

**TOWN OF YORK CLOSEOUT MEETING**  
**December 28, 2020**  
**5:00 P.M.**

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

Absent: Amos Smith

Others: George Worden Jr.

Supervisor Deming opened the meeting at 5:00 P.M. and invited Chris Harris to lead in the Pledge of Allegiance

**MINUTES:**

Resolution offered by Mrs. Parnell and seconded by Mr. Gates to approve the minutes of the December 8th Town Board Meeting. Voted on and approved, Yes – 4, No – 0

**NEW BUSINESS:**

- 1) Senior Citizen Exempt Resolution:

***TOWN OF YORK RESOLUTON***

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

**TEMPORARY SUSPENSION AND MODIFICATION OF LAWS RELATING TO THE SENIOR CITIZEN EXEMPTION AND PERSONS WITH DISABILITIES AND LIMITED INCOME EXEMPTION RENEWALS**

WHEREAS, pursuant to executive order 202.83 signed by Governor Andrew M. Cuomo on December 18, 2020

WHEREAS, hereby, the provisions listed in Subdivisions 7, 7-a and 8 of section 459-c of the Real Property Tax Law, and subdivisions 5, 5-a, 5-b, 5-c and 6 of section 467 of the Real Property Tax Law requiring an annual application, are hereby waived for the 2021 assessment roll year to the extent necessary to permit the assessor to grant exemptions pursuant to such section on the 2021 assessment roll to all property owners who received that exemption on the 2020 assessment roll, thereby dispensing with the need for renewal applications from such persons, and further dispensing with the requirement for assessors to mail renewal applications to such persons.

WHEREAS, provided however, that renewal applications will still be required when the assessor has reason to believe that an owner who qualified for the exemption on the 2020 assessment roll may have since changed his or her primary residence, added another owner to the deed, transferred the property to a new owner, or died. Now, therefore be it,

RESOLVED, that the Town Board is authorized to pass such resolution, and that the assessor is instructed to take any such necessary actions in the above described directives.

Voted on and approved, Yes- 4, No-0.

2) Retsof Road Water Service:

DATED: DECEMBER 28, 2020

**BID AWARD  
RETSOF WATER SERVICES**

**WHEREAS**, the Town of York received bids December 7, 2020 at 11:00 A.M. for the replacement and reconnection of eight (8) water service connections to a newer water main along Retsof Road in the Town of York; and

**WHEREAS**, Rochester Pipeline, Inc., of Rochester, New York was the lowest responsible bidder at a cost of Forty Five Thousand Five Hundred dollars and no cents (\$45,500.00) for the Base Bid; and

**WHEREAS**, CPL has completed a review of the low bidder and the bid tabulation (attached); and

**NOW THEREFORE BE IT**

**RESOLVED**, the York Town Board hereby awards the bid to Rochester Pipeline, Inc. at a cost of Forty Five Thousand Five Hundred dollars and no cents (\$45,500.00) the for replacement and reconnection of eight (8) water service connections to a newer water main along Retsof Road in the Town of York contingent upon the insurance and bonding being in place as approved by the Town Attorney; and

**BE IT FURTHER RESOLVED**, the York Town Board hereby authorizes the Supervisor to execute the agreement with Rochester Pipeline, Inc. and to issue the Notice to Proceed once the aforementioned conditions are met.

**Offered by:** Councilwoman Parnell

**Second by:** Councilman Gates

**Yes-4, No-0.**

**APPROVED**

**CERTIFICATION**

I, Christine Harris, Town Clerk of the Town of York, County of Livingston and State of New York, do hereby certify that I have compared the aforementioned Resolution duly adopted by the Town Board of the Town of York, on the 28<sup>th</sup> day of December, 2020 with the original now on file in my

office, and the same is a correct and true copy of said Resolution and of the whole thereof.

**Dated:** December 28, 2020

*Christine M. Harris*

**Christine Harris  
Town Clerk**

3) Transfers:

Resolution offered by Mr. Gates and seconded by Mrs. Parnell to approve the following transfers prepared by Baldwin Business Services:

**GENERAL FUND - TOWNWIDE**

<i>Transfer From:</i>	A1110.1A	Justice Clerk	\$	7,000.00
	A1320.4	Auditor	\$	10,000.00
	A5132.4	Garage Contr.	\$	1,000.00
	A7320.4	Youth Contr.	\$	1,600.00
	A7410.4	Library Contr.	\$	6,700.00
	A8160.4	Garbage Contr.	\$	4,919.00
			<b>TOTAL:</b>	<b>\$ 31,219.00</b>

<i>Transfer To:</i>	A1330.4	Tax Collection, Contr.	\$	667.00
	A1420.4	Law, Contr.	\$	16,500.00
	A1440.4	Engineer	\$	1,000.00
	A1620.4	Buildings, Contr.	\$	3,000.00
	A1910.4	Unallocated Insurance	\$	3,700.00
	A3189.4	Mileage	\$	800.00
	A5010.1C	Clerk To Highway	\$	102.00
	A8010.4	Zoning, Contr.	\$	1,850.00
	A8160.1	Garbage, pers. Serv.	\$	3,600.00
			<b>TOTAL:</b>	<b>\$ 31,219.00</b>

**HIGHWAY FUND - TOWNWIDE**

<i>Transfer From:</i>	DA5110.4	General Repairs, Contr.	\$	16,050.00
			<b>TOTAL:</b>	<b>\$ 16,050.00</b>

<i>Transfer To:</i>	DA5130.1	Machinery, Pers. Serv.	\$	4,000.00
	DA5140.1	Brush & Weeds	\$	11,150.00
	DA9009.8	Birthday	\$	900.00
			<b>TOTAL:</b>	<b>\$ 16,050.00</b>

**CONSOLIDATED WATER DISTRICT**

<i>Transfer From:</i>	SW8320.4	Source of Supply, Contr.	\$	90,600.00
			<b>TOTAL:</b>	<b>\$ 90,600.00</b>

<i>Transfer To:</i>	SW8310.4	Water Admins., Contr.	\$	90,600.00
			<b>TOTAL:</b>	<b>\$ 90,600.00</b>

**RETSOF SEWER DISTRICT**

<i>Transfer From:</i>	SS8130.2	Sewage Treatment, Equip. & Cap.	\$	8,370.00
			<b>TOTAL:</b>	<u>\$ 8,370.00</u>

<i>Transfer To:</i>	SS8110.4	Sewer Admin., Contr.	\$	7,200.00
	SS9060.8A	Medical Reimb.	\$	1,170.00
			<b>TOTAL:</b>	<u>\$ 8,370.00</u>

**SEWER DISTRICT #1**

<i>Transfer From:</i>	SS18130.1	Sewage Treat. & Disp. Per. Serv.	\$	5,000.00
			\$	<u>5,000.00</u>

<i>Transfer To:</i>	SS1-8110.4	Admin. Contr.	\$	5,000.00
			\$	<u>5,000.00</u>

**SEWER DISTRICT #2**

<i>Transfer From:</i>	SS2-8130.2S	Sewage Share Separator	\$	700.00
			\$	<u>700.00</u>

<i>Transfer To:</i>	SS2-8110.4	Admin. Contr.	\$	700.00
			\$	<u>700.00</u>

Voted on and approved, Yes-4, No-0.

**HIGHWAY REPORT:**

Mr. Worden reported that the department has been salting and sanding as needed. He also recently spoke with representative about the arrival of the two trucks we approved. The trucks will be released from the factory on January 6<sup>th</sup>, with a delivery date of the third week in January.

**BILLS:**

Resolution offered by Mrs. Parnell and seconded by Mr. Rose to approve all claims brought before the Board. Voted on approved, Yes – 4, No – 0.

- General Fund #338-365 \$14,665.03
- Joint Water/Sewer #277-290 \$ 8,165.33
- Highway Fund #218-226 \$16,871.92

**ADJOURNMENT:**

Resolution offered by Mr. Gates and seconded by Mrs. Parnell to adjourn the Town Board Meeting. Votes on and approved, Yes – 4, No – 0.

Town Board Meeting closed at 5:10 p.m.

Respectfully Submitted,  
*Christine M. Harris*  
Christine M. Harris, Clerk