

Town Board  
November 7, 2011

The monthly meeting of the Torrey Town Board was held on November 7, 2011 on a Monday due to the General Elections being held in the town meeting room on the regular meeting night. Meeting at 56 Geneva St Dresden was called to order by Supervisor Flynn at 7:30PM

Present: Patrick H. Flynn, Burge W. Morris, Colby J. Petersen, Linda K. Francisco, John H. Martini

Others present: George Thompson, Nate Daggett, Wayne LeShure, Tim Chambers, John Ghidiu, Dave Bond- Dep. Hwy Supt. Bill Hall, John Christensen – Chronicle Express.

Mr. Flynn led the Pledge of Allegiance.

Mr. Flynn presented the abstracts of vouchers for audit.

Motion by Mr. Morris 2<sup>nd</sup> Mrs. Francisco, that the bills on the Gen A & Gen B accounts in the amount of 6,602.46 be paid, carried.

Motion by Mr. Petersen, 2<sup>nd</sup> Mr. Martini, that the bills on the Highway DA & DB accounts in the amount of \$ 9,177.05 be paid carried by all.

Motion by Mrs. Francisco 2<sup>nd</sup> Mr. Morris, that the final installment on the fire contract in the amount of 44,108. Be paid, carried.

Motion by Mr. Martini, 2<sup>nd</sup> Mr. Petersen, that the bills on the Watershed accounts in the amount of \$ 523.64 be paid, carried.

Motion by Mr. Martini, 2<sup>nd</sup> Mrs. Francisco, that the minutes of the October 11<sup>th</sup> and October 25<sup>th</sup> meetings be approved, carried.

Mr. Flynn presented the 2012 Budget

The following resolution was offered by Mr. Martini, seconded Mr. Morris, adopting the annual budget for 2012,

WHEREAS, This Town Board did meet at the time and place specified in the nature of the public hearing on the 2012 Preliminary Budget every person interested was heard thereof,

WHEREAS, there were no interested persons present to speak in opposition or support of the 2012 Preliminary Budget,

THEREFORE BE IT RESOLVED, that the Town Clerk of the Town of Torrey shall prepare and certify in duplicate copies with estimated revenues, if any, and deliver one copy thereof to the Supervisor of this Town to be presented by him to the Yates County Legislature. Adopted pursuant to the Section 202A subdivision 2 of Town Law.

The foregoing resolution was duly put to roll call vote to adopt the 2012 Budget

Flynn- Yes, Martini- Yes, Francisco- Yes, Morris – Yes, Petersen- Yes

Vote 5-0 Carried and Adopted.

**TOWN BOARD**

Personal Services	A10101	8,916
Equipment	A10102	0
Contractual Expense	A10104	300

**JUSTICE**

Personal Service	A11101	15,721
Court Clerk	A11101A	0
Contractual Expenses	A11104	3,000

**SUPERVISOR**

Personal Services	A12201	5,341
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**2012 BUDGET**

Deputy	A12201A	461
Sup. Bookkeeper	A12201B	2,500
Contractual Expenses/Website	A12204	1,600
<b>ASSESSOR</b>		
Personal Services	A13551	0
Contractual Expenses	A135504	32,632
<b>TOWN CLERK / TAX COLL.</b>		
Personal Services	A14101	33,043
Deputy Clerk	A14101A	3,000
Contractual Expenses	A14104	1,000
<b>ATTORNEY</b>		
Contractual Services	A14204	20,000
<b>BUILDINGS</b>		
Personal Services	A16201	0
Equipment	A16202	0
Contractual Expense	A16204	20,000
<b>CENTRAL GARAGE</b>		
Contractual Expense	A16404	
<b>CENTRAL PRINTING &amp; MAILING- Cont. Exp.</b>		
	A16704	3,500
<b>COMPUTER PROCESSING</b>		
Equipment	A16802	0
Contractual Expenses/ Internet	A16804	3,500
<b>SPECIAL ITEMS</b>		
Unallocated Insurance	A19101	18,000
Municipal Assoc.Dues	A19102	600
Judgements & Claims	A19504	0
Contingent	A19904	22,000
<b>PUBLIC SAFETY</b>		
<b>TRAFFIC CONTROL</b>		
Contractual Expense	A33104	0
<b>DOG CONTROL</b>		
Contractual Expense	A35104	1,500
<b>TRANSPORTATION</b>		
<b>SUPT OF HIGHWAYS</b>		
Personal Services	A50101	41,000
Equipment	A50102	1,500
Contractual Services	A50104	1,200
<b>GARAGE</b>		
Contractual Expenses	A51324	1,0000
<b>VETERANS SERVICES</b>		
Contractual Expenses	A65104	500
<b>PARKS &amp; RECREATION</b>		
Personal Services	A71101	5,000
Equipment	A71102	0
Contractual Expenses	A71104	1,000
<b>HISTORIAN</b>		
Personal Services	A75101	165
Contractual Expenses	A75104	150
Contractual	A75104.01	150
<b>CELEBRATIONS Expense</b>		
	A75504	1,500

**DRAINAGE**

Contractual Services	A85404	11,281
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**CEMETERIES**

Equipment	A88102	300
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Contractual Expenses	A88104	200
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**EMPLOYEE BENEFITS**

State Retirement	A90108	7,000
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Social Security	A90308	10,000
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Disability Insurance	A90558	0
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Hospital & Medical Insurance	A90608	27,100
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<b><u>APPROPRIATIONS total</u></b>	<b>314,540</b>	
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**Revenues**

AES PILOT	A 1081	31,706
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Real Property	A 1090	2,300
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Clerk Fees	A 1255	600
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Interest & Earnings	A 2401	400
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Dog Licenses	A 2544	750
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Fines & Forfeitures	A 2610	30,000.
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Assessment STAR	A 2770	4,500
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Per Capita	A 3001	5,000
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Mortgage Tax	A 3005	15,000
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Youth Programs	A 3820	1,080
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<b><u>REVENUE total</u></b>	<b>91,336</b>	
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<b><u>Unexpended Balance</u></b>	<b>50,000</b>	
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**ZONING**

Personal Services	B80101	10,670
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Equipment	B80101A	1,000
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Contractual Exp	B80104	12,000
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**PLANNING**

Personal Services	B80201	
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Contractual Exp	B80204	1,000
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**EMPLOYEE BENEFITS**

Social Security	B90308	850
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Medical Insurance	B90608	4,704
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<b><u>APPROPRIATIONS total</u></b>	<b>33,224</b>	
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**REVENUES****LOCAL SOURCES**

Zoning Fees/ Permits	B2555	4,023
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Interest & earnings	B2401	0
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AES PILOT	B2770	3,800
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<b><u>REVENUES and</u></b>		
<b><u>Unexpended Balance total</u></b>	<b>9,823</b>	

**MACHINERY****Brush & Weeds**

Personal Services	DA51301	0
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Equipment	DA51302	35,000
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Contractual Exp	DA51304	25,000
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<b>Diesel</b>	DA 51304.4	25,000
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**MISCELLANEOUS**

**Brush & Weeds**

Personal Services	DA51401	0
Contractual Exp	DA51404	4,000

**SNOW REMOVAL**

Personal Services	DA51421	70,000
Contractual	DA51424	35,000

**EMPLOYEE BENEFITS**

State Retirement	DA90108	7,000
Social Security	DA90308	7,000
Disability Ins	DA90558	0
Medical Insurance	DA90608	12,320

**DEBT SERVICE BOND**

Statutory Bonds	DA97206	0
Bond Anticipation	DA97307	67,000

**INTEREST**

Statutory Bonds	DA97207	
Bond Anticipation	DA97307	2,211

**APPROPRIATIONS Total 289,531**

**LOCAL SOURCES**

AES PILOT	DA1081	33,909
Services to Other Gov.	DA2300	40,000
Interest & Earnings	DA2401	200

**TOTAL DA REVENUES Total 74,109**

**UNEXPENDED REVENUES 20,000**

**GENERAL REPAIRS**

Personal Services	DB51101	60,000
Contractual Exp	DB51104	25,000
Contract Diesel	DB51104B	27,000

**IMPROVEMENTS**

Capital Outlay	DB51122	100000
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**EMPLOYEE BENEFITS**

State Retirement	DB90108	7,000
Social Security	DB90308	4,400
Disability Ins	DB90558	0
Medical Insurance	DB90608	14,784

**TOTAL APPROPRIATIONS Total 238,184**

**REVENUES**

**HIGHWAY DB**

**LOCAL SOURCES**

AES PILOT	DB1081	26,151
Interest & Earnings	DB2401	250
Misc. Sale		0
CHIPS Consolidated HWY	DB3501	50,766

**Revenues Total 77,167**

**UNEXPENDED BALANCE**

**Fire Protection**

Contractual Expense	SD34104	90,000
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## Seneca Lake Watershed

### APPROPRIATIONS

Personal Services	SD85401	4,721
Bookkeeper	SD85401A	0
Contractual Services	SD85404	1,500

### EMPLOYEE BENEFITS

State Retirement	SD90108	0
Social Security	SD90308	360
Medical Insurance	SD90608	4,704

TORREY CONTRACTUAL                      SD2378 /7                      11,285

### ELECTED OFFICIALS

### SALARIES

Supervisor	5341	
Town Board (4) each	2229	each
Town Clerk/Tax Collector	33043	
Town Justice	15721	
Highway Superintendent	41000	

Mr. Flynn introduced a draft of the Wastewater Regulations, Policy and Procedures Law. Motion by Mr. Martini 2<sup>nd</sup> Mr. Morris, to set a public hearing on this draft December 13, 2011 at 7:30 PM carried.

Motion by Mr. Martini 2<sup>nd</sup> Mr. Petersen authorizing the Supervisor to sign excavation permit with NYSEG for Town right of ways for the year 2012, carried.

The Planning Board is working on a moratorium on gas drilling ( hydro fracking) and will present in upon completion to the Town Board for adoption.

Dave Bond Deputy Hwy Supt. Reported that Torrey 3 an Torrey 4 trucks were sent out for repair. Problems with electrical and sensors. All trucks are ready for plowing.

No report on code or watershed.

John Ghidiu inquired about attendance or lack of, by the Code Officer at town meetings. He asked this question at the October meeting when the code officer was absent again. John Martini apologized, he has not spoken with Ron Kenville on this to date.

Wayne LeShure of Route 14 appeared to inquire as to why his ditch was filled in years ago. The water has been redirected and is affecting his property. Years ago dirt was removed without his permission. He stated he is ready to sue. He is going to install larger culvert pipe. Why was the pipe installed allowed to drain on his property.

Mr. Flynn stated the Town will not pursue this complaint. Many years ago when this complaint was first heard, the Town performed work on this ditch to correct the problem. Following that roadside work Mr. LeShure signed a document acknowledging his full satisfaction with work performed by the town highway department at his property and on the road right away on Hewett Road. Mr. Flynn instructed Mr. LeShure not to excavate on the town right away.

Dave Bond speculates during the construction of the new route 14, the area of old state roadway had to be built up to redirect the natural flow of water runoff. The pipe under the roadway was placed to accommodate the new flow direction.

Mr. LeShure stated he would like to buy the Town pick up. He was told the truck must be sold by bids.

Town will advertise for sealed bids again for town pick up truck declared surplus, these bids will be opened at December 13<sup>th</sup> 2011 meeting. Minimum bid set at \$ 5,000.  
Mr. Petersen will also advertise this truck on Ebay for bids.

Reminder to vote and also the Veterans Memorial Dedication on 11/11/11 at 11:00AM  
At Grosvenor Square in the village. Assemblyman Philip Palmesano will be the guest speaker.

There being no further business before the board, Mr. Flynn made a motion to adjourn 2<sup>nd</sup> Mr. Martini, carried at 8:05PM

Respectfully submitted,  
Betty Daggett- Town Clerk