

November 19, 2025
Monthly Board Meeting
Junius Town Hall

Present: Supervisor Ernie Brownell, Councilman Rick Wadhams, Councilman Kyle Black, Councilman James Patsos, Councilman Randy Wadhams, Planning Board Chair Linda Mott, Highway Superintendent Dave Fisk, Bookkeeper Denise Darcangelis, Town Clerk Colleen Smith

Absent: Assessor Phil Griswold,

Also Present: Dan Green, Rebecca and Justin Saville, Jim Kreidler, Greenstreet Power Representatives.

Supervisor Brownell called the meeting to order at 6:00 pm

Pledge of Allegiance

Supervisor Brownell called for an executive session on a personal matter at 6:01pm, Councilman Kyle Black second the motion.

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Councilman Kyle Black made the motion at 6:21 to come out of Executive Session, Councilman James Patsos second the motion

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Privilege of the Floor:

Audit of Claims- The bills have been reviewed by the board and are authorized to be paid as follows:

Pre-Pays: General \$4,333.80; Highway \$3,175.05; Water District #1 \$169.30; Water District #3 \$5,499.76

Paying Tonight: General \$47,753.72; Highway \$41,031.23; Water District #1 \$20.70; Water District #3 \$24.72

Motion made by Councilman James Patsos and seconded by Councilman Kyle black

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Bookkeeper Denise Darcangelis requested a transfer from A1910.4 Unallocated Insurance for \$4,000 to A1420.4 Law Contractual

Motion made to accept the transfer by Councilman Kyle Black and seconded by Councilman Rick Wadhams.

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Also, a request to increase the budget line A8389.4 \$32,625.00 to pay Wendel Engineering WD #4 bills

A motion was made by Councilman Rick Wadhams and second by Councilman Randy Wadhams.

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Approval of Minutes: Motioned made by Councilman Randy Wadhams and seconded by Councilman Rick Wadhams

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Town Clerk Report: 10 Dog Licenses for \$101.00, 3 planning fees for \$565.00, 5 Certified copies for \$50.00. A check for \$716.00 was given to the Town.

Approval of Town Clerk Report: Motioned made by Councilman James Patsos and seconded by Councilman Kyle Black

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Committee Reports:

Water Committee: Supervisor Brownell has been working on the water. Garrett Gaydosh from Waterloo does not want to do the water testing anymore. Supervisor Brownell has asked a gentleman that works for the Town of Phelps, to see if he is interested. He will speak with his supervisor.

Highway Committee: The highway department has been working on getting ready for winter. The plows are on. They are waiting for the tree service company to finish the tree cutting in Junius. Superintendent Fisk has been speaking to possible new hires. He has 3 that he will be interviewing. The board would like to see a copy of their application/resumes. Superintendent Fisk would like to bring the new hire on in December, so he has the opportunity to train with Dan Green.

Building committee:

Dog Control:

Planning Committee:

Jim Kreidler, Greenstreet Power Representatives informed the Board that his supervisor was requesting a lower amount to be put into escrow. Instead of \$60,000, lower it to \$30,000. Supervisor Brownell mentioned that the Board passed a motion last meeting to start the escrow at \$60,000. The Board all agreed to keep it at \$60,000.

Assessor Report:

OLD BUSINESS: The employee manual will be updated at workshop meetings

New Business:

Adjournment: Councilman James Patsos motioned to adjourn the meeting; Councilman Randy Wadhams seconded it.

VOTE: Aye- 5; NAY – 0; Absent – 0; Abstain – 0

Meeting adjourned at 6:47 PM

Minutes recorded and submitted by Town Clerk

Colleen Smith