

TOWN OF FREETOWN
2369 McGraw Marathon Rd
Marathon, NY 13803
December 11, 2024

The regular monthly meeting of the Town Board of Freetown, NY was held on December 11, 2024, at the Town Hall. Supervisor Crystal Clough, called the meeting to order at 6:30 p.m.

Present: Crystal Clough, Town Supervisor
Ward Fox, Councilperson
William Contri, Councilperson
Dylan Barber, Councilperson
Daniel Tillotson, Councilperson

Recording Secretary: Serina Ingrahm, Town Clerk

Others Present: Amanda Barber and Amanda(bookkeeper).

Monthly reports from the Town Clerk, Justice, Bookkeepers, and Highway Dept. were received and reviewed by the Town Board, no code enforcement report or Historian report.

Motion 65: Made by Councilperson Barber and seconded by Councilperson Contri approved the minutes for November 2024.

Votes: Councilpersons: Daniel Tillotson -Aye
William Contri -Aye
Ward Fox: -Aye
Dylan Barber: - Aye
Supervisor: Crystal Clough – Aye

OPEN FLOOR:

Highway Report

Motion 69: Made by Councilperson Contri and seconded by Councilperson Barber to approve

Votes: Councilpersons: Daniel Tillotson -Aye
William Contri -Aye
Ward Fox: -Aye
Dylan Barber: - Aye
Supervisor: Crystal Clough – Aye

OPEN FLOOR:

The Town Supervisor received a new contract for Superior Propane for 2025.

The town received a check from Cortland County, Freetown's share from property tax.

Supervisor Clough suggested another outlet for the park pavilion giving the pavilion one on each end. Town Clerk Ingrahm reminded Freetown officials that vouchers are to be on her desk by noon on the Monday before the Board meeting. Amanda Barber brought in a copy of the fire district map of Freetown.

Tree trimming and snacks were a success.

UNFINISHED BUSINESS:

The Town of Freetown's water supply is not yet suitable for drinking. It was suggested that we shock the well. Supervisor Clough had some concerns about how much bottled water Highway was purchasing. The Shock has not been done. A discussion about the denial of the Town Clerk raises was talked about, Board gave their explanation.

HIGHWAY REPORT:

Superintendent Alnutt and Amanda Barber have been working on the salt shed and Irish Hill. A \$10,000 culvert was purchased for Irish Hill.

Motion 70: Made by Supervisor Clough and seconded by Councilperson Barber to approve paying bills from the following accounts. Vouchers #190-206.

(A) General \$ 1,429.52

(DA) Highway \$ 16,416.95

Serina Ingrahm,

The meeting Adjourned at 8:36 pm