

Town of Ledyard

1099 Poplar Ridge Rd., Aurora, NY 13026
315.364.5707 | TownofLedyard@outlook.com

March 13, 2023

Regular Monthly Meeting

Regular Monthly meeting of the Ledyard Town Board, County of Cayuga, State of New York was held on the 13th day of March, 2023 at the Ledyard Town Hall, 1099 Poplar Ridge Road, Aurora, NY 13026 at 7:30 pm.

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

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

Absent:

Guests: 3

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

ZBA

A motion was made to appoint Charlie Stevens and Will Schonfeld to the Zoning Board of Appeals.

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

PASSED

REPORTS

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

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

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Abstain: 0
Absent: 0
Motion: **PASSED**

MINUTES

A motion was made to accept the Minutes from February 13, 2023 with the explanation of the page 1 of 4 of the municipal board section dated December 31, 2022.

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

BLUE BIRD PIPELINE

A letter of credit for the decommissioning project of the pipeline from Aurora Ridge to Sunnyside farms has been shared with the board members. This will be reviewed in 6 months by the engineer and will be dividing the money accordingly for the decommissioning. This will be done annually. A preliminary estimated cost of the decommissioning has been received for review.

Letter of credit acceptance

A motion was made by Anne Reynolds and seconded by Casey Otis for the Town of Ledyard to hold a letter of credit required by the NY Public Service Commission for the Blue Bird Biogas project for the decommissioning execution upon conclusion of the Hold Harmless Clause and Indemnification Agreement.

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

HIGHWAY

Highway Superintendent, Arnold stated that the aprons at the front of the garage needs repair. A repave quote from SuitKote was passed around at approx. \$60,000.00. This figure included the whole parking lot. The council mentioned that it seemed expensive and they would like another quote with everything included meaning grinding etc.

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Superintendent Arnold also mentioned Family Medical Leave. The town currently has nothing established. This topic will be tabled until more information is received.

ZONING/PLANNING BOARD

Planning Board Chairman Ross addressed the board on changes, additions to the Zoning Law. The Cayuga County Planning Board has been very helpful with making these adjustments. This will need to go through SEQR (possible type 2 and does not need to go through 239). Then this will need to have a public hearing.

- Page 3 Definitions
- Page 8. Use Regulations:1 Deletion to “and structures under 100 square feet in footprint area.”
- Page 9 D6 added section for clarification
- Page 10, E1h and E1i
- Page 13
- Page 14

OLD/NEW BUSINESS

Clerk conference

Clerk Bailey asked to attend the clerk conference along with her deputy in April. The hotel is \$810 per person for all 3 days of the conference. It was agreed that clerk and deputy, Leah Hooper attend the conference.

Therese Shook mentioned that she would like the town to help fund food pantry. Supervisor Jordan stated that the town supports the senior bus trip, youth program, swim program. Food pantry can be put into the budget for 2024 at an approx. amount of \$500 - \$1000. Supervisor Jordan will discuss this with Dudley.

Resignation

Code Enforcement Officer, Dan Green has resigned from his appointed position as Code Enforcement Officer.

BILLS

A Motion was made to pay the bills listed below.

ABSTRACT	03
VOUCHER	063 - 085

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FUND A	\$12,178.28
FUND B	\$0.00
FUND DB	\$12,410.95
TOTAL AMOUNT	\$24,589.23

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

ADJOURN

A motion was made to adjourn at 9:02

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

Respectfully Submitted,
Jamie Bailey, Town Clerk