

TOWN OF FREETOWN
2369 McGraw Marathon Rd
Marathon, NY 13803
August 14, 2026

The regular monthly meeting of the Town Board of Freetown, NY, was held on August 14th, 2026, at the Town Hall. Supervisor Dylan Barber called the meeting to order at 6:30 p.m.

Present: Dylan Barber, Town Supervisor
Julie Conklin, Councilperson
Heidi Alnutt, Councilperson

Absent: Daniel Tillotson

Recording Secretary: Shelli Cross, Town Clerk

Others Present: Brian Turner, Bob Pace, Emery Miller, Melvin Miller, Dino Esposito

Pledge of Allegiance

The financial report was handed out.

Highway update: Continuing work on Patching, culverts, and mowing

OPEN FLOOR: Bob Pace discussed the condition of Miracle, School House, & Parker roads. He states that they need to be repaired correctly. Parker Road has deep potholes. The road by the Golf course also has bad potholes following the “new” section. Additionally, the turn-around on Parker road needs to be fixed. Dino Esposito discussed the condition of Tarbell road, also stating that it needs to be repaired correctly. Additionally, he discussed the mowing and that he would like the material that was removed returned.

Old Business: The Sand/Salt shed project update: the amount is now \$218,000.00 (was \$248,000.00) and the size has changed to 42 x 70, rather than 42 x 60. Additionally, the apron is now 30 x 62, rather than 20 x 62. The Grant and ARPA funds are all that’s needed now, now Town savings will be necessary.

New Business:

The new recycling trailer is here. We will put a Public Notice to sell the old trailer in the Cortland Standard. In September, the Tentative budget will be presented and the second Amnesty day is scheduled. In November, the Final Budget will be voted on.

Motion 1: Made by Supervisor Dylan Barber, seconded by Councilperson Heidi Alnutt to approve the July minutes. Motion approved; All in attendance in favor.

Motion 2: Made by Supervisor Dylan Barber, seconded by Councilperson Heidi Alnutt for paying the bills for the General account in the amount of \$5,628.30. Motion Approved; All in attendance in favor.
Vouchers starting #100 - #112

Motion 3: Made by Supervisor Dylan Barber, seconded by Councilperson Heidi Alnutt to approve paying the bills for the Highway account in the amount of \$16,876.72. Motion approved; All in attendance in favor.
Vouchers starting #59 - #68

Motion 4: Made by Supervisor Dylan Barber, seconded by Councilperson Heidi Alnutt to adjourn the meeting at 7:15pm. Motion approved; All in attendance in favor.

2026 Vouchers starting #100 - #112

(A) General: \$5,275.19

2026 Vouchers starting #59 - #68

(DA) Highway: \$21,292.36

Votes: Councilpersons: All in attendance in favor.

Shelli Cross,
The meeting adjourned at 7:15 pm