

**REGULAR VILLAGE BOARD MEETING**  
**June 10, 2024**  
**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:** Deputy Mayor Manning, Trustee Elsey, Trustee Lecher, OIC Copp, Fire Chief Button, and Clerk Names.

**ABSENT:** Mayor Foster, Trustee Yama, DPW Superintendent Smith and Attorney Patrick

**MINUTES:** of the May 13, 2024 meetings were approved with a motion made by Trustee Elsey, seconded by Trustee Lecher and carried

**POLICE REPORT:** May report submitted by OIC Copp as follows:

Traffic Arrests: Total of 1

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

Complaints: Total of 50

2 Felony, 8 Misdemeanors, 3 Violations, 7 Vehicle & Traffic, 2 CPPMS, 2 Animal, 0 Domestic, 3 Local Law Violation, 3 Stolen Property Cases, 1 Found Property Cases, 11 Miscellaneous, 0 Syringes and 0 Pause Investigations.

Assistance/Services Rendered: Total of 50

16 Citizen/Motorist, 1 AMR., 3 PP Fire Dept., 0 E.I.D. Alarms, 0 Missing Persons, 0 Open Door, 1 Mental Health Transports, 5 Check the Welfare, 4 Vacation Property Checks, 7 Steuben Co. Sheriff, 5 NY State Police, 2 Corning Police, 2 Other Agencies, 0 DA Office, 0 Dept. of Pubic/Works, 0 US Government, 4 Other agencies.

Parking Tickets: Total of: 0

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

Cases Adopted/Closed: Total of – 16

2 Felony, 8 Misdemeanors, 1 Drug Interdiction, 3 Violations, 1 Mental Health, 1 arrant/FOA.

Accidents: Total of 6 - 0 Personal Injury, 6 Property Damage, 0 Other.

Total Calls for Service: 123

5N01 - MILEAGE: 445 Miles – Tire Swap

5N02 - MILEAGE: 844 Miles – New Tires

Tahoe - MILEAGE: 263 Miles – Out of Service

**FIRE DEPT.**

REPORT: May submitted by Fire Chief Button as follows:

Total number of calls for the month was 14

0 False Alarms, 0 MVA/Rescues, 4 Service Calls, 0 Vehicle Fires, 0 Searches, 0 Chimney Fires, 0 Structure Fires, 1 Grass/Brush/Wood Fires, 0 Hazardous Conditions, 0 Vehicles Leaking Gas, 0 Hazmat, 0 Storm/Flooding, 1 C.O./Fire Alarm Activation, 6 Mutual Aid Fire, 0 Mutual Aid MVA, 2 Mutual Aid AMR

Total in Service Hours: 140

Average Fire Fighters Per Call: 12

Training Certifications: 0

In Service Hours to Date: 852

Total Number of Calls to date for the Year – 68

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

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

Chief 2801 –L. Smith responded to 93% of the calls for the month.

Chief 2802 –D. Smith responded to 79% of the calls for the month.

Fuel Usage: Gas – 97.8 gallons Diesel – 44.8 gallons

Department monthly training hose line advancements, ladder placement and ventilation.  
Department performed monthly apparatus and equipment checks.  
Department held the annual Memorial Day Parade and Remembrance Ceremony.  
Department participated in the funeral services for Campbell Firefighter Robert Larabee.  
Department received 3 applications for new members.

DPW REPORT: June 2024 report submitted by Superintendent Smith as follows:

#### **Water Treatment and Distribution System**

Water levels at wells are at: **Well # 2 – 42', Well # 3 – 27' & Well # 4 – 43'** of water above the pump.

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

Water service at 524/526 W. Chemung St turned on as requested by the new owner.

Water service @ 577 W. High turned off. Leak on owner's side.

Crew performed water system operations for the Village of Riverside

Crew repaired leaking water service @ 340 E. High St.

Crew read water meters for quarterly billing.

Crew repaired broken fire hydrant at the intersection of Pulteney and Buffalo in Riverside.

#### **Sanitary Sewer Treatment and Collection System**

Crew completed monthly jet cleaning of problem areas of the sanitary sewer collection system.

Crew jet cleaned sewers along Nobriga Lane.

Crew continued sludge pressing operations at the WWTP.

Covid-19 sampling for the state continues at the WWTP.  
Crew began replacement of valves on discharge side of raw influent pumps at the WWTP.  
Crew relocated existing electric service and chemical feed at the WWTP  
Construction of the disinfection project at the WWTP has begun.  
Two employees continue WWTP Operator training under the NYS Rural Water apprenticeship program.

### **Village Streets and Walkways**

Crew picked up of leaves and brush.  
Crew removed and poured sidewalk blocks on N. Hamilton.  
Crew hot asphalt patched parking lots and streets throughout the Colonial Days parade route and Village.  
Crew swept streets throughout the Village of Painted Post.  
Crew removed and trimmed trees throughout the Village.  
Crew provided assistance with road and parking lot closures during the Colonial Days events.

### **Buildings and Grounds**

Crew hauled weekly trash from Village facilities.  
Crew performed weekly equipment safety checks.  
Crew continued trimming and mowing operations.  
Crew cleaned Pavilion for rentals on 8 occasions.  
Crew removed forms and top soiled areas around new concrete pads for picnic tables and park benches.  
Crew continued weeding and mulching flower beds and planters  
Crew assisted PD with trash removal from homeless encampments on the West Water Street property.  
Crew stained and set out three new picnic tables in Craig Park. **In memory of John Twist**  
NYSDEC assisted with mowing of the West Water Street site..

### **Equipment Maintenance**

Performed maintenance and repairs on DPW, FD and PD equipment.  
Replaced dump cylinder on 2020 F550 Dump Truck.  
Repaired AC unit in 2012 Tahoe

### **Village Cemeteries**

Two burials for the month.  
Crew continued trimming and mowing operations.  
Water turned on at both cemeteries.

### **Village DPW**

Crew continues additional services for the Village of Riverside.

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. Tentative year end has been completed.

The final meeting to close the fiscal year 2023-2024 was held on Wednesday May 29, 2024. Any final adjustments and transfers will need to be completed before the fiscal year can be closed.

The water and sewer penalties were assessed and over 140 letters were sent out.

The village tax bills for 2024 - 2025 were processed by Steuben County Real Property and mailed out to all tax payers who required bills by a third-party vendor. All escrowed tax bills were pulled and sent to the individual financial institutions.

Several tax searches were completed on property being sold in the Village.

I attended the May Planning Board / CSC meeting.

#### PLANNING BOARD

**REPORT:** No planning board meeting was held in May although a CSC (Climate Smart Communities) Task Force meeting was held instead.

**Old Business:** None

**New Business:** 1. Resolution from Wayne-Finger Lakes BOCES to participate in the upcoming Cooperative Electricity Bid for the period of January 1, 2025 through December 31, 2025. Once approved, the signed letter and resolution along with the participant form will be forwarded to Wayne-Finger Lakes BOCES.

Motion to approve was made by \_\_\_\_\_, seconded by \_\_\_\_\_

	<u>AYE</u>	<u>NAY</u>
Robert Manning, Deputy Mayor	<u>  X  </u>	<u>      </u>
Robert Lecher, Trustee	<u>  X  </u>	<u>      </u>
Britany Elsey, Trustee	<u>  X  </u>	<u>      </u>
Venugopal Yama, Trustee	Not in attendance.	
Ralph Foster, Mayor	Not in attendance.	

#### SUSPEND ORDER

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

#### PUBLIC

**COMMENTS:** Emily Nortrup of 582 W. High St. Thanked everyone for coming to the meeting.

**RESUME ORDER**

**OF BUSINESS:** Motion made by Trustee Elsey, 2<sup>nd</sup> Trustee Yama and carried.

**TRUSTEE**

**COMMENTS:** Trustee

Trustee Elsey thanked Venu for coming to the planning board meeting and sharing his ideas and stated that she was glad that Colonial Days would be back this year. She also thanked Larry for getting the nets up in the park.

Deputy Mayor Manning

**AUTHORIZATION:** to pay audited bills for the Village on a motion made by Deputy Mayor Manning and seconded by Trustee Yama and passed.

	<u>Abstract #18 (June)</u>	<u>Voucher #</u>	<u>Abstract #</u>	<u>Voucher #</u>
General Fund:	\$ 84,012.83	504		
Water Fund:	\$ 4,978.03	25		
Sewer Fund:	<u>\$ 15,486.36</u>			

**GRAND TOTAL: \$ 104,477.22**

A motion to adjourn was made by Trustee Elsey and seconded by Deputy Mayor Manning at 7:35 pm and carried.

Respectfully submitted by Anne Names, Clerk-Treasurer