



TOWN OF MASONVILLE

STATE OF NEW YORK
COUNTY OF DELAWARE
TOWN OF MASONVILLE

March 10, 2021

The Town Board of the Town of Masonville was called to order at 7:31 pm.

PRESENT:

Supervisor: Betty Scott
Council: Steve Thomas, Jeri Brayman & Karleen DuMond
Town Clerk: Linda Bourn
Highway Superintendent: Chuck Smith

ABSENT:

Steve Roff

PUBLIC:

Present: Steve Tiska, Andrew Pastore & Ron Longwell

PLEDGE TO THE FLAG: Led by Betty Scott.

MINUTES:

Motion by Bill Thomas, seconded by Karleen DuMond to approve the February meeting minutes, all in favor, motion carried.

FLOORTIME:

1. Steve Tiska brought up the subject of putting the town on notice about the speed limit signs on Pine Hill Rd and wondering if the board is going to make a motion on putting up signs. Betty explained that we cannot afford to do this as this was discussed at last meeting the cost is too high and the board does not feel that anyone would obey the signs. Chuck added that they will be finishing the shoulders in the spring. Betty asked everyone on the board if they wanted to make a motion to do the signs and no one wanted to do it.
2. Steve Tiska asked about the laws being so vague as we had talked about in the October meeting in regards to the sidewalks. Betty stated that when we get the sidewalks done we will need to revise the

sidewalk law but at this time it is pointless to do it. She also state that we are going to run the ad again for one more week as herself and Chuck did not have the ADA specs for the sidewalks. We will run in next week's Reporter and have bids to be opened at the next board meeting on April 7, 2021.

3. Steve Tiska also brought up the Church St Bridge. Chuck said that the county said they would inspect it one more time and then after that we either need to pay around \$30,000 to have it inspected each year or close it. Betty said that there is no money for the town to be able to pay for that so at that time we will most likely need to close the bridge.

CORRESPONDENCE:

- Received a check from Town Clerk for the town's share of tax for \$880,496.00.
- Received a check from the Town Clerk for money collected in February of \$459.00.
- Received a check from the county for \$7,497.00 for garage rental and snow removal.
 - Anthony Delgado has been advocating for town to receive stimulus money and we will be getting \$140,000.00 for our share if this bill gets approved. This is being divided up in New York based on population.
 - The court was awarded \$8,000.00 for the grant for safety improvements. We will be getting a patrician around the court bench. We also will be getting cameras for security, the only thing the grant will not cover is the monthly fee for the monitoring, it is around \$50.00 per month and we most likely can get rid of Sentury alarm system we currently have.

HIGHWAY SUPERINTENDENT REPORT:

- Plow and sand roads almost every day of the work week.
- Loader repairs from frozen sand chunk damage have been completed.
- Various truck and equipment repairs made.
- Repairs made to the sand screen but will need a full replacement in the future.
- Have been finishing the specs on the new 10-wheeler plow, just need the town board to start the purchase process.

OLD BUSINESS:

NONE

NEW BUSINESS:

Bids to go out for the sidewalk repair in The Reporter to be opened at the March Meeting, asking for remove and replace although we are pretty sure we won't have the money to do that, the highway crew would have to remove, but we could use them somewhere else in ditches and creek beds.

Chuck will get a hold of Hieser and see what the plans are for replacing the gutters on 206 are from the State.

COMMITTEE REPORTS:

Dog Control Officer's Report:

- Mileage \$52.20

Code Officer's Report:

- February \$400.00
- Joe Mileage \$98.50 and hours worked
- Andrew \$54.88 Jan & Feb

SUPERVISOR REPORT:

Nothing new to report

RESOLUTIONS:

#011 - "THANK YOU" to all out small business owners who have struggled to stay open during this pandemic. Motion by Bill Thomas, seconded by Karleen DuMond, all in favor carried.

MOTIONS:

Motion to start process for purchase of the new 10-wheel truck by Bill Thomas, seconded by Jeri Braymn, all in favor carried.

GENERAL:

33	The Reporter	\$90.09
34	The Reporter	\$18.85
35	Quill	\$30.77
36	Quill	\$6.49
37	Laing Trucking	\$83.75
38	Boulder	\$708.11
39	NBT Card	\$138.83
40	NYSEG	\$262.94
41	NYSEG	\$724.14
42	By the Books	\$760.00
43	DTE	\$222.88
44	Joe Reynolds	\$98.50
45	Amy Cross	\$52.20
46	Andrew Pastore	\$54.88
47	Office of State Comptroller	\$240.00
48	Office of State Comptroller	\$792.00
	TOTAL	\$4,284.43

HIGHWAY:

21	Steel Sales	\$524.93
22	Interstate Billing Service	\$400.00
23	ROGO	\$485.61
24	Cook Brothers	\$52.47
25	Volo's	\$934.25
26	Allegiance Trucks	\$63.03
27	Mirabito	\$6,818.38
28	Chemung Supply	\$965.00
29	Tallamage Tire	\$1,166.50
30	Dickson Diesel & Machine	\$500.00
31	Universal Nut & Bolt	\$23.50
32	Tractor Supply	\$229.95
33	Five Star Equipment	\$969.11
34	Superior Lubricants	\$115.80
	TOTAL	\$13,248.53

ABSTRACT OF CLAIMS:

Motion by Bill Thomas to pay all abstract of claims, seconded by Jeri Brayman, all in favor carried.

Meeting Adjourned at 8:28 PM



Linda Bourn
Town Clerk