

REGULAR VILLAGE BOARD MEETING
February 14, 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 Ferree, Trustee Manning, OIC Copp, Fire Chief Button, DPW Superintendent Smith, Attorney Patrick and Clerk Names.

ABSENT:

MINUTES: of the January 10, 2022 meeting were approved with a motion made by Trustee Ferree, seconded by Deputy Mayor Francis.

POLICE REPORT: January report submitted by OIC Copp as follows:

Traffic Arrests: Total of 10

0 Radar, 3 Moving Violations, 1 DWI Violations, 2 Suspensions/Revocations, 4 All Other.

Complaints: Total of 58

1 Felony, 9 Misdemeanors, 9 Violations, 7 Vehicle & Traffic, 0 CPPMS, 1 Animal, 2 Domestic, 7 Local Law Violation, 7 Stolen Property Cases, 3 Found Property Cases, 17 Miscellaneous and 0 Pause Investigations.

Assistance/Services Rendered: Total of 40

5 Citizen/Motorist, 5 AMR., 0 PP Fire Dept., 3 E.I.D. Alarms, 0 Missing Persons, 1 Open Door, 0 Mental Health Transports, 6 Check the Welfare, 4 Vacation Property Checks, 8 Steuben Co. Sheriff, 4 NY State Police, 2 Corning Police, 0 Other Agencies, 0 DA Office, 2 Dept. of Pubic/Works, 0 US Government, 0 Other agencies.

Parking Tickets: Total of 19

18 2A-5A Parking Enforcement, 1 Other.

Cases Adopted/Closed: Total of 22

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

Accidents: Total of 1 – 0 Personal Injury, 1 Property Damage, 0 Other.

5N01 REPAIRS: Oil Change/headlight

N01 MILEAGE: 781

5N02 REPAIRS: None

5N02 MILEAGE: 565

FIRE DEPT.
REPORT:

January 2022 report submitted by Chief Smith as follows:

Total number of calls for the month was 17

4 MVA/Rescues, 1 Service Calls, 0 Vehicle Fires, 0 Searches, 0 Chimney Fires,
1 Structure Fires, 0 Grass/Brush/Wood Fires, 0 Hazardous Conditions, 0
Vehicles Leaking Gas, 3 C.O./Fire Alarm Activation, 5 Mutual Aid Fire and 0
Mutual Aid MVA, 0 Mutual Aid Medical, 3 Mutual Aid AMR

Total in Service Hours to Date: 254

Average Fire Fighters Per Call: 13

Training Hours - In House: 0

Training Certifications: 7

In Service Hours to Date: 254

Total Number of Calls to date for the Year – 17

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

Chief 2800 – Button responded to 71% of the calls for the month.

Chief 2801 –Smith responded to 94% of the calls for the month.

Chief 2802 – McCarthy responded to 47% of the calls for the month.

Fuel Usage – 77.6 gallons Diesel – 25 gallons

Department Activities/Community Services:

Department monthly training consisted of hand tools, new SCBA and
equipment operations.

Department participated in the funeral service for Thurston Fire Chief Shelley
Morse.

The department attended to 2021 ISO presentation to the Village Board.

DPW REPORT:

January 2022 report submitted by Superintendent Smith as follows:

Water Treatment and Distribution System

Water levels at wells are at: **Well # 4 – 42.5', Well # 3 – 26.5' & Well # 2 – 42'**
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 Oak Wood turned off. Leak on Owners side.

Crew turned off water at 577 W. High and 308 W. Water Street for broken water
lines inside of house.

Crew performed water system operations for the Village of Riverside.

Crew read quarterly water meters throughout the Village of Riverside.

Crew repaired leaking water service at 576 W. high Street.

Crew along with GAE excavation repaired leaking water service at 22 Roche
Drive

Crew repaired leaking water service at 341 N. Hamilton
Crew repaired broken 8" watermain at 35 Victory Highway
Crew with the assistance of Corning Water Department repaired 6" watermain break at 140 W. Hill Road.
Mechanical failure of air release valve occurred at Well #4. Motor sent out for repairs. Moody Well Company was on site to install the motor from Well #2. Well #4 placed back in service.
Kinsley Power completed annual service and maintenance of generator at WTP.

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.
Sludge pressing operations at the WWTP completed until spring.
Covid-19 sampling for the state continues at the WWTP.
Cummins Northeast completed annual service and maintenance of generator at WWTP

Village Streets and Walkways

Crew continued pickup of Christmas trees and brush.
Crew plowed streets, walkways and parking lots on several occasions. 12"+ snow fall event
Crew plowed sidewalks throughout the Village.
Crew sanded streets and salted walkways on numerous occasions.

Buildings and Grounds

Crew hauled weekly trash from Village facilities.
Crew performed weekly equipment safety checks.
Crew completed installation of new gear washer and drier for the FD.
Crew removed Holiday Nativity scene and decorations.
Crew began repaired to breakroom at DPW shop.
Kinsley Power completed annual service and maintenance of generator at 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.

Village Cemeteries

Two burials for the month.

FINANCIAL/
BUDGET REPORT:

No Changes

CLERKS REORT: All accounting is current and balanced with our accounting system and bank statements. The January monthly reports have been provided to the board members and department heads.

January has been busy as usual with many monthly, quarterly and yearly reports. The quarterly federal and state reports, the US Census Bureau quarterly property tax collection report and PERMA's 4th quarter report for workers compensation were completed and submitted.

Our payroll program was updated and year end reports were completed. All W-2's were processed and distributed on January 13, 2022. The W-3 report and a copy of all W-2's were sent to the Social Security Admin., as well as, to Steuben County Risk Management.

All 1099's were processed and mailed on January 28, 2022 to all vendors who required them.

The water/sewer bill were printed and mailed out and payments are coming in at a constant rate.

Several tax searches for properties that are selling in the village were completed.

Updates for all DPW employees regarding seniority, wages and increases were sent to the Teamsters.

Contact information for Steuben County 911 and the Steuben County directory were submitted.

A FOIL request on all employees was completed and sent to CSEA.

Attended and processed all forms needed for the Republican and Democratic caucus.

PLANNING BOARD

REPORT: There was no meeting held in January 2022.

OLD BUSINESS: None

NEW BUSINESS: 1. Village Board authorized the "Release of Easement" for the property commonly known as a portion of Steuben County Tax May Parcel No. 299.13-02-022.000, located at 109 Village Sq. Pained Post, NY 14870.

Motion accepted by Deputy Mayor Francis, 2nd by Trustee Manning and carried.

2. Reminder to all village residents that the Village will be holding elections on Tuesday, March 15, 2022 from 12 noon until 9 pm.

The last day individuals may register with the county board of elections to be eligible to vote in the village elections is Friday, March 4, 2022.

The last day for the village clerk to receive applications for absentee ballots to be mailed to qualified voters is Tuesday, March 8, 2022.

SUSPEND ORDER
OF BUSINESS:

Motion made by Deputy Mayor Francis and seconded by Trustee Ferree and carried.

PUBLIC
COMMENTS:

Emily Northrup of 582 W High asked what was being fenced off at the old Central.

RESUME ORDER
OF BUSINESS:

Motion made by Trustee Manning and seconded by Trustee Ferree and carried.

TRUSTEE
COMMENTS:

Trustee Ferree congratulated the fire department on the high ISO standing.

Trustee Manning also thanked the fire department for the hard work in achieving the ISO rating of 3

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

	<u>Abstract #16 (Jan.)</u>	<u>Voucher #</u>	<u>Abstract #17 (Feb.)</u>	<u>Voucher #</u>
General Fund:	\$ 2,309.55	412 - 417	\$ 33,201.94	418 - 467
Water:	\$ 2,153.63	175 - 178	\$ 12,563.48	179 - 215
Sewer	<u>\$ 96.20</u>	176	<u>\$ 34,052.56</u>	183 - 212
TOTAL:	\$ 4,559.38		\$ 79,817.98	

GRAND TOTAL: \$84,377.36

MOTION TO
ADJOURN:

made by Trustee Ferree and seconded by Deputy Mayor Francis and carried.
Meeting adjourned at 7:16pm

Respectfully submitted by
Anne Names
Clerk-Treasurer