



Village of Millbrook 35 Merritt Ave
6:30 PM

Board of Trustees

June 9, 2020 Voucher Totals	May		June	
Vouchers 19794-19850	2020		2021	TOTAL
A - GENERAL FUND	\$	316,757.07	\$ 45,733.30	\$ 362,490.37
F - WATER FUND	\$	1,821.86	\$ 150.00	\$ 1,971.86
G - SEWER FUND	\$	4,757.25	\$ 648.00	\$ 5,405.25
H - CAPITAL PROJECTS				\$ -
TA - ESCROW	\$	1,154.66		\$ 1,154.66
TE - PRIVATE PURPOSE - Millbrook Restoration				\$ -
T - TRUST FUND				\$ -
	\$	324,490.84	\$ 46,531.30	\$ 371,022.14

** General Fund May 2020 includes \$301,678.00 to come out of Fire Truck Reserve Fund*

Voucher Detail Report

Fire Dept

Millbrook Fire Department

May 2020

Automatic Fire Alarm	17
Motor Vehicle Accident	3
EMS Call	33
Brush Fire	1
Structure Fire	2
<u>Carbon Monoxide</u>	<u>1</u>
Total Incidents	57

EMS Responses

NDP (49-79)

MFD Rescue

Member Responses

Mutual Aid Given

Fire

EMS

Mutual Aid Received

Fire

EMS



Police
Dept

V.M.P.D. Monthly Report May 2020

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

Incident #'s 14315-14376

TRAFFIC

Parking Tickets: **1** Traffic Ticket: **1** Disabled Vehicle: **1** V&T Complaints: **4**

ASSIST OTHER AGENCIES

Assist Other Police: **2** Assist Fire Dept: **4** Assist EMS: Millbrook: **5**, Washington: **1**

CRIMINAL ACTIVITY

Arrest: **2** Criminal Mischief: **4** Disorderly Conduct: **4** Harassment: **2** Trespass: **1** Att. Fraud: **1**

COMMUNITY SERVICE

Animal Complaint: **3** Information Requests: **2** Assist Citizen: **1** Burglar Alarms: **2** Open Door Found: **1**
Welfare Checks: **3** Vehicle Lockouts: **1** 911 Misdials: **2** Property: **4** Suspicious Activity: **5**

Memorial Day Traffic Detail

JRW#6 06/09/2020

Public Works Monthly Report

June Highway report

1. Painted Yellow and red curbing
2. Relocated park bench to tennis courts
3. Repaired fencing in tennis courts
4. Picked up flowers , put out flower barrels and placed flowers in barrels
5. Reviewed Village codes pertaining to highway
6. Painted yellow striping on Firehouse ramp
7. Topsoil and seeded Firehouse lawn
8. EZ Street painted all crosswalks and stop bars
9. Assisted VRI on manhole rebuild
10. Did repairs in new Police office
11. Pothole repair
12. Tree trimming
13. Brush pick up ended May 31
14. EZ street in to sweep streets
15. Crack sealing performed on Church , Harts village , Valley farm , Ceferi dr and Fountain.

Village of Millbrook
 Monthly Water System Report
May 2020

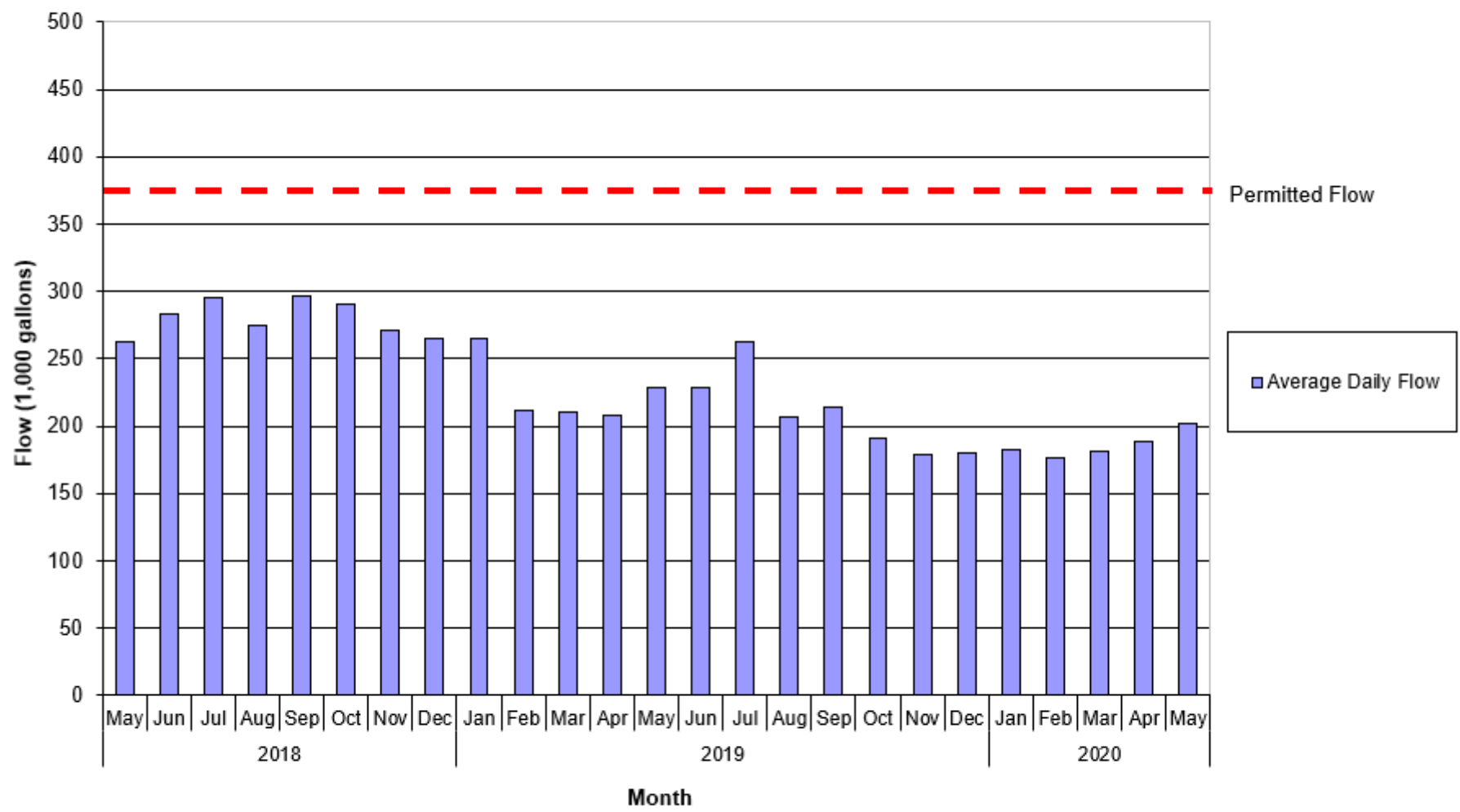
	May	April	March
Total Water Produced	6,275,000	5,635,000	5,615,000
Average Daily Flow	202,000	188,000	181,000
Peak Day Flow	310,000	220,000	260,000
Sampling Results:			
Total Coliform	Absent	Absent	Absent

* Results not in compliance

Comments:

- 1) Monthly sampling and maintenance
- 2) Construction began on new treatment building and upgrades to existing buildings
- 3) Kinsely Power serviced generator
- 4) Water leak inside vacant home on Reservoir Drive. Located curb valve, fixed damaged curb box and shut off valve at the street. Tried to notify caretaker of home but could not make contact. Will send letter in upcoming water bill.

Millbrook Water



Village of Millbrook

Wastewater Treatment Plant Operations Report

May 2020

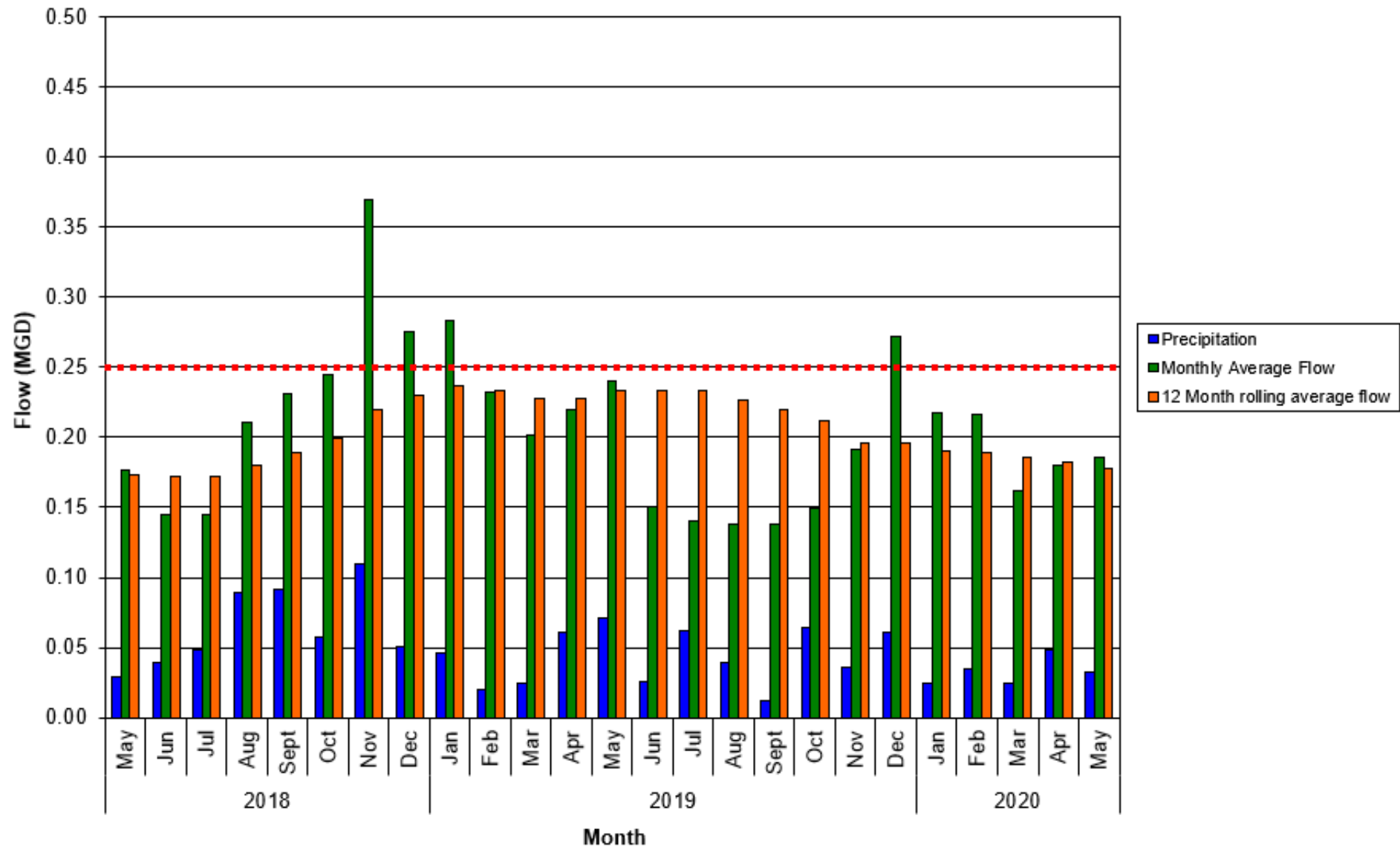
	May	April	March	Permit Limit
Total Effluent Flow	5,160,020	5,385,398	5,029,973	N/A
Average Daily Flow	186,000	180,000	162,000	N/A
12-Month Rolling AVG	178,000	183,000	186,000	250,000
Peak Daily Flow	211,492	197,558	195,245	N/A
Precipitation (inches as liquid)	3.30	4.8	2.4	N/A
SPDES Permit Samples: (mg/l)				
BOD	3.4 mg/l	2 mg/l	2 mg/l	15 mg/l
Percent Removal	99 %	99 %	99 %	85 %
Total Suspended Solids	1 mg/l	1 mg/l	1 mg/l	15 mg/l
Percent Removal	100 %	100 %	100 %	85 %
TKN as N	1 mg/l	1 mg/l	1 mg/l	8 mg/l
Fecal Coliform	2 / 100ml	N/A	N/A	200 /100ml

* Exceeds permit limit

Comments:

- 1) Performed all monthly sampling and maintenance
- 2) Royal hauled dry sludge
- 3) Repaired manhole on Dineen
- 4) Kinsley service generator

Millbrook WWTP



Millbrook Water Treatment Construction

May 2020















VILLAGE OF MILLBROOK
TREASURER'S REPORT

PERIOD:

31-May-20

	BALANCE 05/01/20	DEPOSITS	DISBURSED	INTEREST	BALANCE 05/31/20
TAX ACCOUNT	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
GENERAL FUND	\$335,669.13	\$67,387.89	\$169,734.79	\$26.37	\$233,348.60
WATER FUND	\$51,232.05	\$40,772.55	\$54,747.24	\$4.16	\$37,261.52
SEWER FUND	\$19,337.79	\$32,465.54	\$35,366.03	\$2.06	\$16,439.36
ACCOUNTS PAYABLE	\$4,824.47	\$216,888.37	\$122,144.39	\$0.00	\$99,568.45
BEDROCK WELL ACCOUNT	\$686,019.29	\$0.00	\$42,748.82	\$55.68	\$643,326.15
ESCROW (PLANNING & ZONING)	\$4,612.33	\$0.00	\$0.00	\$0.00	\$4,612.33
HAIGHT TRUST	\$15,674.57	\$0.00	\$0.00	\$1.07	\$15,675.64
LAMONT CHRISTMAS TREE	\$2,457.36	\$0.00	\$0.00	\$0.17	\$2,457.53
MEDICAL DEDUCTIBLE	\$23,532.18	\$0.00	\$93.50	\$0.00	\$23,438.68
MILLBROOK RESTORATION	\$90,539.67	\$0.00	\$0.00	\$7.69	\$90,547.36
NINE PARTNERS TRUST	\$25,280.00	\$0.00	\$0.00	\$1.73	\$25,281.73
PAYROLL ACCOUNT	\$11,468.21	\$38,843.36	\$38,804.57	\$0.00	\$11,507.00
POLICE VEHICLE FUND	\$20,012.00	\$0.00	\$0.00	\$1.70	\$20,013.70
AMBULANCE RESERVE	\$35,028.86	\$0.00	\$0.00	\$2.97	\$35,031.83
RESERVE FOR FIRE TRUCK	\$154,177.36	\$0.00	\$0.00	\$10.56	\$154,187.92
RESERVE FOR HIGHWAY EQUIPMENT	\$16,720.14	\$0.00	\$0.00	\$1.26	\$16,721.40
THORNE BUILDING TRIBUTE GARDEN	\$226,192.46	\$0.00	\$0.00	\$15.50	\$226,207.96
THORNE TRUST	\$25,755.64	\$0.00	\$0.00	\$1.76	\$25,757.40
TREE REPLACEMENT PROGRAM	\$7,656.09	\$0.00	\$0.00	\$0.58	\$7,656.67
TRIBUTE GARDEN DONATIONS	\$10,045.91	\$0.00	\$0.00	\$0.82	\$10,046.73
VILLAGE HALL RESTORATION	\$6,005.07	\$0.00	\$0.00	\$0.51	\$6,005.58
TOTAL	\$1,772,240.86	\$396,357.71	\$463,639.34	\$134.59	\$1,705,093.82

Treasurer and Clerk Updates:

- **June 1st- Happy New Year**
- **Current Operating statement, passed out to Board**
- **Beginning AUD preparations with Karen**
- **Planning to close out 2019/2020 in July**
- **Tax collection to date:**
\$146,077.33

Treasurer's Report

Trustee/ Mayor Updates

Trustee Rochfort

Trustee Herzog

Deputy Mayor Collopy

Trustee McGrane

Mayor Rod Brown



Next Board of Trustees Meeting:

July 14, 2020