

The Town Board Meeting for the Town of Addison was held on Thursday, July 2, 2026, 7:00pm at the Town Hall. The following were present:

Supervisor	Jack Thompson
Council Member	Alice Weale
Council Member	John Lyons
Council Member	Joseph Trappier – absent
Council Member	Jason Becker
Attorney	Vacant
Town Clerk	Robin Carr
Assessor	Teresa Lyons - absent
Hwy Superintendent	Kenny Peoples Jr.
Bookkeeper	Linda Austin

Kris Mujica Douglas Cornell

Supervisor Thompson called the meeting to order at 7:00, asking all to stand for the Pledge of Allegiance.

COMMENTS FROM THE PUBLIC: None

APPROVE MINUTES: Motion by Council Member Lyons, seconded by Council Member Becker, to approve the June 4, 2026 minutes as written.

Ayes: Thompson, Lyons, and Becker

Noes: None

Abstain: Weale, absent from previous meeting

ORGANIZATION APPOINTMENTS: None

DEPARTMENT HEAD REPORTS:

a. Assessor – Final Assessment Roll finalized and filed.

b. Hwy Superintendent – Graveled Gosper Road on lower end, cleaned ditch and Suit Kote chipped sealed (triple). Graded John Rial Road on far end, mowed shoulders on Tobin, Dininny, Gosper, Lewis and Stapleton Roads. Put roughly 100 tons of millings on Stapleton Road in front of house for dust control and graded and patched holes on Tobin Road, mowed around shop. Utilized Hornby, Campbell and one guy from Rathbone to help oil and stone. Graded Fred Rial Road, and starting on Mose and Irish Hill Roads next week. Still no answer from Matt at Viking for the new Dump Truck body. Fuel log submitted, used 492.1 gallons of diesel fuel. Superintendent submitted Shared Service Report to the Supervisor.

c. Town Clerk, Fire/Ambulance, Justice, DCO and Bookkeepers reports were read as submitted. Town Clerk noted that there are currently 40 expired dog licenses and DCO responded to 2 calls. Received report from the Ambulance Corps, they made 26 runs and pumped 54.7 gallons of fuel from the village. Bookkeeper reported the following collections: Justice - \$1,232.00, Town Clerk – \$495.00, \$1,819.60 from 2% Fire Tax, \$15.23 refund from the IRS, and \$2,881.72 in interest over all accounts.

OLD BUSINESS:

a. Town Hall – outside wall covering falling off – Received estimates from several contractors. Motion by Supervisor Thompson, seconded by Council Member Becker, to submit for official

bids to STUCCO the entire back wall, fix the first section of wall and bottom of entire wall facing Wombough Street.

Ayes: Thompson, Weale, Lyons, and Becker

Noes: None

- b. Sell Ford (250) – Village considering purchasing this vehicle.

NEW BUSINESS:

- a. Letter to Town Board from Derek Burrell – Board tabled until next month to give members a chance to review.
- b. DEC – Flood Plain Permits – Supervisor met with the DEC, if someone is building in the flood plain, building permit has to specifically state they are building in the flood plain and has to be worked through DEC. This is according to an agreement signed in 1988 with Supervisor Dininny. Code Enforcement Officer was notified.
- c. Dog Sign – a resident is letting her dog run around the Maple Street Cemetery and defecate without cleaning it up in violation of 2 Village Local Laws. Motion by Supervisor Thompson, seconded by Council Member Lyons, to purchase two (2) NO DOGS ALLOWED signs and attach to both cemetery gates.

Ayes: Thompson, Weale, Lyons, and Becker

Noes: None

- d. Purchase new computers for the Bookkeeper and the Highway Superintendent.
- a. Motion by Supervisor Thompson, seconded by Council Member Lyons, to purchase a new computer for the Bookkeeper, with accessories, for up to \$600.00.
- Ayes: Thompson, Weale, Lyons, and Becker
- Noes: None
- b. Motion by Council Member Lyons, seconded by Supervisor Thompson, to purchase a new computer for the Highway Superintendent for up to \$600.00
- Ayes: Thompson, Weale, Lyons, and Becker
- Noes: None

- e. Budget Transfer

\$ 131,000.00 from	DB 30 (CSR)	to	DB Checking to cover CHIPS
\$ 2,800.50 from	DA5132.405 (Mach – Maint)	to	DA5132.406 (Mach – Rental)
\$ 45.00 from	A1355.401 (Assess – School)	to	A1355.406 (Assess – Repairs)
\$ 462.20 from	A5132.409 (Garage – Repair)	to	A5132.412 (Garage – Tools)

Motion by Supervisor Thompson, seconded by Council Member Lyons, to approve the budget transfer as listed:

Ayes: Thompson, Weale, Lyons, and Becker

Noes: None

EXECUTIVE SESSION: None

COMMUNICATIONS:

- a. Youth Center – Thank you card
- b. Rabies Test Results – tested negative, copy provided to Health Officer

OTHER BUSINESS:

Claim Numbers, General Fund Claim, Nos. 130-155, totaling \$11,837.49; Highway DA Fund Claim Nos. 30-32, totaling \$8,771.87; Highway DB Fund Claim Nos. 15-18, totaling \$131,699.12; and Trust & Agency Claim, Nos. 29-31, totaling \$581.00, for a Grand Total of \$152,889.48. Motion by Council Member Weale, seconded by Council Member Becker, to pay the bills in their usual manner.

Ayes: Thompson, Weale, Lyons, and Becker

Noes: None

SUPERVISOR REPORT: Motion by Council Member Weale, seconded by Council Member Lyons, to approve the Supervisor Report for June 2026, as presented.

Ayes: Thompson, Weale, Lyons, and Becker

Noes: None

COMMENTS FROM THE PUBLIC: None.

ADJOURNMENT: Motion by Council Member Weale, seconded by Council Member Lyons, that the meeting be adjourned at 7:39pm, the next scheduled board meetings will be Thursday, August 6, 2026, 7:00pm at the Town Barn.

Ayes: Thompson, Weale, Lyons, and Becker

Noes: None

Respectfully Submitted,

Robin Carr
Town Clerk

NEXT MEETINGS

MONTHLY MEETING: Thursday, August 6, 2026, 7:00pm at the Town Barn