

Regular monthly meeting of June 22, 2022

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

The meeting was opened at 5:30 with the pledge to the flag.

5:30 PM: Executive Session -Mayor Falsone made a motion, seconded by Trustee Didas to enter Executive Session for discussion regarding proposed, pending or current litigation. Motion to exit executive session by Trustee Didas, seconded by Trustee Harrington at 5:39.

Minutes: The minutes of the May 26, 2022, meeting were approved as amended.

Privilege of the floor: None

Mayor’s report:

1. The Mayor attended another meeting regarding the hiking trails that the town is discussing to be put in to connect Boughton Park to Veterans Park. The proposed path would be from Boughton Park to the Village, and from the Village out to Veterans Park. The estimated cost for the full project is \$5 Million. The Town of East Bloomfield is seeking grants to help in the cost if they should decide to complete part or all of the project. The Mayor also commented that the dams at Boughton Park need repair and that is estimated at \$5-\$6 Million.
2. The Mayor announced that a new Code Enforcement Officer has been hired by the Town on June 13. Kimberly Rayburn will be the new CEO for the Village and the Town. Kim has been working with the code office as the secretary for 13 years. She is well versed on the codes of the Village and will do a great job.
3. The Mayor asked Brian Rayburn if he thought the Village should put up no parking/no standing signs on Main Street in front of Quicklee’s. Brian stated that they are a hinderance to snow plowing. It was agreed to not put them up.
4. MRB has asked the Village for a list of contacts to have them sign a support letter for the new Engineering Planning Grant. Wollschleger provided a list of board members, residents, and a couple of businesses in the Village.

Clerk/Treasurer report: by Donna Wollschleger

1. A motion was made by Trustee Harrington, seconded by Trustee Falsone to approve the following budget transfers.

YEAR END TRANSFERS-MAY 31, 2022

TO:		FROM:			
A1620.2	Equipment	A1460.2	Equipment	\$	1,135.00
A5010.4	Contractual	A1620.4	Contractual	\$	15,500.00
A5010.4	Contractual	A1640.2	Equipment	\$	3,000.00

A5010.4	Contractual	A5410.4	Contractual	\$ 4,775.00
A5010.4	Contractual	A8540.4	Contractual	\$ 10,000.00
A8510.4	Contractual	A1325.2	Equipment	\$ 9,245.00
				\$ 43,655.00

F8310.4	Contractual	F1960.4	Contractual	\$ 4,060.00
F8310.4	Contractual	F8320.1	Salaries	\$ 3,000.00
F8310.4	Contractual	F8320.2	Equipment	\$ 1,250.00
F8310.4	Contractual	F8340.2	Equipment	\$ 2,250.00
F8310.4	Contractual	F8340.4	Contractual	\$ 650.00
F8340.4	Contractual	F8340.2	Equipment	\$ 685.00
				\$ 11,895.00

G8130.4	Contractual	G8130.42	Contractual	\$ 6,500.00
G8130.4	Contractual	G8120.4	Contractual	\$ 1,800.00
				\$ 8,300.00

- Abstract #13 (vouchers 408-433, TA 18) was audited and approved in the following amounts: general fund \$66,287.26; water fund \$5,553.88; sewer fund \$5,820.20; and TA \$99.00. Abstract #1 (Vouchers 1-23) was audited and approved in the following amounts: general fund \$37,540.27; water fund \$9,405.71; sewer fund \$11,134.44. The clerk and DPW supervisor declared that all services have been rendered and all goods have been received. Trustee Didas motioned, Trustee Falsone seconded, and it was unanimously carried to pay the bills as presented.
- The Financial Reports will be submitted for May once the AUD is done and the 2021/2022 year is closed.
- Tax collection is ongoing this month. There were several issues with the County and our bills. As Wollschleger was stuffing tax bills, she noticed that some of the bills had Town info on them. The County reprinted all our bills and the escrows had to all be pulled again. We are at 62% collected as of today.
- NYS has reported that sales tax for April is nearly 16% over last year. We don't know when this trend will slow.
- Water bills are going out at the end of the month for July collection.
- Wollschleger mentioned that the new trees put in on Main Street are tipping in towards the buildings. Rayburn said they need to tie them up straight.

CEO report: May report was submitted for review. No discussion.

Public works report: by Brian Rayburn

Water:

1. We have not received approvals from NYS DOT or NYS DOH on the water main project plans yet.
2. We had one water main break last month on Bennett Avenue.
3. We have completed one of the two water taps for the Catholic Church properties. The second one is scheduled for the 28th.
4. Rayburn has ordered some additional water main repair and water service parts to boost our inventory. The suppliers are limiting remaining inventory to their largest customers. We have solid relationships with our suppliers and will be allotted some parts. Water and sewer supplies are more than a year out for shipment.
5. The Annual Water report has not come back yet so we should hold off putting anything in newsletter till next quarter.

Sewer and WWTP:

1. There is no update on the I&I project.
2. The last couple of sewer laterals have been completed on the Bennett Avenue development project.
3. We had one significant sewer main plug and repair on State Street last month.
4. All sewer easement areas have been mowed.

Streets and Equipment:

1. The concrete floor has been completed in the storage building at the DPW.
2. Brush pile grinding is scheduled for this week or next.
3. Some trees have been planted on Main St; more will be done as they become available.
4. We are in the process of a Village wide brush pick up due to the storm event last week. The storm also did considerable tree damage and damaged the roof on the DPW office building.
5. The pickup truck that has been ordered is scheduled for the assembly line at the end of this week. There is still no build date for the van.
6. 3 out of the 4 speed radar signs have been installed.
7. Crosswalk striping will be completed this month. Street striping is scheduled for when they are in the area.
8. The new skid steer snowplow and sweeper, which were budgeted, have been ordered. Availability could be a year or more.
9. We will be doing some blacktop work in the next week or so to patch water break holes.
10. Concrete availability is a problem this year. Our supplier off county bid this year has 14 trucks and 6-7 drivers. Concrete delivery is at least a month out.

Misc: All DPW employees have completed OSHA and NYS DOL required training at the county for Right to Know/Hazard Communications, Lock Out/Tag Out, Heavy Equipment and Work Zone

Safety, Work Zone and Flagger Safety, PPE and Hazard Recognition, Trenching Safety, Workplace Violence Prevention, Sexual Harassment, Blood Borne Pathogens, Chain Saw Safety and Confined Space Entry.

Village Engineer: none

Standing committees: none

Special Committees: none

Unfinished Business:

Standing committees: no reports

Unfinished Business: none

New business: none

Adjournment: The July meeting will be the fourth Wednesday, July 27, 2022. Mayor Falsone motioned, Trustee Didas seconded, and it was unanimously carried to adjourn the meeting at 6:20 p.m.

Respectfully submitted,

Donna Wollschleger,
Clerk/Treasurer