

## TOWN BOARD MEETING

December 11, 2014

7:00 p.m.

Present: Robert Multer, Supervisor  
Allan Button, Town Councilman  
Leon Button, Town Councilman  
Wayne Dunton, Town Councilman  
Peter Gerbic, Town Councilman

Also Present: Tom Reifsteck, Highway Superintendent  
Dawn Kane, Code Enforcement Officer  
Marty DeVinney, Planning Board Chairman  
Arthur Radin, Zoning Board Chairman  
Bruce St. Lawrence, Planning Board Member

Also Present: Yates County Sheriff Ron Spike

Recording Secretary: Kathy Pelton

### Minutes

Supervisor Multer requested a motion to approve the minutes from November 6, 2014. After a brief discussion, Councilman Peter Gerbic made the motion to approve the minutes and Councilman Wayne Dunton seconded the motion.

\*All in favor; none opposed – Motion carried.

### **PRESENTATION: Ron Spike, Yates County Sheriff**

The Sheriff came to speak to the Town Board and those present about the growing drug problem in Yates County. He told those present that heroin has become a significant problem for the County.

- The drug is highly addictive (and is opiate based)
- Causing additional crime (stealing to get drugs)
- Use has increased 75% in the past three years
- The heroin problem is not unique to Yates County
- The drug is cheap (much cheaper than pharmaceutical drugs)
- Crime has risen locally because of drug abuse
- In Yates County, there have been six deaths directly related to heroin just since 2012

### **HIGHWAY SUPERINTENDENT – Tom Reifsteck**

1. The department has been busy with snow removal, especially since late November and in early December.
2. The move into the new Town Barns should be completed very soon (the Superintendent anticipates that his department will be able to move out of the Hansen rental space very soon as well.)
3. The Superintendent presented detail of a State bid to purchase a new John Deere tractor/mower from Lakeland Equipment for a total price of \$85,111.22 (see attached bid). After review of the bid details and a brief discussion, Councilman Wayne Dunton made the motion to authorize the purchase and Councilman Allan Button seconded the motion.

\*All in favor; none opposed – Motion carried.

**CODE ENFORCEMENT OFFICER – Dawn Kane**

1. The Planning Board has been working on a significant number of site plan reviews.
2. The Department has been receiving a lot of citizen complaints regarding property maintenance in the Town of Middlesex. The Code Enforcement Officer will be contacting those residents shortly after the holidays by phone and will follow up with letters if necessary.

**SUPERVISOR'S REPORT – Robert Multer**

1. Supervisor Multer distributed Financial Statements through November 30, 2014 (please see attached).
2. Supervisor Multer informed the Town Board members and those present that the Town has received the \$600,000 grant to fund the significant repairs that are required to maintain the Middlesex Water District Water Tank.
3. Related to the proposed Steep Slope Law, Supervisor Multer reviewed Part 2 of the SEQR (to Identify Potential Project Impacts). After a detailed review of Part 2 of the SEQR and a brief discussion, Councilman Peter Gerbic made the motion to declare that this project will result in no significant adverse impacts on the environment, and, therefore, an environmental impact statement need not be prepared and, therefore, a negative declaration shall be issued. Councilman Leon Button seconded the Motion.

**ROLL CALL:** Ayes: 5  
Noes: 0

The Motion to issue a negative declaration was duly adopted.

4. Following review of Part 2 of the SEQR pertaining to regulations of Steep Slopes, Supervisor Multer requested a Resolution to adopt Local Law #2 of 2014, a Local Law to amend the Zoning Law of the Town of Middlesex with Steep Slopes Regulations. Councilman Peter Gerbic offered the following Resolution and made the motion to Adopt Local Law #2 for 2014:

**RESOLUTION FOR ADOPTING A LOCAL LAW AMENDING THE ZONING LAW  
WITH STEEP SLOPES REGULATIONS**

**WHEREAS**, the above referenced document is recommended by the Planning Board of the Town of Middlesex for the purpose of protecting the health, welfare and common well-being of the Town especially in the Steep Slope Protection Areas (SSPA) of the town due to its' fragile environmental make-up and to establish an overlay district with gradient slope restrictions in order to more clearly identify these areas in our town and to establish enforcement of certain guidelines and regulations for land use development in these areas when it occurs; and

**WHEREAS**, the Planning Board of the Town of Middlesex has considered the above referenced document in its' draft form and recommends it for the Town Board to adopt; and

**WHEREAS**, the Yates County Planning Board has reviewed the above referenced document in its' draft form and approved the Application for Text Amendment; and

**WHEREAS**, the Town Attorney has reviewed the above referenced document and has established readiness for adoption;

**NOW, THEREFORE, BE IT RESOLVED** that the Town of Middlesex Town Board Adopt Local Law #2 of 2014 a Local Law to amend the Zoning Law of the Town of Middlesex with Steep Slopes Regulations.

Councilman Wayne Dunton seconded the Motion

**ROLL CALL:** Ayes: 5  
Noes: 0

The Motion to adopt Local Law #2 for 2014, a Local Law to amend the Zoning Law of the Town of Middlesex with Steep Slopes Regulations was duly passed.

**5. Supervisor Multer** received the Insurance Renewal Notice for 2015. He requested that the Buildings and Grounds Committee meet to review the value of the Highway and other Town of Middlesex buildings prior to renewal.

**6. Supervisor Multer** requested a motion to make several budget transfers as outlined below:

TRANSFER \$432.00 FROM SW8340.4 WATER TRANSMISSION CONTRACTUAL TO SW9010.8 RETIREMENT  
TRANSFER \$55.69 FROM SW 8340.4 WATER TRANSMISSION CONTRACTUAL TO SW8340.2 EQUIPMENT  
TRANSFER \$71.93 FROM A1910.4 CONTINGENT TO A8010.12 ZONING CLERK  
TRANSFER \$1,566.22 FROM A1910.4 CONTINGENT TO A1410.4 TOWN CLERK CONTRACTUAL  
TRANSFER \$800.00 FROM A1910.4 CONTINGENT TO A1910.2 MUN DUES  
TRANSFER \$160.00 FROM A1910.4 CONTINGENT TO A8510.4 BEAUTIFICATION CONTRACTUAL  
TRANSFER \$4,018.00 FROM A1910.4 CONTINGENT TO A9010.8 RETIREMENT  
TRANSFER \$196.01 FROM A1910.4 CONTINGENT TO A1670.4 CENTRAL MAIL CONTRACTUAL  
TRANSFER \$284.23 FROM A1910.4 CONTINGENT TO A5010.4 HIGHWAY SUPT CONTRACTUAL  
TRANSFER \$65.00 FROM A1910.4 CONTINGENT TO A6410.4 PUBLICITY CONTRACTUAL  
TRANSFER \$2,023.44 FROM A1910.4 CONTINGENT TO A1110.4 JUSTICE CONTRACTUAL  
TRANSFER \$8,838.71 FROM DA5110.4 REPAIRS CONTRACTUAL TO DA5112.2 IMPROVEMNTS CONTR.  
TRANSFER \$6,087.26 FROM DA5110.4 REPAIRS CONTRACTUAL TO DA5142.4 SNOW CONTRACTUAL  
TRANSFER \$5,975.93 FROM DA5110.4 REPAIRS CONTRACTUAL TO DA5148.4 SERVICES OTHER CONT.

After a brief discussion, Councilman Leon Button made the Motion to authorize the transfers and Councilman Peter Gerbic seconded the Motion.

\*All in favor; none opposed – Motion Carried.

**7. Supervisor Multer** requested a Resolution Authorizing him to sign the Williamson Law Book Maintenance Agreements for the Accounting and Payroll Modules. After a brief discussion, Councilman Wayne Dunton made the Motion to authorize Supervisor Multer to sign the Agreements and Councilman Peter Gerbic seconded the Motion.

\*All in favor; none opposed – Motion carried.

**8. Supervisor Multer** requested that the Town Board set the year end meeting for Monday, December 22, 2014 at 7:00 p.m. After a brief discussion, Councilman Allan Button made the motion to set the Year End Meeting for December 22<sup>nd</sup> and Councilman Peter Gerbic seconded the motion.

\*All in favor; none opposed – Motion Carried.

#### **EXECUTIVE SESSION**

Councilman Wayne Dunton made the motion to enter into Executive Session to discuss a personnel issue. Councilman Leon Button seconded the motion.

\*All in favor; none opposed, Motion Carried.

**BILLS AUDITED**

Councilman Peter Gerbic made the motion to pay the bills and Councilman Leon Button seconded the motion.

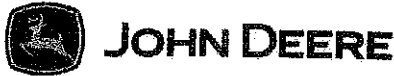
\*All in favor; none opposed – Motion carried.

General Fund:	Vouchers No: 1313 to 1339	\$ 48,234.65
Highway Fund:	Vouchers No: 2222 to 2254	\$147,376.45
Water District:	Vouchers No. 3048 to 3050	\$ 5,086.60

Councilman Allan Button made the motion to adjourn and Councilman Wayne Dunton seconded the motion.

\*All in favor; none opposed – Motion carried.

Meeting adjourned at 7:45 p.m.



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580;  
DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Lakeland Equipment Corp.  
3237 Union Street  
North Chili, NY 14514  
585-594-3700  
CHILIMAIL@LAKELANDEQUIPMENT.COM

**Quote Summary**

**Prepared For:**

Town Of Middlesex Highway Department  
Po Box 147  
Middlesex, NY 14507  
Business: 585-554-3188

**Delivering Dealer:**

**Lakeland Equipment Corp.**  
Eric Perry  
3237 Union Street  
North Chili, NY 14514  
Phone: 585-594-3700  
Mobile: 585-202-9534  
ericperry@lakelandequipment.com

**Quote ID:** 10592195

**Created On:** 18 November 2014

**Last Modified On:** 18 November 2014

**Expiration Date:** 18 December 2014

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6105D Cab Tractor (87 PTO hp) <b>Contract:</b> NY PC66597 <b>Price Effective Date:</b> November 18, 2014	\$ 69,641.00	\$ 53,623.57 X	1 =	\$ 53,623.57
DIAMOND MOWERS 75" HD Side Flail Mower - ALLIED EQUIPMENT <b>Contract:</b> <b>Price Effective Date:</b>	\$ 27,236.00	\$ 22,303.76 X	1 =	\$ 22,303.76
DIAMOND MOWERS 90" HD Offset Rear Flail - ALLIED EQUIPMENT <b>Contract:</b> <b>Price Effective Date:</b>	\$ 11,727.00	\$ 9,183.89 X	1 =	\$ 9,183.89

**Equipment Total** **\$ 85,111.22**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 85,111.22
Trade In	
SubTotal	<b>\$ 85,111.22</b>
Total	\$ 85,111.22
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 85,111.22</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



**JOHN DEERE**



# Selling Equipment

Quote Id: 10592195

Customer Name: TOWN OF MIDDLESEX HIGHWAY DEPARTMENT

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CHILMAIL@LAKELANDEQUIPMENT.COM

## JOHN DEERE 6105D Cab Tractor (87 PTO hp)

Contract: NY PC66597

Price Effective Date: November 18, 2014

Suggested List \*

\$ 69,641.00

Selling Price \*

\$ 53,623.57

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
654GP	6105D Cab Tractor (87 PTO hp)	1	\$ 64,895.00	23.00	\$ 14,925.85	\$ 49,969.15	\$ 49,969.15
<b>Standard Options - Per Unit</b>							
0202	United States	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0521	Cab MFWD 2-SCV 12F/12R PowrReverser Air Seat Value Package	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1383	12F/12R PowrReverser Transmission (19 mph/30 kmh) - MFWD Axle	1	\$ 1,299.00	23.00	\$ 298.77	\$ 1,000.23	\$ 1,000.23
2050	Standard Cab	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2120	Air Suspension Seat (MSG 95)	1	\$ 831.00	23.00	\$ 191.13	\$ 639.87	\$ 639.87
3320	Dual Standard SCV with ISO Breakaway Couplers	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Two Telescopic Draft Links	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
5470	18.4-34 In. 8PR R1 Bias	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
6119	13.6-24 In. 8PR R1 Bias	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
8307	Fuel Tank Guard	1	\$ 160.00	23.00	\$ 36.80	\$ 123.20	\$ 123.20
8726	Rotating Warning Light (Beacon Light)	1	\$ 212.00	23.00	\$ 48.76	\$ 163.24	\$ 163.24
<b>Standard Options Total</b>			<b>\$ 2,502.00</b>		<b>\$ 575.46</b>	<b>\$ 1,926.54</b>	<b>\$ 1,926.54</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
BSJ10093	Dual Function Mid SCV with Joystick Control Kit	1	\$ 1,404.70	23.00	\$ 323.08	\$ 1,081.62	\$ 1,081.62
LVB25727	PowrReverser Modulation Control Kit	1	\$ 147.40	23.00	\$ 33.90	\$ 113.50	\$ 113.50



**JOHN DEERE**



# Selling Equipment

Quote Id: 10592195

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Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
RE321102	Radio, Deere/Delco AM/FM Stereo with Clock, Front Audio Input Jack for MP3 Players, and Weatherband	1	\$ 477.40	23.00	\$ 109.80	\$ 367.60	\$ 367.60
BSJ10025	Vandal Protection Package	1	\$ 214.50	23.00	\$ 49.34	\$ 165.16	\$ 165.16
<b>Dealer Attachments Total</b>			<b>\$ 2,244.00</b>		<b>\$ 516.12</b>	<b>\$ 1,727.88</b>	<b>\$ 1,727.88</b>
<b>Suggested Price</b>							<b>\$ 53,623.57</b>
<b>Total Selling Price</b>			<b>\$ 69,641.00</b>		<b>\$ 16,017.43</b>	<b>\$ 53,623.57</b>	<b>\$ 53,623.57</b>

## DIAMOND MOWERS 75" HD Side Flail Mower - ALLIED EQUIPMENT

Hours: 0

**Suggested List \***

\$ 27,236.00

**Selling Price \***

\$ 22,303.76

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
DSF075 - C	Diamond 75" HD Side Flail Mower - ALLIED EQUIPMENT	1	\$ 20,928.00	23.00	\$ 4,813.44	\$ 16,114.56	\$ 16,114.56
<b>Standard Options - Per Unit</b>							
122	55 gal Hyraulic Oil	1	\$ 680.00	0.00	\$ 0.00	\$ 680.00	\$ 680.00
503	Pump & Grill Guard	1	\$ 594.00	20.00	\$ 118.80	\$ 475.20	\$ 475.20
<b>Standard Options Total</b>			<b>\$ 1,274.00</b>		<b>\$ 118.80</b>	<b>\$ 1,155.20</b>	<b>\$ 1,155.20</b>
<b>Other Charges</b>							
	Freight	1	\$ 900.00			\$ 900.00	\$ 900.00
	Customer Setup	1	\$ 4,134.00			\$ 4,134.00	\$ 4,134.00
<b>Other Charges Total</b>			<b>\$ 5,034.00</b>			<b>\$ 5,034.00</b>	<b>\$ 5,034.00</b>
<b>Suggested Price</b>							<b>\$ 22,303.76</b>
<b>Total Selling Price</b>			<b>\$ 27,236.00</b>		<b>\$ 4,932.24</b>	<b>\$ 22,303.76</b>	<b>\$ 22,303.76</b>



**JOHN DEERE**



# Selling Equipment

Quote Id: 10592195

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585-594-3700  
CHILIMAIL@LAKELANDEQUIPMENT.COM

## DIAMOND MOWERS 90" HD Offset Rear Flail - ALLIED EQUIPMENT

Hours: 0

Suggested List \*

\$ 11,727.00

Selling Price \*

\$ 9,183.89

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
DRF090 - OF	Diamond 90" HD Rear Offset Flail - ALLIED EQUIPMENT	1	\$ 11,057.00	23.00	\$ 2,543.11	\$ 8,513.89	\$ 8,513.89
<b>Other Charges</b>							
	Freight	1	\$ 500.00			\$ 500.00	\$ 500.00
	Customer Setup	1	\$ 170.00			\$ 170.00	\$ 170.00
	<b>Other Charges Total</b>		<b>\$ 670.00</b>			<b>\$ 670.00</b>	<b>\$ 670.00</b>
<b>Suggested Price</b>							<b>\$ 9,183.89</b>
<b>Total Selling Price</b>			<b>\$ 11,727.00</b>		<b>\$ 2,543.11</b>	<b>\$ 9,183.89</b>	<b>\$ 9,183.89</b>



## MONTHLY REPORT OF SUPERVISOR

### TO THE TOWN BOARD OF THE TOWN OF MIDDLESEX:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of November, 2014:

DATED: December 9, 2014

  
 \_\_\_\_\_  
 SUPERVISOR

	Balance 10/31/2014	Increases	Decreases	Balance 11/30/2014
<b>A GENERAL FUND - TOWNWIDE</b>				
CASH - CHECKING	32,370.84	51,488.98	56,432.74	27,427.08
CASH - MONEY MARKET	431,864.52	5,407.07	51,488.98	385,782.61
TOTAL	464,235.36	56,896.05	107,921.72	413,209.69
<b>DA HIGHWAY FUND</b>				
CASH - CHECKING	112,415.58	113,418.16	123,404.31	102,429.43
CASH - SAVING	432,762.70	132,448.79	113,418.16	451,793.33
TOTAL	545,178.28	245,866.95	236,822.47	554,222.76
<b>SF FIRE PROTECTION DISTRICT</b>				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SL LIGHTING DISTRICT</b>				
CASH - CHECKING	661.53	0.00	0.00	661.53
TOTAL	661.53	0.00	0.00	661.53
<b>SW WATER DISTRICT</b>				
CASH - CHECKING	2,048.58	14,047.94	7,303.07	8,793.45
MONEY MARKET	143,961.51	13,215.45	14,047.94	143,129.02
TOTAL	146,010.09	27,263.39	21,351.01	151,922.47
<b>PN CEMETERY</b>				
CASH - CHECKING	2,323.49	0.00	0.00	2,323.49
TOTAL	2,323.49	0.00	0.00	2,323.49
<b>TA TRUST &amp; AGENCY</b>				
CASH - CHECKING	1,298.73	35,955.08	34,850.30	2,403.51
TOTAL	1,298.73	35,955.08	34,850.30	2,403.51
<b>TOTAL ALL FUNDS</b>	<b>1,159,707.48</b>	<b>365,981.47</b>	<b>400,945.50</b>	<b>1,124,743.45</b>