

REGULAR VILLAGE BOARD MEETING
April 4, 2022
7:00 PM

The Regular Meeting of the Board of Trustees for the Village of Painted Post was called to order by Mayor Foster 7:00 PM.

PRESENT: Mayor Foster, Deputy Mayor Francis, Trustee Manning, Trustee Ferree, Trustee Lecher, OIC Copp, Fire Chief Button, DPW Superintendent Smith, Attorney Patrick and Clerk Names.

ABSENT: None

MINUTES: of the March 14, 2022 meeting were approved with a motion made by Trustee Manning, seconded by Deputy Mayor Francis and carried

REORGANIZATIONAL MEETING: Appointments As Follows

Building Inspectors Bryan Hallgren – Town of Erwin One (1) year

Official Newspaper The Leader

Official Depositories M & T Bank & Chemung Canal Trust

Village Attorney Craig Patrick, Esq.

Planning Board Term to expire (5yrs)

Vickie Button March 2026

Moira French March 2024

Martha Tober March 2023

Marcia Weber - Chair March 2026 **

Kathleen Scolaro March 2025

Alternates

Art Stilwell March 2026 **

VACANT

Zoning Board of Appeals Term to expire (5yrs)

Chair - -----

Nancy Foster March 2024

Elton Harris March 2022

David Togni March 2026 **

Priscilla Tallman March 2024 - Alternate

Sam Gullo March 2024 - Alternate

Fire Department

Engineer/Purchasing Officer

Brian J. McCarthy March 2023

Motion to approve New Appointments was made by Deputy Mayor Francis and seconded by Trustee Ferree and carried.

The Village Clerk swore in the newly elected Trustees: Robert Manning for a four year term and Robert Lecher for a two year term. The Mayor and Trustee Francis were sworn in prior to the April 4th meeting. Anne Names was reappointed as Clerk-Treasurer for an additional 4 year term by Mayor Foster

Motion to approve New Appointments was made by Deputy Mayor Francis and seconded by Trustee Ferree and carried.

POLICE REPORT: March report submitted by OIC Officer Copp as follows:

Traffic Arrests: Total of 30 –

2 Radar, 6 Moving Violations, 1 DWI Violations, 3 Suspensions/Revocations, 18 All Other.

Complaints: Total of 56 –

9 Felony, 9 Misdemeanors, 2 Violations, 4 Vehicle & Traffic, 1 CPPMS, 2 Animal, 1 Domestic, 5 Local Law Violation, 7 Stolen Property Cases, 6 Found Property Cases, 10 Miscellaneous and 0 Pause Investigations.

Assistance/Services Rendered: Total of 46

5 Citizen/Motorist, 17 AMR., 4 PP Fire Dept., 0 E.I.D. Alarms, 0 Missing Persons, 0 Open Door, 0 Mental Health Transports, 1 Check the Welfare, 4 Vacation Property Checks, 6 Steuben Co. Sheriff, 8 NY State Police, 0 Corning Police, 0 Other Agencies, 0 DA Office, 1 Dept. of Public/Works, 0 US Government, 0 Other agencies.

Parking Tickets: Total of 12:

12 for 12am to 6am Parking Enforcement, 0 Other.

Cases Adopted/Closed: Total of 29 –

9 Felony, 9 Misdemeanors, 1 Drug Interdiction, 2 Violations, 0 Mental Health, 8 Warrant/FOA.

Accidents: Total of 0 – 0 Personal Injury, 0 Property Damage, 0 Other.

Total Calls for Service: 161

5N01 REPAIRS: Headlight

N01 MILEAGE: 529 Miles

5N02 REPAIRS: Oil/Tires/Coolant Line

5N02 MILEAGE: 835 Miles

FIRE DEPT.

REPORT:

March submitted by Chief Button as follows:

Total number of calls for the month was 15

0 False Alarms, 1 MVA/Rescues, 7 Service Calls, 1 Vehicle Fires, 0 Searches, 0 Chimney Fires, 1 Structure Fires, 0 Grass/Brush/Wood Fires, 0 Hazardous Conditions, 0 Vehicles Leaking Gas, 0 Hazmat, 2 C.O./Fire Alarm Activation, 2 Mutual Aid Fire and 0 Mutual Aid MVA, 0 Mutual Aid Medical, 1 Mutual Aid AMR

Total in Service Hours: 151.5

Average Fire Fighters Per Call: 12

Training Hours - In House:

Training Certifications: 12

In Service Hours to Date: 506.5

Total Number of Calls to date for the Year – 46

No major repairs to the Fire equipment and no reported injuries.

Chief 2800 – Button responded to 80% of the calls for the month.

Chief 2801 – Smith responded to 67% of the calls for the month.

Chief 2802 – McCarthy responded to 73% of the calls for the month.

Fuel Usage – 76.2 gallons Diesel – 0 gallons

Department Activities/Community Services:

Department monthly training consisted of MP28 pump operations, UTV28 driver training.

Department monthly training also consisted of tabletop pre-planning operations. Department held its annual membership banquet.

Department performed monthly apparatus and equipment checks.

Annual fire extinguisher inspection completed.

Department resumed fire prevention tours/training for outside organizations.

DPW REPORT:

March 2022 report submitted by Superintendent Smith as follows:

Water Treatment and Distribution System

Water levels at wells are at: **Well # 4 – 45', Well # 3 – 29' & Well # 2 – 44'** of water above the pump.

Trans-loading Facility operations. Hauled ZERO Gallons for the month.

Water service to 340 E. High St turned off as requested by owner.

Water Service @ 10237 Oakwood, 577 W. High and 308 W. Water turned off. Leak on Owners side.

Crew turned on water at 524/526 W. Chemung.

Crew performed water system operations for the Village of Riverside.

Crew replaced and repaired water meters.

Crew read water meters throughout the Village of Painted Post & Riverside.

Annual Fire Extinguisher inspection completed.
P & J replaced unit heater at the booster pump station on Reservoir Road.

Sanitary Sewer Treatment and Collection System

Crew completed monthly jet cleaning of problem areas of the sanitary sewer collection system.
Crew jet cleaned sanitary sewers along Rand Ave and Fairview after receiving sewer flow issues.
Crew performed sewer system operations for the Village of Riverside.
Sludge pressing operations began at the WWTP.
Covid-19 sampling for the state continues at the WWTP.
Crew replaced pump at sanitary sewer lift station at Craig Park. Pump sent out for repairs.
Annual Fire Extinguisher inspection completed.
Annual RPZ backflow prevention testing completed at the WWTP.

Village Streets and Walkways

Crew began weekly brush & leaf pickup.
Crew picked up downed trees from storm/wind event.
Crew repaired street lights along Eastside of North Hamilton.
Crew began spring sweeping of Village streets and parking lots.
Crew plowed streets, walkways and parking lots on several occasions. Two snow/freezing rain events
Crew sanded streets and salted walkways on numerous occasions.
Crew filled potholes throughout the village on several occasions.
Crew removed and trimmed trees throughout the Village. Crew borrowed the City of Corning Bucket Truck.

Buildings and Grounds

Crew hauled weekly trash from Village facilities.
Crew performed weekly equipment safety checks.
Crew completed repainting of the breakroom at DPW shop.
Annual Fire Extinguisher inspection completed.
Annual RPZ backflow prevention testing completed at the Village Hall.

Equipment Maintenance

Performed maintenance and repairs on DPW, FD and PD equipment.
New York State inspection failed on Water Department Van. Borrowing pickup from Riverside.
2008 GMC bucket truck out of service for repairs.
Crew serviced and repaired trimmers, backpack blowers and mowers.

Village Cemeteries

No burials for the month.

FINANCIAL/
BUDGET REPORT: No Changes

CLERKS REORT: All accounting is current and balanced to date. Monthly reports for all accounts have been reconciled with the bank statement or provided to the mayor, board members or department heads.

I over saw the Village Elections that were held on March 15, 2022.

Mayor Foster and I worked on the budget numbers throughout the month. One budget workshop was held on Monday, March 28th at 2:00 pm. One village resident attended. A public hearing will be scheduled for April 14, 2022 at 4:30pm to present the budget to the public before a special board meeting takes place at approximately 5:00pm.

I attended the planning board meeting that was held on March 2, 2022.

Several water/sewer re-levy letters were processed and sent out. Any water/sewer bill that is not paid in full by March 31, 2022 will be re-levied on the 2022-2023 Village taxes.

A list of new meters was updated in the water/sewer program.

The US Census Quarterly report was completed.

I completed and submitted the “Pre-budget Constitutional Tax Limit” report.

I completed additional retirement information for 1997 on one of our past/current employees.

PLANNING BOARD

REPORT: No board minutes were received for the March 2, 2022 meeting.

OLD BUSINESS: A budget workshop was held on Monday, March 28, 2022 at 2:00pm. All trustees, Mayor Foster and Clerk Names were in attendance along with one member of the public. The workshop ended at 3:15pm.

NEW BUSINESS: 1. Village Board to adopt a Resolution allowing the Clerk-Treasurer to add any unpaid water/sewer bills as a re-levy on the 2022-2023 Village Taxes. There are approximately 27 bills that will re-levied for an approximate total of \$13, 235.00

I, Trustee Ferree, move the adoption for the re-levy of unpaid water/sewer bills and property clean-up charges on the 2022-2023 Village Taxes.

2. There will be a public hearing held on April 14, 2022 at 4:30pm to present the budget for the 2022-2023 fiscal year and then immediately following the public hearing there will be a special board meeting to pass the budget.

SUSPEND ORDER

OF BUSINESS: Motion made by Deputy Mayor Francis, 2nd by Trustee Lecher and carried.

PUBLIC

COMMENTS: Dave Peris, 504 W High St. asked if a governor be put on the village plows. He also asked if one of the basket ball hoops could be dropped to “youth” height, could the corn hole board be put on cement and could a fence be put around the horseshoe.

Collette Kelly, 119 Keefe Blvd. asked why Siemens has to blow their horn so often (21 times a day) and can the Village speak to them with regards to this issue.

Chris Ruocco, 219 Steuben St. also has concerns with regards to the Siemens horn. Chris commented on the pot holes on E High St and how bad there are. He also let the village know that he would be having a tournament in June on the 9th, 10th and 11th.

RESUME ORDER

OF BUSINESS: Motion made by Trustee Ferree, 2nd by Trustee Manning and carried.

TRUSTEE

COMMENTS: Trustee Lecher stated that he looks forward to working with the Village.

Trustee Manning stated that he has been in contact with those who put on the PP Farmers market. They have supplied pictures of the market which will be put on our Facebook site and he will be working with them to get new vendors to participate. He also thanked everyone who came out and voted.

AUTHORIZATION: to pay audited bills for the Village on a motion made by Deputy Mayor Francis and seconded by Trustee Lecher and passed as follows:

	<u>Abstract #19 (Mar.)</u>	<u>Voucher No.</u>
General Fund:	\$ 10,401.90	512 - 536
Water Fund:	\$ 5,792.85	239 - 249
Sewer Fund:	<u>\$ 5,372.63</u>	240 - 248
TOTALS:	\$ 21,567.38	

MOTION TO

ADJOURN: Made by Trustee Ferree and seconded by Trustee Manning and carried.

Meeting adjourned at 7:40 pm

Respectfully submitted by Anne Names, Clerk-Treasurer