The Town Board of the Town of Trenton held a Meeting at the Trenton Municipal Center, 8520 Old Poland Road, Barneveld, New York. Deputy Supervisor Bennison called the meeting to order at 12:00 pm Present were: Deputy Supervisor Michael Bennison, Eric Taylor, Chris Crumb, Jim Farr and Town Clerk, Rachel Bunker.

I. Meeting called to order by Deputy Supervisor Bennison at 12:00 pm

II. Pledge to the Flag

III. Privilege of the Floor

IV. Rich Latus, B&G truck purchase and use. Godfrey explained to the Board previously why they needed to purchase the new truck and the Board had some reservations. Latus advised since they took over for the Village of Barneveld, there is one truck dedicated to the water districts and wastewater districts. That truck is a F250 that Taylor drives. The second truck is a F250 with a plow for the construction crew which Rich is driving right now because he does all the plowing. The third truck is a F150 that Rich uses during the summer because he does a lot of running around and it gets better gas mileage. In mid-April, they will be advertising for a summer crew which is going to be 4 or 5 people. They will work through the summer and they will be needing a truck. Rich would give them an older truck and his senior guys will use the new truck. They just sold a 2019 F250 for $36,000. That vehicle was purchased for them by Oneida County when they took over for the Village of Barneveld. Rich told Godfrey he would sell the vehicle now because it's not needed but in 2025 he would need a replacement. Once the park program is opened and there are 70 plus kids there, they will have to go every day and empty garbage cans, clean the park, get the pool ready.

Then a discussion ensued about the maintenance on the vehicles. Rich advised that the vehicles are maintained very well, brought in for service as required etc. Farr asked if there was a paper trail of all the maintenance on the vehicles and Rich said every time a vehicle has maintenance, the paperwork goes in the glovebox of the vehicle. Farr requested that Rich make copies of all the maintenance records and keep them in a binder for reference if they are ever needed. Rich agreed to do that. Taylor made motion to purchase the new 2024 F F250 Crew Cab truck, seconded by Crumb, 4 ayes. Farr agreed as long as there is open communication between Rich and the Board.

V. Resolutions:

Approve ARPA funds for the remodeling of the Clerk's Office up to $30,000. Rachel advised that Godfrey sent an email to everyone saying he would like the board to pass a resolution authorizing ARPA funds for the Clerk's Office. He is still working on pricing for the LED sign and it might go past the end of the year, so he wants to put that money toward the Clerk's Office. He said they can purchase the sign from the General Fund later in 2025. Farr asked if there was a quote on the price for the Clerk's Office renovation. Rachel said the only quote she has is for the cabinets and they were 45% off so they moved on them when they were on sale. Rich is still getting pricing for the countertops, etc. Motion by Taylor to approve $30,000 for remodeling Clerk's Office, seconded by Farr, 4 ayes.

Bennison advised there are $10,000 in ARPA funds left and asked for ideas on how to appropriate it. Question was asked how much the new furnace cost – it was $5643.00. Farr made motion to appropriate $5643.00 of the ARPA funds to the emergency boiler replacement, seconded by Taylor, 4 ayes. Discussion ensued of where to use the $4,357.00 left. It was brought up that it could be used on the new picnic tables. Farr made motion to use the $4,357.00 toward new picnic tables, seconded by Taylor, 4 ayes.

A. Abstracts:

i. Hinckley – Abstract #29 in the amount of $425.00. Farr made motion to approve Hinckley abstract in the amount of $425.00, seconded by Crumb, 4 ayes.

ii. General – Abstracts # 935 to 953 in the amount of $40,443.01. Stiehl had question about voucher #945 in the amount of $41.39 to set up Nicholas Roczen. He said he had spoken with Total Solutions and told them that Roczen did not need to be set up for anything. Bennison advised the vouchers would be approved with a hold on voucher #945. Taylor made motion to approve General Vouchers, with the exception of #945 in the amount of $41.39, seconded by Crumb, 4 ayes.

iii. Highway – Vouchers #375 to 393 in the amount of $18,718.96. Farr made motion to approve vouchers #375 to 393 in the amount of $18,718.96, seconded by Crumb, 4 ayes.

B. Next Meeting 1/8/2025

VI. Adjournment: Farr made motion to adjourn, seconded by Crumb, 4 ayes.

Respectfully submitted,

Rachel I. Bunker

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Town Clerk