



### **Town of Minerva**

*Stephen McNally, Supervisor  
Douglas McCall, Councilman  
Keith Dubay, Councilman  
David LaBar, Councilman  
Scott Fish, Councilman  
Jon Fish, Highway Superintendent  
Diana Mason, Town Clerk*

PO Box 937,  
5 Morse Memorial Highway  
Minerva, NY 12851  
518-251-2869 (phone)  
518-251-5136 (fax)

<http://www.townofminerva.com>

Public service is a privilege. Thank you for allowing us to serve you.

Thank you for attending tonight's town board meeting. We will hold two public comment periods. The first, at the beginning of the meeting, will be limited to 10 minutes. The second, at the end of the meeting, will be as long as it needs to be.

Public comment, like public service, is a privilege. Thank you in advance for sharing your questions and concerns and for respecting your neighbors who are here as a member of the public or as a member of the board.

The Town of Minerva reserves the right to enter into executive sessions to consider issues allowable under the New York State Open Meetings Law. We will do our best to schedule those at the end of the meeting for the convenience of those attending. There may be times when it will be prudent for us to enter executive session earlier in the evening. We apologize in advance for any inconvenience that this may cause to those attending our meetings.

Corresponding meeting material is located in the blue binder and on our web page. We would be happy to make copies upon request during normal business hours.

# *Town of Minerva Board Meeting Agenda November 19<sup>th</sup>, 2020*

Roll Call  
Pledge of Allegiance  
Public Comment  
Approval of November 5<sup>th</sup> Board meeting minutes

## Correspondence

## Financial Reports

Audit of Vouchers  
Operating Statement  
Cash reports

## New Business

Resolution to Authorize Funds for Change Order  
Resolutions to Authorize Budget Line Transfer  
Resolution to Authorize Budget Line Transfer  
Resolution to Authorize Payment

## Supervisor's Report

## Highway Superintendent's Report

## Department Reports

Town Clerk - October

## Public Comment

## Councilman Comments

## Adjournment

Town of Minerva  
Town Board Meeting  
November 5, 2020

A Public Hearing was held on Thursday, November 5, 2020 at 6:30 PM for the purpose of questions and comments on the 2021 Budget.

Community Present: Bonnie McNally

No questions, comments or concerns were expressed.

#230 Motion by McCall seconded by Fish to close the public hearing and open the regular monthly board meeting. Carried 5-0

Town Board held on Thursday November 5, 2020 was called to order at 7:00 PM.~Upon

Roll Call:

Stephen McNally- Supervisor-present

Douglas McCall-Councilman-present

Keith Dubay-Councilman-present

David LaBar-Councilman-present

Scott Fish-Councilman-present

Pledge of Allegiance

Public Comment #1-none

#231 Motion by McCall seconded by Dubay to accept the minutes of the meeting of October 15, 2020 regular semi monthly meeting. Carried 5-0

Correspondence was received from the MVFD&RS concerning preventative maintenance on the ambulance and liability insurance.

#232 Motion by Dubay seconded by LaBar to approve RESOLUTION to Adopt the 2021 Budget. Roll Call Vote YES~Dubay, McCall, LaBar, Fish, McNally. NO~none Carried 5-0

#233 Motion by LaBar seconded by Fish to approve RESOLUTION to authorize budget line transfers. Roll Call Vote~YES~Dubay, McCall, LaBar, Fish, McNally. NO~none. Carried 5-0

#234 Motion by McCall seconded by LaBar to approve RESOLUTION to authorize funds to purchase a new & unused cargo van in the amount of \$27,100.00 from Farnsworth Chevrolet, Inc. Roll Call Vote: YES~Dubay, McCall, LaBar, Fish, McNally. NO~none Carried 5-0

#235 Motion by McCall seconded by Fish to approve RESOLUTION to Authorize payment to Sport Resource Group, Inc. for ProWall Ice Rink in the amount of

240

Town of Minerva  
Town Board Meeting  
November 5, 2020

\$32,078.00. Roll Call Vote: YES--Dubay, McCall, LaBar, Fish, McNally. NO~none  
Carried 5-0

#236 Motion by LaBar seconded by McCall to approve RESOLUTION  
to authorize the contract for Essex County Emergency Medical Services  
Intermunicipal Agreement (Essex County Contract NO. MISC-25-0002) between  
Essex County, Town of Minerva, and Johnsbury Emergency Medical Services.  
Carried 5-0

Supervisor Report-

#237 Motion by McNally seconded by LaBar to approve RESOLUTION to pay  
\$3,404.76 to Essex County Treasurer to pay back taxes for land by water tower.  
Roll Call Vote: YES--Dubay, McCall, LaBar, fish, McNally. NO~none  
Carried 5-0

Highway Superintendent--working on Northwoods Club Rd and Ridge Rd; early snow  
plowing and looking at new one-ton truck with dump box.

#238 Motion by Dubay seconded by McCall to accept the Food Pantry report dated  
10/2020. Carried 5-0

#239 Motion by Dubay seconded by Fish to accept the report from the MVFD&RS.  
Carried 5-0

Public Comment #2-none

Councilman comments:

Fish-none

LaBar-asked if switch to Jaeger & Flynn has taken place; Lake Front meeting will take  
place mid-November; Fire Department negotiations are on-going; Glenn Sullivan  
rechecked the lake and found no milfoil plants as first believed.  
McCall and Dubay asked about winterizing the dive boat.

#240 Motion by Dubay seconded by LaBar to adjourn at 7:28 PM.

Diana Mason  
Town Clerk

**Town of Minerva  
Essex County, New York**

Abstract of Audited Vouchers 11-2020 – on November 19, Year 2020

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown.

Authorization is hereby given and direction is made to pay each of these claimants the amount opposite his name.

This abstract consists of the voucher claims starting with number 2020-646 and ending with 2020-718. The following constitutes the total fund amounts for this abstract:

		<u>Unpaid</u>	<u>Prepaid</u>
<b>General Fund:</b>	<b>01</b>	<b>\$18,845.18</b>	<b>\$18,767.26</b>
<b>Highway Fund:</b>	<b>02</b>	<b>\$17,627.90</b>	<b>\$8,588.04</b>
<b>Trust &amp; Agency Fund:</b>	<b>04</b>	<b>\$0.00</b>	<b>\$781.48</b>
<b>Parks District:</b>	<b>05</b>	<b>\$1,994.56</b>	<b>\$27,228.90</b>
<b>Fire Protection Fund:</b>	<b>06</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Park &amp; Playground Capital Improvement Fund:</b>	<b>07</b>	<b>\$14,514.09</b>	<b>\$0.00</b>
<b>Water District Fund:</b>	<b>08</b>	<b>\$821.57</b>	<b>\$22.70</b>
<b>LWRP Fund</b>	<b>17</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>CC Capital Imp Fund:</b>	<b>10</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Ice Rink Pavilion Capital</b>	<b>11</b>	<b>\$215,331.86</b>	<b>\$32,134.81</b>
<b>Minerva Lake Dam Repair Cap:</b>	<b>13</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total:</b>		<b>\$269,135.16</b>	<b>\$87523.19</b>
<b>GRAND TOTAL</b>		<b>\$356,658.35</b>	

**AUTHORIZED OFFICIALS**

<i>TITLE:</i>	<i>SIGNATURE:</i>
Town Clerk – Diana Mason	
Town Council – David LaBar	
Town Council – Douglas McCall	
Town Council – Keith Dubay	
Town Council – Scott Fish	
Town Supervisor – Stephen R. McNally	
Date:	

**TOWN OF MINERVA  
SUPERVISOR'S CASH REPORT**

October 2020

11/14/2020

Cash Balances, Disbursements, and Interest Earned						
Fund	Bank Account	Prior Balance	Deposits	Disbursements	Balance	Interest Earned
General	200.01	\$87,555.56	\$30,117.13	\$283,147.46	-\$165,474.77	\$0.00
Highway	200.02	\$95,055.12	\$14,342.71	\$56,168.84	\$53,228.99	****0
Parks	200.05	\$32,207.61		\$1,237.04	\$30,970.57	\$0.00
Fire Prot.	200.06	\$0.52			\$0.52	
Capital PP	200.07	\$33,259.74		\$6,030.64	\$27,229.10	\$0.00
Water	200.08	\$8,102.46	\$2,993.41	\$4,186.55	\$6,909.32	\$0.00
Ice Rink/Pavilion	200.11	\$1,277.13	\$200,237.19	\$27,021.99	\$174,492.33	
ML Dam repair	200.13	\$5,840.98	\$0.00		\$5,840.98	\$0.00
Capital YP	200.16	\$28.11	\$300.00	\$0.00	\$328.11	
Waterfront	200.17	-\$9,316.08		\$21,580.94	-\$30,897.02	\$0.00
<b>TOTAL</b>		<b>\$254,011.15</b>	<b>\$247,990.44</b>	<b>\$399,373.46</b>	<b>\$102,628.13</b>	
10/31/2020					\$8.87	<u>\$8.87</u>
					<b>\$102,637.00</b>	
Fund		Prior Balance	Deposits	Disbursements	Balance	Interest Earned
Trust/PR	200.99	\$28,360.13	\$ 89,137.55	\$ 86,926.03	\$30,571.65	\$ 1.17
Pre Paid HRA	200.97	\$77,310.39	\$ 3.17	\$ 5,384.06	\$71,929.50	\$ 3.17
<b>TOTAL</b>		<b>\$105,670.52</b>	<b>\$ 89,140.72</b>	<b>\$ 92,310.09</b>	<b>\$102,501.15</b>	

Cash Balances, Disbursements, and Interest Earned

Fund	Bank Account	Prior Balance	Contributions	Interest Earned	Withdrawals	Balance
General	201.01	\$908,246.19	\$0.00	\$65.72	\$0.00	\$908,311.91
Highway	201.02	\$627,089.22	\$0.00	\$45.39	\$0.00	\$627,134.61
Parks	201.05	\$133,465.55	\$0.00	\$9.68	\$0.00	\$133,475.23
Fire Prot.	201.06	\$25,034.47	\$0.00	\$1.87	\$0.00	\$25,036.34
Water	201.08	\$76,434.99	\$0.00	\$5.56		\$76,440.55
Ice Rink	201.11	\$60,006.11	\$0.00	\$4.38		\$60,010.49
Capital YP	201.16	\$22,295.15	\$0.00	\$1.63	\$0.00	\$22,296.78
		\$0.00				
<b>TOTAL</b>		<b>\$1,852,571.68</b>	<b>\$0.00</b>	<b>\$134.23</b>	<b>\$0.00</b>	<b>\$1,852,705.91</b>


**Totals**

Resolution No. \_\_\_\_

TOWN OF MINERVA  
Regular Board Meeting

November 19, 2020

**Resolution to Authorize funds for Change Order for concrete for the Town Pavilion/Skating Rink**

The following resolution was offered by \_\_\_\_\_ who moved its adoption:

WHEREAS, the Town of Minerva has a project for the Town Pavilion/Skating Rink

WHEREAS, Northwoods Concrete has commenced the pouring of concrete for the Town Pavilion/Skating Rink on 11/18/20

WHEREAS the Town of Minerva accepted a Bid and Contract in the amount of \$97,500.00. Due to changes to the Town Pavilion/Skating Rink project it resulted in additional charges in the amount of \$7,991.25 for a total Contract Invoice of \$105,491.25 by Northwoods Concrete dated November 29, 2020

THEREFORE BE IT RESOLVED, The Town Board of The Town of Minerva authorizes the payment of concrete for the Town Pavilion/Skating Rink in the amount of \$105,491.25 to Northwoods Concrete.

Contractor	Account	Account Name	Amount to Pay	
Northwoods Concrete	85102.11	Ice Rink Capitol	\$105,491.25	

This resolution was duly seconded by \_\_\_\_\_. A roll call vote was taken with the following results:

AYES: \_\_\_\_\_ Dubai  
 \_\_\_\_\_ McCall  
 \_\_\_\_\_ LaBar  
 \_\_\_\_\_ Fish  
 \_\_\_\_\_ McNally

NOES: \_\_\_\_\_ Dubai  
 \_\_\_\_\_ McCall  
 \_\_\_\_\_ LaBar  
 \_\_\_\_\_ Fish  
 \_\_\_\_\_ McNally

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on \_\_\_\_\_ with the results of said resolution noted above.

\_\_\_\_\_  
Diana Mason, Town Clerk

Town Seal





Northwoods Concrete, Inc.

P.O. Box 436  
Chestertown NY 12817  
518-494-0138

# Contract Invoice

Invoice#: 4273-01

Date: 11/19/2020

**Billed To:** Town of Minerva  
5 Morse Memorial Highway  
Minerva NY 12851

**Project:** Minerva Skating Pavilion  
Beach Road  
Minerva NY 12851

Due Date: 12/18/2020

Terms: 30DY

Order#

Quantity	Description	Price	Amount
1.0000	Original Contract for Concrete Footings, Walls & Slabs for the Town of Minerva Skating Pavllion	97,500.000000	97,500.00
1.0000	Add for Additional Rebar and Concrete for Elevation Change on 108'-0" of Wall 3'-0" Taller	1,900.000000	1,900.00
1.0000	Add for Additional Labor for Taller Walls and Installation of Anchor Bolt Templates	2,500.000000	2,500.00
17.5000	Extra Concrete for Slab Being Thicker than 4"	108.500000	1,898.75
1.0000	Winter Admixtures for the Concrete Slab	1,255.000000	1,255.00
125.0000	2% non-chloride Tempered Water	3.500000	437.50

*A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount:	105,491.25
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>105,491.25</b>

Resolution No. \_\_\_\_\_

TOWN OF MINERVA

November 19, 2020

Regular Board Meeting

**Resolution to Authorize Budget Line Transfer**

The following resolution was offered by \_\_\_\_\_ who moved for its adoption:

Whereas the Town of Minerva has purchased a County-owned parcel on West Road, Tax Map No. 164.1-3-24.000 and

Now be it resolved that the Town Board of the Town of Minerva authorizes the following budget line transfer:

Account From	Account to	Amount
Contingency 19904.01		\$3405.00
	Taxes & Assessment Property 19504.01	\$3405.00

This resolution was duly seconded by \_\_\_\_\_. A roll call vote was taken with the following results:

AYES: \_\_\_\_\_Dubay  
 \_\_\_\_\_McCall  
 \_\_\_\_\_LaBar  
 \_\_\_\_\_Fish  
 \_\_\_\_\_McNally

NOES: \_\_\_\_\_Dubay  
 \_\_\_\_\_McCall  
 \_\_\_\_\_LaBar  
 \_\_\_\_\_Fish  
 \_\_\_\_\_McNally

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on \_\_\_\_\_ with the results of said resolution noted above.

Dated: \_\_\_\_\_

Signature \_\_\_\_\_

Diana Mason, Town Clerk

TOWN SEAL

**Resolution to Authorize Budget Line Transfer**

The following resolution was offered by \_\_\_\_\_ who moved for its adoption:

Whereas the Town of Minerva has a Contract for a new CF515 SFA International Truck International with a down payment of \$7,600.00 and

Now be it resolved that the Town Board of the Town of Minerva authorizes the following budget line transfer:

Account From	Account to	Amount
Highway Fund Balance		\$7,600.00
	Highway Machinery Equipment 51302.02	\$7,600.00

This resolution was duly seconded by \_\_\_\_\_. A roll call vote was taken with the following results:

AYES: \_\_\_\_\_Dubay  
 \_\_\_\_\_McCall  
 \_\_\_\_\_LaBar  
 \_\_\_\_\_Fish  
 \_\_\_\_\_McNally

NOES: \_\_\_\_\_Dubay  
 \_\_\_\_\_McCall  
 \_\_\_\_\_LaBar  
 \_\_\_\_\_Fish  
 \_\_\_\_\_McNally

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on \_\_\_\_\_ with the results of said resolution noted above.

Dated: \_\_\_\_\_

Signature \_\_\_\_\_

Diana Mason, Town Clerk

TOWN SEAL

**Resolution to Authorize funds for down payment of CF515 SFA International Truck**

The following resolution was offered by \_\_\_\_\_ who moved its adoption:

WHEREAS, the Town of Minerva is purchasing a CF515 SFA International Truck with a down payment of \$7,600.00

THEREFORE BE IT RESOLVED, The Town Board of The Town of Minerva authorizes the pre-payment of down payment

Contractor	Account	Account Name	Amount to Pay	
KS State Bank, Baystone Government Finance	51302.02	Highway Machinery & Equipment	\$7,600.00	

This resolution was duly seconded by \_\_\_\_\_. A roll call vote was taken with the following results:

AYES: \_\_\_\_\_ Dubai  
 \_\_\_\_\_ McCall  
 \_\_\_\_\_ LaBar  
 \_\_\_\_\_ Fish  
 \_\_\_\_\_ McNally

NOES: \_\_\_\_\_ Dubai  
 \_\_\_\_\_ McCall  
 \_\_\_\_\_ LaBar  
 \_\_\_\_\_ Fish  
 \_\_\_\_\_ McNally

As the duly elected Town Clerk of the municipality known as the Town of Minerva, I do hereby certify the following resolution was offered and duly seconded at the regular bimonthly board meeting held on \_\_\_\_\_ with the results of said resolution noted above.

\_\_\_\_\_  
Diana Mason, Town Clerk

Town Seal



Baystone Government Finance

October 28, 2020

### FORMAL PROPOSAL

**OBLIGOR:** TOWN OF MINERVA

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the one (1) year, two (2) year, and three (3) year terms.

**EQUIPMENT:** NEW CF515 SFA INTERNATIONAL TRUCK

**OPTION 1**

Acquisition Cost:	\$75,623.00	Term:	One (1) year	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$77,717.76
Trade In:	\$ 0.00	Interest Rate:	2.770%		
Principal Balance:	\$75,623.00	Rate Factor:	1.027700		

**OPTION 2**

Acquisition Cost:	\$75,623.00	Term:	Two (2) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$39,389.72
Trade In:	\$ 0.00	Interest Rate:	2.770%		
Principal Balance:	\$75,623.00	Rate Factor:	0.520870		

**OPTION 3**

Acquisition Cost:	\$75,623.00	Term:	Three (3) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$26,616.89
Trade In:	\$ 0.00	Interest Rate:	2.770%		
Principal Balance:	\$75,623.00	Rate Factor:	0.351968		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Baystone Government Finance and the transaction funded on ALL proposals on or before November 27, 2020. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**
- Neither KS StateBank nor Baystone Government Finance is acting as an advisor to the municipal entity/obligated person and neither owes a fiduciary duty pursuant to Section 15B of the Exchange Act of 1934

**BAYSTONE GOVERNMENT FINANCE**

**TOWN OF MINERVA**

Christina Ummel ~ cummel@ksstate.bank  
Assistant Vice President

Signature

Title

Date

1010 Westloop Place, Manhattan, KS 66502  
800.752.3562 ~ Fax: 785.537.4806

TOWN CLERK'S MONTHLY REPORT

TOWN OF MINERVA, NEW YORK TO THE SUPERVISOR:

DATE: OCTOBER 20 20

Pursuant to Section 27, Subd. 1, of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office, during the month above stated, excepting only such fees and moneys in application and payment of which are otherwise provided for by law:

Table with columns for item description, Commission, and amount. Items include Conservation Licenses - DECALS, Marriage Licenses, Marriage Certificates, Marriage Transcripts, Registrar Fees, and Migratory Bird Stamps.

Table with columns for item code, description, and amount. Items include TOTAL TOWN CLERK FEES, REAL PROPERTY TAXES, PARK and RECREATION CHARGES, ZONING FEES, GAMES OF CHANCE, BINGO, and DOG LICENSES.

Table with columns for item code, description, and amount. Items include OTHER LICENSES, BUILDING PERMITS, OTHER PERMITS, MINOR SALES, and OTHER UNCLASSIFIED REVENUES.

Water 1310.80 96.00 1406.80

TOTAL TOWN REVENUES TO SUPERVISOR CR# 1191 \$ 158052

- List of disbursements: Amount paid to NEW YORK STATE COMPTROLLER for Games of Chance Licenses, State Share of Bingo Licenses, Conservation Licenses - DECALS, Dog Licenses, Marriage Licenses, Unspayed/Unneutered Dogs CR# 1190, Sales Tax on Sale of Dogs.

\*Received Payment of these amounts: TOTAL DISBURSED \$ 1747

STATE OF NEW YORK, COUNTY OF Warren ESSEX, TOWN OF MINERVA Diana mason

of the Town of Minerva, being duly sworn, says that I am the Clerk that the foregoing is a full and true statement of all Fees and Moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

CINDY K MORSE NOTARY PUBLIC-STATE OF NEW YORK No. 01MO6122941 Qualified in Warren County My Commission Expires 02-28-2021

Diana Mason Town Clerk Cindy Morse Notary Public

Subscribed and Sworn to before me this 9th day of November 20

PREPARE IN DUPLICATE. REMIT ORIGINAL TO SUPERVISOR AND RETAIN COPY FOR CLERK'S RECORD.

## Kathleen DeGuilme

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**From:** David LaBar <david@morningsidecamps.com>  
**Sent:** Tuesday, November 24, 2020 9:42 PM  
**To:** Diane Palmer  
**Subject:** Re: Minerva Snow Travelers

Hi Diane,  
I am happy to offer feedback on the pages you have mentioned.

The Minerva Snowmobile Club page looks great.

✓ On the Backpack Program page, spell out Organization in the last sentence of paragraph one.

The minutes of the prior meeting are in each "packet" for the following meeting. I'm not sure posting the minutes individually is necessary as a result. It seems redundant, yet if it's no trouble for you, go for it. I would consider calling the "Agenda" the "Packet" since there are minutes, correspondence and reports included. Last, this is minor, but some of the scans are not square. It's probably the way the feeder is pulling them in. I'd check that before I posted them.

Thanks for your efforts,  
Dave

On Tue, Nov 24, 2020 at 7:47 AM Diane Palmer <[admin@townofminervany.gov](mailto:admin@townofminervany.gov)> wrote:  
Good Morning,

I updated the Minerva Snow Travelers webpage on the Town of Minerva Website as well as the Backpack Program page. I have also added Town Board minutes and meeting agendas from Sept. - Nov, on the meetings page,. and am working on adding the rest of 2020. minutes and agenda. Could you take a look at these pages and let me know what you think.

Thanks,

Diane

On Tue, Nov 24, 2020 at 7:53 AM David LaBar <[david@morningsidecamps.com](mailto:david@morningsidecamps.com)> wrote:  
Good Morning Diane,  
I can help you by answering a few basic questions to provide content for the page.

Correspondence: P.O. Box 25 Minerva, NY 12851  
Facebook: Minerva Snow Travelers  
Website: [www.nysnowmobiler.com](http://www.nysnowmobiler.com)

The Minerva Snow Travelers Club is dedicated to the enjoyment and promotion of safe snowmobiling in NYS and the preservation of a local trail system for locals and visitors to enjoy. A core group of volunteers meet monthly from Oct. - March to plan the repair, maintenance and grooming of the trail system. The equipment is stored in a shed at the Town Highway Dept. complex.