

REGULAR VILLAGE BOARD MEETING
July 11, 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:

MINUTES: of the June 13, 2022 meeting were approved with a motion made by Trustee Ferree, seconded by Deputy Mayor Francis and carried

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

Traffic Arrests: Total of 20—

1 Radar, 3 Moving Violations, 0 DWI Violations, 6 Suspensions/Revocations, 10 All Other.

Complaints: Total of 96

1 Felony, 7 Misdemeanors, 6 Violations, 10 Vehicle & Traffic, 3 CPPMS, 0 Animal, 0 Domestic, 5 Local Law Violation, 5 Stolen Property Cases, 4 Found Property Cases, 49 Miscellaneous, 6 Syringes and 0 Pause Investigations.

Assistance/Services Rendered: Total of 44

13 Citizen/Motorist, 5 AMR., 0 PP Fire Dept., 1 E.I.D. Alarms, 1 Missing Persons, 0 Open Door, 0 Mental Health Transports, 3 Check the Welfare, 4 Vacation Property Checks, 1 Steuben Co. Sheriff, 9 NY State Police, 2 Corning Police, 2 Other Agencies, 0 DA Office, 0 Dept. of Public/Works, 0 US Government, 3 Other agencies.

Parking Tickets: Total of 8:

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

Cases Adopted/Closed: Total of 26 –

1 Felony, 7 Misdemeanors, 0 Drug Interdiction, 6 Violations, 1 Mental Health, 11 Warrant/FOA.

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

Total Calls for Service: 187

5N01 REPAIRS: None

N01 MILEAGE: 612 Miles

5N02 REPAIRS: None

5N02 MILEAGE: 535 Miles

Also, picked up evidence from old cases at Olean Crime Lab and helped with parade.

FIRE DEPT.

REPORT:

June submitted by Chief Button as follows:

Total number of calls for the month was 12

0 False Alarms, 0 MVA/Rescues, 2 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, 0 Hazmat, 3 C.O./Fire Alarm Activation, 6 Mutual Aid Fire and 0 Mutual Aid MVA, 0 Mutual Aid Medical, 1 Mutual Aid AMR

Total in Service Hours: 176

Average Fire Fighters Per Call: 12

Training Hours - In House:

Training Certifications:

In Service Hours to Date: 855.5

Total Number of Calls to date for the Year – 72

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

Chief 2800 – Button responded to 69% of the calls for the month.

Chief 2801 –Smith responded to 92% of the calls for the month.

Chief 2802 – McCarthy responded to 50% of the calls for the month.

Fuel Usage – 44.4 gallons Diesel – 14.4 gallons

Department Activities/Community Services:

Department monthly training consisted of annual initial fire attack and hose line advancements.

Department monthly training also included air monitoring and metering equipment operations.

Department held its annual family picnic.

Department performed monthly apparatus and equipment checks.

DPW REPORT:

June 2022 report submitted by Superintendent Smith as follows:

Water Treatment and Distribution System

Water levels at wells are at: **Well # 4 – 42', Well # 3 – 25.5' & Well # 2 – 41'** of water above the pump.

Trans-loading Facility operations. Measured 8 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 owner's side.

Crew completed quarterly water meter reading for the Village of Painted Post and Riverside

Crew repaired and replaced several water meters throughout the Village.

Crew flushed fire hydrants and services throughout the Village due to a watermain break at Siemen's Energy.

Crew flushed water service @ 137 Charles Street and 113 Hornby Drive.

Crew repaired water service @ 571 West High Street..

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 jet cleaned sanitary sewers in 105 Grace Boulevard.

Crew performed sewer system operations for the Village of Riverside.

Sludge pressing operations continues at the WWTP.

Cummins Northeast provided annual service work on generator at the WWTP.

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

Village Streets and Walkways

Crew continued weekly brush & leaf pickup.

Crew hot patched streets throughout the Village.

Crew mowed shoulders along West Hill Road.

Crew continued cleaning out flower beds and planters.

Siemens Energy (as a United Way Project) weeded and placed mulch flower beds along N. Hamilton

Crew repaired several storm sewer catch basins throughout the Village.

Crew located and cleaned storm sewer along bike path at the Depot.

Beaver's Petroleum completed annual inspection of gasoline storage facility at the DPW

Buildings and Grounds

Crew hauled weekly trash from Village facilities.

Crew performed weekly equipment safety checks.

Crew removed trash from compost/lawn waste area above Fairview Cemetery as required by the NYSDEC.

Crew continued trimming and mowing operation of all Village property.

Crew cleaned inside and outside of pavilion for rental on eleven occasions.

Crew repaired and replaced wall pack lights in Village Square Mall.

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.

Annual NYS inspection completed on 2008 dump truck and 2012 Tahoe.

2008 GMC bucket truck out of service for repairs.

Village Cemeteries

Two burials for the month.

Crew continued trimming and mowing operations in cemeteries.

**FINANCIAL/
BUDGET REPORT:** No Changes

CLERKS REORT: All accounting is current and in balance with our accounting system and have been reconciled with our bank statements. Reports have been given to the Mayor and Trustees.

As of June 30, 2022 taxes have been paid on all but 55 properties. The Village taxes that have been paid total \$1,064,589.18. The remaining taxes of \$90,591.21, if paid by July 31, 2022 will have a five percent (5%) penalty added to the original amount.

On June 10, I contacted Williamson Law Book Co. and worked with Ted Jones to close out our accounting for the 2021-2022 fiscal year. I am currently working on the AUD for the State Comptroller's Office. Once it is complete, I will electronically transmit it to them.

We continued to collect water and sewer payments throughout the month.

I completed the NYCOM salary report, the workers comp report for PERMA, several tax searches, the Wayne Fingers Lakes/BOCES participant form for the electric bid were.

I also completed the payroll certification report for Steuben County Civil Service and a Teamster Health Benefits issue was resolved.

PLANNING BOARD

REPORT: No planning board meeting was held in June 2022.

OLD BUSINESS: None

NEW BUSINESS: 1. The Village has been approved by NYSDOT for funding of the Walking Trail Safety Improvements grant under the TAP program in the amount of \$671,954.

SUSPEND ORDER

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

PUBLIC

COMMENTS: Emily Northrup of 582 W. High asked about what could be done about all the stray cats in the neighborhood especially around 577 W High. She also asked if the Village stills mows by the transloading site and that there is a tree in Rand Park that needs to be removed since the back side of it is rotted.

Wallace Marribitt of 440 W High stated that the traffic for the KFC has subsided and in great part due to the Village Police, DPW and the DOT working together.

David Peris of 504 W. High St. asked about the possibility of having bathrooms on the bike path.

RESUME ORDER

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

TRUSTEE

COMMENTS: Trustee Lecher stated that efforts are being made with regards to the illegal dumping at the cemetery and he asked if a speed limit sign and children at play sign could be posted. Superintendent Smith stated that he would look into it.

Trustee Manning were do we stand with the bucket truck. Superintendent Smith stated that we are still waiting to get it back.

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 #2 (June)</u>	<u>Voucher #</u>	<u>Abstract #3 (July)</u>	<u>Voucher #</u>
General Fund:	\$ 2,107.40	28 – 31	\$ 29,772.28	32 - 73
Water Fund:	\$ 33.93	20	\$ 8,246.79	21 - 42
Sewer Fund:	<u>\$ 00</u>		<u>\$ 16,602.87</u>	22 - 41
TOTALS:	\$ 2,141.33		\$ 54,621.94	

GRAND TOTALS: \$ 56,763.27

MOTION TO

ADJOURN: Made by Trustee Ferree and seconded by Trustee Lecher and carried.
Meeting adjourned at 7:41 pm

Respectfully submitted by Anne Names, Clerk-Treasurer