



TOWN OF MASONVILLE

STATE OF NEW YORK
COUNTY OF DELAWARE
TOWN OF MASONVILLE

May 4, 2022

The Town Board of the Town of Masonville was called to order at 7:40 pm.

PRESENT:

Supervisor: Betty Scott
Council: Bill Thomas, Jeri Brayman, Karleen DuMond
Town Clerk: Linda Bourn
Highway Superintendent: Rodney Wagner

ABSENT:

Steve Roff

PUBLIC:

Neil Brayman, Gordy Finch, Steve Tiska, Paul & Joann Miller, Linda Thomas, Judy Jackson & Dick Ewain

PLEDGE TO THE FLAG:

Led by Betty Scott.

MINUTES:

Motion by Bill Thomas, seconded Jeri Brayman to approve the April meeting minutes, all in favor, motion carried.

FLOORTIME:

Steve Tiska brought up the subject of the Church St Bridge and Betty told him that we are not going to keep discussing this at every meeting, if he brings her something new that pertains to the inspection of the pedestrian bridge, we are not going to waste time discussing something that does not need to be discussed. **THE BRIDGE HAS BEEN DE-CLASSIFIED AS A VEHICULAR BRIDGE AND THEREFORE THERE ARE NO LAWS THAT**

CAN BE FOUND ON INSPECTION OF A PEDESTAL BRIDGE. Betty is turning the bridge over to the highway supervisor, when he feels the planks need replacing, we will at that time fix them.

Judy Jackson had some questions on the salvaged truck that was purchased. Betty stated that the cost was \$120,000.00 and we have, \$63,000 in ARP money and we have \$60,000.00 out away for a truck already. We can sell that truck tomorrow for over \$100,000.00 so we have equity in the truck. Rodney states that the truck went back to Peterbilt and they said this truck is 100%. Judy fears her taxes will be increased to pay for this. Rodney already has someone that is interested in Neil's truck which has a broken frame. Bill Thomas still is leery of why the town it came from did not buy it back if it was such a good deal. There is no warranty because it has a salvage title. This was purchased from a junkyard dealer that buys these kinds of vehicles and re-sells them.

COMMITTEE REPORTS:

Dog Control Officer's Report: April

- 2 Calls
- Mileage \$23.23

Code Officer's Report:

- Mar \$380.00, April \$258.00
- Mileage \$378.74

CORRESPONDENCE:

- Received Check from town Clerk for April \$129.43
- Received Check from Court for Feb \$1,229.00 and Mar \$1,049.00
- Snow removal for \$2,993.00 and \$4,647.00
- Received a payment for the Wheel Loader for \$10,200.00, total will be around 32,000.00-33,000.00 on items that were sold.

HIGHWAY SUPERINTENDENT REPORT:

- Rodney is asking that they can purchase the lift that they want now, and the board can approve that when the money comes from the surplus equipment that they can purchase this lift. Bill asked if this is something we will use all year or is it just a few times per year. Rodney said they can use it all year as we have many trees that need to be trimmed and they can use it on the cemetery trees so we will not have to pay to have that done, saving us money. Rodney says we can use this to paint the buildings as well.

- Bill said that someone told him that the highway worked stated that they were highway workers, not painters. Gordy said this is BS.
- Betty asked that if we do this are we going to do all the stuff that has been planned to be done for the last three years. Rodney says that they will get all of the projects done using this lift. Betty feels that the leadership was at fault and did not tell the guys what they needed to do.
- Betty says if we buy this lift and find that in one year, we don't use it as much as we planned, then we could sell it. The quote is \$23,750.00. Betty asked Rodney that in the future to please bring the quote for the board members.
- Bill asked what is going on with the white Dodge, Rodney said he has called 3 times to get them to come out and get the appraisal.

OLD BUSINESS:

NEW BUSINESS:

There will be a parade this year, Rodney will find a couple of drivers for our trucks. Betty is not sure if the church is having a chicken barbecue or not this year.

Supervisors Report:

- Quote from DTE on the alarm system that Jeri asked about for the Shop. The quote is for \$693.69 for the equipment. This would cover, smoke, heat and freeze. 5 Units, one in the breakroom and 4 in the shop. It would tie into system that we already have, there would be no additional fee per month. We will need to ask some more questions such as sensitivity.
- Redistricting has been rejected by the court.
- Betty would like to Thank Joann Miller for all of her hard work on the new building in Walton.
- DPW is still being built.
- Betty filed the Rescue Plan filing and we should get one more check coming. We can put together a wish list of things we would like to do with that check.

RESOLUTIONS:

- Bill, seconded by Karleen to approve Motion #011- Resolution in Opposition to the Climate Action Council's Draft Scoping Plan, all in favor, Carried.

This is about renewable energy, this will be begin next year. The state wants everything to be switched over to electric, you won't be able to buy gas stoves and burn firewood, etc. The drive is to electric cars and most homes electric service cannot withstand charging an electric can, so most would need to upgraded electric services in their homes. Betty is asking everyone to write a letter against this bill that Gov Hochul is expecting to sign.

MOTIONS:

- Motion by Karleen, seconded by Jeri to purchase the lift truck, Bill is abstaining from vote, Carried.
- Motion by Bill, seconded by Jeri to install the alarms system in the Shop, all in favor Carried.

GENERAL:

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|----|------------------------|--------------------|
| 49 | NBT Insurance | \$6,275.44 |
| 50 | NBT Insurance | \$3,671.70 |
| 51 | NBT Insurance | \$1,127.50 |
| 52 | NBT Insurance | \$1,829.30 |
| 53 | NBT Insurance | \$4,041.40 |
| 54 | NBT Insurance | \$275.00 |
| 55 | NYSEG | \$902.03 |
| 56 | NYSEG | \$316.72 |
| 57 | DTE | \$337.75 |
| 58 | By the Books | \$933.00 |
| 59 | Amy Cross | \$22.23 |
| 60 | Office of Comptroller | \$879.00 |
| 61 | Coughlin & Gerhart LLP | \$36.00 |
| 62 | Andrew Pastore | \$405.17 |
| | | \$21,052.24 |

HIGHWAY:

| | | |
|----|-------------------|--------------------|
| 51 | John Winn | \$406.80 |
| 52 | Mirabito | \$3,309.78 |
| 53 | Steel Sales | \$5,020.00 |
| 54 | Babcock Municipal | \$500.00 |
| 55 | The Water Bottle | \$15.00 |
| 56 | Chenango Welding | \$934.47 |
| | | \$10,186.05 |

ABSTRACT OF CLAIMS:

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

Meeting Adjourned at 9:05 PM

Linda Bourn

Linda Bourn Town Clerk