

**REGULAR VILLAGE BOARD MEETING**  
**December 12, 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 Manning, Trustee Ferree, Trustee Lecher, Trustee Price, OIC Copp, Fire Chief Button, DPW Superintendent Smith, Attorney Patrick and Clerk Names.

**ABSENT:**

**MINUTES:** of the November 14, 2022 meetings were approved with a motion made by Deputy Mayor Manning, seconded by Trustee Ferree and carried

**POLICE REPORT:** November report submitted by OIC Copp as follows:

Traffic Arrests: Total of 2–

0 Radar, 1 Moving Violations, 0 DWI Violations, 0 Suspensions/Revocations, 1 All Other.

Complaints: Total of 84

1 Felony, 6 Misdemeanors, 7 Violations, 4 Vehicle & Traffic, 1 CPPMS, 3 Animal, 3 Domestic, 3 Local Law Violation, 3 Stolen Property Cases, 5 Found Property Cases, 47 Miscellaneous, 1 Syringes and 0 Pause Investigations.

Assistance/Services Rendered: Total of 44

12 Citizen/Motorist, 4 AMR., 2 PP Fire Dept., 1 E.I.D. Alarms, 0 Missing Persons, 1 Open Door, 1 Mental Health Transports, 10 Check the Welfare, 4 Vacation Property Checks, 1 Steuben Co. Sheriff, 2 NY State Police, 0 Corning Police, 1 Other Agencies, 1 DA Office, 1 Dept. of Pubic/Works, 1 US Government, 2 Other agencies.

Parking Tickets: Total of 9:

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

Cases Adopted/Closed: Total of 17 –

1 Felony, 6 Misdemeanors, 1 Drug Interdiction, 7 Violations, 1 Mental Health, 1 Warrant/FOA.

Accidents: Total of 3– 0 Personal Injury, 3 Property Damage, 0 Other.

Total Calls for Service: 150

5N01 MILEAGE: 282 Miles

5N02 MILEAGE: 519 Miles

Oil/CV/Snow Tires/Alignment

Oil/Tire Rotation

Officer Fonseca is now full time as of 12/01/22. Mandatory DCJS certification was completed which includes 2 policies and related forms.

**FIRE DEPT.  
REPORT:**

November submitted by Chief Button as follows:

Total number of calls for the month was 8

0 False Alarms, 1 MVA/Rescues, 0 Service Calls, 0 Vehicle Fires, 0 Searches, 0 Chimney Fires, 0 Structure Fires, 0 Grass/Brush/Wood Fires, 0 Hazardous Conditions, 0 Vehicles Leaking Gas, 1 Hazmat, 1 C.O./Fire Alarm Activation, 4 Mutual Aid Fire and 0 Mutual Aid MVA, 1 Mutual Aid AMR

Total in Service Hours: 276

Average Fire Fighters Per Call: 11

Training Certifications: 0

In Service Hours to Date: 1543

Total Number of Calls to date for the Year – 128

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

Chief 2800 – Button responded to 75% of the calls for the month.

Chief 2801 –Smith responded to 100% of the calls for the month.

Chief 2802 – McCarthy responded to 38% of the calls for the month.

Fuel Usage –72.4 gallons Diesel – 56.6 gallons

Department monthly training also consisted of water rescue operations and equipment.

Department hosted and attended Fire/EMS Behavioral Health: The Price We Pay training sponsored by PERMA & NYS Fire Chief's.

Department performed monthly apparatus and equipment checks.

Department attended a community residents meeting at the Village Square Apartments.

**DPW REPORT:** November 2022 report submitted by Superintendent Smith as follows:

**Water Treatment and Distribution System**

Water levels at wells are at: **Well # 2 – 40', Well # 3 – 24 & Well # 4 – 42'** of water above the pump.

Trans-loading Facility operations. Measured 0 Gallons for the month.

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

Water Service @ 577 W. High and 308 W. Water turned off. Leak on owner's side.

Crew Repaired water service leak @ 121 Hornby Drive.

Crew performed water system operations for the Village of Riverside.

**Sanitary Sewer Treatment and Collection System**

- Crew completed monthly jet cleaning of problem areas of the sanitary sewer collection system.

Crew performed sewer system operations for the Village of Riverside.

Crew jet cleaned sanitary sewers throughout the Village of Riverside and Painted Post.

NYSEG repaired damaged power supply @ WWTP.

Sludge pressing operations continues at the WWTP.

Covid-19 sampling for the state continues at the WWTP.

P & J Mechanical replaced unit heater in press building @ WWTP.

### **Village Streets and Walkways**

Crew continued weekly brush & leaf pickup.

Crew swept streets throughout the Village.

Crew sanded streets on one occasion.

Crew installed street signage along Edger Tillman Drive. Street is now a one-way street.

Crew installed speed limit and children playing signs on Parkview Drive @ Victory Highway.

Bothar construction completed paving operations for street and parking lot paving project.

Crew adjusted and repaired utility manholes, catch basins and water valve boxes within the milling areas.

### **Buildings and Grounds**

Crew hauled weekly trash from Village facilities.

Crew performed weekly equipment safety checks.

Crew continued trimming and mowing operation of all Village property.

Crew cleaned inside and outside of pavilion for rental on one occasion.

Crew continued cleaning out flower beds and planters.

Crew turned heat on in all Village buildings.

### **Equipment Maintenance**

Performed maintenance and repairs on DPW, FD and PD equipment.

Serviced and cleaned equipment.

Beavers Petroleum installed new gasoline monitoring/metering system @ DPW

Six month inspection of the fire protection system for the gasoline storage tank @ the DPW completed.

### **Village Cemeteries**

Six burials for the month.

Crew continued trimming and mowing operations in cemeteries.

FINANCIAL/  
BUDGET REPORT: No Changes

CLERKS REORT: All accounting is current and balanced between checkbooks, accounting software and bank statements. Monthly reports for November have been provided to the mayor, board members and department heads.

We continued to process water and sewer payment as they came in. I also generated the third quarter water/sewer penalty notices which were printed and mailed out.

I attended a meeting with Mayor Foster and John Sirianni from Community Foundation with regards to The Craig Park Dog Park. I also met with Kathy Saville from NYClass which is a financial institution.

I completed a pink for Civil Service on Brennan Hardy with regards to his resignation. I worked on a Wage & Health Benefits Report for Civil Service on one of our employees.

I worked with Empire Access to remove the old court office phone number and to be issued a new phone number for the Village Hall offices.

I researched information on one of our past DPW employees for family members after his passing.

Five final water/sewer bills were generated for properties that have been sold in the Village.

PLANNING BOARD  
REPORT: No meeting was held in November 2022.

OLD BUSINESS: None

NEW BUSINESS: 1. We have hired Greg Fonseca as a full-time officer to replace Brennan Hardy.

2. Village Board to approve the resolution for “Intermunicipal Bulk Water Rate Agreement” with the Town of Erwin.

Resolution made by: Deputy Mayor Manning and Carried Y by all.

3. Holiday ride through the Village with Santa will take place from 12:00pm to 1:00pm on Saturday 12/17/2022 and from 1:00pm to 2:00pm pictures with Santa will be taken at Craig Park, please bring your own cameras.

SUSPEND ORDER

OF BUSINESS: Motion made by Trustee Lecher 2<sup>nd</sup> by Trustee Price

PUBLIC

COMMENTS: Emily Northrup of 582 W High asked why the lights on N. Hamilton were not lit. Superintendent Smith stated that there was a short somewhere in the wiring.

Wally Marribitt of 440 W. High commented on the great job the outside contractors and our DPW did on the roads that were resurfaced. He also stated that candy should not be thrown into the crowd when we have Village parades due to the danger it creates. Clerk Names stated that was something that had been addressed several years ago for that very reason.

RESUME ORDER

OF BUSINESS: Motion made by Deputy Mayor Manning, 2<sup>nd</sup> by Trustee Lecher and carried.

TRUSTEE

COMMENTS: Trustee Price warned everyone to make sure they are locking their homes and vehicles especially at this time of the year.

Trustee Lecher commended the fire department on their quick response and job they did in Riverside with regards to the most recent fire that occurred there. He also complimented the DPW for the job they do stating “the Village does a lot with a little”.

Trustee Ferree stated “great job on the roads”.

Deputy Mayor Manning warned people to be careful of the increasing phone scams that are taking place.

Mayor Foster stated that the lights in Craig Park are very nice.

AUTHORIZATION: to pay audited bills for the Village on a motion made by Trustee Ferree and seconded by Trustee Price and passed as follows:

	<u>Abstract #12 (Dec.)</u>	<u>Voucher #</u>	<u>Abstract</u>	<u>Voucher #</u>
General Fund:	\$ 117,388.90	278 - 323		
Water Fund:	\$ 31,896.85	134 - 158		
Sewer Fund:	<u>\$ 22,202.22</u>	137 - 158		
TOTALS:	\$ 171,487.97			

**GRAND TOTALS: \$ 171,487.97**

MOTION TO

ADJOURN: Made by Trustee Travis and seconded by Trustee Price and carried.

Meeting adjourned at 7:34pm

Respectfully submitted by Anne Names, Clerk-Treasurer