

October 20, 2021  
Regular meeting  
Junius Town Hall

Attendance: Supervisor Brownell, Councilmen Black, Davis, and Wadhams

Open: Supervisor Brownell opened the meeting immediately after tonight's public hearing.

Bills: Pre-pays General V# 194-199 \$21,996.11  
Highway V# sixty-one \$2,009.06  
Water District 1 V# 3 \$34.45

Paying tonight: General V# 200-215 \$6,212.50  
Highway V# 62-68 \$6,318.54  
Water District 1 V# 36-39 \$3,467.76  
Water District 2 V# 12-13 \$655.00  
Water District 3 V# 46-55 \$7,580.00 Councilman Wadhams made the motion to pay all vouchers and with Councilman Patsos making the second. The motion passed with all members in favor.

Also, at this time a few transfers had to be made.

Transfer from Buildings Contractual A1620.4 to A1620.1 Building Pers Serv \$21.08

Transfer from Transfer from Machinery Equipment Perm IMP DA5130.2 to Equipment Per Imp. DA5112.2 \$1,098.81.

Transfer from Machinery Equipment DA5130.2R to Machinery Contractual DA5130.4 \$10,000.00

At this time Councilman Wadhams made the motion, which carried with a second from Councilman Patsos.

Town Clerk: Monthly report showed a total disbursement of \$652,00 with the Town share being \$284.00  
Councilman Davis made the motion to accept said report and with Councilman Patsos making the second, the motion carried with all members in favor.

Water:1,2, &3 The Hydrant was flushed. The Town would like to thank James Laird Jr. for donating a pump.

Building: Mr. Dorn power washed the building and weed whacked around the building.

Planning: Alan Martin put in an application storage building for hay.

Highway: The crew have been mowing, cutting Ash Trees down. They helped Waterloo on paving Mills Road. The price for the Salt will not come out until late October.

Old/New Business: Supervisor Brownell reported that Daryl Smith will no longer do the B.O.A. A new person will have to be hired.

The Supervisor would like to purchase two new desks for him and his Clerk. Councilman Black made the motion to purchase and with Councilman Davis making the second, the motion passed with all members in favor. A new agreement needs to be signed for the Accounting and Budget software. Councilman Wadhams made the motion to sign said agreement. Councilman Davis made the second which carried with all members in favor. Also, an additional \$40,000.00 for insurance on the water building for the

Mall and the Thruway. Water III as a new checking account. New signatures will be needed on that account.

A budget public hearing will be held on November 10,2021 at 6:00 at the Town Hall.

Executive Session. With a motion from Supervisor Brownell to enter the Executive session at 7:05. For a personal matter. Councilman Wadhams made the second and meeting was adjourned at 7:05.

A motion from Councilman Davis made the motion to come back to the regular meeting. Councilman Patsos made the second, which carried with all members in favor.

Adjournment: Councilman Davis made the motion to adjourn at 7:20 and with Councilman Patsos made the second. All members were in favor.

Recording Secretary

Mary T. Prosser

Junius Town Clerk