

Village of Bloomfield Board of Trustees Meeting of June 27, 2018

Present were Mayor Mark Falsone, Trustees: Gail Harrington, Dan Morley, and Dave Conklin, DPW Supervisor Brian Rayburn, Clerk/Treasurer Donna Wollschleger. Excused: Don Bowe

Regular monthly meeting of June 28, 2018 opened at 5:31 with the pledge to the flag.

Privilege of the floor: none

Minutes: The minutes of the May meeting were approved.

Mayor's report:

1. Mayor discussed the response we received from Dan Bryson in regards to the open burning policy in the Village of Bloomfield stemming from a call at the Joe Wilson residence in the Village.
2. A letter was sent to the Ontario County Sheriff's department asking them to please make their presence visible in the Village to detour speeding on village streets.
3. A letter was sent to Mr. Carl Schadt by the Village lawyer Lacy Katzen notifying him he has 30 days to dispute or pay the water charges overdue on his residence at 2861 County Rd #40.
4. Chatfield Engineers, P.C. is merging with MRB Group and the Mayor asked for permission to sign the agreement to have their contracts assigned to MRB Group. We will keep the same contacts we had at Chatfield Engineering.
5. The Elms Project is again set to start working on the grounds and will be getting their building permit to start the construction.
6. Waste Water Treatment Plant grant available with 75/25 reimbursement without the cost of the engineers. Chatfield Engineers will do the grant for us. It was unanimously approved for Mayor Falsone to sign the agreement to have them do the grant application for us.
7. The electronic speed sign is now up on Main Street. No other action will be taken at this time but we will continue to monitor the situation.

Clerk/Treasurer report:

1. Trustee Harrington motioned to approve the necessary transfers and Trustee Conklin seconded and it was unanimously carried to approve transfers.

TRANSFERS-MAY 31, 2018

FROM:DEBIT		TO:CREDIT		Amount
A1620.42	Telephone	A1010.1	Trustees	\$ 1,168.00
A5110.1	Personal Services	A1210.1	Personal Services	\$ 199.00
A1325.4	Contractual	1325.1	Personal Services	\$ 2,175.00
A1620.2	Equipment	A1490.4	Workshops	\$ 298.00
A1620.2	Equipment	A1640.2	Equipment	\$ 299.00
A1620.2	Equipment	A5110.2	Equipment	\$ 44.00
A5110.4	Equipment	A5182.4	Contractual	\$ 55.00
A8020.4	Contractual	A9030.8	Social Security	\$ 1,185.00
A8020.4	Contractual	A9060.8	Medical Insurance	\$ 49.00
A5010.4	Contractual	A1325.4	Contractual	\$ 2,684.00

				\$ 8156.00
F9950.9	Debt Service Fund	F1960.4	Workshops	\$ 200.00
F9950.9	Debt Service Fund	F1990.4	Contractual	\$ 5,992.00
F9950.9	Debt Service Fund	F8310.1	Personal Services	\$ 641.00
F9950.9	Debt Service Fund	F8320.1	Personal Services	\$ 5,405.00
F9950.9	Debt Service Fund	F8320.4	Contractual	\$ 462.00
F9950.9	Debt Service Fund	F8320.41	Contractual	\$ 239.00
F9950.9	Debt Service Fund	F9030.8	Social Security	\$ 460.00
				\$ 13,399.00
G9710.7	Debt Service Interest	G8110.4	Contractual	\$ 3,476.00
G9710.7	Debt Service Interest	G8130.4	Contractual	\$ 200.00
G9710.7	Debt Service Interest	G8130.41	Contractual	\$ 3,302.00
G9710.7	Debt Service Interest	G8130.42	Contractual	\$ 2,494.00
G9710.7	Debt Service Interest	G8130.44	Contractual	\$ 372.00
G9710.7	Debt Service Interest	G9030.8	Social Security	\$ 452.00
G8110.4	Contractual	G1380.4	Fiscal Agent Fees	\$ 5,060.00
				\$ 15,356.00

2. Abstract #13 (vouchers 448-472, HB 6, TA 130) was audited and approved in the following amounts: general fund \$19,571.30; water fund \$244.96; sewer fund \$8,361.42; Water Project \$18,394.81 and TA \$47.43. The clerk and DPW supervisor declared that all services have been rendered and all goods have been received. Trustee Harrington motioned, Trustee Conklin seconded and it was unanimously carried to pay the bills as presented.
3. Abstract #1 (vouchers 470-486) was audited and approved in the following amounts: general fund \$25,540.25 water fund \$12,075.36 sewer fund \$12,806.28. The clerk and DPW supervisor declared that all services have been rendered and all goods have been received. Trustee Harrington motioned, Trustee Conklin seconded and it was unanimously carried to pay the bills as presented.
4. Tax Collection update. We have collected 71% of the taxes as of today. We still have \$66,427.93 to collect. The final date without penalty is July 2, 2018.

CEO report: There is no further CEO report beyond the officer's report given to the Village.

1. Elm's development was discussed and should be moving forward.
2. There was discussion on some of the old problems dating back 2016 and before. The Mayor will discuss with the CEO to see what is happening with these violations.
3. 52 Main Street is now owned by a bank. The CEO is contacting them because of the lawn not being mowed.
4. Cars have been reported parked behind Rockin Scoops.

Public Works Report:

1. **Water:** No report
2. **Sewer and WWTP:**
 - Discussed grant preparation for future disinfection process (See Mayors report)

3. Streets and Equipment:

- The Main Street paving project is scheduled to begin July 16.
- Replacement street lights have been ordered to replace damaged ones. Brian also ordered LED bulbs to replace the HPS bulbs in the area of Pickle Park.
- Discussed brush pile-County program will be too costly it was decided not to do it. We will have Green Renewal come and do our chipping.
- Discussed the Elms project.
- RGE-Haven't heard anything about the crosswalks. Brian will follow up with them again.
- Bennett Ave is in need of some paving but not the entire street. Brian is working on finding someone that will accept the small job. He will be meeting with someone next week.

Standing committees: no reports

Special Committees: no reports

Unfinished Business:

1. It was unanimously approved to increase the pay for the Registrar of Vital Statics from \$120 a year to \$240 a year.

New business:

1. Trustee Daniel Morley gave Mayor Falsone his letter of resignation effective June 30, 2018. Mr. Morley thanked the Board for his time to serve as both a Trustee and on the Planning Board. Mr. Morley will be moving out of the village before the next meeting. His letter was accepted with regret.

Adjournment: The July meeting will be the fourth Wednesday, July 25, 2018. Mayor motioned, Trustee Conklin seconded and it was unanimously carried to adjourn the meeting at 6:22 p.m.

Respectfully submitted,

Donna Wollschleger, Clerk/Treasurer