throughout the County and Nationwide have been experiencing the same. Manufacturers have made agricultural equipment much larger over the years ultimately compromising road conditions.

3) Updates:

Supervisor Deming reported the Cuylerville desalinization Plant shut down on December 15<sup>th</sup>. Mr. Deming added County officials have sent letters to the state outlining their continued concerns and addressing an outstanding MOU (Memorandum of Understanding) that the County has for the plant that is still in place. Mr. Deming stated once the Livingston County Board of Supervisor's have appointed a new Chairman we will then proceed further with our concerns.

Mr. Deming added, at the December 12<sup>th</sup> meeting comments were made by Davies Nagel regarding fracking and the industries desire at this point not to drill in New York State, but to get rid of the solid and liquid wastes from Pennsylvania. Mr. Deming stated at the last County meeting he spoke with Avon Supervisor, David LeFeber about their upcoming moratorium. Mr. LeFeber conveyed his Board's desire to proceed with another moratorium due to the potential fracking waste that may come our direction.

\*Mr. Deming reported comments for the proposed zoning updates will be accepted right up until the Planning Board's first meeting, which is Tuesday, January 14<sup>th</sup>.

**TRANSFERS:**

RESOLUTION offered by Mr. Gates and seconded by Mrs. Parnell to approve the following transfers:

**GENERAL FUND - TOWNWIDE**

*Transfer  
From:*

**Unanticipated Revenue**

A1090	Int & Pen Real Prop Tax	\$	70.00
A1120	Sales Tax	\$	8,440.00
A1170	Franchise Fees	\$	71.00
A1255	Clerk Fees	\$	457.00
A1289	Other General Depart Income	\$	30.00
A2110	Zoning Fees	\$	150.00
A2130	Garbage Removal	\$	391.00
A2401	Interest - Checking	\$	10.00
A2401	Interest - Savings	\$	2.00
A2401	Interest - T&A	\$	12.00
A2401	Interest - HRA	\$	3.00
A2410	Rental of Real Property	\$	1,100.00
A2544	Dog Licenses	\$	1,600.00
A2770	Miscellaneous	\$	250.00
A3001	Per Capita Aid	\$	1,766.00
AUB	Unexpended Balance	\$	3,384.00

A1010.4	Town Board Contractual	\$	160.00
A1110.2	Justice Equipment	\$	3,700.00
A1110.4	Justice Contractual	\$	850.00
A1220.2	Supervisor Equipment	\$	320.00
A1220.4	Supervisor Contractual	\$	290.00
A1320.4	Auditing Contractual	\$	1,500.00
A1355.2	Assessor Equipment	\$	450.00
A1355.4	Assessor Contractual	\$	160.00
A1410.2	Town Clerk Equipment	\$	1,600.00
A1450.4	Election Contractual	\$	540.00
A1620.1	Buildings Services	\$	190.00
A1620.4	Buildings Contractual	\$	3,800.00
A1670.4	Central Printing Contr	\$	400.00
A1910.4	Unallocated Insurance	\$	2,000.00
A1950.4	Taxes & Assess. On Prop.	\$	225.00
A3510.4	Dog Control Contractual	\$	1,350.00
A5010.4	Highway Supt Contractual	\$	400.00
A7320.4	Youth Contractual	\$	8,000.00
A7410.4	Library Contractual	\$	700.00
A7510.4	Historian Contractual	\$	250.00
A8010.2	Zoning Equipment	\$	500.00
A8020.4	Planning Contractual	\$	150.00
A9030.8	Social Security	\$	250.00
A9050.8	Unemployment Insurance	\$	1,000.00

TOTAL: \$ 46,521.00

<i>Transfer To:</i>	A1220.1a	Supervisor Clerk Svc	\$	1,924.00
	A1410.1A	Deputy Town Clerk	\$	4,089.00
	A1410.4	Town Clerk Contractual	\$	566.00
	A1420.4	Attorney Contractual	\$	16,758.00
	A1440.4	Engineer Contractual	\$	9,122.00
	A1610.4	Refund of Town Hall Dep	\$	50.00
	A1990.4	Contingency	\$	83.00
	A6772.4	Program for Aging Contr	\$	487.00
	A7550.4	Celebrations Contractual	\$	266.00
	A8010.4	Zoning Contractual	\$	437.00
	A8160.1	Refuse Services	\$	641.00
	A8160.4	Refuse Contractual	\$	10,311.00
	A9060.8	Hospital/Medical Ins.	\$	1,787.00

TOTAL: \$ 46,521.00

**HIGHWAY FUND - TOWNWIDE**

<i>Transfer</i>			
<i>From:</i>	DA5110.1	General Repairs Svc	\$ 19,234.00
	DA5110.4	General Repairs Contr	\$ 96,180.00
	DA5130.2	Machinery Equipment	\$ 80,763.00
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		TOTAL:	\$ 196,177.00
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<i>Transfer To:</i>	DA5112.2	Improvements Contractual	\$ 129,385.00
	DA5130.1	Machinery Services	\$ 3,166.00
	DA5140.1	Misc Brush & Weeds Svc	\$ 8,375.00
	DA5142.1	Snow Removal Town Svc	\$ 4,567.00
	DA5142.1A	Snow Rem-Medical Reimb	\$ 657.00
	DA5142.4	Snow Removal Town Contr	\$ 34,205.00
	DA9007.8	Employee Benefits - Sick	\$ 34.00
	DA9008.8	Employee Benefits - Bereaved	\$ 384.00
	DA9060.8A	H.R.A.	\$ 15,404.00
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		TOTAL:	\$ 196,177.00
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**SPECIAL DISTRICTS**

<i>Transfer</i>			
<i>From:</i>	SF1930.4	Judgment & Claims	\$ 4,199.00
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		TOTAL:	\$ 4,199.00
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<i>Transfer To:</i>	SF4540.4	Ambulance Contractual	\$ 4,199.00
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		TOTAL:	\$ 4,199.00
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**SPECIAL DISTRICTS**

<i>Transfer</i>			
<i>From:</i>	SLUB	Unexpended Balance	\$ 219.00
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		TOTAL:	\$ 219.00
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<i>Transfer To:</i>	SL1-5182.4	Lighting Contractual	\$ 219.00
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		TOTAL:	\$ 219.00
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**CONSOLIDATED WATER DISTRICT**

<i>Transfer</i>			
<i>From:</i>	SW8320.4A	Source of Supply Contr	\$ 33,076.00
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		TOTAL:	\$ 33,076.00
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<i>Transfer To:</i>		Central Printing Contr	\$ 29.00
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SW1670.4			
SW1680.4	Data Processing Contr	\$	324.00
SW1950.4	Tax & Assessments on Prop	\$	145.00
SW8310.4	Admin Contractual	\$	12,169.00
SW8340.4	Trans & Distr Contractual	\$	17,836.00
SW9730.7	BAN Interest	\$	2,573.00
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		TOTAL:	\$ 33,076.00
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**SEWER DISTRICT #1**

<i>Transfer</i>			
<i>From:</i>	SS1-8120.2	Sewage Coll. System Equip	\$ 3,260.00
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			\$ 3,260.00
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<i>Transfer To:</i>	SS1-8110.1B	Admin Per Svc - Billing	\$ 231.00
	SS1-8130.4	Sewage Treat & Disp Contr	\$ 3,029.00
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			\$ 3,260.00
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<i>Transfer</i>			
<i>From:</i>	SS2-8120.2	Sewage Coll. System Equip	\$ 350.00
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			\$ 350.00
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<i>Transfer To:</i>	SS2-8130.4	Sewage Treat & Disp Contr	\$ 350.00
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			\$ 350.00
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Voted on and approved, Yes-5, No-0.

**BILLS**

RESOLUTION offered by Mr. Gates and seconded by Mr. Deuel to approve all claims brought before the Board. Voted on and approved, Yes-5, No-0.

- General Fund Claim #402-415 \$10,261.22
- Joint Water and Sewer #323-333 \$ 2,794.29
- Highway Fund Claim #195-202 \$16,919.38

**ADJOURNMENT**

RESOLUTION offered by Mrs. Parnell and seconded by Mr. Gates to adjourn the Town Board Meeting until the January 2, 2014 Organization Meeting. Voted on and approved, Yes-5, No-0.

Town Board Meeting closed at 1:45 p.m.

Respectfully Submitted,

Christine M. Harris, Clerk