

MINUTES OF REGULAR BOARD MEETING

JUNE 8, 2026

SPRINGPORT TOWN HALL 7:00 PM

Members Present: Supervisor: Andrew Rindfleisch, Deputy Supervisor: Lloyd Cornell Councilmen: Michael Selover, Eric Rosenkrans, Tom Owens, Clerk Kathy Wilde.

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

Aye, all with no discussion. Carried

Reports:

- Town Clerk - report emailed
- Code Enforcement - report emailed
- Tax Assessor - about 10 property owners came to grievance day
- Highway Department - absent
- Water & Sewer Department -
- Dog Control- report emailed.

Comments/ Questions from the Public:

Old Business: Office remodel – moving forward with LED lights in court, clerk, supervisor & Highway offices. Reviewed quotes. Mr. Rindfleisch made the motion to accept Dan Weir's quote of \$45.00 per hour with a cap of \$600 to replace office lights with LED lights. The Town will provide materials. Second by Mr. Selover. Aye, All with no discussion. Carried.

Gas & Diesel pumps- fuel consumption- gas pumps are installed and operational, locks have not been added to pumps. Suggested changing locks to combination style instead of key.

Healthcare- Mr. Rosenkrans made the motion to move to silver plan for town health insurance and create an HSA account funded by the town at the Federal rate each year. Second by Mr. Owens. Aye, All with no discussion. Carried. Mr. Owens made the motion to compensate full-time employees who opt out of town health insurance and are covered by another health insurance plan \$10,000 per year and create an HSA account funded by the town at the Federal rate each year. Second by Mr. Rosenkrans. Aye- Mr. Cornell, Mr. Owens, Mr. Selover. Mr. Rindfleisch abstained.

Planning Board question on Solar Batteries and Data Centers- forward questions to Howard.

New Business- Letter from Cayuga Nation. Forwarded to town lawyer.

Uniform contract- Mr. Rindfleisch will talk with Highway Dept. Clerk will request mats to be removed from the contract.

Financial: Mr. Selover made the motion to pay the following bills: **ABSTRACT #6** General fund (A) vouchers #142-150, 158-159, 161, 163, 166, 170-173 totaling \$30,114.53. General Fund (B) voucher #151 totaling \$165.93. Highway fund (DB) vouchers #152-155, 159, 164, 165, 167 totaling \$12,743.23. Sewer District #1 Vouchers #142, 156, 159, 160, 164 totaling \$3,292.50. Water District #1 voucher #156, 159, 160, 164, 169 totaling \$618.02. Water District #2 voucher #142, 157, 159, 160, 162, 164, 166, 168 totaling \$19,319.11 Second by Mr. Rosenkrans. Aye, All with no discussion. Carried.

Executive Session:

Adjourn: Mr. Owens made the motion to adjourn the meeting. Second, by Mr. Selover. Aye all with no discussion. The meeting was adjourned at 7:35 PM.

Respectfully submitted,
Kathy Wilde, Town Clerk