

September 18, 2019
Junius Town Hall
Regular Meeting

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

Open: Supervisor Brownell opened the meeting, at 7:00 with the pledge of allegiance. First order of business was to get a motion for a resolution to pay the Town of Geneva for work on the Water District III. Councilman Black made the motion to pay \$44,240.82 and with councilman Patsos making the second, the resolution passed with all members in favor.

Town Clerk: Monthly report showed a total disbursement of \$156.00 with the Town share being \$122.50. Councilman Patsos made the motion to accept the report and with Councilman Davis making the second the motion carried with all members in favor. Councilman Patsos made the motion to accept last month's minutes as written and with Councilman Davis making the second the motion carried with all members in favor. The Town Clerk received a request to allow The Town of Tyre Fire department to sell raffle tickets in our Town. Motion made Councilman Patsos and with Councilman Davis making the second, the motion carried with all members in favor.

Water: The water contract with the Village of Waterloo was tabled to all the Water District III be added.

Sewer: There are still questions from residents about the cost and hook-ups. Seneca County has taken over all operations for Junius Sewer District. All bills and question need to go to the County.

Highway: The Highway Department has been very busy with working on the water line, the sewer line, cutting brush and paving.

DCO: Ricky Noone reported that just a few calls, and spoke about doing a dog census.

Assessor: The Assessor handed in his written report showing that the school bills were mailed out. He is working with the Reval Company analyzing sales of all properties that have been sold in the past three years.

Planning Board: The board has reviewed the sign ordinance and decided to request some changes be made.

Old Business: Annual WLB contracts for payroll and support was motion to be accepted by Councilman Patsos and the second came from Councilman Black. The motion carried with all members in favor.

Budget Dates: The budget dates have been scheduled for October 2, October 9, October 30 and if needed November 6, 2019 all beginning at 6:00.

Bills: Pre-pays General Fund v# 186-188 \$24,686.44
Highway Fund v# 55 \$1,823.86
Paying tonight: General Fund v#189-203 \$28,814.16
Highway fund v# 56-61 \$53,807.34
Sewer District v#60 \$45.00

Water Dist. 1 v# 36-37 \$62,700.59

Water Dist. II v# 9 \$525.00

Water Dist. III v#16 was voided. V# 17-19 \$50,182.82

All of the above vouchers were motion to pay by Councilman Davis and the second came from Councilman Patsos.

Adjourn: Motion to adjourn tonight's meeting at 8:35 came from Councilman Davis with the second coming from Councilman Patsos, the motion passed with all in favor.

Recording Secretary

Junius Town Clerk

Mary T. Prosser