

DECEMBER 17, 2014  
REGULAR MEETING  
JUNIUS TOWN HALL

ATTENDANCE: SUPERVISOR RONALD SERVEN  
COUNCILME: TODD MERKLEY, C.ERNEST BROWNELL, RICHARD WADHAMS  
OTHERS: MICHAEL MIRRAS, ATTORNEY FOR THE TOWN AND PHILLIP GRISWOLD, ASSESSOR.  
ABSENT: COUNCILMAN JEROME MARSHALL.

OPEN: THE TOWN SUPERVISOR OPENED THE MEETING AT 7:04P.M. BY LEADING ALL WHO WERE IN ATTENDANCE, WITH THE PLEDGE OF ALLEGIANCE.

TOWN CLERK: COUNCILMAN BROWNELL MADE THE MOTION TO ACCEPT LAST MONTHS MINUTES AS WRITTEN AND WITH COUNCILMAN WADHAMS MAKING THE SECOND THE MOTION PASSED WITH ALL IN FAVOR. THE TOWN CLERK REPORT SHOWED A TOTAL DISBURSEMENT OF \$266.00 AND THE TOWN SHARE BEING \$179.50. COUNCILMAN MERKELY MADE THE MOTION TO ACCEPT THE REPORT AND WITH COUNCILMAN BROWNELL MAKING THE SECOND THE MOTION PASSED WITH ALL IN FAVOR. ALSO AT THIS TIME THE TOWN CLERK HANDED OVER A CHECK TO THE SUPERVISOR FROM THE SENECA COUNTY TREASURER FOR RESOLUTION #261-14, IN THE AMOUNT OF \$3940.50.

WATER: THE TOTAL OUTSTANDING FOR THE MONTHS OF JULY AUGUST AND SEPTEMBER 2014 IN WATER1 IT WAS \$3014.66 AND IN WATER2 IT WAS \$1,271.49. IN WATER DISTRICT1 \$2602.16 AND IN WATER DISTRICT2 \$671.99 WILL BE RELEVIED. THERE WAS A DISCUSSION ON A BAD CHECK THAT WAS RECEIVED. COUNCILMAN WADHAMS MOTION TO ACCEPT THE REPORT AND WITH COUNCILMAN BROWNELL MAKING THE SECOND THE MOTION PASSED WITH ALL MEMBERS IN FAVOR.

WATER COMMITTEE: IT WAS REPORTED THAT THE ANNUAL DOH INSPECTION TOOK PLACE WITH NO DEFICIENCIES. THE LAST ROUND OF EPA TESTING FOR UNREGULATED CONTAMINANTS WAS COMPLETED.THE WATER FILL STATION AT THE FIREMENS FIELD WAS CLOSED DOWN. ALONG WITH REPLACING A METER PIT FRAME AND TROUBLESHOOTING THE STRONG ROAD VAULT ALARM TOOK PLACE.

WASTEWATER COMMITTEE: THE PUMP IN THE EQ BASIN WAS REPLACED, THEY HAD DRAINED AND CLEANED THE BOTTOM OF THE SAND FILTER AND A MEETING WITH YVONNE TUCKER FROM THE NEW YORK RURAL WATER ASSOCIATION HAD TAKEN PLACED AND SHE WILL FOLLOW UP SOMETIME IN JANUARY. BOTH THE CLARIFIERS ARE NOW PLACED BACK ON LINE. COUNCILMAN MERKLEY MADE THE MOTION TO ACCEPT BOTH REPORTS AND WITH COUNCILMAN WADHAMS MAKING THE SECOND THE MOTION PASSED WITH ALL MEMBERS IN FAVOR.

HIGHWAY: SUPERINTENDANT FISK SPOKE ABOUT THE DUSK TO DAWN LIGHT HAS BEEN PLACED ON THE WEST SIDE OF THE TOWN HALL. ALSO THERE WAS SOME PARKING ISSUES DURING THE LAST STORM WITH PEOPLE PARKING ON THE SIDES OF THE ROADS. THER WAS A BRIEF

DISCUSSION ON POSSIBLY A LOCAL LAW FOR NO PARKING ON THE SIDES OF THE ROADS DURING CERTAIN MONTHS. THERE WAS ALSO A BREIF DISCUSSION ON THE EMPLOYESS GETTING OFF SEASONAL HOURS. COUNCILMAN MERKLEY MADE THE MOTION TO ACCEPT THE REPORT AND COUNCILMAN WADHAMS MADE THE SECOND WHICH PASSED WITH ALL MEMBERS IN FAVOR.

ASSESSOR: THE TOWN ASSESSOR HANDED OUT HIS WRITTEN REPORT SHOWING HE HAD ATTENDED A ONE DAY SEMINAR ON THE VALUATION OF ASSESSMENT ON PROBLEM PROPERTIES. HE ALSO HAS BEEN WORKING ON MONTHLY DEEDS AND ADMINISTERING THE STAR PROGRAM. HE HAD MAILED OUT OVER 300 RENEWAL APPLICATIONS. COUNCILMAN BROWNELL MADE THE MOTION TO ACCEPT THE REPORT AND WITH COUNCILMAN WADHAMS MAKING THE SECOND THE MOTION PASSED WITH ALL MEMBERS IN FAVOR.

OLD BUSINESS: COUNCILMAN BROWNELL EXPLAINED THERE WILL BE AN ADDITIONAL \$300 ANNUAL INSPECTION FEE FOR THE NEW 911 SYSTEM AND AN EXTRA CHARGE OF \$20.00 PER MONTH FOR MONITERING. CONCILMAN WADHAMS MADE THE MOTION TO ACCEPT THE ADDITIONAL FEES AND WITH COUNCILMAN MERKLEY MAKING THE SECOND THE MOTION PASSED WITH ALL IN FAVOR.

NEW BUSINESS: THE YEAR END MEETING WILL BE DECEMBER 29, 2014 AT 6:00 O'CLOCK AND THE RE-ORGANIZATION MEETING WILL BE ON JANUARY 7,2014 AT 5:30 P.M. COUNCILMAN MERKLEY MADE THE MOTION TO SCHEDULE THESE MEETINGS AND WITH COUNCILMAN WADHAMS MAKING THE SECOND THE MOTION PASSED.

HIGHWAY BUDGET ADJUSTMENT: HIGHWAY FUND WILL CREDIT DA5112.2 \$7,768.52 AND THE DEBIT WILL COME FROM DA5140.4 FOR \$4,000.00 AND ALSO FROM DA5130.4 FOR \$3,768.52. COUNCILMAN MERKLEY MADE THE MOTION TO MAKE THE ADJUSTMENTS AND COUNCILMAN WADHAMS SECONDED WHICH CARRIED WITH ALL MEMBERS IN FAVOR.

BILLS: GENERAL FUND V#255-276 FOR \$57,531.97 MOTION TO PAY CAME FROM COUNCILMAN BROWNELL AND WITH COUNCILMAN WADHAMS MAKING THE SECOND THE MOTION PASSED WITH ALL MEMBERS IN FAVOR.

HIGHWAY V# 98-106 FOR \$15,089.75 WAS MOTION TO PAY BY COUNCILMAN BROWNELL AND THE SECOND CAME FROM COUNCILMAN WADHAMS. THE MOTION PASSED WITH ALL MEMBERS IN FAVOR.

WATER1 V#112-119 FOR \$26,010.06 WAS MOTION TO PAY BY COUNCILMAN MERKLEY AND THE SECOND CAME FROM COUNCILMAN BROWNELL WHICH CARRIED WITH ALL MEMBERS IN FAVOR.

WATER2 V#43-51 FOR \$9,338.59 WAS MOTION BY COUNCILMAN MERKLEY AND THE SECOND CAME FROM COUNCILMAN WADHAMS WHICH CARRIED WITH ALL IN FAVOR.

SEWER V#152-165 FOR \$7,729.60 WAS MOTION TO PAY BY COUNCILMAN BROWNELL AND SECONDED BY COUNCILMAN WADHAMS. THE MOITON PASSED WITH ALL MEMBERS IN FAVOR.

ADJOURN: COUNCILMAN MERKLEY MADE THE MOTION TO ADJOURN THE MEETING AT 8:20 P.M. AND WITH COUNCILMAN WADHAMS MAKING THE SECOND THE MEETING WAS ADJOURNED WITH ALL MEMBERS IN FAVOR.

RECORDING SECRETARY  
MARY PROSSER  
JUNIUS TOWN CLERK