

Town Of Independence  
 Regular Meeting  
 July 11, 2019

The Independence Town Board met in the Town Hall on July 11th, 2019 at 7:00 pm for the regular monthly meeting.

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

No visitors.

Supervisor Reichman called the meeting to order and the Pledge of Allegiance was given.

A motion was made by Council Howe to approve the June 20th, 2019 minutes seconded by Council Acomb and carried by all.

Discussion was again held concerning the Little League Field. Survey maps were reviewed. The board stated they would still like to purchase a strip to even out the East /West line. Excavation was discussed with Council Howe explaining she was in contact with someone that is willing to help. Reports to follow. The clerk reported that Dick Waters and Butch Wynn have been lowering the fence and installing the remaining fence guard.

Water Department Report: the main work currently being done is repairing/replacing the bad shut offs in town.

In the absence of Highway Superintendent Graves , a written Highway report was given to board members.

Work report: ground ,profiled and graveled Heselton Road, assisted Bolivar with brining, brining our dirt roads, widened narrow spot on Heselton Road, ditching and repairing soft spots on Nye Road, replaced cross pipe on Nye Road. Completed D/I repairs. Working with Allegany County Soil and Water for a salt shed grant with Scott Torrey writing the application.

Equipment report: put rubber tracks on the excavator, installed mower on the excavator.

Fuel Report:

	Used	Purchased	Water	Fire Dept.	IES	Police	Measure
Gas:	127.6	253.5 gals	9.7			12.2	2'3"
Diesel:	1037.6	640.7		94.7	0	0	1'7"

Upon discussion of no longer having the Wellsville Daily Reporter, a motion to subscribe to the Hornell Spectator was made by Supervisor Reichman and seconded by Council Howe. Carried by all.

The Clerk, Financial, Justice, and Police and DCO monthly reports were reviewed by board members.

Bills were reviewed with a motion made by Supervisor Reichman seconded by Council Waters and approved by all to pay abstracts #7-2019 in the following amounts:

General	Vouchers	117-128	\$2752.28
Highway		94-111	\$30276.81
Water		39-43	\$323.49

A motion to adjourn was made by Supervisor Reichman seconded by Council Acomb and approved by all. Meeting adjourned at 8:35 pm.

Cindy Welch, Town Clerk

