

York Town Board Meeting
September 24, 2015

Present: Supervisor Gerald Deming, Dep. Supervisor Lynn Parnell, Town Board Members: Norman Gates, Frank Rose Jr. and David Deuel.

Others: Joe McIlroy, David Russo, Carl Peter, Pat Gardner

Supervisor Deming opened the Town Board Meeting at 7:30pm and invited Mr. Gates to lead with the Pledge of Allegiance.

MINUTES

RESOLUTION offered by Mr. Gates and seconded by Mr. Deuel to approve the minutes of the September 10th, 2015 Town Board Meeting. Voted on and approved, Yes- 5, No-0.

HIGHWAY

In Mr. Worden's absence, no Highway report was provided to the Board.

WATER/SEWER

In Mr. Worden's absence, Supervisor Deming was able to update the group as to the status of McVean Road water. To date, a portion of the material for the project has been delivered and we are awaiting several more items to arrive next week with the start date expected for the following week pending weather.

OLD BUSINESS

None reported

NEW BUSINESS

Supervisor Deming stated that the Town recently received official notification that Assessor Greg Torrey has completed all formal certifications relating to the position of a NYS Assessor. As a certified Assessor, Mr. Torrey will be required to continue participating in courses pertaining to Real Property Tax Law in an effort to keep current with regulations.

As additional new business, Supervisor Deming took a moment to discuss a billing error from last quarter by the Town's Water/Sewer Department. It appeared that there was an inaccurate read at Donnan Farms due to the fact that the department has in service water connections with two different types of meters with one reading in the hundreds and other reading in the thousands. The Supervisor reported that \$6160.75 was inadvertently billed to and paid by Donnan Farms in July when the actual billed total should have been \$208.98. Therefore a refund is due for water account 25-6310 in the amount of \$5951.77. Mr. Deuel asked how many more meters of this type are in service and the Supervisor stated there are 2 others, 3 total were in service based on the information provided by the Water/Sewer Department. All three accounts have been verified for any incorrect calculations with the W/S department seeking

permission to purchase 3 new meters/dials at \$98 each to ensure that there are no future errors going forward with all meters consistently reporting in the thousands. After a brief discussion, the general consensus of the Board was that changing out the meters would be wise to avoid any additional incorrect reads and no Board approval would be needed due to the purchase price.

RESOLUTION offered by Mrs. Parnell and seconded by Mr. Rose for the Water/Sewer billing Clerk to prepare a refund payable to Donnan Farms in the amount of \$5951.77 for a water adjustment due to billing error for the previous quarter.

Voted on and approved 5-Yes, 0-No

Supervisor Deming also reported that in the Rochester Democrat & Chronicle newspaper this morning, there was an article discussing the municipal financial stress scores for various cities, towns and villages noting that Monroe County was extremely high at 82%. Per the NYS Comptroller notification, Supervisor Deming was pleased to report that the Town of York score was 1.7%

Pat Gardner/IRG Report:

Mrs. Gardner stated that the group last met at their regular meeting on September 12 with a total of 9 people in attendance. In addition, Mrs. Gardner briefly reviewed the minutes she provided/submitted from IRG group meetings noting the proposed time frame for upcoming meeting dates and formal Board presentations (November 19th) were taken into consideration as it would allow for any newly elected Board Members to become familiar with their mission.

*As a reminder IRG minutes can be found on the town web site a www.yorkny.org

Mr. Kirk Richenberg arrive at 7:37 pm

BILLS

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

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| • General Fund Claim | #300- 311 | \$ 7,630.90 |
| • Joint Water & Sewer | #227- 236 | \$ 27,136.08 |
| • Highway Fund Claim | #169- 177 | \$ 65,868.32 |

ADJOURNMENT

RESOLUTION offered by Mrs. Parnell and seconded by Mr. Deuel to adjourn the Town Board Meeting until October 8th, 2015. Voted on and approved, Yes-5, No-0.

Town Board Meeting closed at 7:40 p.m.

Respectfully Submitted,

Patricia A Barefoot,
Deputy Town Clerk