

Town Of Independence
Regular Meeting
July 12th, 2018

The Independence Town Board met in the Town Hall on July 12th, 2018 at 7:00 pm for the regular monthly meeting.

Present: Supervisor Reichman; Council: Waters, Meunier, Howe; Town Clerk, Cindy Welch; Deputy Clerk, Jasmine Bledsoe. Police: PJ Sherman
Absent: Council Acomb, Highway Superintendent, Dennis Graves.

Visitors: Tige Ellison

Supervisor Reichman called the regular meeting to order and the board said the Pledge of Allegiance .

A motion to approve the June 14th, 2018 minutes was made by Council Waters, seconded by Council Meunier and approved by all.

Mr. Ellison voiced his concerns regarding the previously discussed loader purchase (*see June 14th minutes*) and real property/school taxes.

In the absence of Highway Superintendent Graves, the clerk read the Highway report:
Work report: assisting Alma, West Union, Wellsville and Allegany County; ditching and shouldering Clark Road, ditching Pleasant Valley; mowing roadsides, repairing storm damage on Hawks, Hallsport -Independence, Heselton roads.

Fuel Report:

	Used	Purchased	Water	Fire Dept.	IES	Police	Measure
Gas:	124.2 gals	106 gals	10	0	0	12	1'11"
Diesel:	1023.4	763	0.	15	19.4	0	1'1/2"

Water report: Water Superintendent Dick Waters will write up specs for the water pump purchase to be bid out. The clerk reported the school had submitted their yearly backflow protection report.

Patrolman Sherman reported there has been quite a few camp burglaries and he is working with the BCI on locating some stolen property.

Council Howe would like to assist the Independence Emergency Squad in purchasing an electronic sign to replace the current one. She stated how much it is used by everyone and would benefit all. Report to follow.

The annual insurance renewal was discussed with a motion to approve the insurance renewal through Richardson and Stout made by Supervisor Reichman seconded by Council Waters and approved by all.

The CDBG Grant reports provided by Andover Historic Preservation Corp. were reviewed by all.

The Clerk, Financial, Police, CEO and Justice reports were reviewed by all. The Clerk reported all quarterly reports have been submitted.

Bills were reviewed with a motion made by Council Howe seconded by Council Meunier and approved by all to pay abstracts #7-2018 in the following amounts:

July 12th, 2018 continued

General	Vouchers #	106-119	\$31373.81
Water		45-48	\$596.58
Highway		108-127	\$42194.59
St. Light		7	\$643.33

A motion to adjourn was made by Supervisor Reichman seconded by Council Meunier and approved by all. Meeting adjourned at 8:10 pm

Cindy Welch, Town Clerk

Cindy Welch