

**REGULAR VILLAGE BOARD MEETING**  
**October 12, 2021**  
**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 Ferree, Trustee Kenny, Trustee Manning, Fire Chief Button, DPW Superintendent Smith, Attorney Patrick and Clerk Names.

**ABSENT:** OIC Copp

**MINUTES:** of the September 13, 2021 meeting were approved with a motion made by Trustee Kenny, seconded by Trustee Ferree and carried

**POLICE REPORT:** September report submitted by Deputy Mayor Francis as follows:

Traffic Arrests: Total of 32 - 1 Radar, 3 Moving Violations, 2 DWI Violations, 2 Suspensions/Revocations, 24 All Other.

Complaints: Total of 67 - 0 Felony, 14 Misdemeanors, 10 Violations, 6 Vehicle & Traffic, 0 CPPMS, 5 Animal, 2 Domestic, 4 Local Law Violation, 3 Stolen Property Cases, 11 Found Property Cases, 12 Miscellaneous and 0 Pause Investigations.

Assistance/Services Rendered: Total of 44 3 Citizen/Motorist, 8 AMR., 4 PP Fire Dept., 2 E.I.D. Alarms, 0 Missing Persons, 0 Open Door, 0 Mental Health Transports, 9 Check the Welfare, 4 Vacation Property Checks, 3 Steuben Co. Sheriff, 7 NY State Police, 2 Corning Police, 0 Other Agencies, 0 DA Office, 0 Dept. of Public/Works, 0 US Government, 2 Other agencies.

Parking Tickets: Total of 10: for 12am to 6am Parking Enforcement, 0 Other.

Cases Adopted/Closed: Total of 28 – 0 Felony, 14 Misdemeanors, 1 Drug Interdiction, 10 Violations, 0 Mental Health, 3 Warrant/FOA.

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

5N01 REPAIRS: Oil Change

N01 MILEAGE: 454 Miles

5N02 REPAIRS: Oil Change

5N02 MILEAGE: 542 Miles

Dean Swan was hired part time and started in September 2021

FIRE DEPT.

REPORT:

September submitted by Chief Button as follows:

Total number of calls for the month was 13–

1 MVA/Rescues, 4 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, 3 C.O./Fire Alarm Activation, 4 Mutual Aid Fire and 0 Mutual Aid MVA, 1 Mutual Aid Medical, 0 Mutual Aid AMR

Total in Service Hours: 91.5

Average Fire Fighters Per Call: 13

Training Hours - In House: 0

Training Certifications: 24

In Service Hours to Date: 840.5

Total Number of Calls to date for the Year – 95

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

Chief 2800 – Button responded to 77% of the calls for the month.

Chief 2801 –Smith responded to 92% of the calls for the month.

Chief 2802 – McCarthy responded to 46% of the calls for the month.

Fuel Usage – 86 gallons Diesel – 98.4 gallons

Department Activities/Community Services:

1. Monthly department training consisted of medical Stop The Bleed training taught by EMSTAR
2. Monthly department training also included driver training and equipment operations.
3. Monthly equipment operation and safety checks continue.

DPW REPORT:

September 2021 report submitted by Superintendent Smith as follows:

**Water Treatment and Distribution System**

Water levels at wells are at: **Well # 4 – 43'**, **Well # 3 – 27'** & **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 Oak Wood turned off. Leak on Owners side.

Crew performed water system operations for the Village of Riverside.

Crew completed quarterly water meter readings for the Village of Painted Post and Riverside.

Crew hot patched water trenches throughout the Village.

Moody and Associates relocated well pump motor from Well #2 to Well #3.

Existing motor out for repairs

Hartman Electric provided assistance on several occasions for electrical issues @ 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 continues.

Covid-19 sampling for the state continues at the WWTP.

Crew collected annual wastewater sampling from the Village of Riverside Lift Station.

Crew jet cleaned sanitary sewer along Steuben Street

Harman Electric assisted with electrical repairs at Maple Street pump Station.

Crew removed comminuter (grinder) at WWTP for repairs.

Monthly Rainfall 4.25"

#### **Village Streets and Walkways**

Crew continued weekly pickup of leaves and brush.

Crew swept streets throughout the Village on several occasions.

Crew cleaned out storm catch basins throughout the Village.

Crew installed and replaces regulator signs throughout the Village.

Crew hot patched potholes throughout the Village and along Wineglass Race route.

#### **Buildings and Grounds**

Crew hauled weekly trash from Village facilities.

Crew performed weekly equipment safety checks.

Crew hauled topsoil.

Hartman Electric repaired Street light system along W. Water Street.

Crew cleaned pavilion interior and exterior of 5 occasions for rentals.

Crew continued mowing and trimming of Village Property throughout the Village.

Installation of new swing set unit and site work completed at Craig Park.

Crew completed work on new volley ball court and new play area at Craig Park.

#### **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**

Four burials for the month.

Crew continued mowing and trimming operations in both Cemeteries.

**CLERKS REORT:** All checkbooks have been reconciled and balance to our accounting program and bank statements. Monthly reports have been provided to the mayor, board members and department heads.

Three tax searches were completed for properties selling in the village

Late notices for our water/sewer accounts were sent out as well as late notices on village taxes.

As of 9/30/2021, there are 26 properties that have yet to pay their Village taxes. The amount currently owed is \$27,560.69 plus penalties of \$2,204.87 for a grand total of \$29,765.56 due by October 31, 2021. As of November 1, 2021, any unpaid taxes will be sent back to Steuben County to be re-levied on the Town and County taxes.

I attended the Planning Board meeting on September 1, 2021.

I worked on retirement information for one of our retired employees.

Parking tickets were updated and late notices were sent out on unpaid tickets

#### **PLANNING BOARD**

**REPORT:** September 1, 2021 meeting was called to order at 5:21 PM by Vickie Button.

Members Present: Martha Tober, Moira French, Kathleen Scolaro, Vickie Button

Absent: Marcia Weber (chair), Art Stilwell (alternate), Travis Ferree (liaison)

Planning Consultant: Stephanie Yezzi      Village Clerk: Anne Names  
Others: Matt Towner (applicant), Rob Tarnoczy (applicant)

#### **1. APPROVAL OF THE MINUTES FROM AUGUST 4, 2021.**

Motion by: Moira French, Seconded by: Martha Tober      *Carried.*

#### **2. NEW BUSINESS:**

##### Application for Special Use Permit at 150 Village Square

S. Yezzi reviewed the notes provided to the Planning Board. The Bar Gym will be moving locations from 140 Village Square to 150 Village Square in the Tallman's building. The use requires a special use permit; however, there will be no external alterations made to the building. Only minor internal changes will be made. The business will continue to utilize public lots surrounding the Square. The Bar Gym typically sees approximately 80 members for 1-2 hours each over a 24-hour period with primary facility hours running between 8:00 AM to 6:00 PM. Future locker room construction may be pursued.

*V. Button then opened the meeting to the public at 5:31 PM.*

No public comments were made.

*V. Button then closed the meeting to the public at 5:33 PM.*

S. Yezzi explained a final motion needed to be made in order to approve or deny the application. M. Tober then read the motion to do so, as stated below.

*Motion to approve the special use permit application as submitted and reviewed for 150 Village Square.*

Motion by: Martha Tober, Seconded by: Kathy Scolaro and *Carried*.

**3. OLD BUSINESS:**

Application for Special Use Permit at 117 W. Water Street

S. Yezzi reviewed the previous actions from the application for 117 W. Water Street. A SEQR has been completed with a negative declaration of environmental significance and a public hearing has been held. The ZBA also approved the use variance based on the Planning Board's recommendations and further review. The final question is in regards the two (2) signs proposed for the retail fronts. Mr. Towner said the two signs are for the front lawn and would be in compliance with the Zoning Law and approved by Bryan Hallgren. The additional signage for the interstate is not being proposed at this time; however, Mr. Towner understands he would need to be in compliance with the Zoning Law in order to construct such signs in the future. Possible Planning Board approval would be needed for this action.

S. Yezzi explained a final motion needed to be made in order to approve or deny the application. M. French then read the motion to do so, as stated below.

*Motion to approve the special use permit application as submitted and reviewed for 117 W. Water Street.*

Motion by: Moira French, Seconded by: Martha Tober and *Carried*.

**4. NEXT MEETING: Wednesday, October 6, 2021**

**5. ADJOURNMENT:** Motion made by Martha Tober, Seconded by Kathy Scolaro and carried.

Meeting was adjourned at 5:45 PM by Vickie Button.

*Minutes taken by Stephanie Yezzi, Planning Consultant.*

OLD BUSINESS: None

**NEW BUSINESS:**

1. Halloween will be held on October 31, 2021 from 6:00pm – 8:00pm. The Kiwanis Club will not be holding the traditional Halloween parade this year.
  
2. Village Board to approve the Fire Department's request to transfer & use funds (approximately \$15,900) in the FD regular savings account (A234) to the FD regular expense account (A3410.4) for the purchase of a washer and dryer for the department.

This agenda item has been tabled until next month.

3. Village Board to approve a budget transfer for the water grant study submitted by Hunt Eng. from F8310.4 to F8340.4 in the amount of \$4,097.73

Approved on a motion made by: Trustee Manning<sup>2<sup>nd</sup></sup> by Trustee Kenny and carried.

4. Village to approve the purchase of a security camera system presented by Trustee Manning which was submitted by ADI Supply Warehouse. The cost of the cameras and monitor will be approximately \$800.00.

Motion approved by Trustee Ferree and 2<sup>nd</sup> by Trustee Kenny and carried.

**SUSPEND ORDER**

**OF BUSINESS:**

Motion made by Trustee Ferree, 2<sup>nd</sup> by Trustee Kenny and carried

**PUBLIC**

**COMMENTS:**

Karen Babcock of 465 W High St thanked the Fire department and the DPW for all they do. She also voiced her concerns with regards to the parking issues on W. High St.

**RESUME ORDER**

**OF BUSINESS:**

Motion made by Trustee Kenny, 2<sup>nd</sup> by Deputy Mayor Francis and carried.

**TRUSTEE**

**COMMENTS:**

Trustee Manning stated that the new Village Facebook site has been activated and in the first 6 days there were over 300 views and as of 6pm today 1,164 saw the flushing schedule.

Mayor Foster stated that the pavilion roof and gutter system had been completed and how great it looks.

**AUTHORIZATION:** to pay audited bills for the Village on a motion made by Trustee Kenny and seconded by Deputy Mayor Francis and passed as follows:

	<u>Abstract #8(Sept.)</u>	<u>Voucher No.</u>	<u>Abstract #9(Oct.)</u>	<u>Voucher No.</u>
General Fund:	\$ 22,293.37	196 - 198	\$ 88,141.47	199 - 246
Water Fund:	\$ 1,310.19	82	\$ 15,713.36	83 - 102
Sewer Fund:	\$ -0-		\$ 8,691.18	84 - 102
<b>TOTALS:</b>	<b>\$ 23,603.56</b>		<b>\$112,546.01</b>	

**GRAND TOTALS: \$136,149.57**

**MOTION TO**

**ADJOURN:** Made by Trustee Kenny and seconded by Trustee Manning and carried.  
Meeting adjourned at 7:27pm

Respectfully submitted by  
Anne Names, Clerk-Treasurer