

REGULAR VILLAGE BOARD MEETING
March 14, 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, OIC Copp, Fire Chief Button, DPW Superintendent Smith, Attorney Patrick and Clerk Names.

ABSENT: Trustee Ferree

MINUTES: of the February 14, 2022 meeting were approved with a motion made by Trustee Manning, seconded by Deputy Mayor Francis and carried

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

Traffic Arrests: Total of 7 –

0 Radar, 1 Moving Violations, 0 DWI Violations, 2 Suspensions/Revocations, 4 All Other.

Complaints: Total of 45 –

4 Felony, 5 Misdemeanors, 10 Violations, 6 Vehicle & Traffic, 0 CPPMS, 1 Animal, 2 Domestic, 2 Local Law Violation, 4 Stolen Property Cases, 4 Found Property Cases, 7 Miscellaneous and 0 Pause Investigations.

Assistance/Services Rendered: Total of 34

7 Citizen/Motorist, 7 AMR., 2 PP Fire Dept., 0 E.I.D. Alarms, 2 Missing Persons, 0 Open Door, 0 Mental Health Transports, 4 Check the Welfare, 0 Vacation Property Checks, 5 Steuben Co. Sheriff, 6 NY State Police, 0 Corning Police, 0 Other Agencies, 0 DA Office, 1 Dept. of Public/Works, 0 US Government, 2 Other agencies.

Parking Tickets: Total of 30:

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

Cases Adopted/Closed: Total of 22 –

4 Felony, 5 Misdemeanors, 1 Drug Interdiction, 10 Violations, 0 Mental Health, 2 Warrant/FOA.

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

Total Calls for Service: 110

5N01 REPAIRS: None

N01 MILEAGE: 333 Miles

5N02 REPAIRS: None

5N02 MILEAGE: 613 Miles

FIRE DEPT.

REPORT:

February submitted by Chief Button as follows:

Total number of calls for the month was 14

0 False Alarms, 2 MVA/Rescues, 0 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, 4 C.O./Fire Alarm Activation, 4 Mutual Aid Fire and 0 Mutual Aid MVA, 0 Mutual Aid Medical, 3 Mutual Aid AMR

Total in Service Hours: 101

Average Fire Fighters Per Call: 11

Training Hours - In House:

Training Certifications: 0

In Service Hours to Date: 355

Total Number of Calls to date for the Year – 31

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

Chief 2800 – Button responded to 64% of the calls for the month.

Chief 2801 –Smith responded to 86% of the calls for the month.

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

Fuel Usage – 75.5 gallons Diesel – 59.7 gallons

Department Activities/Community Services:

Department monthly training consisted of New Learning Management System software, MP28 in-service and pump operations.

Quarterly truck maintenance has been completed.

Department AED/CPR re-certification completed.

DPW REPORT:

February 2022 report submitted by Superintendent Smith as follows:

Water Treatment and Distribution System

Water levels at wells are at: Well # 4 – 44', 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. off. Leak on Owners side.

Crew turned off water at 524/526 W. Chemung.

Crew performed water system operations for the Village of Riverside.

Crew replaced and repaired water meters.

Crew repaired leaking water service at 588 W. high Street.

Crew repaired broken 8" watermain at 101 Parkview Drive

Crew repaired 6" watermain break at 107 W. Hill Terrace.

Aqualogic completed annual meter calibrations at the WTP.

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 replaced pump at sanitary sewer lift station at Craig Park. Pump sent out for repairs.

Aqualogic completed annual meter calibrations at WWTP.

Village Streets and Walkways

Crew continued pickup of Christmas trees and brush.

Crew plowed streets, walkways and parking lots on several occasions. Two snow/freezing rain events

Crew plowed sidewalks throughout the Village.

Crew removed snow piles throughout the Village.

Crew filled potholes throughout the village on several occasions.

Crew sanded streets and salted walkways on numerous occasions.

Crew assisted Clearview Tree Service with tree removal @344 Delaware Ave.

Buildings and Grounds

Crew hauled weekly trash from Village facilities.

Crew performed weekly equipment safety checks.

Crew resumed repaired to break room at DPW shop.

Crew replaced unit heater motors at DPW shop.

Received shipment of new LED Street Lights for street light replacement project along N. Hamilton.

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.

Crew serviced, repaired and cleaned equipment.

Village Cemeteries

No burials for the month.

FINANCIAL/

BUDGET REPORT: No Changes

CLERKS REORT: All February 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.

I completed the annual handicap report for the Dept. of Motor Vehicles.

Worked on budget and election information.

The water/sewer late notices (117) were processed and mailed out.
Multiple tax searches were completed for properties selling in the village.
A report of Wages and Health Benefits was completed for NYS.
Two FOIL requests were completed.
Contact information was updated and supplied to Steuben County 911 office.

PLANNING BOARD

REPORT: No planning board meeting was held in February 2022

OLD BUSINESS: None

NEW BUSINESS: 1. Cathy Halm requested permission to begin the Painted Post Farmer's Market the 1st Saturday in June, which would be 6/4/2022.

Motion to approve request was made by Deputy Mayor Francis and 2nd by Trustee Manning and carried.

2. Fire Department requested permission of the Village Board to allow the children to ride on the fire trucks on Memorial Day.

Motion to approve request was made by Deputy Mayor Francis, 2nd by Trustee Manning and carried.

3. Resolution from Wayne-Finger Lakes BOCES to participate in the upcoming Cooperative Natural Gas Bid for the period of October 1, 2022 through September 30, 2023. This resolution to be approved, signed and returned along with the participant information form.

Motion to approve was made by Deputy Mayor Francis, seconded by Trustee Manning.

All in favor -3- and Against -0- Motion was carried.

SUSPEND ORDER

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

PUBLIC

COMMENTS: Dave Peris 504 W High St. asked if there was a way to help the elderly and handicapped when it comes to shoveling and mowing.

RESUME ORDER

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

TRUSTEE

COMMENTS:

Trustee Manning asked where we stood on getting our bucket truck back in operation. Superintendent Smith stated that it was currently up in Rochester and that we should have it back in a week or two.

Deputy Mayor Francis asked if there was any way to limit the use of fuel due to high costs. He also asked what damage was done in the cemetery when the tree fell. Superintendent Smith stated that only one stone was damaged.

Mayor Foster stated that we would hold a budget workshop possibly on March 23 or 24th. He also thanked Chief Button for the banquet and reminded the public of the elections on Tuesday, March 15, 2022 from 12pm to 9pm.

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:

Abstract #18 (Feb.) Voucher No.

General Fund:	\$ 81,275.15	468 - 511
Water Fund:	\$ 13,715.21	216 - 238
Sewer Fund:	<u>\$ 11,499.46</u>	216 - 237
TOTALS:	\$106,489.92	

GRAND TOTALS: \$ 106,489.92

MOTION TO

ADJOURN: Made by Deputy Mayor Francis and seconded by Trustee Manning and carried.
Meeting adjourned at 7:28 pm

Respectfully submitted by
Anne Names, Clerk-Treasurer