

November 14, 2018
Regular Meeting
Junius Town Board
Junius Town Hall

Attendance: The same attendance as the public hearings tonight. The meeting opened at 7:10 pm.

Town Clerk: Supervisor Brownell asked if everyone had a chance to go over the minutes from last month, Councilman Patsos made the motion to accept the minutes as written and with Councilman Davis making the second the motion passed with all members in favor. At this time the Town Clerk read the total disbursements from her office as \$110.00 and the Town share being \$78.50. Councilman Patsos made the motion to accept the report and with Councilman Davis making the second, the motion carried with all members in favor.

Highway: The salting has begun. There were a few breakdowns, nothing major and all have been fixed. Regional Heating was called for no heat in the office. The Superintendent was told there were three vents broken in the new highway building. That is actually the Manufacturer responsibility. Councilman Black made the motion to pay the vender that repaired it and to get a detail report as to what the repairs were. Councilman Davis made the second and the motion carried with all members in Favor. The highway department was granted \$95,538.00 in CHIPS money. Motion to accept the report came from Councilman Patsos and with Councilman Davis making the second the motion passed with all members in favor.

New Business: Councilman Black made the motion to raise the wholesale water rate \$.30 in District I and II. Councilman Patsos made the second which carried with all members in favor. The rate increase will start in January 2019.

Councilman Black made the motion to borrow up to \$848,480.00 on a participating bond if needed.

Councilman Davis made the second which carried with all members in favor.

Councilman Patsos made the motion to approve the 2019 budget and with Councilman Black seconding, the motion carried with all members in agreement.

Supervisor Clerk Denise Darcangelis renewal is up and with Councilman Patsos made the motion to pay the cost of renewal of \$60.00 and with Councilman Davis making the second the motion passed with all members in favor. Councilman Patsos made the motion to transfer \$5000.00 from fund A1620.4 Buildings Contractual to fund A5132.4 Garage Contractual. Councilman Black made the second which carried with all members in favor.

Old Business: After reviewing the Knapp Electric bill, the amount owed is \$4,124.92 is owed. Councilman Patsos made the motion to pay the bill with a letter of the breakdown, and with Councilman Davis making the second the motion passed with all members in favor.

Vouchers; Pre-pays General Fund was \$217.50

Highway Fund was \$44,466.88

Sewer Fund was \$128.63 Water District 1 was \$130.49

Vouchers being paid tonight:

General fund \$8,102.66

Highway Fund \$5,902.85

Sewer Fund \$6,701.31

Water District 1 \$1,899.17

Water District \$1,843.32

Councilman Patsos made the motion to pay the bills and with Councilman Black making the second the motion passed with all in favor.

Adjournment: Councilman Davis made the motion to adjourn at 8:15 and with Councilman Patsos making the second the meeting was adjourned with all members in favor.

Recording Secretary

Mary T. Prosser

Junius Town Clerk