

Town of Murray Board Meeting

June 17, 2024

Present: Supervisor Gerald Rightmyer, Councilpersons Elaine Berg, Randall Bower, Lloyd Christ and Michael Christopher, Town Clerk Cindy Oliver, Highway and Water Superintendent Dirk Lammes, Assistant Assessor Lynn Wood, Legislator John Fitzak, Murray Holley Historical Society Director and Treasurer John Kenney, Stacey Keon

Pledge to the Flag.

Motion by Christ, Seconded by Christopher approving the minutes of the May 29th Town Board meeting as submitted. Motion Carried

Town Clerk

May receipts totaled \$1,692.00 with \$1,468.20 going into the general fund.

The auditors are at the town hall this week. They were on site today and will be here tomorrow and, if needed, on Friday. Cindy has provided them with all records they've requested.

Councilperson Berg requested a listing of ARPA funds that have been used to date and also what has been earmarked.

Assessor

Lynn informed all that there was one property owner that appeared in front of the Board of Assessment Review on Grievance Day.

The office is now in their slow period.

Highway and Water

It has been a challenge to get all cemeteries and ditches mowed. Rain has not helped. The shoulders should be completed this week. Ditching still needs to be completed and cemetery mowing will be caught up very soon. Highway will have to make some adjustments regarding equipment in order to attain quality mowing results. Councilman Christopher asked if the Town is responsible for mowing state bridge areas. Dirk said that the State takes care of anything over the guardrails, but for our own bridges, the highway department maintains them by mowing and trimming.

Two culverts were replaced for residents on Lynch and Groth Roads. A large ash tree on creek road was removed as hanging over the road and very dangerous. There is large culvert on Creek Road that is in bad shape. Dirk briefly laid out the plan and informed the Board that the pipe will need to be ordered and is very expensive.

Dirk spoke briefly about the major leak last month at Hulberton Road. About 200,000 gallons were lost in a couple hours. He briefed the Board about the stake out issue with National Grid drilled in the wrong spot. Councilperson Bower stated no harm is done in sending National Grid a bill. See what happens.

A curb box on Gulf Road was replaced. Dirk stated there are three new applications for water services. Two of them will need to be drilled under the road.

Code Enforcement/Planning/Zoning

Building Permits Issued:	1 (Above ground pool)
Special Event Permit:	1 (Tractor Pull)
Fire Inspections:	4
Building Inspections:	15
Certificates of Compliance	1 (pavilion, above ground pool, covered porch)
Complaints Received	1

- Completing NYS required yearly fire inspections for businesses.
- Following up on resident complaints
- ECode 360 ongoing work in progress

No appeals for the Zoning Board of Appeals for the month of June. One member has completed their 2024 required training.

No agenda items for the Planning Board for the month of June. All Planning Board members have completed their 2024 required training. A workshop was held to discuss overlay districts.

The Hoag Library held in-person training for members of Zoning and Planning Boards on June 11th from 5 pm until 9 pm.

County Legislator

Legislator Fitzak informed all that the Treasurer’s office will be moving to the bank building by the end of August. Probation will move over to the GCC campus by the end of the month. Once Treasurer’s office is moved, the District Attorney’s office will move into that building.

Privilege of the Floor

John Kenney of the Murray Holley Historical Society was present to discuss the Town’s contribution to the Society. Dan Mawn supplied a booklet and information about what the Historical Society does

Town Board decided to pay for the cost of the handicap ramp at the museum using ARPA funds totaling \$6,175.00. Cindy will verify that the Town’s yearly contributions have been paid.

Meetings are held the first Wednesday of the month at 10:00 a.m. at the public library meeting room. Officers are as follows:

Dan Mawn	President
Wendy Kenney	Vice President
Interim Treasurer	John Kenney
Directors	John Kenney
	Lewis DeFilippis
	Anne Carpenter

RESOLUTION NO. 2024-021

At a meeting of the Town Board of the Town of Murray duly held on June 17, 2024, Councilperson Elaine Berg moved adoption of the following resolution; Councilperson Lloyd Christ seconded the motion:

BE IT RESOLVED, that the Town Board of the Town of Murray hereby authorizes the installation of approximately 80 linear feet of pipe to fill ditch in front of property at 17128 Brockport Holley Road; and

BE IT FURTHER RESOLVED, that the cost of supplies is the responsibility of the property owner.

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

RESOLUTION NO. 2024-022

At a meeting of the Town Board of the Town of Murray duly held on June 17, 2024, Councilperson Randall Bower moved adoption of the following resolution; Councilperson Lloyd Christ seconded the motion:

RESOLVED, that pursuant of Section 284 of the Highway Law, the Town Board of the Town of Murray agree that moneys levied and collected in the Town for repair and the improvement of highways and received from the State for the repair and improvement of highways, shall be expended as follows:

The dollar amount comprised of General Repairs per the 2024 budget of \$145,000 and the NYS CHIPS projected amount for 2024 of \$265,049.41, totaling \$410,049.41 shall be set aside to be expended for primary work and general repairs as needed upon 29.09 lane miles of town highways, including sluices, drainage ditches, culverts and bridges.

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

RESOLUTION NO. 2024-023

At a meeting of the Town Board of the Town of Murray duly held on June 17, 2024, Councilperson Michael Christopher moved adoption of the following resolution; Councilperson Lloyd Christ seconded the motion:

WHEREAS, Hickory Ridge Golf and RV Resort have requested issuance of a fireworks permit for July 6th; and

WHEREAS, Young Explosives Corporation has submitted all required documentation to the Town of Murray;

NOW, THEREFORE, it is

RESOLVED, that the Town Board of the Town of Murray hereby approves the issuance of a fireworks permit to Hickory Ridge Golf and RV Resort for July 6, 2024.

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

RESOLUTION NO. 2024-024

At a meeting of the Town Board of the Town of Murray duly held on June 17, 2024, Councilperson Lloyd Christ moved adoption of the following resolution; Councilperson Randall Bower seconded the motion:

WHEREAS, the Town of Murray water suppliers, Monroe County Water Authority and the Town of Albion have both raised their water costs by 23¢ per thousand gallons; it is

RESOLVED that the Town Board of the Town of Murray hereby authorizes the following changes in water rates:

From: \$6.00 per thousand gallons **To:** \$6.25 per thousand gallons for residents

From: \$5.00 per thousand gallons **To:** \$6.25 per thousand gallons for farmers

From: \$10.00 minimum fee **To:** \$12.50 minimum fee for those who use 2,000 gallons and less

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

RESOLUTION NO. 2024-025

At a meeting of the Town Board of the Town of Murray duly held on June 17, 2024, Councilperson Michael Christopher moved adoption of the following resolution; Councilperson Elaine Berg seconded the motion:

RESOLVED, that the Town Board of the Town of Murray hereby declares thirteen (13) chairs from the highway and breakroom areas obsolete and no longer needed for Town use as they are dangerous to use and/or broken; and, it is

FURTHER RESOLVED, that the Highway Superintendent is authorized to discard of these chairs.

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

Old Business

Supervisor took six water samples from the proposed water line extension to the lab this afternoon for testing. A few more samples need to be taken and we can move forward with the grant application.

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

General	\$7,031.86
Highway	\$21,012.66
Water District No. 1	\$0.00
Water District No. 2	\$2,994.20
Water District No. 3	\$1,542.11
Water District No. 4	\$428.26
Water District No. 5	\$221.95
Water District No. 6	\$2,973.20
Water District No. 7	\$2,585.92
Water District No. 8	904.89
Water District No. 9	388.09
Water District No. 10	\$1,023.40
Water District No. 11	\$4,487.62
Water District No. 12	\$398.59
Water District No. 13	\$600.67
Water District No. 15	\$1,145.23
Water District No. 16	\$274.17
Water District No. 20	\$717.13
Street Lights	\$678.70

Motion by Christ, Seconded by Christopher to adjourn the meeting. Motion Carried

So adjourned.

Respectfully Submitted,

Cynthia L. Oliver