

**VILLAGE OF PAINTED POST
REGULAR BOARD MEETING
November 9, 2020**

The Regular Meeting of the Board of Trustees for the Village of Painted Post was called to order with the Pledge of Allegiance by Mayor Foster at 7:00PM.

PRESENT: Mayor Foster, Trustee Francis, Trustee Kenny, Trustee Ferree, Trustee Visconti, OIC Copp, Fire Chief Button, DPW Superintendent Smith, Attorney Patrick and Clerk Names

ABSENT: None

REGULAR BOARD

MINUTES: of October 13, 2020 were approved on a motion made by Trustee Ferree, seconded by Trustee Kenny and carried.

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

Traffic Arrests: Total of 14
1 Radar, 2 Moving Violations, 1 DWI Violations, 3 Suspensions/Revocations and 7 All other Violations.

Complaints: Total of 26
0 Felony, 3 Misdemeanors, 5 Violations, 0 Vehicle & Traffic, 1 CPPMS, 1 Animal, 1 Domestic, 7 Local Law Violation, 2 Stolen Property Cases, 3 Found Property Case and 3 Miscellaneous.

Assistance/Services Rendered: Total of 32
5 Citizen/Motorist, 11 AMR Ambulance Serv., 0 PP Fire Dept., 1 E.I.D. Alarms, 0 VPP Justice Court, 0 Open Door, 1 Mental Health Transports, 0 Escorts/Jail Run, 4 Vacation Property Checks, 6 Steuben Co. Sheriff, 2 NY State Police, 0 Corning Police, 2 Other Agencies, 0 DA Office, 0 Dept. of Public/Works, 0 US Government, 0 Other agencies.

Parking Tickets: Total of 0 - 2A-5A Parking Enforcement, 0 Other.

Cases Adopted/Closed: Total of 11
0 Felony, 3 Misdemeanors, 0 Drug Interdictions, 5 Violations, 1 Mental Hygiene, 2 Warrant/FOA.

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

Total Calls for Service: 83

5N01 REPAIRS: Oil change, Snow tires installed

5N01 MILEAGE: 655

5N03 REPAIRS: Oil change, New tires

5N03 MILEAGE: 152

The highlights for October 2020 are as follows: Continuing to participate in the ongoing Police Reform mandated by the Governor, completed Firearms Training, as of 10/22/2020 we will now handle all Pause Investigations in the Village with 1 investigation in October at a local business, 2 – separate reports of an ATV on the bike path with one subject arrested, 1 – report of criminal mischief to tires, 1 – report of harassment during a basketball game in Hodgman Park, 2 – separate reports of packages stolen at 250 N Hamilton St, 3 – noise complaints in Village Manor, and an Officer attended the Craig Park Dog Park Halloween costume contest with social distancing being observed.

**FIRE DEPT.
REPORT:**

October report submitted by Fire Chief Button as follows:

Total number of calls for the month were 15

2 MVA/Rescues, 2 Service Call, 0 Vehicle Fire, 0 Searches, 0 Chimney Fire, 1 Structure Fire, 0 Grass/Brush Fires, 0 Hazardous Conditions, 0 Vehicles Leaking Gas, 0 Storm Flooding, 5 C.O./Fire Alarm Activation, 4 Mutual Aid Fires, 0 Mutual Aid MVA, 0 Searches, 0 Mutual Aid Medical and 1 Mutual Aid AMR.

Total in Service Hours: 144

Average Fire Fighters Per Call: 12

Training Hours – 0

Training Course Hours - 0

Training Certifications: 13

Total in Service Hours to Date: 1726

Total Number of Calls to date for the Year – 109

No major repairs to the Fire equipment

Injuries – No injuries reported

Chief 2800 – Button responded to 87% of the calls for the month.

Chief 2801 – Smith responded to 87% of the calls for the month.

Chief 2802 – McCarthy responded to 53% of the calls for the month.

Three chiefs obtained fuel – 78.5 gallons, diesel 141.8 gallons

1. Monthly Department training consisted of mandatory annual OSHA safety training.

2. Monthly equipment operation and safety checks have resumed.
3. Engine 29, 30 and Rescue 25 taken of service for offsite repairs. All units placed back in service
4. Mandatory annual FF physicals and fit testing were completed

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

Water Treatment and Distribution System

- Water levels at wells are at: **Well # 4 –41', Well # 3 –25' & Well # 2 –41'** of water above the pump.
- Trans-loading Facility operations. Hauled ZERO Gallons for the month.
- Water service @ 349 N. Hamilton turned off. Service leaks on owner's side of valve.
- Water service to 340 E. High St turned off as requested by owner.
- Crew performed water system operations for the Village of Riverside.
- Crew repaired 6" watermain break in front of 132 W. Hill Terrace..
- Crew flushed water service @ 346 Brewster Street.
- Crew completed fall hydrant flushing for the Village of Painted Post and Riverside.
- Crew completed annual OSHA mandated physicals and SCBA fit testing.

Sanitary Sewer Treatment and Collection System

- Crew completed monthly jet cleaning of problem areas of the sanitary sewer collection system.
- Crew completed quarterly jet cleaning of the wastewater collection system.
- Crew performed sewer system operations for the Village of Riverside.
- Sludge pressing operations at the WWTP continues.

Village Streets and Walkways

- Crew began daily picked up leaves & brush throughout the Village.
- Crew swept streets throughout the Village on several occasions.
- Crew hot asphalt patching throughout the Village.
- Ordered and received salt and road sand for snow removal operations.
- Crew cleaned roadside ditches along West Hill Road and Craig Park.
- Crew assisted NYSDOT with catch basin and sanitary sewer cleaning at the intersection of E. High and Hamilton.

Buildings and Grounds

- Crew hauled weekly trash from Village facilities.
- Crew continued cleaning/sanitation operations at Village Hall & DPW to address COVID 19 Virus.
- Crew performed weekly equipment safety checks.
- Milling and repaving of West High Street under the CHIP's program completed.

- Crew completed manhole and valve box adjustments along West High Street for the CHIP's program
- Crew trimmed and removed several trees throughout the Village.
- Crew cleaned and weeded flower beds and planters throughout the Village.
- Pushed back Village compost area above the cemetery on several occasions.
- Crew continued mowing operations of all Village owned properties.
- Crew began stump grinding operations. (Corning DPW providing grinder and skid loader)
- Crew completed storm sewer repairs and improvements behind the Depot.
- Crew turned heaters on at all Village owned property.

Equipment Maintenance

- Performed maintenance and repairs on DPW, FD and PD equipment.

Village Cemeteries

- Three burials for the month.
- Crew continued mowing and trimming operations at both Cemeteries.

FINANCIAL/BUDGET

REPORT: No changes

CLERKS REORT: October report submitted by Clerk Names as follows:

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

Four Village tax searches were completed for properties that are being sold in the Village and five cemetery deeds for lots that were sold were completed.

The 3rd quarter water/sewer bills were mailed.

As of October 31, the total amount of taxes and penalties that have been collected are \$1,067,420.74. All unpaid taxes will be returned no later than the 15th of November to Steuben County to be re-levied on the Town and County Tax Bill in January. There are taxes on 25 properties in the amount of \$29,799.14 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 report for US Census Bureau and for PERMA were also completed.

Updated contact information with NYCOM for our new trustees

PLANNING BOARD: There was no October planning board meeting held.

NEW BUSINESS: 1. The Village Board of Trustees voted to approve the Local Law #01, 2020 which states:

LL 01-2020 will provide a partial exemption of real property that is an historic property to the extent of any increase in value attributable to the alteration or rehabilitation pursuant to the provisions of Section 444-a of the Real Property Tax Law of the State of New York.

Be it enacted by the Village Board of the Village of Painted Post.

Mayor Foster	Aye
Trustee Francis	Aye
Trustee Kenny	Aye
Trustee Ferree	Aye
Trustee Visconti	Aye

2. Village Board approved the appointment of Kevin Tyler to the open position of Ladder Lieutenant.

On a motion made by Trustee Kenny, 2nd by Trustee Ferree and carried.

3. The Village Board of Trustee approved the Fire Department 's request for the member applications of Brian Chan and William Mattison III.

On a motion made by Trustee Ferree, 2nd by Trustee Visconti and carried.

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 tax in January 2021 in the amount of \$29,799.14.

On a motion made by Trustee Francis, 2nd by Trustee Kenny and carried.

5. To comply with the State's mandate amending our sewer ordinance, we will be holding a public hearing to review these changes on December 14, 2020 at 6:30pm prior to our regularly scheduled board meeting.

SUSPEND ORDER

OF BUSINESS: Motion made by Trustee Kenny, seconded by Trustee Francis and carried.

PUBLIC

COMMENTS: Emily Northrup 582 W. High thanked Superintendent Smith for the new road at the end of W High St.

Mike Hansford of 302 W Water St. asked why the hydrants were wrapped in plastic and would the brush pickup resume.

Superintendent stated that the hydrants were covered to indicate that repairs were needed and “yes” brush pickup would continue.

Wally Marribitt of 440 W High St. welcomed the new board members and congratulated them on winning their elected positions and assuming their new duties. He also stated that the mission at the end of the day is singular, meaning to be an effective public servant.

RESUME ORDER

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

TRUSTEE

COMMENTS: Mayor Foster stated that the current Village Vehicle Laws are be reviewed and revised

Trustee Francis stated that the Village would be holding a Holiday “vehicle” parade on December 12, 2020 beginning at 6:00pm.

AUTHORIZATION: to pay audited bills for the Village on a motion made by Trustee Visconti, seconded by Trustee Kenny and carried.

Abstract #010(Oct) Vouchers Abstract #11 (Nov.) Vouchers

General Fund:	\$.00	\$ 79,400.47	230 - 275
Water Fund:	\$ 86.66	\$ 2,860.27	104 - 122
Sewer Fund:	<u>\$ 86.65</u>	<u>\$ 6,493.83</u>	106 - 123
Total:	\$173.31	\$ 88,754.57	

GRAND TOTAL: **\$88,927.88**

MOTION to adjourn meeting was made by Trustee Kenny, seconded by Trustee Francis and carried at 7:37pm.

Respectfully submitted by: Anne Names, Clerk-Treasurer