

REGULAR VILLAGE BOARD MEETING
September 09, 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, OIC Copp, Fire Chief Button, DPW Superintendent Smith and Clerk Names.

ABSENT: Trustee Yama and Attorney Patrick

MINUTES: of the August 12, 2024 meetings were approved with a motion made by Deputy Mayor Manning, seconded by Trustee Lecher and carried

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

Traffic Arrests: Total of 1

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

Complaints: Total of 53

1 Felony, 0 Misdemeanors, 6 Violations, 15 Vehicle & Traffic, 0 CPPMS, 5 Animal, 0 Domestic, 4 Local Law Violation, 0 Stolen Property Cases, 2 Found Property Cases, 20 Miscellaneous, 0 Syringes and 0 Pause Investigations.

Assistance/Services Rendered: Total of 56

19 Citizen/Motorist, 2 AMR., 3 PP Fire Dept., 0 E.I.D. Alarms, 0 Missing Persons, 0 Open Door, 0 Mental Health Transports, 13 Check the Welfare, 4 Vacation Property Checks, 5 Steuben Co. Sheriff, 7 NY State Police, 1 Corning Police, 0 Other Agencies, 0 DA Office, 1 Dept. of Pubic/Works, 0 US Government, 1 Other agencies.

Parking Tickets: Total of: 0

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

Cases Adopted/Closed: Total of – 8

1 Felony, 0 Misdemeanors, 0 Drug Interdiction, 6 Violations, 0 Mental Health, 1 Warrant/FOA.

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

Total Calls for Service: 120

5N01 - MILEAGE: 284 Miles

5N02 - MILEAGE: 558 Miles / Oil Change

Anthony Sciarra was rehired as a part time officer. There was a rollover accident on N. Hamilton at E. High St., there was a report of a stolen vehicle, another e-bike accident, assisted the NYSP with a man allegedly being held at gun point and from a call through 211 assisted a citizen

**FIRE DEPT.
REPORT:**

August submitted by Fire Chief Button as follows:

Total number of calls for the month was 16

0 False Alarms, 5 MVA/Rescues, 2 Service Calls, 1 Vehicle Fires, 0 Searches, 0 Chimney Fires, 0 Structure Fires, 0 Grass/Brush/Wood Fires, 0 Hazardous Conditions, 0 Vehicles Leaking Gas, 0 Hazmat, 0 Storm/Flooding, 3 C.O./Fire Alarm Activation, 5 Mutual Aid Fire, 0 Mutual Aid MVA, 0 Mutual Aid AMR

Total in Service Hours: 472

Average Fire Fighters Per Call: 14

Training Certifications: 0

In Service Hours to Date: 1,978.5

Total Number of Calls to date for the Year – 130

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 94% of the calls for the month.

Chief 2802 –D. Smith responded to 94% of the calls for the month.

Fuel Usage: Gas – 93.7 gallons Diesel – 45.8 gallons

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

Water Treatment and Distribution System

Water levels at wells are at: **Well # 2 – 42’, Well # 3 – 27.5’ & Well # 4 – 43’** of water above the pump.

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

Crew replaced leaking steel water service @ 121 Platt St and 348 Delaware St.

Annual water system leak survey completed. Two water service leaks were located.

Crew removed abandon leaking service on Walnut St.

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

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 began replacement of valves on discharge side of raw influent pumps at the WWTP.

Construction of the disinfection project at the WWTP continues.

Two employees continue WWTP Operator training under the NYS Rural Water apprenticeship program.

Two employees attended WWTP Operator Laboratory training in Buffalo.

Village Streets and Walkways

Crew picked up of leaves and brush.

Crew began stump grinding operations throughout the Village. Stump grinder provided by the Corning DPW

Crew swept streets throughout the Village of Painted Post.

Crew mowed roadway shoulders throughout the Village.

Crew removed and trimmed trees throughout the Village.

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 11 occasions.

P & J repaired air conditioner in the Police Department.

Martins Door Service repaired overhead door at DPW Garage.

Fire Alarm Services completed the annual testing and inspection of the fire alarm system @ the Village Hall

Crew continued weeding flower beds and planters.

Crew replaced hot water tank @ DPW Garage.

Crew raked fiber mulch at the Dog Park.

Equipment Maintenance

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

Serviced and cleaned equipment.

NYS inspection completed on both Village of Riverside trucks and FD UTV Trailer

Village Cemeteries

Five burials for the month.

Crew continued trimming and mowing operations.

Water turned on at both cemeteries.

Village DPW

Crew continues additional services for the Village of Riverside.

Two employees passed mandatory CDL safety training class.

FINANCIAL/

BUDGET REPORT: No Changes

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.

Late notices for taxes were sent out on 09/05/24. we have collected \$1,321,763.52 in taxes and penalties as of 8/31/2024. We currently have 34 properties that remain outstanding which total \$53,017.57.

Late notices for over 130 water/sewer bills were sent out on August 22, 2024. Pam & I worked with Williamson Law to get a water/sewer system billing error corrected that affected 26 residents.

I met with Tom Becker of USDA with regards to the purchase of the new fire department apparatus (quint). I also met, via zoom, with Mike Brown of CEC on two occasions and then with Jaden Beck of NYSERDA and Mike Brown with regards to the \$5,000 and \$10,000 lighting grants.

Several tax searches were completed.

PLANNING BOARD

REPORT: A planning board meeting was held in August to meet a prospective new planning board member, Travis Gasas.

Old Business: None

New Business: 1. The Village Board approved "Contractor's Application for Payment" to Vacri Construction in the amount of \$68,020 and \$14,000 to Hunt Engineers for work done on the WWTP Disinfection Improvements.

Motion to approve was made by: Trustee Elsey^{2nd} by Trustee Lecher and carried

2. The Village Board approved the "Consultant's Payment" request in the amount of \$16,331.41 for Hunt Engineers work on the Walking Trail Safety Improvements project.

Motion to approve was made by: Trustee Lecher, ^{2nd} by Deputy Mayor Manning and carried.

3. The Village Board passed the "Resolution of Commitment" to meet the matching fund requirements for the Booster Pump Station generator through the Hazzard Mitigation Program.

Motion to approve was made by: Trustee Elsey, ^{2nd} by Trustee Lecher and carried.

SUSPEND ORDER OF BUSINESS:

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

PUBLIC COMMENTS:

Jordan Mann and her mother thanked the fire department for everything they did to free Jordan when she was trapped in her vehicle after her auto accident.

Doug Baker of 584 W High St. asked what could be done with the excessive garbage located at 586 W High. He was concerned with the rodents and other animals that were getting into the garbage.

Emily Nortrup of 582 W. High St. thanked the DPW for removing the stumps on N Hamilton.

RESUME ORDER

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

TRUSTEE

COMMENTS: Trustee Elsey commented that board meeting was very positive and she thank everyone for coming.

Trustee Lecher thanked everyone for coming to the meeting.

Deputy Mayor Manning thanked Jordan Mann and her mom for coming to the meeting and telling their story. He also stated that there were over 100 people who came to movie night at the Craig Park Pavilion and reminded everyone of the Halloween parade in October.

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

	<u>Abstract #5(Sept.)</u>	<u>Voucher #</u>
General Fund:	\$ 23,574.61	141 - 192
Water Fund:	\$ 3,520.95	67 - 85
Sewer Fund:	\$ 13,177.42	33 - 85
TOTALS:	\$ 40,272.98	

GRAND TOTAL: \$ 40, 272.98

A motion to adjourn was made by Deputy Mayor Manning and seconded by Trustee Elsey at 7:26 pm and carried.

Respectfully submitted by Anne Names, Clerk-Treasurer