

REGULAR VILLAGE BOARD MEETING
November 12, 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: Mayor Foster, Deputy Mayor Manning, Trustee Elsey, Trustee Lecher, Trustee Yama, OIC Copp, DPW Superintendent Smith and Clerk Names.

ABSENT: Fire Chief Button,

MINUTES: of the October 15, 2024 meetings were approved with a motion made by Trustee Lecher, seconded by Trustee Elsey and carried

POLICE REPORT: October report submitted by OIC Copp as follows:

Traffic Arrests: Total of 0

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

Complaints: Total of 50

1 Felony, 3 Misdemeanors, 2 Violations, 13 Vehicle & Traffic, 3 CPPMS, 2 Animal, 0 Domestic, 71 Local Law Violation, 0 Stolen Property Cases, 3 Found Property Cases, 21 Miscellaneous, 1 Syringes and 0 Pause Investigations.

Assistance/Services Rendered: Total of 38

8 Citizen/Motorist, 4 AMR., 1 PP Fire Dept., 1 E.I.D. Alarms, 0 Missing Persons, 0 Open Door, 1 Mental Health Transports, 9 Check the Welfare, 4 Vacation Property Checks, 1 Steuben Co. Sheriff, 2 NY State Police, 1 Corning Police, 0 Other Agencies, 0 DA Office, 0 Dept. of Pubic/Works, 1 US Government, 5 Other agencies.

Parking Tickets: Total of: 0

0 for 12am to 6am Parking Enforcement, 1 Other.

Cases Adopted/Closed: Total of – 7

1 Felony, 3 Misdemeanors, 0 Drug Interdiction, 2 Violations, 1 Mental Health, 0 Warrant/FOA.

Accidents: Total of 2 - 1 Personal Injury, 1Property Damage, 0 Other.

Total Calls for Service: 97

5N01 - MILEAGE: 327 Miles Oil/Tires/Brakes

5N02 - MILEAGE: 663 Miles

Other Items of Note: Wineglass Marathon / Death Investigation & Called Code / Pesh Training / Sexual Harassment Training / Assisted Code at 209 E. High St. / Radar Units Recertified / Firearms Qualification / Picked up old evidence from Olean Crime Lab / 911 Cad System Installation & Repairs / Halloween Parade

**FIRE DEPT.
REPORT:**

October submitted by Fire Chief Button as follows:

Total number of calls for the month was 16

0 False Alarms, 2 MVA/Rescues, 2 Service Calls, 0 Vehicle Fires, 0 Searches, 0 Chimney Fires, 1 Structure Fires, 0 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, 4 Mutual Aid AMR

Total in Service Hours: 350

Average Fire Fighters Per Call: 15

Training Certifications: 0

In Service Hours to Date: 2,563

Total Number of Calls to date for the Year –169

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

Chief 2800 –J. Button responded to 94% of the calls for the month.

Chief 2801 –L. Smith responded to 88% of the calls for the month.

Chief 2802 –D. Smith responded to 88% of the calls for the month.

Fuel Usage: Gas – 70.3 gallons Diesel – 80.0 gallons

Department monthly training consisted of:

1. Department monthly training consisted of firefighter skills in hose packaging.
2. Department training also consisted of touring Corning Sullivan Park.
3. Department performed monthly apparatus and equipment checks.
4. Department participated in a joint training event with local departments – Lost Hunter
5. Department annual firefighter physicals and fit testing completed.
6. Department provided assistance with traffic control during the Wineglass Marathon.
7. Department participated in the annual Halloween parade.
8. Department attended Corning Area Chiefs meeting held at CPLA Fire Department.
9. Four of our new firefighters have completed their Basic Exterior Firefighter training

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

Water Treatment and Distribution System

Water levels at wells are at: **Well # 2 – 40’, Well # 3 – 26’ & Well # 4 – 40’** of water above the pump.

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

Crew replaced leaking water service @ 403 Brainard St.

Crew prepared and submitted EPA/DOH mandated lead and copper service line survey for PP and Riverside.

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

Crew flushed fire hydrants throughout the Village of Painted Post and Riverside.
Crew completed quarterly water meters readings for the Village Riverside.
Crew performed water system operations for the Village of Riverside.

Sanitary Sewer Treatment and Collection System

Crew completed monthly jet cleaning of problem areas of the sanitary sewer collection system.
Crew continued sludge pressing operations at the WWTP.
Covid-19 sampling for the state continues at the WWTP.
Crew jet cleaned sanitary sewers throughout the Village.
Crew replaced sanitary sewer pump at the Craig Park Lift Station.
Construction of the disinfection project at the WWTP continues.
Two employees continue WWTP Operator training under the NYS Rural Water apprenticeship program.

Village Streets and Walkways

Crew began daily pick up of leaves and brush.
Crew hot patched streets throughout the village and along the Wineglass route.
Crew swept streets throughout the Village of Painted Post.
Ordered and received road salt and sand for snow removal operations.

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 2 occasions.
Crew continued weeding flower beds and planters.

Equipment Maintenance

Performed maintenance and repairs on DPW, FD and PD equipment.
Serviced and cleaned equipment.

Village Cemeteries

No burials for the month.
Crew continued trimming and mowing operations.
Water turned off at both cemeteries.

Village DPW

Crew continues additional services for the Village of Riverside.
Crew assisted the police department with traffic control during Wineglass Marathon.
Crew attended annual OSHA/PESH 8 hour safety training.
Crew conducted annual inspection and service of DEC flood gate # 47.
Crew attended annual Sexual Harassment/Workplace Violence training
Three DPW employees obtained their CDL Operator Licenses.

FINANCIAL/

BUDGET REPORT: No Changes

CLERKS REORT: All accounting is current, balanced and reconciled. Monthly reports for October have been completed and given to the mayor, board members and department heads.

Several Village tax searches were completed for properties that are being sold in the Village.

The 3rd quarter water/sewer bills were reviewed, processed and mailed. Prior to sending out the bills, calls were made to residents with regards to issues with their water bills.

Pam & I attended the NYS mandatory Sexual Harassment & Sexual Discrimination class.

As of October 31, 2024 the total amount of taxes and penalties that have been collected are \$1,348,733.58. All unpaid taxes will be returned this month to Steuben County to be re-levied on the Town and County Tax Bill in January. There are taxes on 22 properties in the amount of \$26,398.94, which includes penalties, that will be sent to Steuben County for collection. An additional 7% penalty fee will be assessed by Steuben County Treasurers Office and added to the amount of the re-levy.

The State and Federal 3rd quarter tax reports were completed and submitted. The quarterly reports for US Census Bureau and for PERMA were also completed.

PLANNING BOARD

REPORT: No Planning Board meeting was held in October but a CSC meeting was held.

Old Business: None

New Business: 1. Village Board of Trustee voted on and passed Local Law #2, Pavilion Rental.

Motion to approve was made by Trustee Elsey and seconded by Trustee Yama.
All in favor: 4 Ayes 0 Nays

2. Village Board of Trustee voted on and passed Local Law #3, Firefighters Tax Exemption.

Motion to approve was made by Deputy Mayor Manning, seconded by Trustee Elsey.
All in favor: 4 Ayes 0 Nays

3. Village Board of Trustee did not vote on Local Law #4, Pool Law Update.

This local law has been tabled as of now. Further discussion is necessary before a vote will be held.

4. The Village Board approved the certification of unpaid taxes to be returned to Steuben County to be re-levied on the Town and County taxes in January 2025 in the amount of \$26,398.94.

Motion to approve was made by Trustee Lecher and seconded by Trustee Yama and carried by all.

5. The Village Board approved the “Contractor’s Application for Payment” to Vacri Construction in the amount of \$223,012.50 and \$11,900.00 and to Hunt Engineers for work done on the WWTP Disinfection Improvements.

Motion to approve was made by: Deputy Mayor Manning, 2nd by Trustee Elsey and carried. All in Favor: 4 Ayes 0 Nays

6. The Village Board of Trustee approved an allocation increase requested by the fire department for the three chiefs to receive 2 tanks of fuel each month.

Motion to approve was made by Deputy Mayor Manning and seconded by Trustee Yama and carried by all.

7. The Village Board of Trustees approved the addition of designated bike lanes within the DOT’s proposed improvement project.

Motion to approve was made by Trustee Elsey and seconded by Trustee Lecher and carried by all.

**SUSPEND ORDER
OF BUSINESS:**

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

**PUBLIC
COMMENTS:**

Wally Marribitt of 440 W. High St. Commented on the DPW workers who were working in front of his house and how professional they were. Thank everyone who helped a resident who was in need of medical assistance after the Halloween parade which included other village residents, firefighters/residents and the EMT who responded.

**RESUME ORDER
OF BUSINESS:**

Motion made by Trustee Elsey, 2nd Trustee Lecher and carried.

**TRUSTEE
COMMENTS:**

Trustee Yama, reported that the first fire truck “quint” should be ready for delivery by September 2025 and the second truck “rescue/pumper” possibly by October 2025.

Trustee Elsey thanked Wally for his comments and stated that is one reason why she and her family live in the Village.

Trustee Lecher restated that additional work needs to be done on Local Law #4 - Pool before it goes to a vote.

Deputy Mayor Manning stated that the Painted Post Holiday party would be on 11/26/24 beginning at 5:30 pm at the Union Hall on Steuben St. and that no actual tree lighting ceremony would be held at the Village Hall.

Mayor Foster thanked the police and fire departments for all the “lift” assists with regards to Nancy.

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

	<u>Abstract #8(Nov.)</u>	<u>Voucher #</u>	<u>Abstract #</u>	<u>Voucher #</u>
General Fund:	\$ 29,273.12	254-300		
Water Fund:	\$ 5,105.77	113-128		
Sewer Fund:	<u>\$ 7,932.24</u>	114-127		
TOTALS:	\$ 42,302.13			

GRAND TOTAL: \$ 42,302.13

A motion to adjourn was made by Deputy Mayor Manning and seconded by Trustee Elsey at 7:41 pm and carried.

Respectfully submitted by Anne Names, Clerk-Treasurer