

April 1, 2025

The regular meeting of the Franklin Town Board was called to order by Donald Smith, Supervisor at 7:30 pm. Present were Donald Smith, Garret Sitts, Dwight Bruno, Heather Ross, Teddy Storey, Jamie Archibald and Gregg Pitula. Also present were Elizabeth DeFalco from the Reporter and Shane Strong from Cobleskill Stone.

The minutes were read from the March 4, 2025 meeting. After one correction, Dwight Bruno made the motion to accept the minutes as read. Heather Ross seconded the motion. All present agreed.

KECC have not met yet this month.

Heather reported for the Rec Commission that the T-Ball signups are starting and they have some candidates for lifeguards.

Gregg reported that he is still working on getting about 70 open permits closed. He said it is mostly just paperwork.

Still working on Airbnb's.

He's still getting complaints on noise. The one who is playing the loud music is going to court soon so hopefully that will resolve itself.

Teddy reported for the planning board. She said there was only one BLA on the Michael Wallace estate.

Kent Manuel will no longer be the TPAS advisor for the Town on the Planning Board, Teresa Ferringo will be taking his place.

Jamie opened bids as follows:

Diesel Fuel & Heating:

Mirabito: fluctuating

Heating	Diesel	Kerosene
.50 plus rack	.395	.395
LP Gas .65		

Mirabito: Firm Price

Heating	Diesel	Kerosene
3.0924	2.9449	3.3949
LP Gas 1.85		

Reinhardt: Fluctuating

Heating	Diesel	Kerosene
.35 + rack	.35 + rack	

Reinhardt fixed

2.899	2.799	
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Boulder fixed

2.499

LP Gas 1.529

Garret made the motion to accept Reinhardt's bid for diesel firm price of 2.799. Teddie seconded the motion. All present agreed

Garret made the motion to accept Boulder's bids for heating fuel (2.499)and LP Gas (1.529). Teddie seconded the motion All present agreed.

Calcium Chloride:

Peckham : 1.06 per gallon

Gorman : 1.29

Suit-Kote: 1.45

Vestal: 1.245

Del Cty.: 1.50

All delivered and applied.

Garret made the motion to accept Peckham's bid of \$1.06 and use Vestal at \$1.245 as a backup if Peckham's aren't available. Heather seconded the motion. All present agreed.

Hauling Stone:

]’ Carver Stone : \$12.50 for all size stone

Cobleskill Stone: \$11.49 for all size stone.

Garret made the motion to accept Cobleskill Stone’s bid of \$11.49 for all size stone. Dwight seconded the motion. All present agreed.

Jamie reported that their new employee has passed his CDL road test.

Garret made the motion to rent grader for 2 months from Abele for \$4500.00 per month plus trucking. Dwight seconded the motion. All present agreed.

All sand has been hauled in for next year.

The new truck is at outfitter getting box and equipment put on.

They have been sweeping roads, filling potholes, grading when possible.

They have been bringing in stone and will hopefully will start paving as early as possible.

There was a short discussion of the road use agreement and escrow. Will be ready soon for public hearing.

Dwight said that Empire Computers have withdrawn their offer to set the Town up with backup system. He called ISD and we will be in touch with them. Jamie is also speaking with Williamson for programs for the Town.

Donnie said we will extend our contract with Susquehanna SPCA for this year and discuss it again for next year.

Vouchers 2025-139 – 2025-173 were presented for payment.

Heather made the motion to go into executive session at 8:12 for personnel and legal issues.

The board returned from executive at 9:50. With nothing further to come before the board, Heather made the motion to adjourn. Garret seconded the motion. All present agreed.

Respectfully submitted,

Sonja Johns, Town Clerk