Town Board Minutes December 10, 2013

The monthly meeting of the Torrey Town Board was held on December 10, 2013 in the town meeting room at 56 Geneva St Dresden and 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: Jeff Finger- Highway Supt., George Thompson, Dwight James- Code Officer, Mary Lilyea-Assessor,

Mr. Flynn led the Pledge of Allegiance.

Mr. Flynn presented abstracts of vouchers for audit.

Motion by Mr. Morris 2nd Mrs. Francisco, that the bills on the General A & B accounts in the amount of \$28,173.01 be paid, carried.

Motion by Mr. Petersen, 2nd Mrs. Francisco, that the bills on the Highway DA & DB in the amount of \$ 43,733.05 be paid, carried by all.

Motion by Mr. Flynn 2nd Mr. Morris approving the November minutes, carried.

Mr. Flynn presented Local Law 01-14 a law amending the Zoning Law and Steep Slopes Law. This is to correct editing errors and clarify making the laws more readable. Public Hearing on this law will be January 14, 2014 at 7:30pm in the town meeting room at 56 Geneva Street, Dresden, NY.

Mr. Flynn presented five (5) sealed bids for a used backhoe for the Town the Highway Supt. opened each one.

Gator Equipt. Holland NY	2008 Cat 416E	\$ 59,500	400 Hr
Monroe Tractor Henrietta, NY	2001 Case 580M	\$ 26,700	5550 Hr
Liftech Equipt Rochester, NY	2013 JCB 3CX	\$ 66,415	0 Hr
Carroll Equipt. Weedsport, NY	1998 Case 580	\$ 26,999.	3897 Hr
Carroll Equipt Weedsport NY	2011 JCB 214 3c	\$ 48,999.	649 Hr
Carroll Equipt Weedsport NY	2007 JCB 214 3c	\$ 28,999.	60 Hr
Carroll Equipt Weedsport NY	2006 Case 580M	\$ 32,999	3185 Hr
Carroll Equipt Weedsport NY	2001 Case 580M	\$ 34,999.	3236 Hr
Carroll Equipt Weedsport NY	2002 JD 310 G	\$ 32,999.	5029 Hr
Caroll Equipt Weedsport NY	2001 Case 580M	\$ 32,999.	3184 Hr
Carroll Equipt Weedsport NY	2005 Case 580M	\$ 36,999.	3806 Hr
Milton Cat Batavia, NY	2005 Cat 461D	\$ 35,500.	1800 Hr

Motion by Mr. Martini, 2nd Mr. Morris to accept the bid from Monroe Tractor for a 2001 Case 580M for \$ 26,700. Carried by all.

Motion by Mr. Flynn 2nd Mr. Martini declaring the 1965 Cat 922 loader surplus equipment and set for sale on Auctions International, carried.

Motion by Mr. Martini,2nd Mr. Morris authorizing Mr. Finger to order a 2014 4WD pick- up truck with plow, via state bid. Carried

Motion by Mr. Flynn, 2nd Mr. Petersen authorizing the sale of the 2011 Ford pick up with plow attachment on Auction International when available, carried.

Mr. Petersen reported that the Culvert Project is completed. All the culverts within the Town were compiled into a report with information, map location and photos. The Board commended him on his diligent time spent completing this project. This report will be a asset for the highway department with road maintenance.

Dwight James- Code Officer gave his monthly report; 2 Site visits, issued 6 Building permits, 1 C of C,0 Area Variance, 19 Building progress inspections, 7 violation inspections. 2 meetings w YCSW, Completed 6th set of code classes. 368 miles traveled.

He would like to explore a inter-municipal agreement with the Town of Benton for Code coverage in case there is ever a need due to sickness or vactions. This would be a shared service agreement.

Mary Lilyea gave an update on the Star program, in Torrey there are only 58 properties not reregistered.

There being no further business before the board, Mr. Flynn made a motion to adjourn, 2nd by Mr. Morris and at 8:10pm.

Respectfully submitted, Betty Daggett

Note: Bill for \$ 26700. added to Highway DA fund account, mailed Monroe tractor a check on 12/18/13 after Backhoe was delivered and accepted by Supt. on 12/13/13.