

**VILLAGE OF PAINTED POST
REGULAR BOARD MEETING
January 11, 2021**

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

PRESENT: Mayor Foster, Trustee Francis, Trustee Kenny, Trustee Ferree, OIC Copp, DPW Superintendent Smith, and Clerk Names

ABSENT: Trustee Visconti, Fire Chief Button and Attorney Patrick

REGULAR BOARD

MINUTES: of December 14, 2020 were approved on a motion made by Trustee Kenny, seconded by Trustee Ferree and carried.

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

Traffic Arrests: Total of 15
0 Radar, 2 Moving Violations, 0 DWI Violations, 6
Suspensions/Revocations and 7 All other Violations.

Complaints: Total of 31
0 Felony, 7 Misdemeanors, 8 Violations, 0 Vehicle & Traffic, 2 CPPMS,
0 Animal, 5 Domestic, 0 Local Law Violation, 1 Stolen Property Cases, 1
Found Property Case, 5 Miscellaneous and 2 Pause Investigations.

Assistance/Services Rendered: Total of 29
2 Citizen/Motorist, 5 AMR Ambulance Serv., 4 PP Fire Dept., 2 E.I.D.
Alarms, 0 Missing Person, 0 Open Door, 0 Mental Health Transports,
8 Check the Welfare, 4 Vacation Property Checks, 3 Steuben Co. Sheriff,
0 NY State Police, 0 Corning Police, 0 Other Agencies, 0 DA Office, 0
Dept. of Pubic/Works, 0 US Government, 1 Other agencies.

Cases Adopted/Closed: Total of 18
0 Felony, 7 Misdemeanors, 3 Drug Interdictions, 8 Violations, 0 Mental
Hygiene, 0 Warrant/FOA.

Parking Tickets: Total of 0 - 2A-5A Parking Enforcement, 0 Other.

Accidents: Total of 2- 0 Personal Injury, 2 Property Damage, 0 Other.

Total Calls for Service: 95

5N01 REPAIRS: None
5N01 MILEAGE: 404
5N02 REPAIRS: None
5N02 MILEAGE: 286

**FIRE DEPT.
REPORT:**

December report submitted by Chief Smith as follows:
Total number of calls for the month were 7

0 MVA/Rescues, 2 Service Call, 0 Vehicle Fire, 0 Searches, 0 Chimney Fire, 0 Structure Fire, 0 Grass/Brush Fires, 0 Hazardous Conditions, 0 Vehicles Leaking Gas, 0 Storm Flooding, 3 C.O./Fire Alarm Activation, 2 Mutual Aid Fires, 0 Mutual Aid MVA, 0 Searches, 0 Mutual Aid Medical and 0 Mutual Aid AMR.

Total in Service Hours: 120.5
Average Fire Fighters Per Call: 10
Training Hours – 0
Training Certifications: 0
Total in Service Hours to Date: 1998.5
Total Number of Calls to date for the Year – 132

No major repairs to the Fire equipment
Injuries – No injuries reported

Chief 2800 – Button responded to 57% of the calls for the month.
Chief 2801 – Smith responded to 100% of the calls for the month.
Chief 2802 – McCarthy responded to 43% of the calls for the month.

Three chiefs obtained fuel – 67.2 gallons, diesel 11.5 gallons

1. Monthly Department training consisted of AED refresher, Officer and Firefighter operations training.
2. Monthly equipment operation and safety checks continue.
3. The department participated in the Village Christmas Parade.

DPW REPORT:

December report submitted by Superintendent Smith as follows:

Water Treatment and Distribution System

Water levels at wells are at: **Well # 4 –43’, Well # 3 –26’ & Well # 2 –43’** of water above the pump.

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

Water service @ 349 N. Hamilton turned off. Service leaks on owner's side of valve.

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

Crew performed water system operations for the Village of Riverside

Crew read water meters for the Village of Painted Post and Riverside.

NYSDOH conducted annual inspection of the Village of Painted Post and Riverside Water Systems.

Crew installed hydrant marker flags throughout the Village.

Crew completed hydrant survey throughout the Village of Painted Post and 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.

Sludge pressing operations at the WWTP completed until spring 2021

Mechanical failure at the WWTP. As required a report was submitted through the NYALERT system.

Village Streets and Walkways

Crew continued daily picked up leaves & brush throughout the Village.

Crew swept streets throughout the Village on several occasions.

Crew assisted Clearview Tree Service with tree removals on Bronson St.

Crew removed trees along N. Hamilton from Chemung Street to W. Water (Siemen's)

Crew trimmed and removed trees throughout the Village.

Crew salted walkways and sanded street on eight occasions. (over 24" of snow for the month)

Crew plowed streets and walkways on five occasions.

Crew completed sign survey throughout the Village.

Crew filled pot holes throughout the Village on several occasions.

Crew assisted NYSDOT with catch basin cleaning along East High Street.

Crew installed missing traffic control signs throughout the Village.

Crew completed annual hearing screening as required by OSHA/PESH.

Buildings and Grounds

Crew hauled weekly trash from Village facilities.

Crew continued cleaning/sanitation operations at Village Hall & DPW to address COVID 19 Virus.

Crew performed weekly equipment safety checks.

Pushed back Village compost area above the cemetery on several occasions.

Cleaned and repaired gutters at Village hall Facility.

Crew hauled fill material to Craig Park.

Crew began rebuilding Park Benches

Equipment Maintenance

Performed maintenance and repairs on DPW, FD and PD equipment.
Replaced and repaired hydraulic lines on the 08 dump truck.
Replaced front tires on Case backhoe.

Village Cemeteries

One burial for the month.
Crew completed fall cleanup of West High Cemetery.

FINANCIAL/BUDGET

REPORT: No changes

CLERKS REORT: December report submitted by Clerk Names as follows:

All 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, NYCOM Municipal Profile was completed and had several conversations with our insurance carrier with regards to the Paid Family Leave Act.

All insurance deductions for the DPW and the Clerk were updated in payroll. All W-2's should be ready for distribution by the 14th of January.

PLANNING BOARD: There was no December planning board meeting.

NEW BUSINESS: 1. The AASHTO (American Assoc. of State Highway & Transportation Official's) has completed all of their reviews and balloting to approve the USBR11 (US Bicycle Route) in New York. This route extends from Lake Ontario down Seneca Lake, into Elmira, through Corning and Painted Post ending up at the Pennsylvania border.

2. The Village will be applying for the NYS Community Development Block Grant that is for a Water System Evaluation. The Grant request is

\$50,000 and requires a cash match of \$2500.00 from the village. A public hearing will be held next month on February 8, 2021 at 6:30 pm, before the regularly scheduled board meeting.

3. I, Trustee Francis, resolve the budget modification for account A5110.2 (Equipment) in the amount of \$18,500 from A5110.4 (Street Maintenance-Contractual) in the amount of \$18,500 for the purchase of the Bobcat equipment.

SUSPEND ORDER

OF BUSINESS: Motion made by Trustee Francis, seconded by Trustee Kenny and carried.

PUBLIC others

COMMENTS: Robert Manning of 444 W High asked why we were looking into a Water System Grant.
He was told that it shows the Village is being proactive and to see where our water system stands.

RESUME ORDER

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

TRUSTEE

COMMENTS: Trustee Kenny asked if there was anything we did for Painted Post Choice Week. Just our support.

Trustee Francis complimented the DPW in the rust proofing of our new piece of equipment.

AUTHORIZATION: to pay audited bills for the Village on a motion made by Trustee Ferree, seconded by Trustee Kenny and carried.

	<u>Abstract #14 (Dec)</u>	<u>Voucher No.</u>	<u>Abstract #15 (Jan)</u>	<u>Voucher No.</u>
General Fund:	\$ 80,449.99	330-333	\$ 58,906.48	334 - 380
Water Fund:	\$ 13,307.78	143-145	\$ 2,410.16	146 - 160
Sewer Fund:	<u>\$ 13,226.00</u>	124	<u>\$ 8,704.87</u>	147 - 160
TOTALS:	\$106,983.77		\$ 70,021.51	

GRAND TOTALS: \$ 176,985.28

MOTION to adjourn meeting was made by Trustee Francis seconded by Trustee Kenny and carried at 7:16pm.

Respectfully submitted by: Anne Names, Clerk-Treasurer