

Town of Ledyard
1099 Poplar Ridge Rd., Aurora, NY 13026
315.364.5707 | TownofLedyard@outlook.com
August 14, 2023, 2023
Regular Monthly Meeting

Regular Monthly meeting of the Ledyard Town Board, County of Cayuga, State of New York was held on the 14th day of August, 2023 at the Ledyard Town Hall, 1099 Poplar Ridge Road, Aurora, NY 13026 at 7:30 pm.

Present: Mark Jordan, Supervisor
Jason Burroughs, Council
Anne Reynolds, Council
Casey Otis, Councilman
Therese Shook, Councilman

Others: Jamie Bailey, Town Clerk
Stephan Arnold, Highway Superintendent

Absent:

Guests: 2

PLEDGE-REMEMBER TROOPS

Supervisor Jordan called the meeting to order with the Pledge of Allegiance and a moment of silence for our troops at 7:30 pm.

PRIVILEGE FROM THE FLOOR

FOOD PANTRY

Dorothy Ainsworth and Steve Eicker from the food Pantry have requested \$1,000.00 from all towns. Ledyard has had 18 households who have visited the food pantry. A total of 19 children, 30 Adults, and 4 seniors. There are no restrictions on who utilizes the food pantry. No one gets turned away. The food pantry also assist with the backpack program for the school district. They will also deliver if someone does not have transportation.

A Motion made to donate \$1,000 for 2024 to the King Ferry Food Pantry.

Motion made by: Anne Reynolds
Seconded by: Therese Shook
Aye: 3 Otis, Reynolds, Burroughs
Nay: 0
Abstain: 0
Absent: 0

Motion: **PASSED**

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SUNEAST

A 180k bond needs to be given to the Town prior to getting the special permit. SunEast is hopeful to begin work in October.

SUMMER SWIM PROGRAM

Summer swim program started back up this year. The village asked for funds but did not disclose the amount.

A motion was made to support the Village of Aurora swim program in a monetary amount to not exceed \$2,500.

Motion made by Casey Otis
Seconded by: Therese Shook
Aye: 4 Otis, Reynolds, Burroughs, Shook
Nay: 0
Abstain: 0
Absent: 0
Motion: **PASSED**

REPORTS

A motion was made to accept the Supervisor, Code Enforcement, Historian and Clerk report for the month of July 2023.

Motion made by Anne Reynolds
Seconded by: Jason Burroughs
Aye: 4 Otis, Reynolds, Burroughs, Shook
Nay: 0
Abstain: 0
Absent: 0
Motion: **PASSED**

MINUTES

A motion was made to accept the Minutes from July 14, 2023 Town Board Meeting

Motion made by Anne Reynolds
Seconded by: Casey Otis
Aye: 3 Otis, Burroughs, Reynolds
Nay: 0
Abstain: 1 Therese Shook
Absent: 0
Motion: **PASSED**

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NEW BUSINESS / OLD BUSINESS

HONOCO and SUNSET SEWAGE

CCWSA would like to look for grants and other funding to put a water and sewage line from Aurora down to Tompkins County Town Line. This will make an estimated cost of \$52k per household. The village needs to do upgrades to the current sewage plant in the amount of 5 million.

Supervisor Jordan stated that one stipulation he wants is, if a resident is going to be hooked into this, the resident should have a vote. This is ONLY in the Lakeshore district, No resident in the Ag district has to hook into the line. There would be a 30 year note on tax bills. The SEQR needs to be done and the CCWSA would like to be the lead agency for the "Cayuga Lake Protection Project". This will allow them to seek out grants and other funds.

HIGHWAY

Resident on Dublin Hill have asked for center lines to be painted on the road.

Highway Dept. twisted the end off the road broom. Superintendent Arnold wants to purchase a broom for the ford tractor. Highway Superintendent provided 3 quotes from CAT, SCI, and Main & Pickney but they were not based on the same product. (no copy) Supervisor Jordan asked if it was on state bid. Supervisor Jordan stated it is cheaper to go off state bid. Supervisor Jordan wants 3 matching quotes and also wants state bid checked. Arnold stated that they still have to do chipping and the tractor and mower is still on the way.

PLOWING CONTRACT

Plow contract was discussed but no contract received at this time. Superintendent Arnold stated in 2022-2023 the highway Dept. did approx. 60 trips. Poplar Ridge Rd. paving will begin Mid-August.

PRINTERS

Clerk Bailey presented quotes from 3 different businesses for the purchase of 2 Brother MFCJ6955DW Color Inkjet AIO printers for the clerk and code enforcement officer office in the amount of 429.99/each.

A motion was made to purchase 2 Brother MFCJ6955DW Color Inkjet AIO printers in the amount of \$429.99/each.

Motion made by Jason Burroughs

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Seconded by: Anne Reynolds
Aye: 4 Otis, Burroughs, Reynolds, Shook
Nay: 0
Abstain: 0
Absent: 0
Motion: **PASSED**

BILLS

A Motion was made to pay the following vouchers.

ABSTRACT	08
VOUCHER	172- 193
FUND A	\$24,995.23
FUND B	\$1,087.35
FUND DB	\$118,567.35
TOTAL AMOUNT	\$144,649.93

Motion made by Jason Burroughs
Seconded by: Anne Reynolds
Aye: 4 Otis, Burroughs, Reynolds, Shook
Nay: 0
Abstain: 0
Absent: 0
Motion: **PASSED**

ADJOURN

A motion was made to adjourn at 9:22pm

Motion made by Casey Otis
Seconded by Anne Reynolds
Aye: 4 Otis, Reynolds, Burroughs, Shook
Nay: 0
Absent: 0
Motion: **PASSED**

Respectfully Submitted,
Jamie Bailey, Town Clerk