

**Town of Freedom  
Special Year End Meeting  
Monday, December 30, 2019**

Board Members Present: Jolene Esposito, Ron Ashworth, John Hill  
and Supervisor Randy Lester

Other Officials: Justice Mary Zink, and Kara Brunner

Others:12

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Meeting called to order at 7pm by Supervisor Randy Lester

- I. PLEDGE TO THE FLAG: Led by Supervisor Randy Lester
- II. Swearing in of Justice Kara Brunner, Town Clerk Mindy Holland, & Councilman John Hill

**III. RESOLUTION- #16-#23 -2019**

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**TOWN OF FREEDOM**

RESOLUTION #16-2019

December 30, 2019

A Resolution transferring funds in the General Fund accounts to close end of year. .

The Town Board of the Town of Freedom, pursuant to Town Law Section 112, Paragraph 1 wishes to:

Transfer funds from: A1120 (Non Property County sales Tax), a surplus in the amount of \$23,861.71

- To: A1010.4 (Town Board Contractual Expenditure) in the amount of \$208.29
- A1220.4 (Supervisor Contractual Expenditures) in the amount of \$82.01
- A1355.1 (Assessor Personal Services) in the amount of \$0.06
- A1420.4 (Attorney Contractual Expenditures) in the amount of \$14,709.50
- A1620.1 (Buildings Personal Services) in the amount of \$490.45
- A1680.2 (Central Data Processing Equipment) in the amount \$3,131.88
- A1910.1 (Special Items Unallocated Insurance) in the amount of \$1,678.34
- A3310.4 (Traffic Control Contractual Expenditures) in the amount \$455.87
- A5182.4 (Street Lighting Contractual Expenditures) in the amount \$150.31
- A8160.4 (Refuse & Garbage Contractual Expenditures) in the amount \$1,565.00

**Town of Freedom  
Special Year End Meeting  
Monday, December 30, 2019**

A9010.8 (Employee Benefits State Retirement) in the amount of \$1,390.00

Motion by: Ron Ashworth, Seconded by: Jolene Esposito

Roll call:

Esposito - Craft: Aye

Ashworth: Aye

Hill: Aye

Lester: Aye

Clerk: *M. Hill* Date: 12/30/2019

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**TOWN OF FREEDOM**

RESOLUTION #17-2019

December 30, 2019

A Resolution transferring funds in the Highway Fund accounts to close end of year..

The Town Board of the Town of Freedom, pursuant to Town Law Section 112, Paragraph 1 wishes to:

Transfer funds from:

DA3501 (Revenue - State Aid CHIPS) in the amount of \$72,662.70

DA5110.4 (General Repairs Contractual Expenditures) in the amount of \$17,078.60

Totaling \$89,741.30

To: DA5112.2 (Improvements Capital Outlay CHIPS) in the amount of \$85,889.18

DA5130.2 (Machinery Equipment) in the amount of \$1,475.61

DA5142.4 (Snow Removal Contractual Expenditures) in the amount of \$2,214.51

DA9010.8 (Employee Benefits Retirement) in the amount of \$162.00

Totaling \$89,741.30

Motion by: John Hill, Seconded by Ron Ashworth

Roll call:

Esposito-Craft: Aye

**Town of Freedom  
Special Year End Meeting  
Monday, December 30, 2019**

Ashworth: Aye

Hill: Aye

Lester: Aye

Clerk: *M. J. ...* Date: 12/30/2019

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**TOWN OF FREEDOM**

RESOLUTION # 18-2019

December 30, 2019

A Resolution transferring funds in the Highway Fund accounts to the Highway Savings Account to cover the cost of purchasing new equipment in 2020.

The Town Board of the Town of Freedom, pursuant to Town Law Section 112, Paragraph 1 wishes to:

Transfer funds from:

DA2665 (Sale of Equipment) in the amount of \$65,000.00

DA2770 (Misc. Revenues) in the amount of \$20,014.51

DA5110.4 (General Repairs Contractual Expenditures) in the amount of \$29,157.54

DA5120.4 (Bridges Contractual Expenditure) in the amount of \$3,242.60

DA5130.4 (Machinery Contractual Expenditures) in the amount of \$20,500.00

DA5140.4 (Misc. Brush & Weeds Contractual Expenditures) in the amount of \$2,200.00

DA5142.1 (Snow Removal Personal Services) in the amount of \$6,640.70

DA9950.9 (Capitol Projects Contractual) in the amount of \$55,000.00

Totaling \$201,755.35

To:

Highway Equipment Savings Account 2020.

Motion by: Ron Ashworth, Seconded by Jolene Esposito

Role call:

Esposito-Craft: Aye

Ashworth: Aye

**Town of Freedom  
Special Year End Meeting  
Monday, December 30, 2019**

Hill: Aye

Lester: Aye

Clerk: Maureen Kelly Date: 12/30/2019

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**TOWN OF FREEDOM**

RESOLUTION # 19-2019

December 30, 2019

A Resolution transferring funds in the General Fund accounts forward to the Playgrounds Contractual.

.The Town Board of the Town of Freedom, pursuant to Town Law Section 112, Paragraph 1 wishes to:

Transfer funds from:  
A7140.4 (Playgrounds Contractual Expenditures) in the amount of \$18,092.42

To:  
A7140.4 (Playgrounds Contractual Expenditures) 2020.

Motion by: Jolene Esposito, Seconded by John Hill

Roll call:

Esposito-Craft: Aye

Ashworth: Aye

Hill: Aye

Lester: Aye

Clerk: Maureen Kelly Date: 12/30/2019

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**Town of Freedom  
Special Year End Meeting  
Monday, December 30, 2019**

**TOWN OF FREEDOM**

RESOLUTION # 20-2019

December 30, 2019

A Resolution transferring funds in the General Fund accounts forward to the Celebrations Contractual 2020.

The Town Board of the Town of Freedom, pursuant to Town Law Section 112, Paragraph 1 wishes to:

Transfer funds from:  
A7550.4 (Celebrations Contractual Expenditures) in the amount of \$5,046.42

To:  
A7550.4 (Celebration Contractual Expenditures) 2020.

Motion by: John Hill, Seconded by Jolene Esposito

Roll call:

Esposito-Craft: Aye

Ashworth: Aye

Hill: Aye

Lester: Aye

Clerk: Miss J M Hill Date: 12/30/2019

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**TOWN OF FREEDOM**

RESOLUTION #21-2019

December 30, 2019



**Town of Freedom  
Special Year End Meeting  
Monday, December 30, 2019**

To:

SL5182.4 (Street Lighting Contractual Expenditures) to cover overages in 2019.

Motion by: Jolene Esposito, Seconded by John Hill

Roll call:

Esposito-Craft: Aye

Ashworth: Aye

Hill: Aye

Lester: Aye

Clerk: Mindy M. Holland Date: 12/30/2019

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**IV. SUPERVISOR REPORTS TO CLOSE OUT ACCOUNTS**

A motion was made by Jolene Esposito to accept the 2019 Year-end Report, closing out the accounts. The motion was seconded by Ron Ashworth.

Roll call: Ayes-3 Jolene Esposito, Ron Ashworth, and Supervisor Randy Lester  
Abstain-1 John Hill

**V. ADJOURNMENT:**

A motion was made by John Hill to adjourn the meeting at 7:15pm, seconded by Jolene Esposito.

Roll call: Ayes- 4 Jolene Esposito, Ron Ashworth, John Hill  
and Supervisor Randy Lester

Respectfully Submitted By:

Mindy M. Holland

Mindy M. Holland

12/31/2019