

MINUTES OF REGULAR BOARD MEETING
MAY 12, 2025
SPRINGPORT TOWN HALL 7:00 PM

Members Present: Supervisor: David Schenck, Deputy Supervisor Andrew Rindfleisch Councilmen: Eric Rosenkrans, Michael Selover, Loydd Cornell. Highway Superintendent Walter- absent.

CALL TO ORDER: The meeting was called to order at 7:00 pm and opened with the Pledge.

- A. AGENDA:** Deputy Supervisor Rindfleisch made the motion to approve the Agenda, Seconded by Mr. Selover. Aye, all with no discussion.
- B. MINUTES:** Deputy Supervisor Rindfleisch made the motion to amend April 14, 2025, minutes to include the recommendations from the Highway Superintendent. Second, by Mr. Cornell. Aye, all with no discussion. The clerk will amend the April minutes to include recommendations from the Highway Superintendent to cycle truck purchased every 3 to 4 years.
- C. Reports:**
1. Codes- Report emailed to the board
 2. Dog report e-mailed to the board.
 3. Clerk Report the website is compliant with the .gov. Computers will need to be updated to windows 11. Extra-mile gave a quote for IT Services. The mailbox needs to be replaced; the mail has been wet. The board discussed ordering a secure mailbox for the Highway Superintendent to install. Mr. Selover made the motion to order a secure mailbox. Second by Mr. Rosenkrans. Aye all with no discussion. The toilet was out of order. Handle was replaced. The toilet also leaked using about 1800 gallons twice in the last month. Lyn Dick invoice ready for board review.
 4. Supervisor and Financial report sent to board. Supervisor Schenck will meet with the Board of Review before the grievance day meeting to review the summary needed for any changes to the assessments.
 5. Assessor Report emailed to board.
- D. 3 min open Floor:** Mr. Wintamute wanted to inquire about the EDU charge as his property has 2 EDU charges for water. His house and the Apple Station are one water meter. The board explained when the map plan was created for consistency throughout the district. A rule for one is a rule for all. There are some businesses which have multiple EDU charges like the campgrounds & marinas. Apartment complexes may have 1 meter but are charged for each apartment. Mr. Rosenkrans stated it is the same in the village. Mr. Wintamute asked what the board was going to do about the EDU rates. Deputy Rindfleisch stated the board cut the town tax. Mr. Wintamute said the board has done good with the town tax and he has no complaints whatsoever. After much discussion Supervisor Schenck let Mr. Wintamute know he understood he was upset and said maybe the thing to do is to put together a list of all the residents with this issue and review the EDU rate.
Mr. Wintamute requested the board look at Connors Rd. there is a trailer falling in and people living in campers. The Board will notify the Code Enforcement Officer.
- E. Old Business:** HVAC- received 2 of 3 quotes. Board members have received a complaint about the air quality in the office building. Deputy Rindfleisch stated there should be respirators used when spraying and an exhaust fan installed. After much discussion the board felt that spray painting should take place outside of the building. The office part of the building be sealed off from the garage part of the building. The office be pressurized against the garage. Possibly move the furnace to the office building. The board discussed opening the office area by removing the walls between the supervisor and the superintendent offices. Adding quick air chucks for trucks to reduce the time spent idling in the garage.
- F. New Business:** 1. Jordan Request farmland protection program request letter from the town in support of adding Jordan Farm. Deputy Rindfleisch made a motion to write a letter of support. Second by Mr. Cornell. Aye all with no discussion. 2. Clerk IT- Extra-Mile, the board would like to look at other options for IT support.
- G. Highway Report:** w Dana. Dana did not attend the meeting.

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H. Water/Sewer: Hookup charge- board will review.

I. COMMUNICATIONS: 1. letter to village, FEMA- Flood map changes, Assessor sent letter to town lawyer.

J. FINANCIAL: Mr. Rosenkrans made the motion to pay the following bills: **ABSTRACT #5** General Fund (A) vouchers #129-135, 137, 140, 144, 146, 147, 149, 154, 155, 159-163, 168, 169 totaling \$9,455.77. General Fund outside village vouchers #165 totaling \$135.45. Highway Fund-outside village vouchers #129, 138, 139, 141, 145, 148, 152, 153, 156, 159, 166 totaling \$15,523.79. Sewer District #1 vouchers # 129, 134, 136, 151, 159, 167 totaling \$8,255.77. Water District #1 voucher #129, 134, 142, 150, 158, 159, 167 totaling \$8,481.10. Water District #2 voucher # 129, 132, 134, 143, 150, 155, 157, 159, 164 totaling \$18,290.49. Second by Mr. Selover. Aye, All with no discussion.

K. Executive session: Mr. Rosenkrans made the motion to enter Executive session to discuss possible litigation at 7:57pm. Mr. Cornell made the motion to close the Executive session. Second, by Mr. Selover. Executive Session closed at 8:05pm.

Adjourn: Deputy Rindfleisch made the motion to adjourn the meeting. Second, by Mr. Roskrans. Aye all with no discussion. The meeting was adjourned at 8:08pm

Respectfully submitted, Kathy Wilde, Town Clerk