

Sturbridge Trails Committee
Meeting Minutes- November 8, 2018
Approved Monday December, 17 2018, AIF, 1 Abstain (BG)

Location: Center School Office Building, 2nd Floor Conference Room

Voting Attendees: Fritz Reeve (FR), David Peterkin (DP), Darcy Foley (DF)

Associate Attendees: Tom Chamberland (TC), Chris Trajovski (CT)

Guests: None

Call to Order: 7:08 PM

Review of Prior Meeting Minutes:

- Review of the Oct. 15, 2018 meeting minutes. TC motions to approve the seconds motion. Vote 3-0 to approve.

Budget:

- TC purchased materials to start on shed expansion
- Preparing purchase order for trails tools
- Budget requests for Betterment needed by the end of Nov. Some Possible options
 - flail mower
 - log tower
 - something for single track trail cutting (e.g. Billy Goat Outback)
- Provided list of tools that STC needs to Rotary Club

Tea Grant: No update

Bike Friendly Streets:

- Brookfield road does not have fog lines after repaving. Need to work with town to see if the fog line can be put down (DPY not yet)
- Hall Road and Whittemore Road do not have fog lines either

Annual Goals: No update

FrOST Update:

- Next officers meeting is Dec. 5th
- Annual meeting is Jan. 16th at Publick House
- Looking for people to step up
- Will be doing First Day Hike again

Grants:

- Pat McGarrah grant application Nov. 15th
 - TC motions to apply for bike grant. DP seconds this motion. Vote 3-0.
- FR motions to apply for a conceptual design of the central section of the GTT through the OSV. DF seconds motion. Vote 3-0.

- Mass Trails Program:
 - 2 million for regional trails
 - Conceptual design trail of the missing section of GTT from end of Tea Grant Project to the start of the Riverlands
- FR motions to apply for design, engineering and permitting funds from Rec Trail grant. DF seconds motion. Vote 3-0.
- Rec Trails grant options
 - Riverlands parking lot-design, engineering, and permitting
 - Equipment for grooming trails for fat tire biking. Snowdog for cross-country trails and fat tire biking

Adopt-A-Trail: No update

Public Outreach:

- TC demonstrated HETAP machine with TLGV

Trails Workdays/Updates:

- November 17 Trail Workday
 - Meet 8:00 at sheds. Volunteers meet at 8:30 at Plimpton- sign in
 - Continue work on shed project-pour footings
 - Plimpton needs
 - More trail mowing
 - Tree cutting
 - Marker posts

TA Update: No update

ConCom Meetings:

- Two request in front of ConCom for approvals:
 - Shed
 - Burgess discovery trail relocation

Upcoming Events:None

Old Business: None

New Business:

- Do we need to think about changing meeting night?
- Follow up with BG for trail guide updates? CA looking for update.
- TC motions to put forth a request for SCA funds for next year. FR seconds motion. Vote 3-0.
- Committee should considered plan to hire for trail maintenance in coming years

Next Meeting: December 13, 2018 at 7:00 PM

Adjourn 8:55 PM

To: Town Administrator,

5 Dec 2018

From Trail Committee

RE: Tools Donation from Northern tree Service

We request the Bd of Selectmen accept the following tools and supplies as a donation from Northern tree Service

BR700 Back Pack Leaf blower	cost new	\$549.95
BG 86 Hand Held Blower	"	\$ 239.95
FS 131R Trimmer	"	\$ 399.95
Stihl Pro Mark Safety Helmet 2 Ea, @64.99	"	\$ 129.98
Billy Goat Blower, Used		\$ 599.95

Total: \$1919.78

Gas powered equipment to be used by trail comm to increase efficiency of volunteers to maintain trail system.

Tom Chamberland

Trail Committee

*Approved 12/17
to go to selectmen for approval*

To: Barbara Barry

17 Dec 2018

From: Sturbridge Trail Committee

RE: FY 2020 Line Item Budget request

Trail Comm requests this budget for the FY 20 year:

Purchase of services; 4 members to attend the Mass State trails Conf. at \$75.00 each
\$ 300.00

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4/28 - 5/1

Purchase of supplies: 0

Other charges & expenditures:

In state travel to trails Conference

\$ 100.00

Total FY 20 budget request

\$ 400.00

Tom Chamberland

Trails Committee Treasurer

*passed unanimously 4-0
to be submitted to B. Barry tomorrow (12/18)*

TRAIL SERVICES LLC

PO Box 8057
Bangor ME 04402
Phone 207-947-2723
Fax 207-945-6050



PRICE QUOTE

DATE	QUOTE NO.
12/6/2018	1496

NAME / ADDRESS
TOWN OF STURBRIDGE 1 NEW BOSTON ROAD EXTENSION STURBRIDGE MA 01566

ITEM	DESCRIPTION	QTY	COST	TOTAL
3/8 PC GALV	SYS3G CHAIN, 3/8", GALV - PER FOOT	14	4.82	67.48
3/8 PC GALV	SYS3G CHAIN, 3/8", GALV - PER FOOT	14	4.82	67.48
MT48	MCLEOD TOOL WITH 48" HANDLE	7	88.92	622.44
180PP	18 LB 1-1/4" X 60" PINCH POINT CROWBAR	1	58.99	58.99
LW128	REPLACEMENT FIRE RAKE TEETH WITH RIVETS	3	5.45	16.35
T029-054-0018	2-3/8" X 4-1/2 FT BANGOR PEAVEY	2	101.34	202.68
20-374	*REPAIR HANDLE FOR LONG HANDLED SHOVEL - FITS MCLEOD AND FIRE FIGHTING SHOVEL- 46" LONG	2	12.00	24.00
00210 1	5 LB PICK MATTOCK (WARWOOD) HEAD ONLY	2	44.65	89.30
HANDLING	HANDLING		3.00	3.00
UPS	UPS GROUND CHARGES		95.69	95.69
	Out-of-state sale, exempt from sales tax		0.00%	0.00
PRICES ARE VALID 30 DAYS FROM QUOTATION DATE.		TOTAL		
		\$1,247.41		

SIGNATURE _____

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Trail accounts
As Of 12 718

Account name	FY	Account #	Balance	Works in progress	Purpose
Bet. Trail Permit- TEA	2009	24800-56557	\$ 5427.35	On hold	Match funds for TEA wetland Perm.
Bet. 197 Leadmine trail	2015	24800-52340	41.60	CC approval -5/14	Trail work P.L. and C.S. trails non CPC L.
BET Trail shed addition	2019	24800-56667	\$ 3638.60		
BET Trail tools	2019	24800-56668	\$ 1099.03		
FroST tool gift account	2019	27740 - 54000	\$ 500.00		
CPC Trail Bridges-LMT	2012	22550-52227	\$ 3649.89		Trail Bridges on LMT
CPC Trails Plympton	2017/19	22550-58317	\$ 37845.62		PLym, Riv, LMt & Heins
Grand trunk TEA Grant	2009	27400	\$ 6521.61		TEA grant match funds

NOTES:

58317: \$ 245.36 Electric Whole boxes for TC
 52340: \$11.49 M & K supplies
 56667: \$ 64.47 6x6 brackets Howlett lumber
 56667: \$158.60 Morse, concete
 52227: \$ 735.10 Morse lumber

56667: \$108.33 Morse for shed
 56668: \$74.49 Howe Lumber tools
 58317: \$ 537.92, DPW 8 Hrs OT
 52340: \$67.88 MK Fuel supplies
 56668: \$31.99 MK Fuel, Tools

56668: \$19.49 M&K tools
 52340: \$112.64 Howe Lumber Supplies
 52340: \$30.00 Elec Whole traffix boxes
 52340: \$ 465.00 Trafx ctrs

Funds allocated spending:

58317: \$ 5000.00 Green Hill Eng - Phase 1 River

Total funds spent FY 2019: \$

Sum Ted
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