

**VILLAGE OF PAINTED POST
REGULAR BOARD MEETING
October 15, 2019**

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, Deputy Mayor Scheidweiler, Trustee Smith, Trustee Francis, OIC Copp, Fire Chief Button, DPW Superintendent Smith, Attorney Patrick and Clerk Names

ABSENT: Trustee Gross

REGULAR BOARD

MINUTES: of September 9, 2019 approved on a motion made by Deputy Mayor Scheidweiler, seconded by Trustee Francis and carried.

POLICE REPORT: submitted by OIC Copp as follows:

Traffic Arrests: Total of 41
12 Radar, 5 Moving Violations, 2 DWI Violations, 5
Suspensions/Revocations and 17 All other Violations.

Complaints: Total of 34
2 Felony, 3 Misdemeanors, 3 Violations, 5 Vehicle & Traffic, 3 CPPMS,
2 Animal, 3 Domestic, 0 Local Law Violation, 1 Stolen Property Cases, 1
Found Property Case and 11 Miscellaneous.

Assistance/Services Rendered: Total of 32
4 Citizen/Motorist, 17 AMR Ambulance Serv., 2 PP Fire Dept., 4 E.I.D.
Alarms, 0 VPP Justice Court, 0 Open Door, 1 Mental Health Transports,
0 Escorts/Jail Run, 4 Vacation Property Checks, 1 Steuben Co. Sheriff,
1 NY State Police, 0 Corning Police, 0 Other Agencies, 0 DA Office, 0
Dept. of Pubic/Works, 0 US Government, 0 Other agencies.

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

Cases Adopted/Closed: Total 8
2 Felony, 3 Misdemeanors, 0 Drug Interdictions, 3 Violations, 0 Mental
Hygiene, 0 Warrant/FOA.

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

Total Calls for Service: 115

5N01 REPAIRS: None

5N01 MILEAGE: 914

5N03 REPAIRS: Transmission fluid, EPC Solenoid /Accelerator Position
Sensor

5N03 MILEAGE: 334

The highlights from September 2019 are as follows: We received four portable plastic barricades, two large road closed signs, eight small detour signs from the Wineglass Marathon people for primary use during the race at no charge to the Village; 1- Open Burglary Investigation, 1- Harassment on record at a local business, 1 – Assist Middle School with traffic after an event, 1 – Stolen Bicycle, 1 – Animal Cruelty report which was unfounded, 1 – Harassment at the middle school, 1 – Larceny in front of an officer at a local business, 1 – Large fight at the middle school involving adults at an afterhours basket ball league, 1- Line jumping incident with some pushing and shoving at the food truck at the VSA, 1 – broken rear window on a vehicle.

**FIRE DEPT.
REPORT:**

submitted by Fire Chief Button as follows:

Total number of calls for the month were 12

2 MVA/Rescues, 0 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, 2 C.O./Fire Alarm Activation, 6 Mutual Aid Fires, 0 Mutual Aid MVA, 1 Mutual Aid Medical and 0 Mutual Aid AMR.

Total in Service Hours: 209

Average Fire Fighters Per Call: 10

Training Hours – 0

Training Certifications: 20

Total in Service Hours to Date: 1571.5

Total Number of Calls to date for the Year – 113

Major repairs to the Fire equipment – None Reported

Injuries – No injuries reported

Chief 2800 – Button responded to 75% of the calls for the month.

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

Chief 2802 – McCarthy responded to 0% of the calls for the month.

Three chiefs obtained fuel – 43.4 gallons.

Monthly department training consisted of auto extrication and driver training.

The Department held its annual firefighter appreciation banquet.

No Town of Erwin Fire Council meeting held.

The department attended the Corning Area Chiefs meeting held at South Corning Fire Department.

The department participated in the Annual Lawrenceville Parade.

DPW REPORT: submitted by Superintendent Smith as follows:

Water Treatment and Distribution System

Water levels at wells are good: **Well # 4 – 40', Well # 3 – 26' & Well # 2 – 42'** of water above the pump.

Trans-loading Facility operations. Hauled ZERO Gallons for the month.

Water service to 349 N. Hamilton turned off. Service leaks on owner's side of the shutoff valve.

Crew repaired leaking water service @ 264/266 Charles St.

Crew flushed water service @ 520 W. High Street and 121 W. Hill Terrace.

Crew flushed fire hydrants in the area of Smith School. Dirty water complaint.

Crew completed quarterly water meter readings.

Crew assisted Village of Riverside with Water System Operations.

Sanitary Sewer Treatment and Collection System

Crew completed monthly jet cleaning of problem areas of the sanitary sewer collection system.

Sludge pressing operations continued at the WWTP.

Crew completed replacement of t1-11 siding on control building @ WWTP.

Crew completed repairs to hand rails and steps @ WWTP Headworks as required by the NYSDEC.

Crew assisted Village of Riverside with Wastewater System Operations.

Village Streets and Walkways

Crew continued weekly picked up of leaves and brush.

Crew swept street on several occasions.

Crew continued hot patching streets throughout the Village.

Crew installed NEW LED Street light on Hamilton St @ W Water.

Crew mowed Street shoulders and embankments with NEW Mini-Boom Mower.

Buildings and Grounds

Hauled weekly trash from Village facilities.

Crew held weekly safety meetings and equipment checks.

Crew cleaned pavilion on four occasions for rentals.
Crew attended annual OSA/PESH safety training.
Crew attended mandatory Sexual Harassment Training.
Crew continued mowing and trimming of Village property.
Crew conducted monthly inspection of Rand Ave and Craig Park playground equipment.
Pushed back Village compost area above the cemetery several times.
Crew completed repairs to the timber canopy at Rand Ave. Park.
Crew completed repairs to wood louvers @ Craig Park Pavilion.
Crew installed flag pole in Craig Park.

Equipment Maintenance

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

Village Cemeteries

No burials for the month.
Crew continued mowing and trimming of both cemeteries.

Community Service

Received zero hours of community service from the Painted Post Court for the month.

FINANCIAL/BUDGET

REPORT: No changes

CLERKS REORT: submitted by Clerk Names as follows:

All checkbooks have been reconciled and balance to our accounting program. The bank statements for general fund, water/sewer and trust & agency have also been reconciled to both the checkbook and accounting program.

The 3rd quarter water/sewer reading were started the week of 9/23/19 and the readings have been downloaded and are currently being reviewed.

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. I also completed the AGIF report for Excellus BC/BS.

Late notices for our water/sewer accounts were sent out as were late notice for our Village taxes.

As of 9/30/2019, there are 31 properties that have yet to pay their Village taxes. The amount currently owed is \$34,483.57 plus penalties of \$2,758.69 for a grand total of \$37,242.26 due by October 31, 2019. As of November 1, 2019, any unpaid taxes will be sent back to Steuben County to be re-levied on the Town and County taxes.

PLANNING BOARD: No meeting was held in September 2019

NEW BUSINESS: 1. The Village will observe trick-or-treating for Halloween on Thursday, October 31, 2019 from 6:00 pm to 8:00 pm.

Motion to approve made by Deputy Mayor Scheidweiler, seconded by Trustee Smith and carried.

2. Village Board to give authorization to the Kiwanis Club to hold the annual Halloween Parade on, October 24th at 6:30pm beginning at the Indian monument.

Motion to approve made by Trustee Francis, seconded by Trustee Smith and carried.

3. Due to Veterans Day being observed on Monday, November 11th, the village board meeting will be moved to Tuesday, November 12, 2019 at 7:00pm.

A legal notice will be placed in the Leader with the date change.

4. The Village Board has approved the Fire Department's request of a new member, Brandon Baker.

On a motion made by Deputy Mayor Scheidweiler, seconded by Trustee Smith and carried.

5. Officer Copp would like permission to assist BOCES with their Criminal Justice Program. Chosen students would be required to complete a 10 or more hour internship with our police department. Department rules, policies and procedures would apply, as well as a hold harmless waiver.

Mayor Foster wants more information ie. number of students, time frame, etc. Officer Copp did state that the students do only observe.

Motion to approve pending addition information made by Deputy Mayor Scheidweiler, seconded by Trustee Francis and carried.

6. Don Kloeber gave a short pickleball presentation which explained what pickleball is and what areas they would like to use in Craig Park. Also, they would only be using Craig Park weekdays and normally in the mornings. A trial event will be run to see how things go.

Motion to approve way made by Trustee Smith, seconded by Trustee Francis and carried.

SUSPEND ORDER OF BUSINESS: Motion by Trustee Smith and seconded by Trustee Francis.

PUBLIC COMMENTS: Wally Marribitt at 440 W High St. congratulated the fire department on their pancake breakfast and he commented on the red lighting of the fire department. He also stated that the lack of lighting on the bike path & Craig Park needs to be addressed for safety reasons.

Emily Northrup 582 W. High St. asked about the paving schedule and also stated that the sidewalks need repair and that the grass on the foundry property is very high.

Superintendent Smith state that the roads would be worked on first and then the sidewalks.

Vickie Button, 408 W. High St. asked if the dog park was only open from dawn to dusk.
Trustee Francis stated that it was open 24-7 because it is in the park.

Ashley Winters of 523 Park Pl. asked when Park Pl road would be worked on.
Superintendent Smith stated that it should be Monday or Tuesday next week for milling and paving.

RESUME ORDER OF BUSINESS:

Motion made by Deputy Mayor Scheidweiler, 2nd by Trustee Smith and carried.

TRUSTEE COMMENTS:

None

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

	<u>Abstract #07</u>	<u>Vouchers</u>	<u>Abstract #08</u>	<u>Vouchers</u>
General Fund:	\$ 469.76	202 - 203	\$ 91,972.29	204 - 269
Water Fund:	\$ 413.12	83 - 84	\$ 2,311.51	85 - 109
Sewer Fund:	<u>\$.00</u>	-0-	<u>\$ 12,564.01</u>	86 - 106
TOTALS:	\$ 882.85		\$106,847.81	

Grand Total: \$ 107,730.44

MOTION to adjourn meeting was made by Trustee Francis, seconded by Trustee Smith and carried at 7:55 pm.

Respectfully submitted by
Anne Names
Clerk-Treasurer