

TOWN OF ELBRIDGE
TOWN BOARD MEETING
April 11, 2024

Minutes for the April 11, 2024 meeting, held by the Elbridge Town Board. Supervisor Richardson called the meeting to order at 7:02 PM and led the Pledge of Allegiance.

PRESENT: Vernon Richardson, Supervisor
Doug Blumer, Councilor
Floyd Duger, Councilor
Mike Caron, Councilor
Todd Platten, Councilor

RECORDING SECRETARY: Danielle Karlik, Town Clerk

OTHERS PRESENT: Joe Frateschi, Town Attorney, Deputy Clerk Deborah Blasko, Mary Jo Davis, Andrew Davis, Michele Fedrgan, Roland Porter, Kathy Ford, Devin Reschke, Kelsey Waite, Brad Waite, Maureen Doyle, Gabe Rosetti, Lou McIntyre, Dick Ottman, Wendy Ryan, Kitty Ryan, Eric Howard, Amie Dubus, Tim Karlik, Ruth Kinch, Joanne Roebuck, and several other residents either not signed in or names were not legible on the sign-in sheet.

ADOPT MINUTES: On a motion by Councilor Duger, seconded by Councilor Blumer, the minutes from the March 28, 2024 Town Board meeting were unanimously entered into record.

COMMUNICATIONS: The State will be auditing the Town of Elbridge. Supervisor Richardson and Assistant Budget Officer Minnig will be meeting with them on Friday April 12th.

COMMITTEE REPORTS:

Councilor Duger: The Village of Elbridge owns Seymour Lofft and contracts with the Town for maintenance, mowing and administration. The effort of the Highway Department is appreciated. Baseball/softball programs are underway with close to 200 participants. Practices have started. There are 17 JE Little League teams and different sponsors are involved. This hasn't happened in over 15 years. The JE Marching Band will continue to run the concession stand. The Rec/Sr programs offers a lot of traditional and unique activities. There will be Spring Soccer Camp on April 23rd & 24th, and a Mother's Day Tea event held at the Community Center on May 11, 2024, senior trips are planned, PEACE luncheons on Tuesdays and Fridays with guests and entertainment, a free 7-week Fall prevention program, painting classes, and senior workout program.

The JET program is running at full force with eight volunteer drivers.

Rentals for the center and pavilions are strong.

Councilor Blumer: The Planning Board is working on one subdivision. They have reviewed the request from Mr. James Hughes and will be sending the Board their formal response.

Historian Parkman has obtained a few grants in coordination with the Village of Jordan and the Jordan Historical Society. The Historical Dig event has been moved to the month of May.

The Board will review the updated travel policy and adoption could take place next meeting.

A public informational meeting for the final draft of the Comprehensive Plan will be held at the Community Center on May 1, 2024 at 6:00 PM. This was funded with grants and is to serve as a guide. Councilor Duger confirmed that this document is being used as a tool, and it is not expected everything will be accomplished.

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Councilor Caron: As a County goal to get internet through all towns, Verizon was assumed to be completed in the Town, but a resident has called and states they do not have access. Councilor Caron will look into to why it is not available.

The Joint Water Project will hopefully go out to bid this spring or early summer. The Inter-Municipal Agreement is also being worked on for this project.

Insurance is going smooth with no issues.

Councilor Platten: A follow up call was sent out for the annual cemetery mowing contract, nothing heard back at this time.

The Environmental Commission annual tree giveaway started with 130 trees, at this time they have 9 remaining. It has been a well-received program.

Assessing has been busy. The Assessor's Clerk has turned in her two-week notice. We will have to make arrangements for staffing the office moving forward. She has stated she is willing to assist with the sitting of the roll. It is not certain if Ms. Boratko will be available any longer for the BOAR secretary position, and we still have one more member position to fill on the Board of Assessment Review.

Town Clerk Karlik: the 2024 Town and County taxes are completed and a final check will be sent to the County and the Supervisor.

After a discussion with Superintendent White, nothing will change with the trash program from last year's prices and it can begin May 1, 2024 and end August 29, 2024.

MONTHLY REPORTS ON FILE: Supervisor, Highway, Codes, Sr/Rec

AUDIENCE PARTICIPATION: At this time Supervisor Richardson opened up the floor for discussion from the audience. Councilor Duger recognized and thanked the young people that came to the meeting. Topics discussed: the recent revaluation and its process, the procedures for assessments meetings and grievance, solar farms and the new state legislation to preserve agricultural producing land, how to better notify the public beyond what's required for dissemination of information, future joint meeting with Town, Villages, and School to have better communications, the use of YouTube or Zoom for meetings, posting department reports on the website, possible new subdivision location, the rumored apartments at the Wayside, and utilizing local hires for the Joint Water Project.

ADJOURNMENT: On a motion by Councilor Duger, seconded by Councilor Caron, the April 11, 2024 Town Board meeting was unanimously adjourned at 9:00 PM.

Respectfully submitted;

Danielle Karlik
Town Clerk

Town of Elbridge Senior/Recreation Report

April, 2024

RECREATION:

General Information: The NCLL baseball/softball plans for spring 2024 are underway. Registration is complete. Most of the registrations were handled via an online registration format. This is similar to last year's program. Teams, coaches and sponsors have all been secured. Last year we were nearly at 200 and we are close to the same number. JE has entered 17 teams for Little League. For the first time in a very long time – we have a different sponsor for each team. This hasn't happened in over 15 years. Wonderful support from our local community business!!

This high number of players and support is very exciting as we had a big number finishing basketball. The JE Marching Band will once again maintain the concession stand. We have some exciting programs being researched. We will of course have the traditional activities – baseball, softball, basketball, however, we are looking into other more unique activities. It is too early to announce but things are looking positive. One returning program confirmed is a two-week summer musical theater program. This will be held at the HS and we anticipate having upwards of 100-125 kids participate.

We have announced a spring break soccer camp handled by the JE boys and girls varsity coaches and players. This will be a two evening session. The younger students will be the focus for this activity. A new 3v3 boys' basketball league has been announced. Players will be JE students entering the 5th and 6th grades. This will run through July and early August.

There will be a Mother's Day Tea event, May 11 at the community center in support of this summer's Glee Musical Theater Group.

Once again, more summer programs and planning is being discussed. I am hoping to have more detailed plans out soon. The Town recreation program and both community libraries are working together to schedule a strong, inclusive and varied program.

JE SENIORS:

General Information: The 2024 senior program is complete. It is a full and varied schedule. The trips have also been planned and deposits have been placed to our transportation provider, Onondaga Coach. We are reserving space on the trips now. Interest has been high. The PEACE lunches are rebuilding. We are averaging 35 (+/-) over the last several weeks. New faces and energy.

LeMoyne College has again selected the JE Senior Program as a site for a free 7 week Fall Prevention Program. This will include education on fall risk factors and simple exercise ideas. We will host another session in the spring.

Painting class is also very active. 10-15 people participate on Tuesday and Fridays.

The senior work out program is going well. We are continuing to recruit.

March we were visited by the Alzheimer's Association. They came and shared information regarding this troubling disease. The April presenters will be from JECSD to present the 2024-2025 school budget.

JET:

The JET program is running full force. While we are always recruiting drivers, we have eight active drivers at this time. We were able to add several new drivers. A few other drivers are returning from their winter travels and looking to drive again for us.

COMMUNITY CENTER RENTALS:

Rentals are beginning strong in 2024. We will schedule double parties in Lion's Den and Community Room for 2024.

Respectively submitted, Joe Patrick

Attachment: JE Senior Trip Calendar, Mother's Day Tea, Youth Soccer Camp, 3v3 Basketball

HIGHWAY REPORT

March 2, Thru April 4, 2024

April 11, 2024 Meeting

Equipment Maintenance: Not too much to report the guys have been busy getting things ready for spring had the Ferris mower in for service oil change trans filters and new blades all set for spring. Some minor repairs to the roadside mower some new shackles and knives on the mowers and a full service on the tractor oil, air filters, cab filters, fuel filters, and hydraulic filters all set for action.

Road Maintenance: The guys finished with brush hogging so we've moved on to tree removal had about 10 dead ash trees on S McDonald got those taken care of now to move on to the other 15. The guys have been up to the Park repairing the tin on the dug outs that was blown off in the wind storms. The new sweep truck has arrived after a brief review and some instruction we will start sweeping sometime next week also the new mini excavator arrived we will be putting that to use. We've been dealing with beavers on the canal trail down on towpath flooding Schapp road I secured a permit from DEC to trap them out and we just removed the dam today hope they stay away.

Buildings/Grounds: The guys install all of the new had dryers from the community center, office and Seymour loft park should save a lot of money and time. The AED boxes have arrived so the guys spent some time installing them at the park and community center still no AEDS yet so we have to hold off on signage.

Respectfully submitted

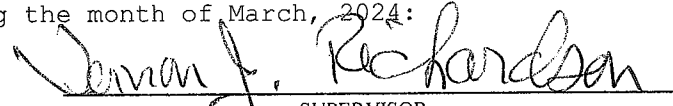

Jim White

Superintendent Of Highways

MONTHLY REPORT OF SUPERVISOR**TO THE TOWN BOARD OF THE TOWN OF ELBRIDGE:**

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 March, 2024:

DATED: April 11, 2024


SUPERVISOR

	Balance 02/29/2024	Increases	Decreases	Balance 03/31/2024
A GENERAL FUND - TOWNWIDE				
CASH	1,185,035.75	18,495.16	145,061.92	1,058,468.99
SAVINGS ACCOUNT	301,926.53	0.00	0.00	301,926.53
PETTY CASH - T. CLERK, JUSTICE	190.00	0.00	0.00	190.00
CONTINGENCY & TAX STABIL RESER	101,200.85	0.00	0.00	101,200.85
TOTAL	1,588,353.13	18,495.16	145,061.92	1,461,786.37
B GENERAL FUND - PART TOWN				
CASH	136,255.55	6,518.77	4,727.88	138,046.44
CASH IN TIME DEPOSITS	50,746.81	0.00	0.00	50,746.81
TOTAL	187,002.36	6,518.77	4,727.88	188,793.25
CD SPECIAL GRANT FUND				
	0.00	0.00	0.00	0.00
TIME DEPOSITS	794.39	0.00	0.00	794.39
TOTAL	794.39	0.00	0.00	794.39
DA HIGHWAY FUND - TOWNWIDE				
CASH	674,120.45	40,025.13	48,303.23	665,842.35
TIME DEPOSITS	191,263.08	0.00	0.00	191,263.08
EQUIPMENT RESERVE	30,679.18	0.00	0.00	30,679.18
TOTAL	896,062.71	40,025.13	48,303.23	887,784.61
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH	494,213.40	0.00	1,204.17	493,009.23
TIME DEPOSITS	123,013.05	0.00	0.00	123,013.05
TOTAL	617,226.45	0.00	1,204.17	616,022.28
HA HART LOT WATER TRANS CAP PROJ				
CASH - CHECKING	606.15	0.00	0.00	606.15
TOTAL	606.15	0.00	0.00	606.15
HB SANDBANK RD WATER DIST CAPITAL				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HC HART LOT WATER TRANS - CAP PROJ				

MONTHLY REPORT OF SUPERVISOR

	Balance 02/29/2024	Increases	Decreases	Balance 03/31/2024
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HD JOINT WATER PROJECT				
CASH - CHECKING	240.30	3,414.32	1,708.88	1,945.74
TOTAL	240.30	3,414.32	1,708.88	1,945.74
SA1- SPECIAL AMBULANCE DISTRICT				
CASH	114.87	0.00	0.00	114.87
TIME DEPOSITS	2,526.34	0.00	0.00	2,526.34
TOTAL	2,641.21	0.00	0.00	2,641.21
SF1- FIRE PROTECTION DISTRICT				
CASH	404.79	0.00	0.00	404.79
TIME DEPOSITS	37,113.71	0.00	0.00	37,113.71
TOTAL	37,518.50	0.00	0.00	37,518.50
SF2- ELBRIDGE FIRE PROTECTION				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL1- HARTLOT LIGHTING DISTRICT				
CASH	6,244.09	0.00	0.00	6,244.09
TIME DEPOSITS	4,254.31	0.00	0.00	4,254.31
TOTAL	10,498.40	0.00	0.00	10,498.40
SL2- SUNVIEW LIGHTING DISTRICT				
CASH	2,357.88	0.00	0.00	2,357.88
TIME DEPOSITS	2,294.88	0.00	0.00	2,294.88
TOTAL	4,652.76	0.00	0.00	4,652.76
SL3- PERU LIGHTING DISTRICT				
Cash	6,773.65	0.00	0.00	6,773.65
Time Deposits	2,279.27	0.00	0.00	2,279.27
TOTAL	9,052.92	0.00	0.00	9,052.92
SL4- WHITING RD LIGHTING DIST				
CASH	1,837.31	0.00	0.00	1,837.31
TIME DEPOSITS	291.72	0.00	0.00	291.72
TOTAL	2,129.03	0.00	0.00	2,129.03
SW1- HARTLOT WATER DISTRICT				
CASH	22,327.22	980.45	0.00	23,307.67
TIME DEPOSITS	44,393.77	0.00	0.00	44,393.77
CASH SPECIAL RESERVES	-20,315.00	0.00	0.00	-20,315.00

MONTHLY REPORT OF SUPERVISOR

	Balance 02/29/2024	Increases	Decreases	Balance 03/31/2024
TOTAL	46,405.99	980.45	0.00	47,386.44
SW10- CHAMPION DISTRICT				
CASH - CHECKING	1,975.59	0.00	0.00	1,975.59
TOTAL	1,975.59	0.00	0.00	1,975.59
SW2- CROSSETT ROAD 1 WATER				
CASH	2,282.25	56.61	0.00	2,338.86
TIME DEPOSITS	10,950.68	0.00	0.00	10,950.68
TOTAL	13,232.93	56.61	0.00	13,289.54
SW3- CROSSETT ROAD 2 WATER				
CASH	14,768.10	78.86	0.00	14,846.96
TIME DEPOSITS	4,517.02	0.00	0.00	4,517.02
TOTAL	19,285.12	78.86	0.00	19,363.98
SW4- RT 5 EAST WATER DIST				
CASH - CHECKING	13,380.33	316.38	0.00	13,696.71
TIME DEPOSITS	1,093.78	0.00	0.00	1,093.78
TOTAL	14,474.11	316.38	0.00	14,790.49
SW5- SANDBANK RD WATER DIST				
CASH - CHECKING	13,369.04	553.96	0.00	13,923.00
TIME DEPOSITS	17,003.76	0.00	0.00	17,003.76
RESERVE A/C	38,533.57	0.00	0.00	38,533.57
TOTAL	68,906.37	553.96	0.00	69,460.33
SW6- JACKS REEF WATER DIST				
CASH - CHECKING	1,264.94	0.00	1,187.33	77.61
TOTAL	1,264.94	0.00	1,187.33	77.61
SW7- ROUTE 5 WEST WATER DIST				
CASH - CHECKING	29,933.34	0.00	0.00	29,933.34
CASH - SAVINGS	12,159.62	0.00	0.00	12,159.62
TOTAL	42,092.96	0.00	0.00	42,092.96
SW8- JORDAN PERMISSIVE				
CASH - CHECKING	6,478.48	0.00	0.00	6,478.48
TOTAL	6,478.48	0.00	0.00	6,478.48
SW9- ELBRIDGE PERMISSIVE				
CASH - CHECKING	1,492.45	0.00	0.00	1,492.45
TOTAL	1,492.45	0.00	0.00	1,492.45

TA TRUST & AGENCY

MONTHLY REPORT OF SUPERVISOR

	Balance 02/29/2024	Increases	Decreases	Balance 03/31/2024
Cash	50,673.63	80,948.31	119,280.99	12,340.95
Health Reimb A/C	5,503.54	0.00	179.32	5,324.22
TOTAL	56,177.17	80,948.31	119,460.31	17,665.17
TOTAL ALL FUNDS	3,628,564.42	151,387.95	321,653.72	3,458,298.65