

REGULAR VILLAGE BOARD MEETING
May 9, 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: None

MINUTES: of the April 4, 2022 meeting were approved with a motion made by Trustee Manning, seconded by Trustee Lecher and carried

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

Traffic Arrests: Total of 11 –
0 Radar, 5 Moving Violations, 0 DWI Violations, 2 Suspensions/Revocations, 4 All Other.

Complaints: Total of 46 –
7 Felony, 8 Misdemeanors, 1 Violations, 6 Vehicle & Traffic, 1 CPPMS, 0 Animal, 1 Domestic, 5 Local Law Violation, 7 Stolen Property Cases, 3 Found Property Cases, 13 Miscellaneous and 0 Pause Investigations.

Assistance/Services Rendered: Total of 38
7 Citizen/Motorist, 8 AMR., 1 PP Fire Dept., 0 E.I.D. Alarms, 0 Missing Persons, 0 Open Door, 0 Mental Health Transports, 6 Check the Welfare, 4 Vacation Property Checks, 6 Steuben Co. Sheriff, 3 NY State Police, 2 Corning Police, 0 Other Agencies, 0 DA Office, 1 Dept. of Pubic/Works, 0 US Government, 0 Other agencies.

Parking Tickets: Total of 16:
15 for 12am to 6am Parking Enforcement, 1 Other.

Cases Adopted/Closed: Total of 16 –
2 Felony, 7 Misdemeanors, 1 Drug Interdiction, 1 Violations, 0 Mental Health, 5 Warrant/FOA.

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

Total Calls for Service: 111

5N01 REPAIRS: Tire Swap
N01 MILEAGE: 563 Miles

5N02 REPAIRS: None
5N02 MILEAGE: 652 Miles

FIRE DEPT.
REPORT:

April submitted by Chief Button as follows:

Total number of calls for the month was 5
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, 1 C.O./Fire Alarm Activation,
2 Mutual Aid Fire and 0 Mutual Aid MVA, 0 Mutual Aid Medical, 0 Mutual
Aid AMR

Total in Service Hours: 104
Average Fire Fighters Per Call: 12
Training Hours - In House:
Training Certifications: 6
In Service Hours to Date: 610.5
Total Number of Calls to date for the Year – 51

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

Chief 2800 – Button responded to 80% of the calls for the month.
Chief 2801 –Smith responded to 20% of the calls for the month.
Chief 2802 – McCarthy responded to 100% of the calls for the month.

Fuel Usage – 68.8 gallons Diesel – 60.8 gallons

Department Activities/Community Services:

Department monthly training consisted of mandatory annual OSHA Safety
Training.
Department participated in the Requite NY Weekend.
Department held its annual election of officers.
Department performed monthly apparatus and equipment checks.
Department participated in the funeral services Ralph Miller @ East Corning
FD.
Department resumed fire prevention tours/training for outside organizations.

DPW REPORT: April 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 – 42'**
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.

Water Service @ 10237 Oakwood, 577 W. High and 308 W. Water turned off.
Leak on owners side.
Crew repaired leaking water service @ 121 Hornby Drive.
Crew repaired 1.5" watermain break at 109 Grace BLVD.
Crew flushed water service @464 W. High St.
Crew performed water system operations for the Village of Riverside.
Crew replaced and repaired water meters.

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 the Village Square Mall (Sit-N-Bull) after receiving sewer flow issues.
Crew performed sewer system operations for the Village of Riverside.
Sludge pressing operations continues at the WWTP.
Covid-19 sampling for the state continues at the WWTP.

Village Streets and Walkways

Crew continued weekly brush & leaf pickup.
Crew picked up downed trees from storm/wind event.
Crew continued spring sweeping of Village streets and parking lots.
Crew plowed upper West Hill Road on one occasion.
Crew repaired wall mounted lights in Village Square Mall area.
P & J serviced and cleaned AC units at the Village Hall Facility.
Crew began cleaning out flower beds and planters.
Crew repaired storm catch basins at 261 Steuben St, and Craig Park.
Crew installed and repaired regulatory street signs throughout the Village.

Buildings and Grounds

Crew hauled weekly trash from Village facilities.
Crew performed weekly equipment safety checks.
Crew completed repainting of the breakroom at DPW shop.
Crew rolled parks, bike path and BLVD's.
Crew began mowing operation of all Village property.
Crew cleaned inside and outside of pavilion for rental on one occasion.

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.

Village Cemeteries

Two burials for the month.
Crew picked up downed pine tree in West High St Cemetery.
Crew began spring cleanup in both cemeteries.
Crew began mowing operations in cemeteries.

FINANCIAL/

BUDGET REPORT: No Changes

CLERKS REORT: All accounting is current and balanced to date. Monthly reports for all accounts have been reconciled with the bank statement and been provided to the mayor, board members and department heads.

The Constitutional Tax Limit was completed and submitted to OSC as well as the Village 2022-2023 budget.

The federal and state quarterly taxes were prepared and submitted along with the Excellus BC/BS yearly report and the PERMA workers comp. 1st quarter report as well as the 2021 yearly report were completed and submitted.

I completed the Laser tax information form for Steuben County Real Property for our upcoming village taxes. Also completed was the list of our water/sewer relevy in the amount of \$ 12,229.41. There were 23 properties on the list some which have not made a payment in over 2 years.

The water/sewer bills were processed, run and mailed out.

Pam continues to process the parking tickets, logging the payments and sending out late notices.

The US Census Bureau quarterly tax survey was completed and the payroll report was submitted. The NYMIR annual insurance renewal application was also completed.

Pam and I also attended the ribbon cutting ceremony at KFC on April 28, 2022.

PLANNING BOARD

REPORT: Board minutes for the March 2, 2022 meeting are as follows:

Marcia Weber, Vickie Button, Moira French, Martha Tober, Art Stilwell
Planning Consultant: Chloe Boughton, Chelsea Robertson, Village Clerk: Anne Names

Absent: Kathleen Scalaro, Travis Ferree (liaison)

Others: Hayley Wood (applicant), Bill Sch., Ralph

CALL TO ORDER: Meeting was called to order at 5:16 PM by Marcia Weber.
APPROVAL OF THE MINUTES FROM AUGUST 4, 2021.

Motion by: Vickie Button Seconded by: Martha Tober Carried.

NEW BUSINESS: Application for Childcare Facility with Public Hearing

C. Boughton and C. Robertson reviewed the notes from the applicant and determined that the use was consistent with the definition of “Day Care” as outlined in the Painted Post Zoning Law. In both the Business and Medium Density Residential areas, Day Care Center is a permitted use and does not require the approval of the planning board. A public hearing was advertised and will happen, but is it not required.

M. French then opened the meeting to the public at 5:21 PM.

The board asked many questions to the applicant, and concern was raised by Ralph over the flow of traffic on High Street and the potential for a different traffic plan to facilitate movement around the facility.

V. Button then closed the meeting to the public at 5:44 PM.

Next Meeting: Wednesday, April 6, 2022

Adjournment: Motion: To adjourn the meeting

Motion by: Marcia Weber Seconded by: Vickie Button Carried.

Meeting was adjourned at 5:57 PM by Marcia Weber.

OLD BUSINESS: None

NEW BUSINESS: 1. Village Board approved the Fire Department Election of Officers.

Approved on a motion made by Deputy Mayor Francis, seconded by Trustee Manning and carried.

2. *Resolution:* That all year end budget adjustments be made by the clerk-treasurer in order to close out the current budget year and

That the final meeting be set to close the 2021-2022 Fiscal Year on Wednesday, May 25, 2022 at 4:00pm.

I, Trustee Ferree, move the adoption of the above resolution.

3. Mayor Foster has given Corning-Painted Post Bands permission to hold a parade on June 11, 2022 in the Village.

4. The Village has been awarded a \$15,000.00 for a Tree Planting Project within the Village of Painted Post.

SUSPEND ORDER
OF BUSINESS:
PUBLIC

Motion made by Trustee Manning, 2nd by Trustee Ferree and carried.

COMMENTS: Marcia Weber of 138 W. Hill Tr. Commented that she was not happy with the new KFC building. She feels that the signage is not within limits specified by our zoning laws; but that Bryan Hallgren as Code Enforcement Officer states they are.

Emily Northrup of 582 W. High stated that KFC will generate much needed sales tax revenue that is greatly need in the village.

Michelle Von Almen of 342 W Water St. stated that dogs are being walked in neighborhood and owners are not cleaning up after them.

Joe Stork from the Corning-Painted Post Band Boosters thank the Village for allowing the parade to take place.

RESUME ORDER
OF BUSINESS:

Motion made by Trustee Lecher, 2nd by Deputy Mayor Francis and carried.

TRUSTEE

COMMENTS:

Trustee Lecher stated that there was an increase in traffic by the middle school and Fairview cemetery. We need to have better measures to try and stop the illegal dumping in the cemetery and a speed limit sign is needed.

Trustee Manning thanked Joe Button for his effort with the parade.

Deputy Mayor Francis stated that all parks have been completed.

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:

	<u>Abstract #20 (Apr.)</u>	<u>Voucher No.</u>	<u>Abstract #21 (May)</u>	<u>Voucher No.</u>
General Fund:	\$ 9,802.45	537 - 544	\$ 41,356.75	545 - 582
Water Fund:	\$ 321.79	250 - 253	\$ 18,296.52	254 - 277
Sewer Fund:	<u>\$ 257.47</u>	250 - 253	<u>\$ 30,095.69</u>	255 - 277
TOTALS:	\$ 10,381.71		\$ 89,748.93	

GRAND TOTALS: \$100,130.64

MOTION TO

ADJOURN: Made by Trustee Ferree and seconded by Deputy Mayor Francis and carried.
Meeting adjourned at 7:35 pm

Respectfully submitted by Anne Names, Clerk-Treasurer