



Village of Millbrook 35 Merritt Ave
6:30 PM

Board of Trustees

December 17, 2019 Voucher Totals

Vouchers 19166-19276

A - GENERAL FUND	144,911.86
F - WATER FUND	65,392.46
G - SEWER FUND	11,501.51
H - CAPITAL PROJECTS	12,595.00
TA - TRUST & AGENCY FUND	255.00
TE - PRIVATE PURPOSE - Millbrook Community Day	
TE - PRIVATE PURPOSE - Millbrook Restoration	
T - TRUST FUND	
234,655.83	

Bedrock Bond Payment due December 2019

\$50,000- Principal

\$10,000- Interest

Total: \$60,000

Voucher Detail Report

Old Business

- Sign Code- Resolution 014-2019
- BAN Resolution- Resolution 013-2019

New Business

- New Zoning Map
- Fee Schedule (Building, Planning and Zoning)
 - Thorne Building Zoning
 - Diamond Maps Project
 - Re-Org Meeting- January
- Credit Card Payments- Water and Sewer

Zoning Map Village of Millbrook DRAFT



Legend

- SIGNIFICANT WATERBODIES
- MAJOR STREAMS
- PARCEL BOUNDARIES
- MUNICIPAL BOUNDARIES

Zoning Districts

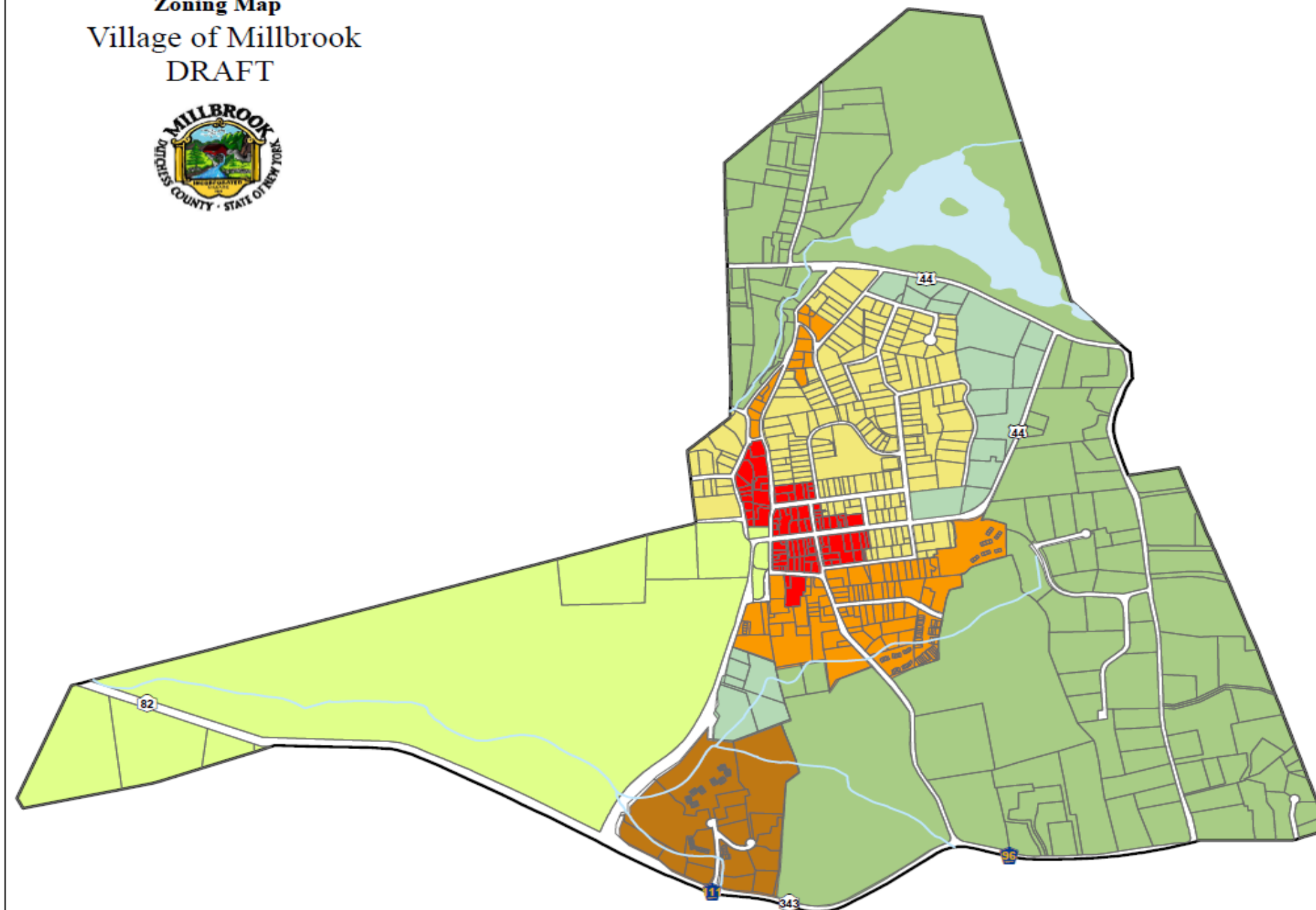
- BCD, BENNETT COLLEGE DISTRICT
- GB, GENERAL BUSINESS
- R, RESIDENTIAL
- RLD, RESIDENTIAL LOW-DENSITY
- RMF, MULTIFAMILY RESIDENTIAL
- RT, TRANSITIONAL RESIDENTIAL
- RU, RURAL
- TC, THORNE CENTER

Map Prepared By Dutchess County
Department of Planning and Development
November 2015

Zoning District boundaries are enacted by the Municipalities. These maps are based on information supplied by the Municipalities, per agreement with Dutchess County Department of Planning and Development. Zoning district lines are updated at the pleasure of the Municipality. Check with local municipal officials for most recent boundary delineations.



Miles
0 0.25 0.5





Fire Dept



Police
Dept

V.M.P.D. Monthly Report November 2019

108 Incidents Reported (including, but not limited to):

TRAFFIC

Traffic Tickets: **12** Parking Tickets: **11** MVAs: PDAA: **2** V&T Complaint: **4**
Disabled Vehicles: **1**

ASSIST OTHER AGENCIES

Assist Other Police: **10** Assist Fire Dept: **10** Assist EMS: Millbrook: **8**; Washington: **12**

CRIMINAL ACTIVITY

Domestic: **5** Suspicious Activity: **6** Harassment: **4** Littering: **4**
Trespass: **1** Larceny: **3** Criminal Mischief: **1** Burglar Alarm: **5**

PUBLIC SERVICE

Property: **4** Lockout: **2** Animal Complaint: **1** Information Requests: **1** Assist Citizen: **4**
Property Check: **3** Road Hazards: **3** Mental Health Incidents: **6** Welfare Check: **2** Civil: **2**
School Checks: **68**

JR20#6 12/17/2019

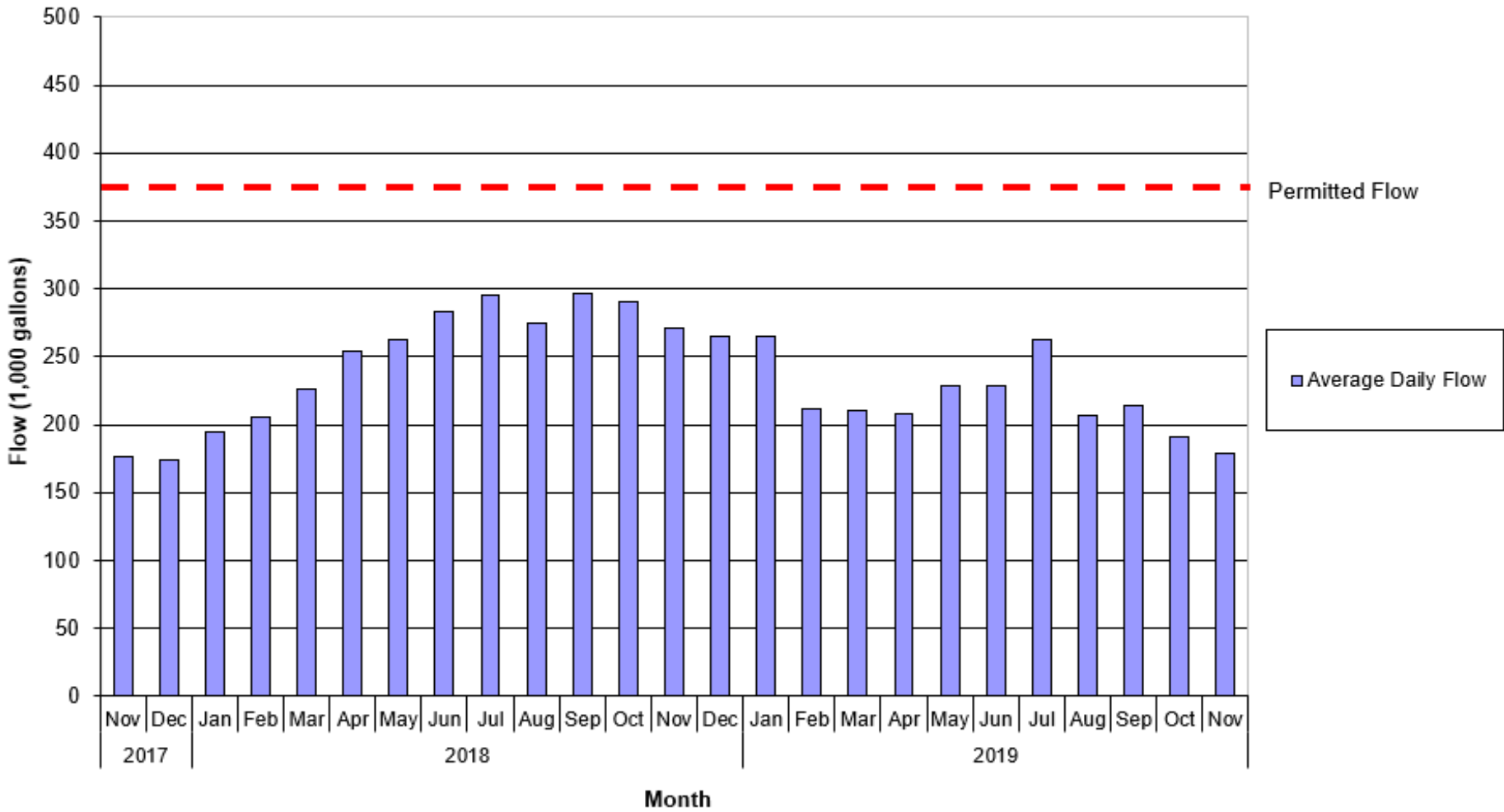


Public Works Report

Village of Millbrook
 Monthly Water System Report
November 2019

	November	October	September
Total Water Produced	5,560,000	5,910,000	6,410,000
Average Daily Flow	179,000	191,000	207,000
Peak Day Flow	310,000	230,000	290,000
Sampling Results:			
Total Coliform	Absent	Absent	Absent
* Results not in compliance			
Comments:			
1) Monthly sampling and maintenance			
2) Leak detection with NY Rural Water. Found several locations with potential leaks			
3) Repaired 3 curb boxes			
4) Read all water meters			

Millbrook Water



Village of Millbrook

Wastewater Treatment Plant Operations Report

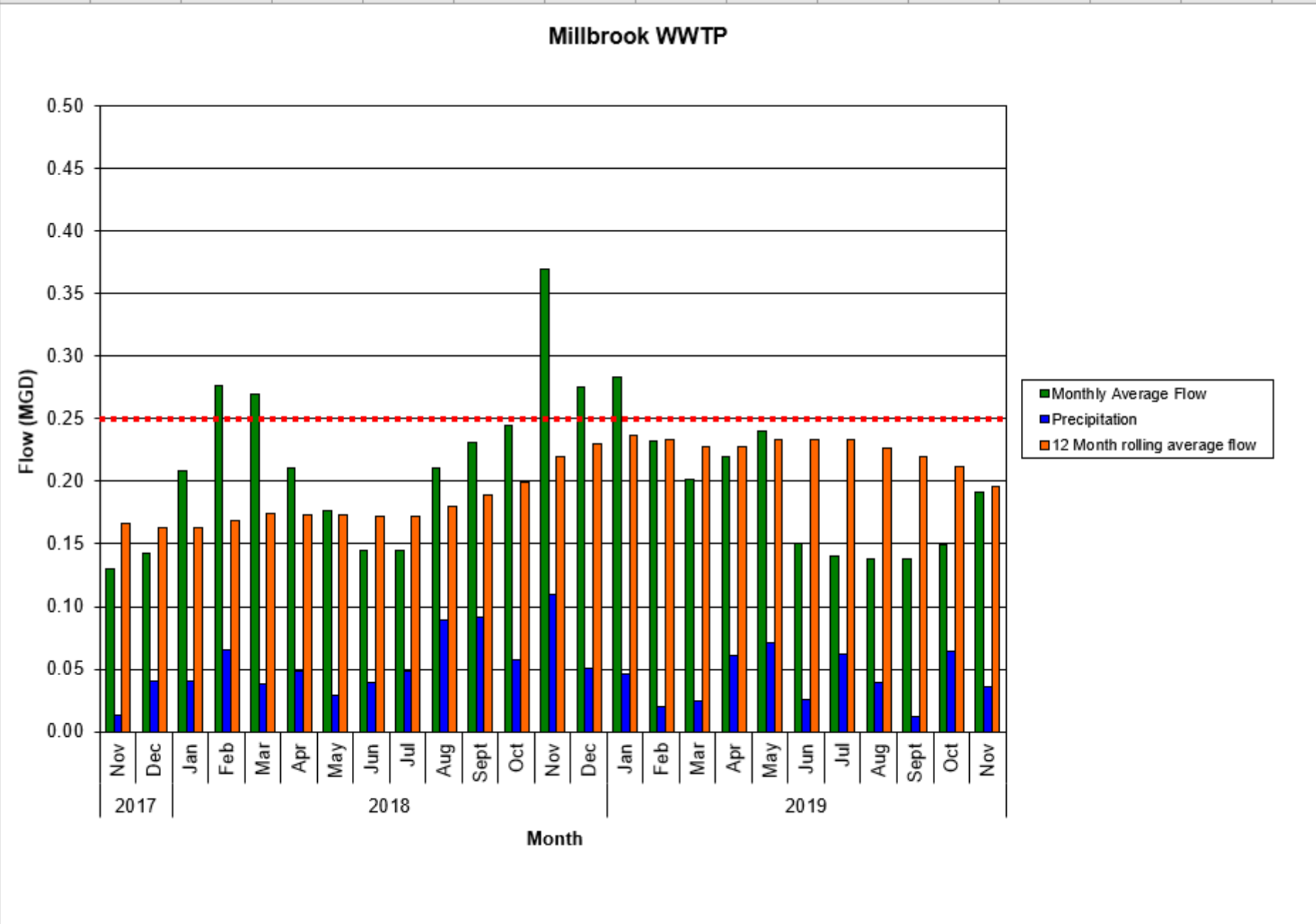
November 2019

	November	October	September	Permit Limit
Total Effluent Flow	5,717,278	4,618,029	4,135,351	N/A
Average Daily Flow	191,000	149,000	137,800	N/A
12-Month Rolling AVG	197,000	211,000	220,000	250,000
Peak Daily Flow	304,360	217,187	187,286	N/A
Precipitation (inches as liquid)	3.60	6.4	1.2	N/A
SPDES Permit Samples: (mg/l)				
BOD	2 mg/l	5 mg/l	3 mg/l	15 mg/l
Percent Removal	99.0 %	98 %	99 %	85 %
Total Suspended Solids	0.5 mg/l	0.5 mg/l	0.5 mg/l	15 mg/l
Percent Removal	100.0 %	100 %	100 %	85 %
TKN as N	0.5 mg/l	1.8 mg/l	1 mg/l	8 mg/l
Fecal Coliform	N/A	2/100 ml	2/100 ml	200 /100ml

* Exceeds permit limit

Comments:

- 1) Performed all monthly sampling and maintenance
- 2) EarthCare and Royal hauled sludge
- 3) Kinsley performed generator load test - all good
- 4) Black Electric set up controls for new blower
- 5) Repaired manhole at Fountain and North Ave



Treasurer's Report

VILLAGE OF MILLBROOK TREASURER'S REPORT

PERIOD:

30-Nov-19

	BALANCE 10/31/19	DEPOSITS	DISBURSED	INTEREST	BALANCE 11/30/19
TAX ACCOUNT	\$187,630.55	\$1,391.00	\$151,303.54	\$10.88	\$37,728.89
GENERAL FUND	\$473,076.54	\$173,067.44	\$172,103.54	\$39.80	\$474,080.24
WATER FUND	\$4,501.96	\$0.00	\$0.00	\$0.37	\$4,502.33
SEWER FUND	\$14,777.12	\$47,603.86	\$52,073.82	\$2.26	\$10,309.42
ACCOUNTS PAYABLE	\$13,044.79	\$575,944.22	\$566,550.37	\$0.00	\$22,438.64
BEDROCK WELL ACCOUNT	\$157,541.07	\$389,832.50	\$389,832.50	\$21.49	\$157,562.56
ESCROW (PLANNING & ZONING)	\$3,707.53	\$1,000.00	\$0.00	\$0.00	\$4,707.53
HAIGHT TRUST	\$15,663.92	\$0.00	\$0.00	\$1.93	\$15,665.85
LAMONT CHRISTMAS TREE	\$2,455.69	\$0.00	\$0.00	\$0.31	\$2,456.00
MEDICAL DEDUCTIBLE	\$6,030.31	\$0.00	\$1,513.48	\$0.00	\$4,516.83
MILLBROOK COMMUNITY DAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MILLBROOK RESTORATION	\$90,749.50	\$0.00	\$0.00	\$7.46	\$90,756.96
NINE PARTNERS TRUST	\$25,262.83	\$0.00	\$0.00	\$3.11	\$25,265.94
PAYROLL ACCOUNT	\$4,433.03	\$39,451.12	\$39,567.17	\$0.00	\$4,316.98
POLICE VEHICLE FUND	\$10,006.24	\$0.00	\$0.00	\$0.83	\$10,007.07
AMBULANCE RESERVE	\$25,015.62	\$0.00	\$0.00	\$2.05	\$25,017.67
RESERVE FOR FIRE TRUCK	\$307,935.00	\$0.00	\$0.00	\$37.97	\$307,972.97
RESERVE FOR HIGHWAY EQUIPMEN	\$6,716.03	\$0.00	\$0.00	\$0.55	\$6,716.58
THORNE BUILDING TRIBUTE GARDEN	\$231,838.38	\$0.00	\$5,800.00	\$28.32	\$226,066.70
THORNE TRUST	\$25,738.14	\$0.00	\$0.00	\$3.18	\$25,741.32
TREE REPLACEMENT PROGRAM	\$7,652.28	\$0.00	\$0.00	\$0.62	\$7,652.90
TRIBUTE GARDEN DONATIONS	\$10,041.72	\$0.00	\$0.00	\$0.83	\$10,042.55
VILLAGE HALL RESTORATION	\$4,502.71	\$0.00	\$0.00	\$0.37	\$4,503.08
TOTAL	\$1,628,320.96	\$1,228,290.14	\$1,378,744.42	\$162.33	\$1,478,029.01

Treasurer and Clerk Updates:

- Operating statement, passed out to Board.
- Training- with Karen McLaughlin. Working on Bank Reconciliations and entering in data into Enhanced
- Will be working with Karen to complete questions from the State about the AUD
- Deputy Clerk entered Payroll from June 2019-September 2019



Building
Dept.

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[illegible]

Trustee/ Mayor Updates

Trustee Rochfort

Trustee Herzog

Deputy Mayor Collopy

Trustee McGrane

Mayor Rod Brown



Next Board of Trustees Meeting:

Board of Trustees-January 14,2019
ReOrg Date to follow.



Happy Holidays!

From the Village
of Millbrook!

See you in 2020!