

The Town Board Meeting and Public Hearing for the Town of Addison was held on Thursday, December 4, 2025, 7:00pm at the Town Hall. The following were present:

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

Hope Trappler Bob Nichols Kristina Mujica

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

COMMENTS FROM THE PUBLIC: Bob Nichols, County Legislator provided update on County Budget. County Budget approved 1.99% increase. 933 employees received wage increases of \$2,930,000, Road repair - \$8.5 million, currently spending \$300,000 a month on housing of which the Federal Government refunds 50%.

APPROVE MINUTES: Motion by Council Member Trappler, seconded by Council Member Weale, to approve the November 6, 2025 minutes as written.

Ayes: Thompson, Weale, Lyons, and Trappler

Noes: None

ORGANIZATION APPOINTMENTS: None

DEPARTMENT HEAD REPORTS:

a. Assessor – Exemptions coming in. Gene Wade purchased parking lot used by the school from Brian Crane, and donated it to the school.

b. Hwy Superintendent – Performed maintenance around the shop, mixed up sand & salt, sanded and plowed roads, and started putting on door seals for overhead bay doors to conserve energy. Requested quote from Aaron Long for updating furnace. Need to replace windows to help conserve energy, will get quote and budget for next year. Fuel log submitted, used 126.2 gallons of diesel fuel.

c. Town Clerk, Fire/Ambulance, Justice, DCO and Bookkeepers reports were read as submitted. Town Clerk noted that there are currently 36 expired dog licenses and that the Dog Control Officer, Jerry Aldrich, Jr had submitted his 30-day notice. Town Clerk reached out to several other Town's DCO to inquire if anyone is interested in the position. Received report from the Fire Department and Ambulance Corps. Made 3 runs for 22.9 hours, 65 miles and pumped 0 gallons of fuel. Bookkeeper reported the following collections: Justice - \$1,407.00, Town Clerk – \$446.00. Notice that we would be receiving \$7,965.83 of Mortgage Tax and the IRS reported overpayment of \$16,000 + from June 2022. Received \$2,139.55 in interest over all accounts.

OLD BUSINESS:

a. Sell Rock Crusher – Supervisor confirmed that the flywheel does turn over and that he made some calls and they will stop and take a look at it.

- b. New Law Requiring .gov – Domain is approved, connected to Wix and up and running.
- c. Town Barn Heating – Need to replace a few windows but will put plastic over them this year, looking for estimates to replace heater. Council Member Trappler inquired about putting in pellet stove to help heat while they are there.

NEW BUSINESS:

- a. Fire Insurance Reimbursement Checks – been putting in the General Fund, will move to the Fire District Funds and split proportionately between Addison and Campbell based on Assessed Value of properties covered.
- b. Budget Transfers:

\$ 85.00	from	A1355.406 (Assessor - Repairs)	to	A1355.404 (Assessors - Dues)
\$ 384.63	from	A5010.12 (Sup/Hwy - Deputy)	to	A5010.11 (Sup/Hwy – Pers Svc)
\$ 275.83	from	A5010.12 (Sup/Hwy - Deputy)	to	A5132.2 (Garage - Equipment)
\$ 210.00	from	A5010.12 (Sup/Hwy - Deputy)	to	A5132.401 (Garage - Phone)
\$ 150.00	from	A5010.12 (Sup/Hwy - Deputy)	to	A5132.402 (Garage - Verizon)
\$ 250.00	from	A5010.12 (Sup/Hwy - Deputy)	to	A5132.404 (Garage - Electric)
\$ 1,800.00	from	A5010.12 (Sup/Hwy - Deputy)	to	A5132.406 (Garage - Propane)
\$ 210.00	from	A5010.12 (Sup/Hwy – Deputy)	to	A5132.408 (Garage - Supplies)
\$ 210.00	from	A5010.12 (Sup/Hwy – Deputy)	to	A5132.409 (Garage – Repairs)
\$ 4,000.00	from	DA5142.11 (Snow – P/S F/T)	to	DA5132.403 (Machinery – Repairs)
\$ 4,141.23	from	DA5142.403 (Snow – Sand)	to	DA5132.406 (Machinery – Equip Rent)
\$ 400.00	from	DA5142.403 (Snow – Sand)	to	DA5142.402 (Snow – Gas)
\$ 3,000.00	from	DA5142.403 (Snow – Sand)	to	DA5142.404 (Snow – Salt)
\$ 1,500.00	from	DA5142.401 (Snow – Diesel)	to	DA9010.8 (Empl Ben – Retire)
\$ 32.24	from	DA9060.8 (Empl Ben - Hosp/Med)	to	DA9040.8 (Empl Ben – Work Comp)
\$ 3,000.00	from	DB5110.11 (Gen Rep – P/S F/T)	to	DB5110.12 (Gen Rep – P/S O/T)
\$ 1,825.17	from	DB5112.201 (CHIPS – Diesel)	to	DB5112.203 (CHIPS – Stone)
\$ 587.32	from	DB5112.201 (CHIPS – Diesel)	to	DB5112.21 (CHIPS – Improvement)
\$ 212.88	from	DB9030.8 (Empl Ben -SS)	to	DB9040.8 (Empl Ben – Work Comp)

Motion by Supervisor Thompson, seconded by Council Member Trappler, to approve the budget transfers as listed:

Ayes: Thompson, Weale, Lyons and Trappler

Noes: None

- c. Schedule Organizational Meeting and the First Regular Board Meeting for 2026

Motion by Council Member Lyons, seconded by Council Member Trappler to schedule the 2026 Organizational Meeting on Friday, January 2, 2026, 7:00pm, at the Town Hall

Ayes: Thompson, Weale, Lyons and Trappler

Noes: None

Motion by Council Member Lyons, seconded by Council Member Trappler, to schedule the first Regular Board Meeting of 2026 for Thursday, January 8, 2026, 7:00pm, at the Town Hall

Ayes: Thompson, Weale, Lyons and Trappler

Noes: None

- d. Authorization to pre-pay bills. Motion by Council Member Trappler, seconded by Council Member Lyons, to authorize the Supervisor to pre-pay all bills that come in through the end of December 2025.

Ayes: Thompson, Weale, Lyons, and Trappler

Noes: None

- e. Pre-authorize budget transfers. Motion by Council Member Trappler, seconded by Council Member Lyons to pre-authorized Budget Transfers at the end of the year so the Budget Officer can close out the 2025 books.

Ayes: Thompson, Weale, Lyons and Trappler

Noes: None

EXECUTIVE SESSION: None

COMMUNICATIONS: None

OTHER BUSINESS:

Claim Numbers, General Fund Claim, Nos. 183-202, totaling \$7,946.58; Highway DA Fund Claim Nos. 53-57, totaling \$7,596.99; Highway DB Fund Claim No. 38, totaling \$97.98; and Trust & Agency Claim, Nos. 33-35, totaling \$578.00, for a Grand Total of \$16,219.55. Motion by Council Member Trappler, seconded by Council Member Weale, to pay the bills in their usual manner.

Ayes: Thompson, Weale, and Trappler

Noes: None

Abstain: Lyons – conflict of interest

SUPERVISOR REPORT: Motion by Council Member Trappler, seconded by Council Member Weale, to approve the Supervisor Report for November 2025 as presented.

Ayes: Thompson, Weale, Lyons, and Trappler

Noes: None

COMMENTS FROM THE PUBLIC: None.

ADJOURNMENT: Motion by Council Member Weale, seconded by Council Member Trappler, that the meeting be adjourned at 8:00pm, the next scheduled board meetings will be Thursday, January 8, 2026, 7:00pm at the Town Hall.

Ayes: Thompson, Weale, Lyons, and Trappler

Noes: None

Respectfully Submitted,

Robin Carr
Town Clerk

NEXT MEETINGS

ORGANIZATIONAL MEETING: Friday, January 2, 2026, 7:00pm at the Town Hall

MONTHLY MEETING: Thursday, January 8, 2026, 7:00pm at the Town Hall