

December 29th, 2022
End of Year
Board Meeting
Junius Town Hall

Present: Supervisor Ernie Brownell, Councilman James Patsos, Councilman Rick Wadhams, Councilman Randy Wadhams, Bookkeeper Denise Darcangelis, Town Clerk Colleen Smith

Absent: Councilman Kyle Black

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

Pledge of Allegiance

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:

Paying Tonight: General \$24,788.94; Highway \$307,109.01; Water District #1 \$31,991.89; District #3 \$4125.50

Motion made by Councilman James Patsos to pay the bills, seconded by Councilman Rick Wadhams

VOTE: Aye- 4; NAY – 0; Absent – 1; Abstain – 0

Supervisor Clerk Denise Darcangelis needs authorization to balance the accounts for the year end audits.

A motion was made by Councilman Rick Wadhams and seconded by Councilman Randy Wadhams to grant the authorization.

VOTE: Aye- 4; NAY – 0; Absent – 1; Abstain – 0

Supervisor Brownell will be depositing money into CD's as follows: Chips money \$266,743.02, Highway department for equipment fund \$ 40,000, Emergency money \$7500.00. The CDs are for 6 months at 3% interest.

Supervisor Brownell wanted to clarify that there is no law that requires the Town to plow the Fire departments parking lot. Also, the Fire Departments 's board had agreed to pay the water repair bill that was discussed in December 21st's meeting.

Supervisor Brownell and Supervisor Clerk Denise reported that they received a \$20,000 credit from the Town of Waterloo water billing department. This billing error was found in 1 quarter billing, possibly a computer error or billed at the wrong rate.

Councilman Rick Wadhams made the motion to adjourn the meeting at 6:15, seconded by Councilman James Patsos.

VOTE: Aye- 4; NAY – 0; Absent – 1; Abstain – 0

Minutes recorded by the Junius Town Clerk
Colleen Smith