

**WEST BLOOMFIELD TOWN BOARD
WORKSHOP**

October 27, 2004

PRESENT: Supervisor Catherine Baier, Councilmen Ball, Powers and Rehberg
ALSO PRESENT: Town Clerk Mary Grundman, Highway Superintendent Dave Good, Laura Ramsay
from WOLCDC
NECESSARILY ABSENT: Councilman Hagen

Supervisor Baier opened the Meeting at 7:00.

RESOLUTION #107

Relevy of Unpaid Water Bills

The Clerk Asked the Board to approve the Relevy of unpaid water bills to property taxes. Councilman Ball made the motion to authorize the Relevy, seconded by Councilman Rehberg.

Adopted: Ayes 4, Nays 0

Resolves that the water bills remaining unpaid on November 6, 2004 will be relevied to property tax bills.

RESOLUTION #108

Administration fee for Delinquent Water Accounts

The Board discussed the possibility of adding an administration fee to those accounts that are delinquent and in excess of \$1000.00 as they require shut off notices to be sent to the property owner. Councilman Powers made the motion to impose a \$25.00 administration fee to those accounts that are delinquent and over \$1000.00, seconded by Councilman Rehberg.

Adopted: Ayes 4, Nays 0

Resolves that a \$25.00 administration fee will be added to any delinquent water account in excess of \$1000.00.

RESOLUTION #109

Ontario County Snow & Ice Contract

Supervisor Baier advised the Board that the Contract had been received and reviewed. Councilman Rehberg made the motion to authorize the Supervisor to sign the Contract, seconded by Councilman Powers.

Adopted: Ayes 4, Nays 0

Resolves that the Supervisor is authorized to sign the Ontario County Snow & Ice Contract.

RESOLUTION #110

Local Law #2-2004

Supervisor Baier introduced Local Law #2-2004, Temporary Moratorium on Construction or Erection of Telecommunications Transmission Towers and Relay Stations. The Board reviewed the proposal, Councilman Rehberg made the motion to hold a Public Hearing for adoption of the Law on November 10, 2004 at 7:30 pm., seconded by Councilman Powers

Adopted: Ayes 4, Nays 0

Resolves that the Board will hold a Public Hearing on the adoption of Local Law #2-2004, on November 10, 2004.

WOLCDC

At 8:00 Laura Ramsay of the WOLCDC presented the Board with the annual report on WOLCDC activities. The Board discussed the report and the future activities of the WOLCDC.

Correspondence from residents of Ionia regarding the Zoning Update were read and discussed. The possibility of revising the proposed draft was discussed. Further discussion is scheduled for the November 10th meeting when residents will be present.

Zoning Update

The recommendations for revising the mobile home park requirements were discussed. Councilman Rehberg will contact the Park Manager to let her know the progress.

Joe Spezio's request for zoning changes was discussed. Mr. Spezio will be attending the November 10th meeting with his proposal.

Town Fees

Supervisor Baier advised the Board that she spoke with Chairman Gripe regarding the waiving of fees and that he assured her he would not waive any fees in the future.

RESOLUTION #111

Payment of Bills

Abstracts in the amounts of:	General	vouchers 301 - 329	\$ 6066.68
	Highway	vouchers 118 - 129	\$ 25880.25
	Water	vouchers 60 - 62	\$ 5540.60

were audited. Councilman Rehberg made the motion to approve the payment of bills, seconded by Councilman Ball.

Adopted: Ayes 4, Nays 0

Resolves that the payment is approved.

Budget

Supervisor Baier advised the Board that she had noticed some changes that were agreed to were not put on the budget. The clerk will make the changes and send them to the accountant.

Councilman Ball made the motion to adjourn, seconded by Councilman Powers. Meeting adjourned at 9:25.

Respectfully submitted,

Mary Grundman
Town Clerk