

**DRAFT**

***Benton Town Board Meeting  
Agenda & Organizational  
December 10<sup>th</sup>, 2025***

***Supervisor opened the meeting at 7:00 P.M. with the Pledge of Allegiance***

**Approval of Minutes:**

***November 12<sup>th</sup>, 2025 Meeting***

**Old Business:**

(EDR) Update with Tim Groth and Bob Wixon (SCT)

YCRR – Check Received for Legal Services \$1995.00

**Water District # 7:**

NYS Comptroller- Receipt of WD # 7 application.

**New Business:**

**Highway/Water**

(Bids) For Water Tank Maintenance

**Zoning:**

**Resolution: #42-2025: Appointments**

<i>Bobbi Wolfe – Water Clerk</i>	<i>1/1/26-12/31/26</i>
<i>Jayson Hoover-Water Operator</i>	<i>1/1/26-12/31/26</i>
<i>Casey Frankish-Water/Highway</i>	<i>1/1/26-12/31/26</i>
<i>Crystal Tomion- PB Chairman</i>	<i>1/1/26-12/31/26</i>
<i>Sec ZBA &amp; PB (TBD)</i>	<i>1/1/26-12/31/26</i>
<i>Jeff Eckert – Planning Board</i>	<i>1/1/26-12/31/30</i>
<i>Dwight James- ZBA Chair</i>	<i>1/1/26-12/31/26</i>
<i>Richard Meyer – ZBA &amp; PB</i>	<i>1/1/26-12/31/30</i>
<i>Jeremiah Tomion, Alternate PB</i>	<i>1/1/26-12/31/26</i>
<i>Charles Franks – ZBA</i>	<i>1/1/26-12/31/26</i>
<i>(Replace Bruce Kerrick)</i>	
<i>Holly Bedient-Bookkeeper/Payroll</i>	
<i>&amp; Budget Officer</i>	<i>1/1/26-12/31/26</i>
<i>Crystal Tomion-Health Officer</i>	<i>1/1/26-12/31/29</i>
<i>Stephanie Olsen – Historian</i>	<i>1/1/26-12/31/26</i>

**Resolution # 43-2025:**

*Finger Lakes Times – Official Newspaper*  
*Community Bank N.A. – Lyons National Bank and NYCLASS as Depositories*  
*Clark-Patterson-Lee as the Town Engineer*  
*Municipal Solutions – Financial Advisor*

*Jeffrey Graff – Town Attorney*

*Highway Superintendent: Authorized to purchase equipment, tools, and implements during the year without prior approval from the town board in the amount not to exceed \$1000.00.*

*Water Operator: Authorized to purchase equipment, tools, and implements during the year without prior approval from the town board in the amount not to exceed \$1000.00 per water district.*

*Town Clerk and Bookkeeper shall be and hereby authorized to pay the following claims prior to town monthly audit: Retirement, Utilities, Postage, Hospitalization, town approved payroll, payments and invoices that are due prior to the date of the board meeting.*

**Regular Board Meetings for 2026:**

<i>Town Board</i>	<i>Seconded Wednesday of each month @ 7:00 P.M.</i>
<i>Zoning Board of Appeals</i>	<i>First Tuesday of each month (Upon Request) @ 7:00 P.M.</i>
<i>Planning Board</i>	<i>Fourth Tuesday of each month @ 7:00 P.M.</i>

**Mileage rate for 2026:**

*(Has not been released as of 11/18/25) Is expected to rise to \$.72/Mile*

**Water: Resolution # 44-2025:**

*Water Hook Up Fees if Curb Stop and or Meter Pit are existing:*

*2-10 Years After Completion of the Water District \$500.00*

*10 Plus Years After Completion of the Water District \$1000.00*

*Shut Off Fee Remains at \$25.00 – No fee to turn back on.*

***NOTE: An Account will only be deactivated if the water operator turns the water off***

Water Fees – 2026:

WD # 1	\$110.00/6000 Gallons	\$8.00/1000 Over the 6000 Gallons
WD # 2	\$130.00/6000 Gallons	\$8.00/1000 Over the 6000 Gallons
WD # 3	\$100.00/6000 Gallons	\$8.00/1000 Over the 6000 Gallons
WD #4	\$100.00/6000 Gallons	\$8.00/1000 Over the 6000 Gallons

Relevy Fee \$100.00 Per Meter will be charged as of October 31 for each unpaid account as an administrative charge.

**Water – Service Size:**

1"	1 Unit
2"	4 Units
4"	6 Units
6"	8 Units
8"	10 Units

**New Service**

1" Service \$2400.00  
1 ½" Service \$3200.00  
2" Service \$4000.00  
4" Service \$4800.00  
6" Service \$5600.00  
8" Service \$6400.00

**In Existing District**

\$1200.00  
\$1600.00  
\$2000.00  
\$2400.00  
\$2800.00  
\$3200.00

Installation of a new water service of a distance of 150' or a crawl space requiring a meter pit hook up fees as follows:

**New Service**

1" Service \$2800.00

**In Existing District**

\$1400.00

\*\*\* Meter Pits – 1" Service to be supplied by the town. Any larger service such as:

1 ½" and 2" will be paid by the homeowner. This installation will be by town specifications and be supervised by the water department.

\*\*\* The cost of any service being pushed under the road will be the responsibility of the homeowner.

\*\*\* The town does not have the equipment for this and has to sub-contract out with supervision of the water department.

**Monthly Reports and Abstract of Vouchers:**

M/ 2<sup>ND</sup>/

**Adjournment:** M/

2<sup>ND</sup>/

P.M.