

**REGULAR VILLAGE BOARD MEETING  
JANUARY 10, 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:** None

**MINUTES:** of the December 13, 2021 meeting were approved with a motion made by Trustee Ferree, seconded by Deputy Mayor Francis and carried

**POLICE REPORT:** December report submitted by OIC Officer Copp as follows:

Traffic Arrests: Total of 20 –

0 Radar, 1 Moving Violations, 0 DWI Violations, 3 Suspensions/Revocations, 16 All Other.

Complaints: Total of 39 –

1 Felony, 6 Misdemeanors, 9 Violations, 4 Vehicle & Traffic, 1 CPPMS, 1 Animal, 2 Domestic, 3 Local Law Violation, 1 Stolen Property Cases, 1 Found Property Cases, 10 Miscellaneous and 0 Pause Investigations.

Assistance/Services Rendered: Total of 36

8 Citizen/Motorist, 9 AMR., 2 PP Fire Dept., 0 E.I.D. Alarms, 2 Missing Persons, 0 Open Door, 0 Mental Health Transports, 3 Check the Welfare, 0 Vacation Property Checks, 6 Steuben Co. Sheriff, 5 NY State Police, 0 Corning Police, 0 Other Agencies, 0 DA Office, 1 Dept. of Pubic/Works, 0 US Government, 0 Other agencies.

Parking Tickets: Total of 32:

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

Cases Adopted/Closed: Total of 19 –

1 Felony, 6 Misdemeanors, 1 Drug Interdiction, 9 Violations, 0 Mental Health, 2 Warrant/FOA.

Accidents: Total of 4 – 0 Personal Injury, 4 Property Damage, 0 Other.

Total Calls for Service: 118

5N01 REPAIRS: None

N01 MILEAGE: 438 Miles

5N02 REPAIRS: None

5N02 MILEAGE: 893 Miles

Other Items of Note: Red Flag Violation and Court Hearing

FIRE DEPT.  
REPORT:

December submitted by Chief Button as follows:

Total number of calls for the month was 13

0 False Alarms, 2 MVA/Rescues, 2 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, 3 Mutual Aid AMR

Total in Service Hours: 113.5

Average Fire Fighters Per Call: 11

Training Hours - In House:

Training Certifications: 4

In Service Hours to Date: 1245

Total Number of Calls to date for the Year – 135

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

Chief 2800 – Button responded to 54% of the calls for the month.

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

Chief 2802 – McCarthy responded to 42% of the calls for the month.

Fuel Usage – 76.7 gallons Diesel – 25.1 gallons

Department Activities/Community Services:

Department monthly department training consisted of new SCBA Unit In-service training.

Department training also included touring the New ServU Credit Union Building on Victory Highway.

Department participated in the Village Christmas Parade

DPW REPORT: December 2021 report submitted by Superintendent Smith as follows:

**Water Treatment and Distribution System**

Water levels at wells are at: **Well # 4 – 43’, Well # 3 – 27’ & Well # 2 – 43’** 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 performed water system operations for the Village of Riverside.

Crew read quarterly water meters throughout the Village.

Crew flushed water services @ 353 N. Hamilton and replaced water meter.  
Crew painted and installed hydrant marker flags throughout the Village.

### **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.

Crew jet cleaned sanitary sewer lateral at DPW building.

Crew replaced jet cleaning hose on sewer truck.

### **Village Streets and Walkways**

Crew continued weekly pickup of leaves and brush.

Crew swept streets throughout the Village on several occasions.

Crew cleaned out storm catch basins throughout the Village.

Crew sanded streets and salted walkways on two occasions.

### **Buildings and Grounds**

Crew hauled weekly trash from Village facilities.

Crew performed weekly equipment safety checks.

Crew cleaned pavilion interior and exterior of 1 occasion for rentals.

Crew setup Holiday Nativity scene.

Crew removed roof at FD entrance and repaired gutter.

Crew completed replacement of interior emergency lighting at the Village Hall

Crew completed interior repairs at the Pavilion for rental to CPPSD.

Crew continued fall cleanup of Village property throughout the Village.

### **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.

Annual NYS Inspection completed on 3 vehicles.

Crew continued service work on sanding units and plows.

### **Village Cemeteries**

Seven burials for the month.

Crew continued fall cleanup operations in both Cemeteries.

### **DPW**

Crew completed mandatory hearing screening

FINANCIAL/

BUDGET REPORT: No Changes

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

The month of December was fairly quiet.

Several tax searches including final water/sewer bills were generated, Lifetime Benefit Solutions Compliance Nondiscrimination Testing was completed,

All insurance deductions for the DPW and the Clerk were updated in payroll. All W-2's should be ready for distribution by the 13<sup>h</sup> of January.

I completed a report for the NYS Retirement system on one of our retirees.

The Clerk and Deputy Clerk attended the DPW's Christmas luncheon.

The Clerk's office was closed for Christmas and New Year's from 12/24/2021 through 01/02/2022.

#### PLANNING BOARD

REPORT: No planning board meeting was held in December

OLD BUSINESS: None

NEW BUSINESS: 1. The Republican Caucus has been set for Thursday, January 20, 2022 at 7:00pm with the Democratic Caucus to be held immediately after.

2. Village Board to adopted the following resolution identifying the polling place for the Village election:

*Resolved*, That on Tuesday, March 15, 2022 the Village of Painted Post will hold its elections at Village Hall located at 261 Steuben St., Painted Post, NY 14870 from 12:00 noon until 9:00 pm.

I, Deputy Mayor Francis, adopt the above resolution.

3. Reminder that ISO (Insurance Services Office) will be holding a presentation on the process and benefits for the Fire Department's Class 3 rating. This presentation will be held for the Mayor and the Board of Trustees on January 31, 2022 at 7:00pm.

#### SUSPEND ORDER

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

PUBLIC

COMMENTS: Emily Northrup 582 W. High St. state that the sidewalks are in need of repair before someone falls and gets hurt. She also asked if we could get a grant to fix them? Emily also asked if we knew who was coming and going from 577 W. High, which is now vacant due to a death. OIC Copp did state that the mortgage company had hired some people to check the house and contents out.

RESUME ORDER

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

TRUSTEE

COMMENTS: Trustee Manning stated that he hoped everyone had a great Christmas and New Year.

Deputy Mayor Francis stated that Colonial Days has been cancelled for this year.

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

	<u>Abstract #14 (Dec.)</u>	<u>Voucher No.</u>	<u>Abstract #15 (Jan.)</u>	<u>Voucher No.</u>
General Fund:	\$ 4,585.47	366 - 369	\$ 34,138.00	370 - 411
Water Fund:	\$ 1,402.00	151 - 153	\$ 3,086.72	154 - 174
Sewer Fund:	<u>- 0 -</u>	---	<u>\$ 16,495.75</u>	154 - 174
TOTALS:	\$ 5,987.47		\$ 53,720.47	

**GRAND TOTALS: \$ 59,707.94**

MOTION TO

ADJOURN: Made by Trustee Ferree and seconded by Trustee Manning and carried.  
Meeting adjourned at 7:18 pm

Respectfully submitted by  
Anne Names, Clerk-Treasurer