

Village of Bloomfield Board of Trustees Meeting of May 26, 2021

Present: Mayor Mark Falsone, Trustees: Gail Harrington, David Poole, Mike Didas and Marco Falsone. Clerk/Treasurer: Donna Wollschleger DPW Supervisor: Brian Rayburn

The meeting was opened at 5:32 with the pledge to the flag.

Minutes: The minutes of the April 28th meeting were approved as submitted.

Privilege of the floor: None

Mayor’s report:

1. Keyser Computers installed the new computer and laptop at the DPW.
2. As a follow-up to St. Bridget’s property line and the driveway, Ontario County was able to find that going back into the 1800’S the Church owned all the property. It was never given to the Village.
3. The Village office received the new copier and the old one was taken to the DPW.
4. The Pavilion dedication has been completed at Veteran’s Park. The concrete has not yet been poured.

Clerk/Treasurer report:

1. Budget Transfers were submitted to the Board for review. **Trustee Harrington made a motion, seconded by Trustee Didas to approve the budget transfers. All in favor**

TRANSFERS-MAY 2021

Debit		Credit		
A1640.2	Equipment	A1325.2	Equipment	\$ 2,337.00
A1640.2	Equipment	a1620.2	Equipment	\$ 1,000.00
A1620.42	Telephone	A1620.43	Electric	\$ 500.00
				\$ 3,837.00
F8310.4	Contractual	F8320.4	Contractual	\$ 2,300.00
F8330.2	Equipment	F8320.41	Contractual	\$ 3,300.00
F8330.4	Contractual	F8320.41	Contractual	\$ 2,500.00
				\$ 8,100.00
G1990.4	Contingent	G8130.4	Contractual	\$ 1,800.00
G8120.4	Contractual	G8120.2	Equipment	\$ 16,000.00
G8130.1	Administration	G8110.1	Administration	\$ 400.00

G9060.8	Insurance	G9030.8	Social Security	\$ 400.00
				\$ 18,600.00

TRANSFERS-YEAR END MAY 2021

Debit		Credit		
A1640.4	Contractual	A1620.4	DPW Office	\$ 170.00
A1620.43	Electric	A5182.4	Street Lights	\$ 50.00
				\$ 220.00
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G8130.4	Contractual	G8130.44	Contractual	\$ 730.00
				\$ 730.00

2. Abstract #12 (vouchers 424-459, TA-16-17) was audited and approved in the following amounts: general fund \$19,347.29; water fund \$82,790.92; sewer fund \$4,659.32; and TA \$266.87. The clerk and DPW supervisor declared that all services have been rendered and all goods have been received. **Trustee Poole motioned, Trustee Falsone seconded and it was unanimously carried to pay the bills as presented.**
3. The Financial Reports from April were submitted for review.
4. We had a gentleman call the office inquiring about getting a permit to have a hot dog cart in the Village. The Board was very receptive to having the additional traffic in the Village.
5. Clerk Wollschleger reviewed the fund balance projections with the Board after reviewing them with the Mayor. The General Fund is projected to have a large amount of surplus as we cut all expenses because of the projected loss in Sales Tax due to COVID-19. We ended up getting all the sales tax originally budgeted and revenue from the sale of 2 vehicles. We moved money from the Equipment Reserve to pay for new vehicles which we didn't end up needing. The Clerk suggested we replenish that reserve. The following motion was made:

General Fund-Trustee Harrington made a motion, seconded by Trustee Didas to approve up to \$150,000 into the Equipment Reserve, up to \$35,000 into Highway Reserve and up to \$2,000 into Technology Reserve at year ending 2021. All in favor. Donna reminded the Board that they will not get Financial Reports next month till the 20/21 year is closed.

6. Village taxes will be mailed out on Thursday May 27th.
7. Tax collection will start on Tuesday June 1, 2021.

CEO report:

1. Monthly report was submitted for review. Discussions were held.

Public works report:

Water:

1. The new valve at the high school is scheduled for the week after next. The company that does that kind of valve is running behind..
2. Annual water quality reports have been completed and submitted to the DOH in Albany.

Sewer and WWTP:

1. Almost 300 feet of slip lining in a sewer main between Page Place and Michigan Street were completed in May. This gives this section of sewer main a renewed 50 year service life.
2. The UV system at the WWTP is running full time for the summer season and results have been perfect so far.
3. MRB Group has been notified that they may begin our I&I sewer study to get a new and better idea of our current trouble areas on our sewer collection system..

Streets and Equipment:

1. Oil and stone of East Main Street is complete, Bennett Avenue will be done after the completion of the Michigan Street repaving and oil and stoning. Michigan Street paving is scheduled for June 15th.
2. Center line striping will be done on Village streets in the next few weeks. The county contracted with a new painting company this year and it is taking them longer to get up to speed. Street paint availability is also a real issue.
3. Sidewalk replacements will start this month. Getting concrete is a bit of an issue as the companies cannot find drivers.
4. Rayburn discussed the need for another vehicle. They only have 2 everyday vehicles and 5 people working. Discussions were held. **Trustee Poole made a motion, seconded by Trustee Falsone to purchase a 4-wheel drive pickup with a plow package up to \$50,000.**

Misc:

1. A main irrigation line was hit with the crew replacing telephone poles in Pickle Park. The guys are working on the repair.

Village Engineer: none

Standing committees: no reports

Special Committees:

- Joint Recreation Committee- Group is working on survey questions. The next meeting is June 8th. Hope to have survey complete at that time.

Unfinished Business: none

New business:

1. Trustee Harrington brought up that she feels it is time for the Village to have a Facebook page. She explained we would be able to put important information out for the community. More people are on social media pages than web pages. It was discussed and decided that Donna and Carey would create and monitor the Village of Bloomfield page.

Adjournment: The June meeting will be the fourth Wednesday, June 23, 2021. Mayor Falsone motioned, Trustee Poole seconded and it was unanimously carried to adjourn the meeting at 6:28 p.m.

Respectfully submitted,

Donna Wollschleger, Clerk/Treasurer