

TOWN OF FREETOWN
2369 McGraw Marathon Rd
Marathon, NY 13803
September 13, 2023

The regular monthly meeting of the Town Board of Freetown, NY was held on Sept 19, 2023, at the Town Hall. Supervisor Lisa Grinnell, called the meeting to order at 6:30 p.m.

Present: Lisa Grinnell, Town Supervisor
Ward Fox, Councilperson
Crystal Jenney, Councilperson
Dylan Barber, Councilperson
Robert Stewart, Councilperson-Absent

Recording Secretary: Serina Ingrahm, Town Clerk

Others Present: Crystal Clough, John Slocum, and Superintendent Hawley

Monthly reports from the Town Clerk, Justice, and Highway Dept. were received and reviewed

Motion 38: Made by Supervisor Grinnell and seconded by Councilperson Jenney to accept the minutes for August 2023.

Votes:	Councilpersons:	Robert Stewart: Absent	
		Crystal Jenney: Aye	
		Ward Fox: Aye	
		Dylan Barber: Aye	
	Supervisor:	Lisa Grinnell: Aye	Passed

HIGHWAY REPORT:

Highway Superintendent Hawley states all chips funding for 2023 has been used. The town of Solon has a pick-up truck there selling in the spring, in case Freetown was interested. The highway is trying to re-pave the front parking lot this fall using Covid funding. The board has requested 2 more quotes for the parking lot. Councilperson Fox asked if the highway was going to clean ditches this fall. Superintendent Hawley is hoping to get the ditches cleaned this year.

OPEN FLOOR: The Town has invited a representative from Point Broadband to explore our internet and phone service options. The board has decided to make the change from Frontier to Point Broad Band. Highway Dept. has requested a new generator to run the building during outages, current one is too heavy to move around.

The playground is tabled until Councilperson Stewart is present.

The tentative budget for 2024 was discussed and changes were made.

Councilperson Fox agreed to talk to Jordon Betts about taking on Freetown as a new Code Enforcement Officer for 2024.

Jennifer Sherman will be our new bookkeeper as of Sept 1st, 2023.

Motion 39:

Made by Supervisor Grinnell and seconded by Councilperson to approve paying bills from the following accounts. Vouchers # 141.

(A) General \$ 2,927.56

(DA) Highway \$ 193,686.23

The meeting Adjourned at 8:45 pm

Acknowledged by the Town Clerk,

Serina Ingrahm