

**VILLAGE OF PAINTED POST
REGULAR BOARD MEETING
July 13, 2015**

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 Crozier Jr. at 7:00 PM.

PRESENT: Mayor Roswell Crozier, Deputy Mayor Lewis, Trustee Foster, Trustee Thorne, Trustee Smith, DPW Superintendent Smith, Fire Chief Button, Attorney Yorio and Clerk Names

ABSENT: Police Chief Mullen

MINUTES: of June 8th, 2014 were approved with a motion made by Deputy Mayor Lewis, seconded by Trustee Smith and carried.

POLICE REPORT: submitted by Police Chief Mullen as follows:

Traffic Arrests: Total of 28 - 4 Radar, 5 Moving, DWI 1, and 10 Other Violations.

Complaints: Total of 34 - 2 Felony, 14 Misdemeanors, 9 Violations, 6 Vehicle & Traffic, 0 CPPWHS, 3 Animal, 2 Domestic, 0 Local Law Violation, 3 Stolen Property Cases, 4 Found Property Cases and 6 Miscellaneous.

Assistance/Services Rendered: Total of 55.
10 Citizen/Motorist, 13 Rural-Metro Amb., 5 PP Fire Dept., 1 E.I.D. Alarms, 0 Fingerprint, 4 Open Door, 0 Mental Health Transports, 0 Escorts/Jail Run, 3 Vacation Property Checks, 3 Steuben Co. Sheriff, 8 NY State Police, 0 Corning Police, 1 Other Police Agencies, 0 DA Office, 0 Dept. of Public/Works, 0 US Government, 2 Other agencies and 5 in Riverside.

Parking Tickets: Total of 16: 9 - 2A-5A Parking Enforcement and 7 Others.

Cases Closed: Total of 10 -0 Felony, 0 Misdemeanors, 9 Violations, 1 Mental Hygiene, 0 Warrant/FOA.

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

5N01 MILEAGE: 69945
5N02 REPAIRS: New Tires
5N02 MILEAGE: 73293
5N02 REPAIRS: None
5N03 MILEAGE: 95297

During the Month of June, 2015 the Village of Painted Post Police Department had all three new hires report for their first day of field training. They had worked all month and completed the 160 hours required by the Police Academy. The three recruit will continue their training through the month of July which will include working 40 hours each with a Field Training Officer with the Corning Police Department. The suspect involved in our 72 count felony/misdemeanor indictment plead guilty and was sentenced in County Court. The suspect received 10 years for the felony Rape, 5 years for the Felony coercion, 1 year for the violation of the Order of Protection. The suspect also received 15 years supervised Parole after he gets out of prison and must register as sex offender at the most severe level for the rest of his life. Out of this case, the Victim had received several Face book messages threatening her welfare from the different people. They were all arrested this month and received Order of Protection to stay away from the Victim. After talking the case over with the district Attorney, it was decided to add an additional misdemeanor and felony charge. Both Charges were filed in July and will be posted on Next Mont's Report.

Colonial Days came and went again this year. There were no reported problems during the parade but decide have a vehicle unlock after the parade was over with a month locked inside. Vehicle was unlocked within minutes and the patient was looked over by the paramedics with Coopers Plains Fire Department. The department did make a Juvenile arrest from an incident that occurred at the Carnival Site. Subject was arrested for an assault and was given an appearance ticket for Family Court Probation intake.

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**FIRE DEPT.
REPORT:**

submitted by Fire Chief Button as follows:

Total number of calls for the month were 14 – 0 False Alarms, 0 MVA/Rescues, 4 Service Call, 0 Vehicle Fire, 0 Chimney Fire, 2 Structure Fire, 0 Grass/Brush Fires, 0 Hazardous Conditions, 0 Vehicles Leaking Gas, 0 Storm Flooding, 6 C.O./Fire Alarm Activation, 2 Mutual Aid Fires, 0 Mutual Aid MVA, 0 Searches, 0 Mutual Aid Rural Metro.

Total in Service Hours to Date: 976

Total in Service Hours 144
Average Fire Fighters Per Call: 11
Training Hours - In House: 68 (116 hours courses)
Training Certifications: 23
Total Number of Calls to date for the Year – 75

Major repairs to the Fire equipment – None Reported
Injuries - None Reported

Chief 2800 – Button responded to 50% of the calls for the month.
Chief 2801 – Smith responded to 100% of the calls for the month.
Chief 2802 – McCarthy responded to 86% of the calls for the month.

The three chiefs obtained fuel in the amount of 78.9 gallons.

Fire Department Activities/Community Services:

Monthly department training consisted of HazMat Decontamination hosted by Sullivan Park.
The department attended the monthly Town of Erwin Council meeting.
The Department attended several appreciation banquets.
The Department provided fire prevention tours for local organizations.
The Department participated in the annual Colonial Days Fire Department Parade. (4 Trophies)
The Department provided stand-by services during the Colonial Days Parade.
The department held our annual fire department picnic.

DPW REPORT: submitted by Superintendent Smith as follows:

Water Treatment and Distribution System

Water levels at wells are good. Well # 4 – 43', Well # 3 – 27' & Well # 2 – 42' of water above the pump.
Transloading Facility continues operations. Hauled ZERO Gallons in June
Crew repaired and replaced water meters
Crew completed quarterly water meter readings.
Disconnected services to property located @ 112 E. High St.
Kinsley Power Company performed annual service work on Generator at the Water Treatment Plant.
Crew flushed water services @ 378/380 West High St.
Crew cleaned Corp stop and flushed service @ 182 Hamilton Circle.
Crew assisted Riverside with water service repairs @ 369 Brewster St.
Crew completed locating water curb boxes for the entire east end of the Village. (future gas main replacements)

Sanitary Sewer Treatment and Collection System

Crew completed monthly jet cleaning of mains throughout the Village.
Crew assisted Cold Spring Environmental with flow monitory equipment removal for I/I study.
Crew assisted HUNT Engineering with sanitary sewer system field survey for I/I study.
Crew from City of Corning DPW televised several sanitary sewer mains throughout the Village.
Crew continued sludge pressing operations @ the WWTP.
Crew removed raw sewage influent pump for repairs
Crew also jet cleaned sanitary sewers along Chemung St and other areas found needing cleaning during study..
Crew continued site improvements around the treatment tanks located @ the WWTP.

Village Streets and Walkways

Crew picked up weekly brush and leaves.
Crew swept streets on several occasions throughout the Village.
Crew hot patched streets with asphalt drag box borrowed from the Town of Campbell
Crew hot patched large parking lot off Steuben St.
Crew picked up trash and swept street before and after Colonial Days celebration.

Buildings and Grounds

Hauled weekly trash from Village facilities.
Crew brushed hogged areas along railroad tracks, East Water ST. and foundry site.
Crew held weekly safety meetings and equipment checks.
Crew removed graffiti playground equipment tunnels @ Craig Park.
Crew cleaned pavilion six times for rental use.
Crew continued mowing and trimming operations throughout the Village.
Kinsley Power Company performed annual service work on Generator at the Village Hall.

Equipment Maintenance

Performed maintenance and repairs on DPW, FD and PD equipment.
Annual boom inspection completed on bucket truck.
Six month fire system inspection completed for the gas fuel filling facility at DPW Shop.

Village Cemeteries

Three burials for the month.

Community Service

No hours of court ordered community service was received for the month.

FINANCIAL/BUDGET**REPORT:**

All checkbooks have been reconciled and balance to our accounting program.

CLERKS REORT: submitted by Clerk Names as follows:

All checkbooks have been reconciled and balance to our accounting program. The bank statements have been received and reconciled to but the checkbooks and accounting software. As of July 1, 2014, approximately 91 ½% of the Village taxes in the amount of \$915,540.56 have been collected. The remaining taxes of \$85,701.91, if paid by July 31, 2013 will have a five percent (5%) penalty added to the original amount. The first late notice letter for taxes will be sent out by the 07th of July.

On June 19th, I contacted Williamson Law Book Co. and worked with Ted Jones to close out our accounting for the 2014-2015 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.

The Federal Taxes and NY State Taxes for the second quarter are in the process of being completed.

The second quarter water and sewer readings have been completed and are in the process of being reviewed. Once the necessary adjustment/corrections have been completed, the bills will be run and mailed out.

The Civil Service payroll certification was completed and remitted. I also completed the wage request from NYS Retirement for our three new police officers since their start date shows April 2015 but their first actual pay wasn't until June 2015 due to them being in the Police Academy.⁴

PLANNING BOARD: No meeting was held in June.**OLD BUSINESS:** None at this time**NEW BUSINESS:** 1. Chris Sharkey and Mark Landin of the Wineglass Marathon presented the Village of Painted Post and the Village of Riverside a check in the amount of \$50,000 to upgrade the bike path /“walking trail”. Doug Gross

Construction was awarded the contract for the project. The wineglass marathon began in 1993 so October 2015 would be the 23rd year for this event.

The entire cost of the project is estimated at \$316,000.

2. Trustee Foster has asked the Board to make a motion to transfer funds in the amount of \$35,000 to our two existing reserve accounts, DPW and Fire Department, and to create a new Capital Equipment reserve fund for the Police Department, with an opening balance of \$10,000.00.

The transfer of funds into these accounts is of no burden to the village tax payers.

Motion for transfer of funds and creation of new reserve fund made by: Deputy Mayor Lewis, seconded by Trustee Smith and carried unanimously.

**SUSPEND ORDER
OF BUSINESS:**

Motion by: Deputy Mayor Lewis, seconded by Trustee Smith and carried.

**PUBLIC
COMMENTS:**

No comments from the public.

**RESUME ORDER
OF BUSINESS:**

Motion made by Trustee Thorne, seconded by Deputy Mayor Lewis and carried.

**TRUSTEE
COMMENTS:**

Trustee Smith wanted to thank the DPW and Police Dept. for supporting Colonial Days. He also thanked the DPW for the work that was done on the sewer survey and walking path project.

AUTHORIZATION: to pay audited bills for the Village on a motion made by Deputy Mayor Lewis, seconded by Trustee Foster and carried.

General Fund: Abstract #2	\$ 44,131.24
Abstract #3	\$ 52,558.35
	\$ 102,689.59

Water: Abstract #2 \$ 7,132.14

	Abstract #3	\$ <u>5,434.69</u>
		\$ 12,566.83
Sewer:	Abstract #2	\$ 4,740.00
	Abstract #3	\$ <u>19,042.16</u>
		\$ 23,782.16
	TOTAL:	\$ 139,038.58

MOTION TO ADJOURN: was made at 7:10pm by Deputy Mayor Lewis, seconded by Trustee Thorne and carried.

Respectfully submitted by
Anne Names
Clerk-Treasurer