

**Town of Freetown  
2369 McGraw Marathon Rd  
Marathon, NY 13803  
December 9, 2020**

The regular monthly meeting of the Town Board of the Town of Freetown, NY was held December 9, 2020 at the Town Hall. Supervisor Lisa Grinnell, called the meeting to order at 6:40 p.m.

**Present:** Lisa Grinnell, Town Supervisor  
Terry Wolff, Councilperson  
Crystal Clough, Councilperson  
Dylan Barber, Councilperson  
Robert Stewart, Councilperson  
Recorded Secretary: Serina Ingrahm, Town Clerk -ABSENT

Others Present: Mary Mackey

**Motion 47:** Made by Councilperson Stewart and seconded by Councilperson Barber to accept November 2020 minutes.

|               |                 |                     |        |
|---------------|-----------------|---------------------|--------|
| <b>Votes:</b> | Councilpersons: | Robert Stewart: Aye |        |
|               |                 | Crystal Clough: Aye |        |
|               |                 | Terry Wolff: Aye    |        |
|               |                 | Dylan Barber: Aye   |        |
|               | Supervisor:     | Lisa Grinnell: Aye  | Passed |

UNFINISHED BUSINESS: Supervisor Grinnell received a call from Tom Adams concerning a fee that in the past has been paid by the Town of Marathon to the fire dept. Town of Marathon wants to be reimburse our share of the cost.

Town Board has decide to wait until more details have been received by Town of Marathon before considering payment.

Sheldon O'Neil has purchase firewood from the trees that were cut down by carters Tree Service for \$75.00.

**OPEN FLOOR:**

No report from Code Enforcement Officer.

No camera security system manual has never been found in clerk's office.

Councilperson Clough called Carters Tree Service to confirm balance owed \$600.

Request for caters tree service paperwork.

Request information on where we get garbage bags.

Time sheets for Alexis Barber building cleaner.

**Motion 48:** Made by Supervisor Grinnell and seconded by Councilperson Stewart to accept Mary Mackey as our new Bookkeeper for 2021 for \$4,000 a year.

|               |                 |                     |        |
|---------------|-----------------|---------------------|--------|
| <b>Votes:</b> | Councilpersons: | Robert Stewart: Aye |        |
|               |                 | Crystal Clough: Aye |        |
|               |                 | Terry Wolff: Aye    |        |
|               |                 | Dylan Barber: Aye   |        |
|               | Supervisor:     | Lisa Grinnell: Aye  | Passed |

**Motion 49:** Made by Supervisor Grinnell and seconded by Councilperson Clough to approve paying bills from following accounts. Vouchers 186-203.

A (\$3,752.92)

DA (4,546.34)

|               |                 |                     |               |
|---------------|-----------------|---------------------|---------------|
| <b>Votes:</b> | Councilpersons: | Robert Stewart: Aye |               |
|               |                 | Crystal Clough: Aye |               |
|               |                 | Terry Wolff: Aye    |               |
|               |                 | Dylan Barber: Aye   |               |
|               | Supervisor:     | Lisa Grinnell: Aye  | <b>Passed</b> |

Meeting Adjourned at 8:31 pm

Acknowledged by Town Clerk,  
Serina Ingrahm