

**Town of Freetown
2369 McGraw Marathon Rd
Marathon, NY 13803
July 10, 2019**

The regular monthly meeting of the Town Board of the Town of Freetown, NY was held July 10, 2019 at the Town Hall. Supervisor Lisa Grinnell, called the meeting to order at 6:35 p.m.

Present: Lisa Grinnell, Town Supervisor
Terry Wolff, Councilperson
William Contri, Councilperson
Crystal Clough, Councilperson
Mary Mackey, Councilperson
Recorded Secretary: Gail Heady, Deputy Town Clerk

Others Present: Tim Brown, John Slocum, Clarence Wright Art Hawley

Motion 37: Made by Supervisor Grinnell and seconded by Councilperson Contri to accept the minutes for June.

Votes:	Councilpersons:	Mary Mackey: Aye	
		Crystal Clough: Aye	
		William Contri: Aye	
		Terry Wolff: Aye	
	Supervisor:	Lisa Grinnell: Aye	Passed

Monthly reports from the Town Clerk, Justice, and Code Enforcement Officer were received and passed along for review.

UNFINISHED BUSINESS:

Councilperson Clough discussed whether Tom William (Code Enforcement Officer) should notified Fran Butler (Town Assessor) when a structure is deemed agriculture to follow through to confirm its use as agriculture to have avoided the permit fees.

Supervisor Grinnell reported Town equalization rate is 100%.

Grievance day no report.

Highway Superintendent will request Bob Stewart to trim his bushes back for vehicle visibility issues.

Gail Heady informed the Board that benches under the pavilion need repair they're dangerous. Gail Heady inquired on the lack of progress sealing the basketball court. Councilperson Contri and Councilperson Wolff were working on the project last year. Councilperson Contri and Wolff confirmed it will be finished this year.

Councilperson Clough report the recycle bins are now locked, apparently there has been trash thrown into them.

Glass recycling is going well. Renee Parks from the County Highway handles the picks up.

Councilperson Clough inquired on a pre-paid debit card for First National Bank of Dryden being used to purchase gas. Councilperson Clough will call our current provider, Wex bank on changing their due date so we could continue using there services. Councilperson Contri checked prices on a lighted sign to advertise town business.

NEW BUSINESS:

Highway Superintendent Hawley asked if he could use folding chair for graduation party on July 24, 2019. Board gave their approval.

Councilperson Wolff requested Highway to trim around road signs.

Councilperson Clough checked on boards approve of Miss Barbers cleaning of the Town Hall. Board approved.

Fall amnesty day has been scheduled for Sept. 14, 2019 from 10 am – 2 pm .The Board discussed the possibly use of postcards.

Gail Heady received a call that Marathon youth summer program 2019 will be held. Application are available at Marathon Village, contact person is Sylvia Boise.

Gail heady inquired about any information on our bonds, Gail had refiled out paperwork and mail it out in June. Supervisor hasn't heard anything.

Fran Butler (Town Assessor) 6 year term will expire 10/1/2019. Town needs to decide whether they want to re-appoint her and if so Fran needs a copy of the town's resolution. Supervisor received a letter from Cortland County Attorney reserving the right to terminate its workers Compensation insurance policy with the New York State.

Town Supervisor will check with partners for a quote on Workers Comp insurance.

Supervisor Grinnell will contact partners for a renewal binder and to inquire about the premium for 2019.

Town Board members decided to inquire about William H. Bearup who is Town Assessor for Truxton, Cuyler, Scott and Preble to see what people think about his job performance.

HIGHWAY:

Councilperson Clough inquired about asphalt leftovers from Suite kote to be placed under the pavilion at the park. Highway Superintendent explained that we don't have equipment to roll asphalt out. Highway Superintendent will contact Don McEvoy to see if he's interested still in rolling it out for us. John Slocum was satisfied with Deneve Rd. being oiled, to reduce dust.

Highway Superintendent will contact dump on white goods if charges are on our credit or if residents had to pay. Councilperson Contri asked about road roller on Irish Hill Rd. Highway Superintendent said it's unfixable and needs replacing, for now he will rent one for \$2,800.

Councilperson also inquired about the use of the old plow truck verse the new truck.

Councilperson Contri asked about highway employee hours. Highway Superintendent explained that he and Charlie worked till 6 am to 3:30 pm and Tim works 6 am to 4 pm. Board members Explained that highway employees must take a non-paid 30 minute lunch.

Motion 38: Made by Councilperson Clough and seconded by Councilperson Wolff to pay Vouchers 100-125 from following accounts.

(A) General \$ 2323.85

(DA) \$ 30,630.96

Votes: Councilpersons: Mary Mackey: Aye
Crystal Clough: Aye
William Contri: Aye
Terry Wolff: Aye
Supervisor: Lisa Grinnell: Aye Passed

Motion 38: Made by Supervisor Grinnell and seconded by Councilperson Wolff to adjourn meeting at 8:48 pm

Votes: Councilpersons: Mary Mackey: Aye
Crystal Clough: Aye
William Contri: Aye
Terry Wolff: Aye
Supervisor: Lisa Grinnell: Aye Passed

Meeting Adjourned at 8:48 pm.

Acknowledged by Town Clerk,
Serina Ingrahm