

May 16, 2018
Junius Town Hall
Regular Meeting

Attendance: Supervisor C. Ernest Brownell along with Councilmen James Patsos, Richard Wadhams, Kyle Black and Thomas Davis.

Pledge: Supervisor Brownell open tonight's meeting with the pledge of allegiance and then gave the floor up for anyone to address the board. A resident from Gassner Road did speak about some dog issues with a neighbor. She went on to say she did not feel as if the Dog Control Officer was doing his job. When she called the last time, the DCO sent someone else to the property. The Supervisor will follow up.

Water: Pat Nicoletta from MRB Group took the floor at this time. Update on the new water district that they are continuing drill on Serven Rd. at this time. A total cost of \$509,779.44 for materials on the new water district is due. A resolution to pay Junius share of \$509,779.44 for materials to the Town of Geneva of \$4,529.40 was motion by councilman Patsos and with councilman Wadhams making the second, the resolution passed with all members in favor. At this time a Proposal for Professional Services for the NYS Water Infrastructure Improvement Act (WIIA) was brought up. It is 60% of the cost up to \$3,000,000.00 so the Town of Junius would pay \$7,100.00 EST was motion to pay by Councilman Black with Councilman Wadhams making the second, the motion passed with all members in favor.

Town Clerk: Councilman Patsos made the motion to accept the minutes from the last board meeting and with Councilman Davis making the second the motion carried with all members in favor. The monthly report for the Town Clerk showed a total disbursement of \$1,214.00 with the town share being \$1,185.00 was motion to be accepted by Councilman Patsos and the second came from councilman Wadhams, which carried with all members in favor.

Water: The water report was covered in the beginning of the meeting. There was nothing else to report at this time. Also there were no reports from the DCO, Sewer and building committees.

Highway: The Superintendent spoke about how well clean up days went last month. This year there was a significant fewer amounts of tires were taken in. Doing some brush clean up, and still working with the County.

Planning board: The Board now has a Sign Regulation plan to be looked over from the Planning Board.

Assessor: He spoke about a class he attended last month regarding Solar Panels. Grievance day will be June 6, 2018 from 4:00-8:00.

Old Business: The Town will have a new website up and running soon. There was a question on a change order that needed to be reviewed before payment. Jason McCormick did review it and a motion from Councilman Davis to pay Knapp Electric \$7,755.73 and with Councilman Patsos making the second the motion carried with all members in favor. Also at this time it was reported that Spectrum would have all of Junius wired for high speed internet by the end of December.

New Business: There will be a public hearing on June 20, 2018 regarding the Town of Waterloo raising the water rates up \$.30.

Abstracts: Prepays: General fund \$1,622.70, Highway was \$1,966.39, Water1 was \$302.01, Sewer was \$131.52.

Approved at the meeting was General fund was \$12,348.70, Highway fund was \$448.54, Water was \$1,841.94, Sewer fund was \$5,523.56 and Water2 fund was \$1,050.00. Motion to pay all bills came from Councilman Patsos and the second came from Councilman Davis.

Adjourn: Motion to adjourn the meeting came at 8:30 by Councilman Davis and with Councilman Patsos making the second the meeting was adjourned with all members in favor.

Recording Secretary

Mary T. Prosser

Junius Town Clerk