

May 20, 2020  
Regular meeting  
Junius Town Hall

Attendance: Supervisor Ernest Brownell, Councilmen Thomas Davis, Kyle Black, Richard Wadhams, James Patsos.

Open: Supervisor started the meeting at 7:00 pm with the pledge of allegiance.

Town Clerk: Councilman Patsos made a motion to accept last month's minutes and with Councilman Davis made second. The motion passed with all members in favor. Also at this time the Town Clerk read her report showing a total disbursement of \$220.00 with the Town Share being \$184.00, Councilman Davis made the motion to accept the report, and with Councilman Patsos, the motion carried with all members in favor.

Water: There are still items on order. They have been fixing some yards, reseeding them.

Highway: They have purchase of a 2009 F550 with 29,000 miles for \$16,720.00. The old trailer has been taken down. Some trees have been chopped back and some mowing has been done.

Building: The Town is looking into Plexiglas for in front of the Judges bench due to Co-Vid 19.

Assessor: The Assessor has been preparing the tentative roll, which was then advertise and filed in the Clerk's office. Grievance day is set for June 3, 2020. Social distancing protocol will be followed. Due to the pandemic, classes have been cancelled. John Avery and Theresa Dziekonski will be re-appointed and appointed. Both members will be sworn in before Grievance Day gets started.

New Business: John Avery has been reappointed, and Theresa Dziekonski was appointed, motion to approve both came from Councilman Wadhams and the second came from Councilman Davis. The motion carried with all members in favor.

Saturday May 30, the Town will be disbursing Mask's if anyone needs some. Hours are 10:00-12:00.

Transfer: Motion made by Councilman Davis for transferring \$35,000.00 from the Highway Department to the General Fund. Councilman Patsos made the second which carried with all members in favor.

Bills: Pre-pays General Fund V#98-101 for \$1,157.08.

Highway Fund V#25 for \$1,910.47

Water District1 Fund V#18 for \$175.37

Paying tonight General Fund V#102-119 for \$9,544.98

Highway Fund V#26-28 for \$18,201.66

Water Dist1 Fund V#19-20 for \$1,001.95

Water Dist.2 Fund V#6 for \$525.00

Water Dist.3 Fund V#12-13 for \$2,002.44

All of the above vouchers were motion to pay by Councilman Davis and seconding the motion came from Councilman Patsos. All members were in favor.

Adjourn: Motion to adjourn the meeting at 7:30 came from Councilman Davis and the second came from Councilman Wadhams. All members were in agreement.

Recording Secretary,

Mary T. Prosser

