

## **Tuesday, November 11, 2025**

### **Monthly Meeting of the Town of Taylor**

#### **Present:**

Supervisor Jeffrey Smith (Jeff), Councilman Theodore Law (TJ), Councilman Harold R. Eltz (Russell), Councilman Clinton McKee (Clint), Councilman Matthew Allen (Matt), Clerk Jaymie Closson, Planning Board Secretary/Town Historian Sharon Eltz

#### **Absent:**

Accountant Debbie Hayden, Highway Superintendent Carl Hoellerer, Code Enforcement Tim Bearup, Justice Richard Edsall, Planning Board Chair Chris Crandall

**Others Present:** Patrick Skutt, Mitchel Eccleston

The meeting was called to order at 7:00 p.m.

Minutes Discussion: None

**Motion** to approve the October 2025 meeting minutes was made by TJ and seconded by Russell. All in favor, motion carried.

Accountants Report Discussion: None

**Motion** to approve the November 2025 accountant's report was made by TJ and seconded by Matt. All in favor, motion carried.

Voucher Discussion: None

**Motion** to approve the November 2025 highway vouchers in the amount of \$8,252.45 was made by Matt and seconded by TJ. All in favor, motion carried.

**Motion** to approve the November 2025 general fund vouchers in the amount of \$1,744.07 was made by Russell and seconded by TJ. All in favor, motion carried.

Total Disbursement: \$9,996.52

#### **Public Comment:**

- Mitchel was checking in on our 2026 budget. He reported the county's budget is not looking good right now, he reported he would like to vote "no" to their proposed budget. They are looking at a 7.5% increase after removing the sales tax revenue. The county's healthcare costs went up 9% for county workers. He is thinking it will be around 4 years before we notice a big difference with the sales tax since the cost of everything has gone up so much. Taylor plows more county roads than any other town in the county, believes it is around 60-70 miles of county roads that are currently plowed by towns. Mic was checking in to see if we are making out okay with the money part of plowing county roads.

Discussion:

- Email received from the engineering company and Dugan was looking for their next payment; Jeff let her know we meet again in December and would like clarification about the added costs that were added without a change order that Jeff never signed off on.

MOTION to approve payment of \$336,917.50 to JP Dugan for contractors application payment #003 was made by Clint and seconded by TJ. All in favor, motion carried.

Building Report:

- Working on a couple of permits, 1 on Allen Hill Rd., 1 on Whitney Rd. and 1 on Hawley Woods

Planning Report:

- None

Highway Report:

- Carl is currently out of town visiting family.
- The bridge has been “set” and they are beginning to back fill. The contractor did not have the electric lines moved before beginning the project so they had to have a crane set them and roll them into place, the electric company couldn’t move them last minute.

Animal Report:

- None

Clerks Report:

- \$3.80 town, \$65.20 to DEC

**Motion** to adjourn the meeting was made at 7:30 p.m. by Matt and seconded by TJ. All in favor, motion carried.