

MINUTES OF REGULAR BOARD MEETING

May 11, 2026

SPRINGPORT TOWN HALL 7:00 PM

Members Present: Supervisor: Andrew Rindfleisch, Deputy Supervisor: Lloyd Cornell Councilmen: Michael Selover, Eric Rosenkrans, Tom Owens, Highway Superintendent Walter, Clerk Wilde, Karen Luziani.

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

Accept Agenda: Motion made by Mr. Cornell to approve the agenda, seconded by Mr. Selover

Minutes: Mr. Cornell made the motion to approve the Minutes, Second by Mr. Rosenkrans.

Aye, all with no discussion. Carried

Guest Presenter: Elin Dowd, Executive Director, Municipal Health Insurance Consortium presented various insurance options available for the Town of Springport employees for 2027.

Reports:

- Town Clerk – Property Tax completed at town level. As of April 1, 2026, property tax bills will need to be paid at the Cayuga County Treasurer.
- Code Enforcement – Report emailed.
- Tax Assessor – no report.
- Highway Department – working on ditches, cemeteries mowed. The roadsides will need mowing soon. Fuel pumps and locks are all set with two (2) sets of keys but having difficulty obtaining duplicate keys made. Mr. Owens asked Mr. Walter if he could read the fuel pumps monthly. Mr. Rindfleisch will check with Connie regarding fuel reports. There is a locksmith in Geneva and one in Auburn. Mr. Walter would like at least 3 or 4 extra keys.
- Water & Sewer Department – Meter invoices and District 1 bills were sent out. Everyone now has new meters. The gasket at the tower was replaced. Ms. Wilde will contact Zenner regarding discrepancies with reports. A question was asked about the traffic counters on Route #326. The traffic counters are under control of the NYS DOT.
- Dog Control- Licenses went out last week. There was one death of a dog reported.

Comments/ Questions from the Public: Discussion regarding the Lansing Data Center and other data centers such as Dryden. Mr. Rindfleisch stated that we do not step into other municipalities' decisions.

Old Business: Office remodel - One quote was received regarding the office remodel, the second quote was not received yet and the third quote never came to the office for review.

Financial: Mr. Selover made the motion to pay the following bills: **ABSTRACT #5** General fund (A) vouchers #115-128, 140-142 totaling \$9,076.70. General Fund (B) voucher #129 totaling \$4,241.23. Highway fund (DB) vouchers #126, 128, 130-136 totaling \$34,871.77. Sewer District #1 Vouchers #118, 128, 140 totaling \$4,789.32. Water District #1 voucher #128, 137, 138, 140 totaling \$599.44. Water District #2 voucher #118, 127, 128, 137, 139 totaling \$29,949.45 Second by Mr. Rosenkrans. Aye, All with no discussion. Carried.

Executive Session: Insurance. Mr. Cornell made a motion to move to executive session. Second, by Mr. Owens. Moved to executive session at 7:40pm. Motion by Mr. Selover to come out of executive session at 7:50pm. Second by Mr. Cornell. No decision made. Insurance will be added to June 2026 board meeting.

Adjourn: Mr. Cornell made the motion to adjourn the meeting. Second, by Mr. Selover. Aye all with no discussion. The meeting was adjourned at 8:00 PM.

Respectfully submitted,

Karen Luziani for Kathy Wilde, Town Clerk