

Junius Town Board

Regular Meeting

Junius Town Hall

June 15, 2020

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

Open: Supervisor Brownell opened the meeting at 7:00p.m. with the pledge of allegiance.

Town Clerk: Councilman Patsos made the motion to accept the minutes for May and June. Councilman Davis made the second. All members were in favor. Also, at this time the Town Clerk report showed a total disbursed \$305.00 with the Town share keeping \$248.00. Councilman Patsos made the motion to accept the report and Councilman Davis made the second, which carried with all members in favor.

Water: Agreement Between Owner and Contractor for Construction (Stipulated Price) with Rochester Pipeline. Was discussed no action taken. Cash CD to put in the Water III district. Motion to cash the CD \$107,231.00 came from Councilman Wadhams and with Councilman Black making the second, which passed with all members in favor. Motion to pay McCullough Excavating \$21,870 came from Councilman Black and with Councilman Wadhams making the second, the motion carried with all members in favor. The Waterloo Contract for water was tabled at this time.

Highway: Councilman Davis made a motion to have the attorney to write a letter to Senator Helming regarding last years Chips check. We were told by the State that it had been delivered to a former Supervisor who sent it back to the State because they had the wrong address on it, rather than bring it down to the Town Hall. Because of this, the State

still has not re-issued the Check for over \$95,000.00. That money is for the roads, salt, etc. Councilman Wadhams made the second which carried with all members in favor.

DCO: The DCO officer reported he had to put a dog down.

Planning: The Planning Board Chairperson reported that the new Mennonite School has been approved.

Old Business: As much as everyone agree that last year's Town Picnic was a success, they will not be holding another one this year due to the Pandemic.

New business: The Supervisor needs a new laptop. Councilman Black made the motion to go ahead. Councilman Wadhams made the second, with all members in favor.

Vouchers: Pre-Pays: General fund V# 140-142 for \$17,7880.45.

Highway fund #33 for \$1,919.48.

Water District 1 V#24 for \$39.43.

Paying at the meeting: General fund #143-161 for \$2075.09.

Highway fund: V#33 for \$1,919.48.

Water1 fund V# 25-26 for \$1,132.02.

Water2 Fund V#9 for \$690.00

Water3 Fund V#20-26 for \$33,944.80.

All the above vouchers were motion to pay by Councilman Wadhams and with Councilman Patsos making the second the motion carried with all members in favor.

Adjourn: Motion to adjourn at 8:00 came from Councilman Davis, with the second came from Councilman Patsos. All members we were in favor.

Recording Secretary

Mary T. Prosser

Junius Town Clerk