

Town Of Independence  
Regular Meeting  
May 9, 2019

The Independence Town Board met in the Town Hall on May 9th, 2018 at 7:00 pm for the regular monthly meeting.

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

Visitors: Tige Ellison

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

A motion was made by Council Howe to approve the April 11th, 2019 minutes seconded by Council Waters and carried by all.

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

Work report: cleaning ditches, shoulders, gravel on Cobb Road; hauling gravel, cleaning rock slides on Harrigan and Heselton Roads , graveling Livermore Road and South Hill Road, assisted Village of Andover.

Equipment report: rebuilt ditching bucket cylinders, installed summer tires on the Kentworth and International.

Discussion was held regarding the need for a salt shed and possible grants. Denny is researching.

Fuel Report:

	Used	Purchased	Water	Fire Dept.	IES	Police	Measure
Gas:	148.8	469.3 gals				24	2'4"
Diesel:	807.9	406.0	0.	17	15.5	0	3'1"

Discussion was held regarding the Independence Cemetery (see March 14th meeting). The clerk spoke to the NYS Cemetery Division who stated if the members form board and have a publicized annual meeting they would qualify as being an association. After that the town may donate money to help them. Reports to follow.

Due to the absence of the Town Clerk and Deputy Town Clerk the June meeting will be held on June 20th, 2019. Clerk to advertise.

The Clerk reported on the Little League Field stating that all items have been delivered and volunteers are installing the fence guard.

The Clerk reported she wrote a grant application to the Allegany County Comprehensive Plan Implementation Group for playground equipment to be installed at the Rickie Pensyl Little League Field. The grant was awarded in the amount of \$5150.20 for four pieces of playground equipment. A motion was made by Council Howe seconded by Council Waters to order the equipment and to advertise for bid to install the equipment. Motion carried by all. Council Acomb asked about insurance liability. The clerk stated it would be covered under our liability umbrella policy coverage but would clarify with the insurance agent. Report to follow.

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

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continued

Bills were reviewed with a motion made by Supervisor Reichman seconded by Council Waters and approved by all to pay abstracts #5-2019 in the following amounts:

General	Vouchers	78-92	\$8997.70
Highway		57-73	\$21633.64
Water		27-32	\$759.99

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

Cindy Welch, Town Clerk

