

REGULAR VILLAGE BOARD MEETING
June 13, 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, DPW Superintendent Smith, Attorney Patrick and Clerk Names.

ABSENT: Fire Chief Button

MINUTES: of the May 9 & 25, 2022 meeting were approved with a motion made by Trustee Manning, seconded by Trustee Lecher and carried

VILLAGE OF PAINTED POST
2022-2023 Committee Assignments

BOARD COMMITTEE APPOINTMENTS

Budget, Finance & Insurance	Ralph Foster* Anne Names – Treasurer
Deputy Mayor	Brian Francis
Public Works	Robert Manning* Robert Lecher
Fire Department	Travis Ferree* Robert Manning
Grant Research/Writing	Brian Francis
Planning Board Liaison	Robert Manning
Police Department	Ralph Foster* Brian Francis
Parks & Recreation	Brian Francis
Liaison to Colonial Days	Brian Francis

Motion to accept assignments: Trustee Manning, seconded by Trustee Francis

All in Favor: YES ☒ NO ☐

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

Traffic Arrests: Total of 16–

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

Complaints: Total of 64

1 Felony, 6 Misdemeanors, 5 Violations, 9 Vehicle & Traffic, 0 CPPMS, 2
Animal, 3 Domestic, 10 Local Law Violation, 1 Stolen Property Cases, 4 Found
Property Cases, 23 Miscellaneous and 0 Pause Investigations.

Assistance/Services Rendered: Total of 53

8 Citizen/Motorist, 9 AMR., 3 PP Fire Dept., 4 E.I.D. Alarms, 0 Missing
Persons, 0 Open Door, 1 Mental Health Transports, 11 Check the Welfare, 0
Vacation Property Checks, 4 Steuben Co. Sheriff, 6 NY State Police, 1 Corning
Police, 5 Other Agencies, 0 DA Office, 1 Dept. of Pubic/Works, 0 US
Government, 0 Other agencies.

Parking Tickets: Total of 10:

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

Cases Adopted/Closed: Total of 18 –

1 Felony, 6 Misdemeanors, 2 Drug Interdiction, 5 Violations, 1 Mental Health,
3 Warrant/FOA.

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

Total Calls for Service: 152

5N01 REPAIRS: None

N01 MILEAGE: 418 Miles

5N02 REPAIRS: Shocks/Struts/Align

5N02 MILEAGE: 601 Miles

FIRE DEPT.
REPORT:

May submitted by Chief Button given by Asst. Chief Smith as follows:

Total number of calls for the month was 9

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

Total in Service Hours: 69

Average Fire Fighters Per Call: 11

Training Hours - In House:

Training Certifications: 21

In Service Hours to Date: 679.5

Total Number of Calls to date for the Year – 60

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

Chief 2800 – Button responded to 78% of the calls for the month.

Chief 2801 –Smith responded to 78% of the calls for the month.

Chief 2802 – McCarthy responded to 56% of the calls for the month.

Fuel Usage – 72.1 gallons Diesel – 55.1 gallons

Department Activities/Community Services:

Department monthly training consisted of annual Hazmat & AED refreshers. Department monthly training also included chain saw and power equipment operations.

Department held the annual Memorial Day Parade and Remembrance Ceremony.

Department performed monthly apparatus and equipment checks.

DPW REPORT: May 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 hand delivered 2021 Annual Water Quality Report to all bill paying customers.

Crew flushed water service @ 121 W. Hill Terrace.

Crew performed water system operations for the Village of Riverside.

Crew flushed fire hydrants throughout the Village of Painted Post and 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 the 105 Grace Boulevard.

Crew performed sewer system operations for the Village of Riverside.

Sludge pressing operations continues at the WWTP.

Two power outages occurred at the QQTP

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 continued cleaning out flower beds and planters.
Crew repaired several storm catch basins throughout the Village.
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 continued trimming and mowing operations of all Village property.
Crew cleaned inside and outside of pavilion for rental on five occasions.
Crew repaired and replaced wall pack lights in Village Square Mall.
Pearson seamless gutter repaired leaking gutter at Craig Park.
Local Boy Scout Pack planted flowers at the Village Hall Facility.

Equipment Maintenance

Performed maintenance and repairs on DPW, FD and PD equipment.
Replaced dump box pins on 08 dump truck.
New York State inspection failed on Water Department Van. Borrowing pickup from Riverside.
2008 GMC bucket truck out of service for repairs.

Village Cemeteries

Five burials for the month.
Crew began spring cleanup in both cemeteries.
Crew continued trimming and mowing operations in cemeteries.

Village DPW

Mandatory DPW physicals and fit test completed

The turbo was replaced and hopefully by the end of June we will have the bucket truck back.

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 2021-2022 was held on Wednesday, May 25, 2022. 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 letters were sent out.

The village tax bills for 2022-2023 were received which totaled approximately 655 bills. All escrowed tax bills were pulled and sent to the individual financial

institutions, which was approximately 253 bills. The balance were mailed to the property owners and payments are now coming in on a steady basis.

PLANNING BOARD

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

OLD BUSINESS: None

NEW BUSINESS: 1. The Village Board of Trustee approved the resolution from Wayne-fingers BOCES “For the Purpose of Participating in a Cooperative Bid Coordinated By The Board of Cooperative Educational Services of Ontario, Seneca, Steuben, Wayne And Yates Counties For The Cooperative Electricity Bid WFL 2023-12”

On a motion made by Trustee Ferree, seconded by Deputy Mayor Francis

All 5 in favor and motion was carried.

SUSPEND ORDER

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

PUBLIC

COMMENTS: David Peris of 504 W. High St. asked what could be done about people not cleaning up after their dogs. He suggested that the Village send out flyers to all residents. He also suggested that for the next Colonial Days event that softball tournaments be held.

Emily Northrup of 582 W. High thanked our police department for all that they do as well as all other village departments. Emily complained of a residence on W. High not keeping their lawns mowed.

Michelle Von Almen of 342 W Water St. suggested that at the next Colonial Days event that people come in costume.

Wallace Marribitt of 440 W High Recognized Superintendent Smith and the DPW for the work they do and that the parade that was held was very nice and much needed.

RESUME ORDER

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

TRUSTEE

COMMENTS: Trustee Ferree thanked Larry Smith for the Memorial Day parade.

Trustee Manning thanked everyone for the parade and for letting the children ride on the fire trucks.

Deputy Mayor Francis stated that the fountain for the park had to be returned due to the manufacturers warning labels.

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 #1 June)</u>	<u>Voucher No.</u>
General Fund:	\$ 115,151.83	01 - 27
Water Fund:	\$ 22,457.74	01 - 19
Sewer Fund:	\$ 14,053.65	01 - 18
TOTALS:	\$ 151,663.22	

GRAND TOTALS: \$ 151,663.22

MOTION TO

ADJOURN: Made by Trustee Manning and seconded by Trustee Ferree and carried.
Meeting adjourned at 7:40 pm

Respectfully submitted by Anne Names, Clerk-Treasurer