

May 15, 2019
Junius Town Board
Junius Town Hall

Attendance: Supervisor Ernest Brownell, Councilmen Thomas Davis and Richard Wadhams.
Absent: Councilman Black and Councilman Patsos.

Open: The Supervisor for the Town opened tonight's meeting at 7:00 with the pledge of allegiance. He opened the floor up to the public. John Dendis asked about sending a letter to Seneca Meadows voicing concerns about odors from the landfill reaching his house. The letter will go out this month.

Town Clerk: The minutes from last month was motion to pass as written with a motion coming from Councilman Davis and with Councilman Wadhams making the second, the motion carried with all members in favor. At this time the Town Clerk read her report showing a total disbursement of \$182.00 with the Town share being \$156.00. Councilman Wadhams made the motion to accept the report and with Councilman Davis making the second, the motion carried with all members in favor.

Sewer: Nothing new, still waiting on the County.

Highway: 600 tons of Salt has been order as the deadline was May 3rd. The men have been working on the waterline for district 3. Comparing quotes for some upcoming projects for oil and stone.

Planning: The planning board finalized the draft for sign regulations.

Assessor: The assessor spoke about the reassessment project. A letter has been sent to all property owners in the town explain the project and a meeting will be held for the public if the need a little more explanations. Grievance day will be June 5, 2019 from 4:00 till 8:00.

MRB: Pat Nicoletta spoke about Water District 3 and presented resolution #10 Material Payments to The Town of Geneva Resolution. It showed total invoices of \$133,172.46, the Junius portion is \$5,401.74. Councilman Wadhams made the motion to pay and Councilman Davis made the second, which carried with all members in favor. The next resolution he presented was the USDA Signature Authorization Resolution. The loan amount is \$441,000.00. Councilman Wadhams made the motion to sign and with Councilman Davis making the second the motion carried with all members in favor.

New business: The board will hold a special meeting on May29, 2019 at 7:00 pm regarding transfer finances from the General Fund of \$75,000.00 into the re-valve line in the budget.

Vouchers: Prepays- General V#91-92 \$910.06, Highway V#30 \$1,823.86, Sewer V#29-30 \$126.12 and Water District 1 V16-17 \$386.35.

Paying tonight- General V#93-113 \$44,408.59, Highway V#31-36 \$8,972.62, Sewer V#31-36 \$5,578.85, Water District 1 V#18-22 \$6,739.53, Water District2 V#3-4 \$1,075.00 and Water District 3 V7-8 \$3,023.00. Councilman Wadhams made the motion to pay all the vouchers and with Councilman Davis making the second, the motion carried with all members in favor.

Recording Secretary
Mary T. Prosser
Junius Town Clerk

