

Junius Town Board  
September 15, 2020  
Regular meeting  
Junius Town Hall

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

Open: This evening's meeting started at 7:00 with Supervisor leading off with the pledge of allegiance.

Town Clerk: Total disbursements of \$753.00 with the Town share of \$600.00. At this time Councilman Patsos motion to accept the Town Clerk minutes from August, and with Councilman Davis made the second, the motion carried with all in favor.

Water: B7B billed the Town \$1,962.84 to repair their mistake on the first installation of the water pipe which blew apart with the first test. The Superintendent Fisk dug the pipe up at both ends. The one end had a cap on it, but the other end of the pipe, which caused the blow out. Had it been installed properly and tested they would have found the problem, but they never tested it. The Town of Phelps and the Town of Waterloo also had blown outs.

Rural Development: According to the Rural Development (RD) Project Budget/cost Certification was presented and the Town is right on schedule. Water District #3 Materials and Labor by Town Forces Water Improvements Summary for October 2015, March 2016 December 2018, September 2020 showed an Estimated Annual Charge to a typical user (Debt Service & Water Used) of \$696.

Highway: The Superintendent report that he is still trying to get last year's Chips money, that the State says was sent to an old Supervisor and he returned it to the State, instead of bringing it down to the Town Hall. They have been busy with some roads and working on the Waterline III.

Assessor: The Assessor reported that he has been busy with regular duties and with filing the tax roll for the school bills. Also, he reports that re-valve has been completed showing a total Town Taxable value went from \$76,304,959 to \$114,503,013 which is an increase of \$38,198,054.

Motion: Councilman WADHAMS MADE THE MOTION TO BUY III PVR Valve for Water district III not to exceed \$3,000.00, Councilman Black made the second, with all members in favor the motion carried.

Abstracts: Prepays- General Fund V#181-183 \$8,540.20.  
Highway V#35 \$1,919.48  
Water District1 v#31 \$52.73.  
Paying tonight General V#184-194 \$1,624.50

Highway V#36-38 \$275.14

Water 1 V#32-33 \$39,536.19

Water 2 V#12 \$77.50

Water 3 V# 37-46 \$25,685.44

All the bills were paid with a motion from Councilman Black and with Councilman Davis making the second, the motion carried with all members in favor.

Adjourn: Councilman Davis made the motion to adjourn at 8:15, and with Councilman Patsos making the second the meeting was adjourned with all members in favor.

Recording Secretary

Mary T. Prosser

Junius Town Clerk