



Village of Millbrook 35 Merritt Ave
6:30 PM

Board of Trustees

Agenda

Village of Millbrook
Village Hall – Board of Trustees
Re-organization
January 8, 2019 6:30pm

1. **Open meeting** – Pledge of Allegiance
2. **Administrative Business:**
 - a. Acceptance of Minutes
 - b. Voucher Approval
3. **Old Business:**
 - a. Safety Service Visit - Elsa
 - b. Sign the Thorne contract
 - c. Bid for pumper truck
4. **New Business:**
 - a. Swearing in – Tim Collopy and Kevin McGrane – Trustees and Sarah Witt as Village Clerk
 - b. Deputy Mayor
 - c. Planning Board – Joe Still
 - d. RE-ORG – several hours
Additionally
All invoices to be honored and paid by July 2019 for the fiscal yr 2018-2019
Procurement Policy will be enforced - February 12th will review with Dept heads at meeting / Quote form
Schedule of budget provided at this meeting
Conflict of Interest forms to be signed
5. **Department Reports:** *(first meeting of month only)*
 - a. FD/Rescue – Matthew Rochfort, Ted Bownas and Laurie Olsen
 - b. Police – OIC Jared Witt
 - c. Highway – Bob Collocola
 - d. Water/Sewer – Scott Osborn
 - e. Treasurer – Sarah Witt
6. **Board Member Updates:**
 - a. Trustee Joe Rochfort
 - b. Trustee Mike Herzog
 - c. Trustee Tim Collopy
 - d. Trustee Kevin McGrane
7. **Mayoral updates**
8. **Public Participation**
9. **Executive Session (If needed)**
10. **Adjournment**
11. **Auditing of Bills**

Voucher Totals

January 8, 2019 Voucher Totals

Vouchers 18080-18141

A - GENERAL FUND	83,472.82
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F - WATER FUND	24,114.37
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G - SEWER FUND	12,609.86
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H - CAPITAL PROJECTS	
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TA - TRUST & AGENCY FUND	
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T - TRUST FUND	
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	120,197.05
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RE-ORG 2019

Appointments and Oath's of Office

Snow Removal/ Highway Services- TOW

Official Newspaper: Poughkeepsie Journal- Daily Paper
Millerton News- Weekly Paper

Official Depository: Bank of Millbrook

Designation of Meetings: 35 Merritt Ave 2nd and 4th
Tuesdays of every month at 6:30 PM

Rules of Procedure

Advance Notice of Claims

Mileage Allowance and Attendance of School and
Conferences

Policies:

Code of Ethics- Conflict of Interest Form
Official Undertaking

Procurement Policy
Investment Policy

Employee Handbook: Telephone/ Cell Use, Social
Media, Email, Overtime and Credit Card Policies

Sexual Harassment Training (adopted 2018 as per
NYS)
Violence in the Workplace

Data Processing Back-Up Policy
Breach Notification Policy
Technology Security Plan and Disaster Recovery

Emergency Plan

Proposed Changes/ Additions:

Credit Card Policy (Draft)
Quote Form (Dept. Heads)





Fire Dept

Millbrook Fire Department

December 2018

Automatic Fire Alarm	17
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Motor Vehicle Accident	4
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Carbon Monoxide Alarm	1
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Chimney Fire	1
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Furnace Malfunction	1
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Good Intent	2
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<u>EMS Call</u>	<u>41</u>
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Total Incidents	67
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EMS Responses

NDP	36
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MFD Rescue	11
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ALS/Mutual Aid	5
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Fire
Dept
2018
Totals

Millbrook Fire Department

2018 Final Alarm Totals

Structure Fire	16
Automatic Fire Alarm	194
Motor Vehicle Accident	35
EMS Call	530
Vehicle Fire	3
Brush/Grass Fire	3
Chimney Fire	1
Furnace Malfunction	2
Wire Down	20
Hazardous Materials	4
Service Call	6
Good Intent Call	8
<u>Carbon Monoxide Alarm</u>	<u>20</u>
Total for 2018	844

Mutual Aid Given	45
Mutual Aid Received	12

V.M.P.D. Monthly Report December 2018

80 Calls for Service (including, but not limited to):

TRAFFIC

Traffic Tickets: **9** Parking Tickets: **31** Auto Accidents Property Damage: **3**, Hit & Run: **1**
V&T Complaint: **2**

ASSIST OTHER AGENCIES

Assist Other Police: **7** Assist Fire Dept: **2** Assist EMS: Village: **8**; Town of Washington: **3**

CRIMINAL ACTIVITY

Gun: **1** Criminal Mischief: **1** Harassment: **2** Suspicious Activity: **2**
Burglar Alarms: **6** Order of Protection: **1**

PUBLIC SERVICE

Assist Citizen: **1** Lockout: **2** Property: **1** School Checks: **44**
Other: **2**

DRW#6 01/08/2019

Public Works Report

1. Cold patched pot holes
2. Picking up homeowner Christmas trees
3. Did repairs and maintenance on all sanders and plows
4. Repaired emergency generator
5. Trimmed back bushes obstructing sidewalk
6. Put up new street sign and post on Booth ct , replacing sign that was stolen
7. Assisted VRI with water leak on County house rd
8. Inspected new truck on delivery
9. Picking up village Christmas trees and decorations
10. Sanded and salted roads on
 - 12/13 12/24
 - 12/14 12/28
 - 12/16 01/03

Water Report

Village of Millbrook Monthly Water System Report January 2019

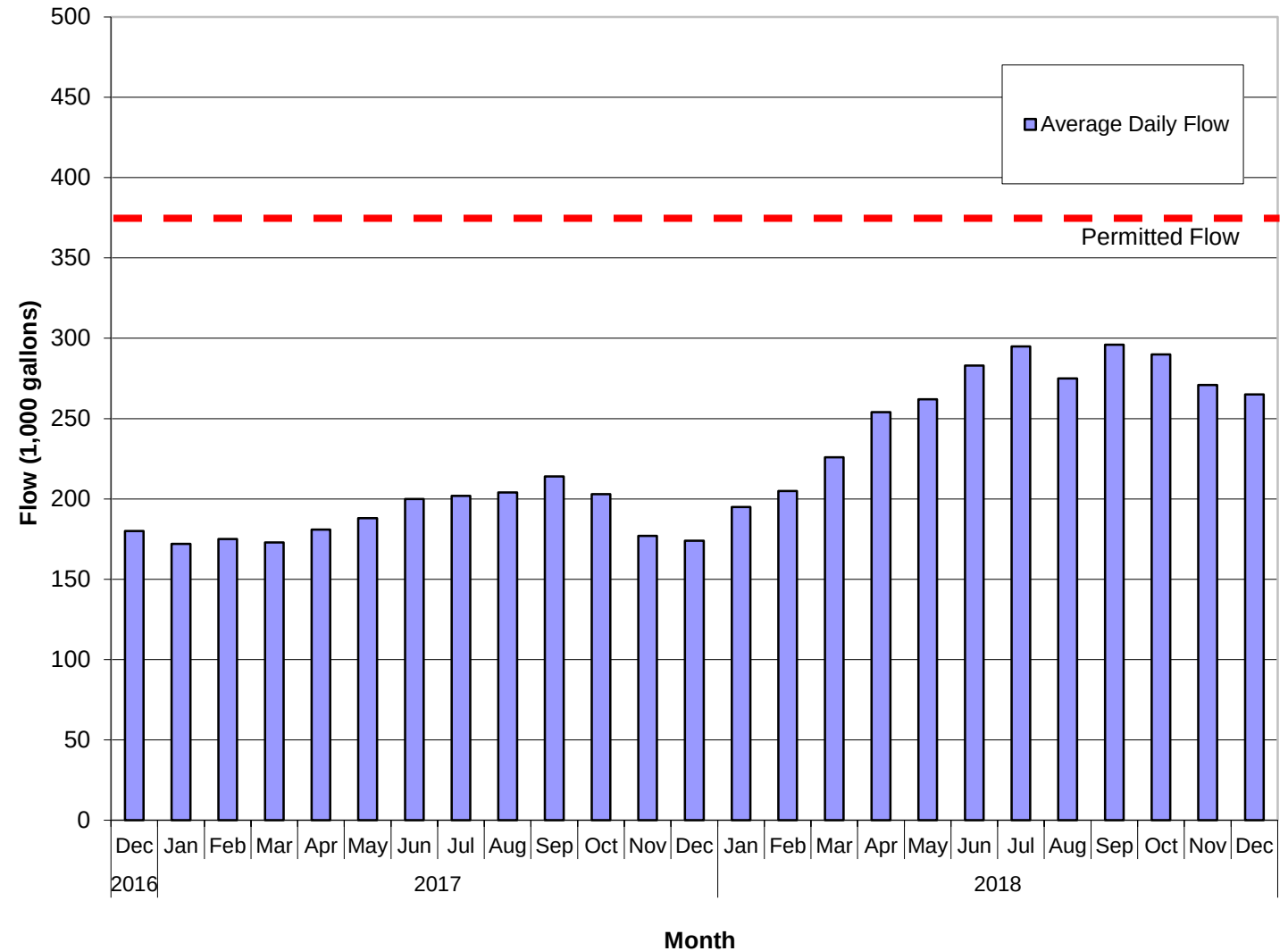
Millbrook Water

	December	November	October
Total Water Produced	8,225,000	8,125,000	8,995,000
Average Daily Flow	265,000	271,000	290,000
Peak Day Flow	340,000	345,000	380,000
Sampling Results:			
Total Coliform	Absent	Absent	Absent

* Results not in compliance

Comments:

- 1) Monthly sampling and maintenance
- 2) Read water meters
- 3) Repaired water leak on County House Rd
- 4) UPDATE - Leak at China/Tokyo.... Deadline of Jan 11th to make repair.



Sewer Report

Village of Millbrook

Wastewater Treatment Plant Operations Report

January 2019

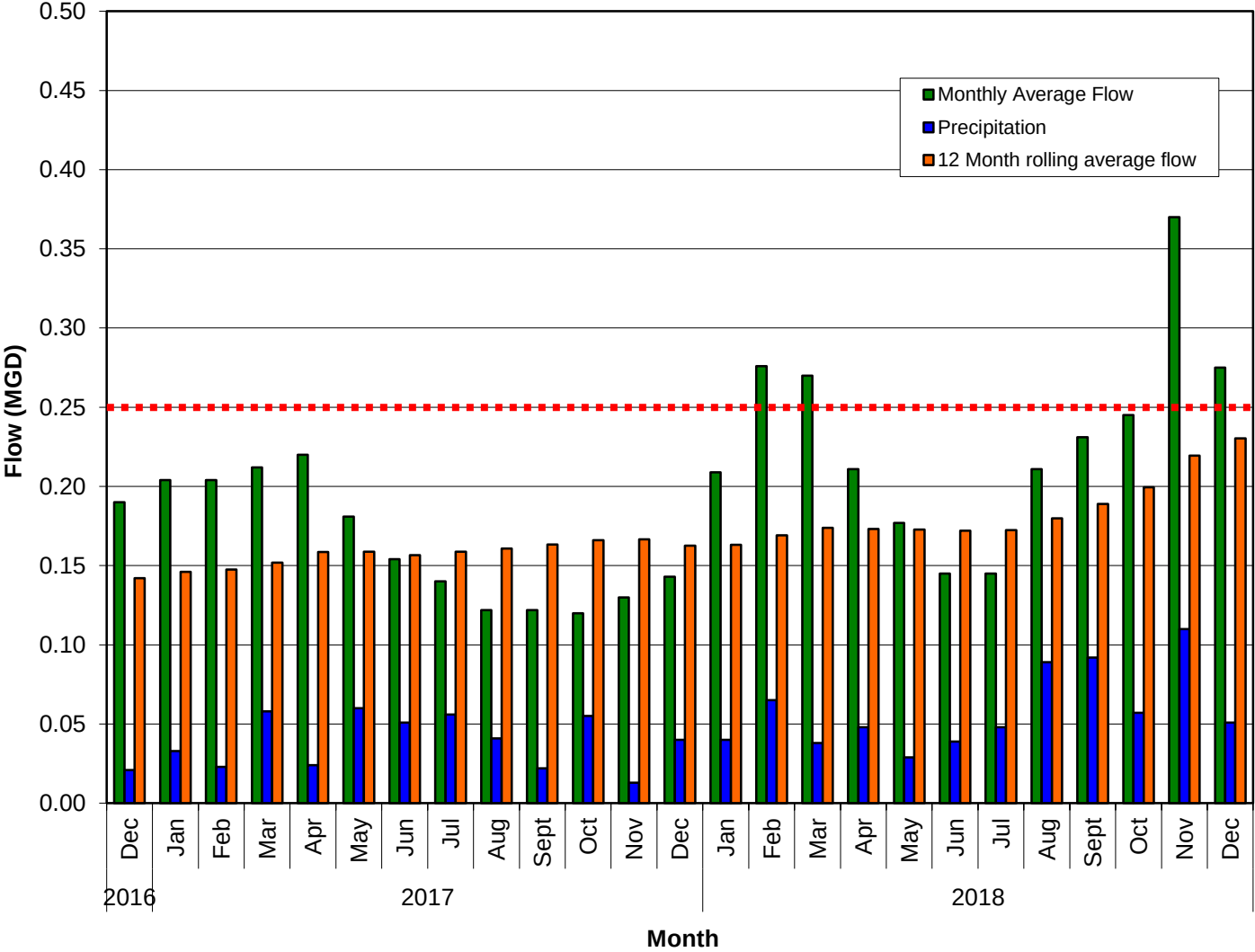
Millbrook WWTP

	December	November	October	Permit Limit
Total Effluent Flow	8,513,330	11,088,803	7,596,799	N/A
Average Daily Flow	274,600	369,600	245,058	N/A
12-Month Rolling AVG	230,000	219,000	199,000	250,000
Peak Daily Flow	468,789	550,779	377,404	N/A
Precipitation (inches as liquid)	5.10	11	5.7	N/A
SPDES Permit Samples: (mg/l)				
BOD	7 mg/l	6 mg/l	4 mg/l	15 mg/l
Percent Removal	96.0 %	95 %	98 %	85 %
Total Suspended Solids	0.5 mg/l	4 mg/l	0.5 mg/l	15 mg/l
Percent Removal	100.0 %	97 %	100 %	85 %
TKN as N	4.9 mg/l	5.6 mg/l	2.8 mg/l	8 mg/l
Fecal Coliform	N/A	N/A	2/100ml	200 /100ml

* Exceeds permit limit

Comments:

- 1) Performed all monthly sampling and maintenance
- 2) Generator serviced - Kinsley Power
- 3) Replaced intake pipe at Bennett Pump Station
- 4) Completed sewer main inspections
- 5) Completed Annual I&I management report for DEC



Treasurer Reports

Expense Control Report- will
be posted online by Friday

Revenue Report- will be
posted online by Friday

Bank Balances

Voucher Totals

Expense Report

Date Prepared: 01/08/2019 02:28 PM

Report Date: 01/08/2019

Account Table:

Alt. Sort Table:

VILLAGE OF MILLBROOK

Expense Control Report

GLR0122 1.0

Page 1 of 2

Prepared By: SARAH

Fiscal Year: 2019 Period From: 6 To: 5

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund A	GENERAL FUND								
Dept 1010	BOARD OF TRUSTEES	0.00	19,450.00	19,450.00	1,828.28	17,621.72	0.00	17,621.72	9.40
Dept 1210	MAYOR	0.00	15,960.00	15,960.00	1,518.84	14,441.16	0.00	14,441.16	9.52
Dept 1320	AUDITOR	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
Dept 1325	CLERK/TREASURER	338.71	120,330.00	115,930.00	10,334.36	105,595.64	0.00	105,595.64	8.91
Dept 1420	ATTORNEY	0.00	25,000.00	25,000.00	8,497.97	16,502.03	0.00	16,502.03	33.99
Dept 1430	PERSONNEL	0.00	4,000.00	4,000.00	2,386.05	1,613.95	0.00	1,613.95	59.65
Dept 1440	ENGINEER	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
Dept 1460	RECORDS MANAGEMENT	0.00	9,000.00	9,000.00	9,367.27	(367.27)	0.00	(367.27)	104.08
Dept 1480	PUBLIC INFORMATION AND SERVICES	0.00	4,000.00	4,000.00	102.99	3,897.01	0.00	3,897.01	2.57
Dept 1621	THORNE BUILDING	0.00	1,000.00	1,000.00	553.61	446.39	0.00	446.39	55.36
Dept 1622	COMMUNITY CENTER	0.00	38,500.00	42,900.00	21,676.79	21,223.21	0.00	21,223.21	50.53
Dept 1640	CENTRAL GARAGE	0.00	34,000.00	34,000.00	19,667.75	14,332.25	0.00	14,332.25	57.85
Dept 1660	CENTRAL STOREROOM	77.44	4,000.00	4,000.00	2,203.72	1,796.28	0.00	1,796.28	55.09
Dept 1670	CENTRAL MAILING	689.00	3,500.00	3,500.00	2,653.49	846.51	0.00	846.51	75.81
Dept 1680	CENTRAL DATA PROCESSING	0.00	7,500.00	7,500.00	6,220.32	1,279.68	0.00	1,279.68	82.94
Dept 1720	BENEFITS AND AWARDS	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Dept 1910	UNALLOCATED INSURANCE	0.00	45,000.00	45,000.00	29,796.99	15,203.01	0.00	15,203.01	66.22
Dept 1920	MUNICIPAL ASSOCIATION DUES	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 1950	TAXES ON VILLAGE PROPERTY	0.00	5,100.00	5,100.00	4,124.87	975.13	0.00	975.13	80.88
Dept 1990	CONTINGENCY	0.00	19,830.00	13,392.00	(545.00)	13,937.00	0.00	13,937.00	(4.07)
Dept 3120	POLICE DEPARTMENT	41.52	144,000.00	144,000.00	30,252.14	113,747.86	0.00	113,747.86	21.01
Dept 3410	FIRE DEPARTMENT	145.00	310,100.00	310,100.00	90,409.91	219,690.09	0.00	219,690.09	29.16
Dept 3620	BUILDING INSPECTOR	0.00	19,400.00	19,400.00	1,546.22	17,853.78	0.00	17,853.78	7.97
Dept 4540	AMBULANCE	23,558.60	262,000.00	262,000.00	181,579.51	80,420.49	0.00	80,420.49	69.31
Dept 5110	STREET MAINTENANCE	1,068.58	306,300.00	306,300.00	111,010.07	195,289.93	0.00	195,289.93	36.24
Dept 5112	SIDEWALK	0.00	15,000.00	15,000.00	3,440.00	11,560.00	0.00	11,560.00	22.93
Dept 5142	SNOW REMOVAL	0.00	24,800.00	24,800.00	0.00	24,800.00	0.00	24,800.00	0.00
Dept 5182	STREET LIGHTING	0.00	28,000.00	28,000.00	18,896.04	9,103.96	0.00	9,103.96	67.49
Dept 8010	ZONING BOARD OF APPEALS	0.00	1,870.00	1,870.00	38.95	1,831.05	0.00	1,831.05	2.08
Dept 8020	PLANNING BOARD	0.00	9,400.00	9,400.00	631.29	8,768.71	0.00	8,768.71	6.72
Dept 8160	REFUSE COLLECTION	0.00	1,600.00	1,600.00	980.56	619.44	0.00	619.44	61.29
Dept 8510	COMMUNITY BEAUTIFICATION	0.00	5,000.00	5,000.00	400.00	4,600.00	0.00	4,600.00	8.00
Dept 8560	SHADE TREES								

Expense Report

Date Prepared: 01/08/2019 02:28 PM

Report Date: 01/08/2019

Account Table:

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VILLAGE OF MILLBROOK

Expense Control Report

Fiscal Year: 2019 Period From: 6 To: 5

GLR0122 1.0

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Prepared By: SARAH

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund A	GENERAL FUND								
		0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9010	STATE RETIREMENT	0.00	35,000.00	37,899.00	37,899.00	0.00	0.00	0.00	100.00
Dept 9015	POLICE RETIREMENT	0.00	10,000.00	13,539.00	13,539.00	0.00	0.00	0.00	100.00
Dept 9040	WORKER'S COMPENSATION	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
Dept 9055	DISABILITY INSURANCE	0.00	1,000.00	1,000.00	925.40	74.60	0.00	74.60	92.54
Dept 9060	HEALTH INSURANCE	6,829.72	80,000.00	80,000.00	76,655.83	3,344.17	0.00	3,344.17	95.82
Dept 9710	SERIAL BOND	0.00	64,500.00	64,500.00	62,880.00	1,620.00	0.00	1,620.00	97.49
Total Fund A	GENERAL FUND	32,748.57	1,695,940.00	1,695,940.00	751,472.22	944,467.78	0.00	944,467.78	44.31
Fund F	WATER FUND								
Dept 1910	UNALLOCATED INSURANCE	0.00	0.00	0.00	10,143.65	(10,143.65)	0.00	(10,143.65)	0.00
Dept 8310	WATER ADMINISTRATION	0.00	118,800.00	118,800.00	80,353.75	38,446.25	0.00	38,446.25	67.64
Dept 8320	WATER PUMP STATION	0.00	22,000.00	22,000.00	19,088.30	2,911.70	0.00	2,911.70	86.77
Dept 8340	WATER TRANSMISSION	0.00	46,000.00	46,000.00	27,590.75	18,409.25	0.00	18,409.25	59.98
Dept 9720	STATUTORY INSTALLMENT BOND	0.00	25,200.00	25,200.00	24,264.00	936.00	0.00	936.00	96.29
Dept 9733	BAN-WATER TOWER	0.00	62,500.00	62,500.00	0.00	62,500.00	0.00	62,500.00	0.00
Total Fund F	WATER FUND	0.00	274,500.00	274,500.00	161,440.45	113,059.55	0.00	113,059.55	58.81
Fund G	SEWER FUND								
Dept 1910	UNALLOCATED INSURANCE	0.00	0.00	0.00	5,705.80	(5,705.80)	0.00	(5,705.80)	0.00
Dept 8110	SEWER ADMINISTRATION	0.00	125,500.00	125,500.00	63,665.82	61,834.18	0.00	61,834.18	50.73
Dept 8130	SEWAGE TREATMENT PLANT	0.00	149,000.00	149,000.00	78,333.68	70,666.32	0.00	70,666.32	52.57
Dept 9710	SERIAL BOND	0.00	21,600.00	21,600.00	61,726.92	(40,126.92)	0.00	(40,126.92)	285.77
Total Fund G	SEWER FUND	0.00	296,100.00	296,100.00	209,432.22	86,667.78	0.00	86,667.78	70.73
Fund H	CAPITAL PROJECTS								
Dept 8360	WATER CAPITAL IMPROVEMENTS	0.00	0.00	0.00	(309,707.62)	309,707.62	0.00	309,707.62	0.00
Total Fund H	CAPITAL PROJECTS	0.00	0.00	0.00	(309,707.62)	309,707.62	0.00	309,707.62	0.00
Grand Total		32,748.57	2,266,540.00	2,266,540.00	812,637.27	1,453,902.73	0.00	1,453,902.73	35.85

Revenue Report

Date Prepared: 01/07/2019 01:41 PM

Report Date: 01/07/2019

Account Table:

Alt. Sort Table:

VILLAGE OF MILLBROOK

GLR0116 1.0

Revenue Control Report

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Prepared By: SARAH

Fiscal Year: 2019 Period From: 6 To: 5

Account No.	Description	Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund A	GENERAL FUND							
Dept 0000	.							
A.0000.1001	REAL PROPERTY TAXES	0.00	0.00	925,000.00	925,000.00	0.00	925,000.00	0.00
A.0000.1090	INTEREST & PENALTIES	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
A.0000.1120	COUNTY SALES TAX	0.00	0.00	40,000.00	40,000.00	4,782.13	35,217.87	11.96
A.0000.1130	UTILITIES TAX	0.00	0.00	23,000.00	23,000.00	599.90	22,400.10	2.61
A.0000.1170	FRANCHISE FEES	0.00	0.00	45,000.00	45,000.00	20,817.00	24,183.00	46.26
A.0000.1603	VITAL STATISTICS FEES	0.00	0.00	0.00	0.00	10.00	(10.00)	100.00
A.0000.2110	ZONING FEES	0.00	0.00	500.00	500.00	0.00	500.00	0.00
A.0000.2115	PLANNING BOARD FEES	0.00	0.00	1,500.00	1,500.00	800.00	700.00	53.33
A.0000.2262	FIRE CONTRACT	0.00	0.00	473,140.00	473,140.00	0.00	473,140.00	0.00
A.0000.2401	INTEREST EARNED, GENERAL FUND	0.00	0.00	200.00	200.00	0.00	200.00	0.00
A.0000.2412	RENTAL VIL. HALL OTH GOVTS.	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
A.0000.2413.0200	THORNE TRUST INCOME	0.00	0.00	27,600.00	27,600.00	11,822.00	15,778.00	42.83
A.0000.2414	RENTAL OF WATER TOWER	0.00	0.00	60,000.00	60,000.00	51,736.75	8,263.25	86.23
A.0000.2590	BUILDING PERMITS	235.00	(235.00)	10,000.00	10,000.00	7,780.00	2,220.00	77.80
A.0000.2610	FINES & FORFEITURES	0.00	0.00	2,500.00	2,500.00	1,375.00	1,125.00	55.00
A.0000.3001	STATE AID PER CAPITA	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
A.0000.3005	MORTGAGE TAX	0.00	0.00	9,500.00	9,500.00	0.00	9,500.00	0.00
A.0000.3501.0100	STATE AID, CHIPS CAPITAL	0.00	0.00	48,000.00	48,000.00	0.00	48,000.00	0.00
Total Dept 0000	.	235.00	(235.00)	1,695,940.00	1,695,940.00	99,722.78	1,596,217.22	5.88
Total Fund A	GENERAL FUND	235.00	(235.00)	1,695,940.00	1,695,940.00	99,722.78	1,596,217.22	5.88
Fund F	WATER FUND							
Dept 0000	.							
F.0000.2140	METERED WATER SALES	0.00	0.00	271,500.00	271,500.00	133,681.29	137,818.71	49.24
F.0000.2148	INTRST & PENLTY ON WATER RENTS	0.00	0.00	3,000.00	3,000.00	12,692.01	(9,692.01)	423.07
Total Dept 0000	.	0.00	0.00	274,500.00	274,500.00	146,373.30	128,126.70	53.32
Total Fund F	WATER FUND	0.00	0.00	274,500.00	274,500.00	146,373.30	128,126.70	53.32
Fund G	SEWER FUND							
Dept 0000	.							
G.0000.1030	SPECIAL ASSESSMENTS	0.00	0.00	30,000.00	30,000.00	35,381.63	(5,381.63)	117.94
G.0000.2120	SEWER RENTS	0.00	0.00	250,000.00	250,000.00	151,527.10	98,472.90	60.61
G.0000.2122	SEWER CHARGES	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	0.00
G.0000.2128	INTRST & PENLTIES	0.00	0.00	1,100.00	1,100.00	18,479.25	(17,379.25)	1,679.93
Total Dept 0000	.	0.00	0.00	296,100.00	296,100.00	205,387.98	90,712.02	69.36
Total Fund G	SEWER FUND	0.00	0.00	296,100.00	296,100.00	205,387.98	90,712.02	69.36
Grand Total		235.00	(235.00)	2,266,540.00	2,266,540.00	451,484.06	1,815,055.94	19.92

Bank Balances

Bank Balances as of: 01.07.19					
	9/11/2018	10/9/2018	11/13/2018	12.11.2018	01.07.2019
Tax Account	\$690,761.14	\$578,593.15	\$ 431,068.99	\$ 267,873.01	\$ 161,539.57
General Account	\$ 119,409.25	\$ 160,292.33	\$ 213,069.69	\$ 218,197.68	\$ 239,752.95
Accounts Payable	\$ 10,560.83	\$ 38,065.78	\$ 474.17	\$ 23,376.78	\$ 695.16
Payroll Account	\$ 12,363.28	\$ 11,075.19	\$ 11,944.92	\$ 9,640.90	\$ 8,661.38
Water Fund	\$ 61,752.83	\$ 46,468.05	\$ 22,562.40	\$ 39,203.34	\$ 28,250.75
Sewer Fund	\$ 115,230.97	\$ 21,636.33	\$ 25,941.59	\$ 56,941.33	\$ 57,284.60
Planning / Zoning Escrow	\$ 6,485.77	\$ 3,220.48	\$ 3,164.98	\$ 3,073.34	\$ 3,966.84
Bedrock Well Account	\$ 324,059.82	\$ 312,646.53	\$ 300,215.69	\$ 292,321.94	\$ 286,729.44
Village Hall Restoration	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Police Vehicle Fund	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Ambulance Fund	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Thorne Trust	\$ 25,694.50	\$ 25,696.61	\$ 25,699.56	\$ 25,702.73	\$ 25,706.01
Haight Trust	\$ 15,637.36	\$ 15,638.64	\$ 15,640.44	\$ 15,642.37	\$ 15,644.36
Reserve for Fire Truck	\$ 247,464.06	\$ 547,484.40	\$ 247,512.88	\$ 247,543.40	\$ 247,574.94
Nine Partners Trust	\$ 25,219.99	\$ 25,222.06	\$ 25,224.96	\$ 25,228.07	\$ 25,231.29
Thorne Bldg Tribute Gardens	\$ 231,445.22	\$ 231,464.24	\$ 231,490.88	\$ 231,519.42	\$ 231,548.92
Lamont Christmas Tree Trust	\$ 2,451.53	\$ 2,451.73	\$ 2,452.01	\$ 2,452.31	\$ 2,452.63
Tree Replacement Program	\$ 7,642.71	\$ 7,643.34	\$ 7,643.99	\$ 7,644.62	\$ 7,645.27
Tribute Gardens Donations	\$ 10,030.01	\$ 10,030.84	\$ 10,031.69	\$ 10,032.51	\$ 10,033.36
Millbrook Restoration	\$ 115,338.18	\$ 144,408.10	\$ 136,719.90	\$ 136,731.14	\$ 136,742.75
Reserve for Highway Equip	\$ 12,157.06	\$ 12,158.06	\$ 12,159.09	\$ 12,160.09	\$ 12,161.12
Millbrook Community Day	\$ 243.85	\$ 243.85	\$ 243.85	\$ 243.85	\$ 243.85
Medical Deductible	\$ 27,850.47	\$ 26,378.04	\$ 25,828.30	\$ 22,714.84	\$ 21,638.97

Trustee/ Mayor Updates

Trustee Rochfort

Trustee Herzog

Trustee Collopy

Trustee McGrane

Mayor Rod Brown





Next Board of Trustees Meeting:

Board of Trustees-01/22/2019 @ 6:30 PM