



May 2022 Department Reports

Submitted to the Board of Trustees for approval at the June 14th Board Meeting

TREASURER'S REPORT

- Enter vouchers for last month's invoices
- Submitted monthly NYS retirement report
- Drawdown submitted for Joint Woods Brook Grant for work completed by Prime Contractors. (Johnson Hill Rd)
- Correspondence and emails regarding Woods Brook Buyout grant. Emailed detail cancelled checks and updated budget in order for next drawdown. Closed on final property at 107 Main Street, formerly Pam Benkoski
- Discussions with Atty. Gilchrist regarding requirements for FMLA
- Emails and phone calls with several customers regarding back water, sewer, refuse billings
- Creating invoices in Quickbooks for property tax invoices
- Locating and copying invoices for freedom of information law request
- Preparing for calculations for end of fiscal year water readings (only for memo entry for deferred revenue purposes, not a billing to the residents)
- Correspondence with Orrick, Herrington and Sutcliffe regarding revised bond resolutions for leachate and vac truck to 20 year payback
- Phone calls with Edmunds Gov Tech regarding upgrades and changes to some of the programming
- Phone calls and review regarding PFOA expenses with Atty Engel.

Respectfully submitted by Denise McMahon
Village of Hoosick Falls Treasurer

HOOSICK FALLS POLICE DEPARTMENT

	Jan	Feb	Mar	Ap	May	June	July	Aug	Sept	Oct	Nov	Dec
Calls	167	206	287	289	357							
<i>Total for 2022*</i>	<i>167</i>	<i>366</i>	<i>653</i>	<i>942</i>	<i>1,299</i>							
<i>Total for 2021</i>	<i>109</i>	<i>214</i>	<i>356</i>	<i>483</i>	<i>664</i>	<i>805</i>	<i>961</i>	<i>1105</i>	<i>1237</i>	<i>1331</i>	<i>1420</i>	<i>1554</i>
<i>Total for 2020</i>	<i>116</i>	<i>262</i>	<i>381</i>	<i>508</i>	<i>667</i>	<i>835</i>	<i>963</i>	<i>1091</i>	<i>1204</i>	<i>1310</i>	<i>1399</i>	<i>1488</i>
<i>Total for 2019</i>	<i>137</i>	<i>252</i>	<i>366</i>	<i>482</i>	<i>631</i>	<i>782</i>	<i>939</i>	<i>1086</i>	<i>1207</i>	<i>1344</i>	<i>1470</i>	<i>1608</i>
<i>Total for 2018</i>	<i>109</i>	<i>207</i>	<i>303</i>	<i>408</i>	<i>517</i>	<i>632</i>	<i>769</i>	<i>873</i>	<i>986</i>	<i>1102</i>	<i>1207</i>	<i>1317</i>

* = New approach for counting calls began being used in January of 2022. This new approach reflects nearly every call, even non-emergency calls.

Arrests	3	4	7	6	6							
Total for 2022	3	7	14	20	26							
Total for 2021	7	22	27	32	40	48	50	58	64	68	71	73
Total for 2020	13	27	35	38	44	49	60	67	73	81	88	89
Total for 2019	18	33	44	56	77	85	98	105	118	134	146	153
Total for 2018	10	19	24	30	36	59	83	102	124	141	157	164

VEHICLE MILEAGE	APRIL	MAY	JUNE	MILEAGE, last month	MAINTENANCE
502	5394	5868	7455	1587	Good
503	83848	84049	84863	814	Good
504	71211	72566	73643	1077	Motor Mount Repaired – Carmody’s
505	----	78833	----	----	Possible Exhaust Leak/Brake Problem – Barber & Fricke to look at it

MAY ARRESTS	
1	• Harassment
2	• Arrest warrant – Grand Larceny – Picked up Albany County Airport by ACSD
3	• DWI
4	• Petit Larceny
5	• Public Lewdness
6	• Juvenile Arrest – Criminal Mischief (Domestic)

FOR THE LAST MONTH THERE HAVE BEEN 357 CALLS FOR SERVICE IN THE VILLAGE. 353 WERE HANDLED BY HFPD AND 2 WERE HANDLED BY RCSO AND 2 BY NYSP.

- 11 ANIMAL COMPLAINTS
- 46 ADMIN CALLS
- 7 ASSIST FIRE
- 65 ASSIST EMS CALLS
- 2 ASSISTS ANOTHER AGENCY
- 1 BURGLRY-ACTIVE
- 6 BURG ALARM
- 4 CRIMINAL MISCHIEF
- 26 DISTURBANCE CALLS
- 4 DOMESTICS
- 10 DRIVING COPLAINTS
- 10 HARASSMENT
- 62 INVESTIGATIONS/FOLLOW UPS
- 6 LARCENY
- 2 MENTAL HEALTH
- 1 PARKING COMPLAINTS
- 11 PROPERTY CHECKS (Playground areas)
- 6 PROPERTY DAMAGE ACCIDENTS
- 11 PUBLIC ASSISTS
- 4 SUSPICIOUS PERSONS
- 3 SUSPICIOUS VEHICLES
- 37 TRAFFIC STOPS
- 2 TRESPASS COMPLAINTS
- 15 WELFARE CHECKS
- 5 911 HANG UP CALLS

OF THESE CALLS HFPD WAS ASSISTED BY RCSO WITH 6 CALLS AND NYSP WITH 11 CALLS ALSO ENCON WITH 2 CALLS

THE VILLAGE PATROLS ALSO ASSISTED OUT SIDE THE VILLAGE 22 TIMES IN THE LAST MONTH

- 5 ANIMAL COMPLAINTS
- 1 ASSAULT
- 1 ASSIST EMS CALLS
- 3 BURG ALARMS
- 1 DISTURBANCE
- 2 DOMESTICS
- 1 MENTAL HEALTH
- 1 PERSONAL INJURY ACCIDENT
- 1 PROPERTY CHECK
- 1 SUICIDAL PERSON
- 1 SUSPICIOUS PERSON
- 1 TRESPASSING
- 2 V&T COMPLAINTS
- 1 WELFARE CHECKS

THIS IS A TOTAL OF 375 SEPARATE RESPONSES FOR THE VILLAGE PATROLS. JUST FOR A COMPARISON THERE WERE 107 CALLS IN THE TOWN IN THE SAME TIME PERIOD: 51 BY NYSP; 54 BY RCSO; 2 BY ENCON

OTHER:

- Participated in Memorial Day Parade.
- Looking to get 2 officers in the Police Academy that starts in July. Need to get moving on this and I have to see if we still can get them in.
- Reimbursement to Officer Fisher and Officer Warner for purchase of 1 short sleeve shirt and 1 pair of pants each.
- MacKenzie Catlin of Questar III interned with the police department for 2 weeks. She rode with Officers Hudson and Fisher during this time.

Respectfully submitted by Paul Aleksonis, Officer-In-Charge
Village of Hoosick Falls Police

DEPARTMENT OF CODE ENFORCEMENT

April 2022 CEO/BSI Report

- Building Permits Issued- 4
- Building Permits Closed- 2
- Building Permits Expired- 1
- Total Active Building Permits- 53
- Stop Work Order(s) Issued- 0
- Various Inspections- 17
- Complaints/Inspections Opened- 30
- Complaints/Inspections Closed- 14
- Total Active Complaints/Inspections- 86
- Fire Calls- 1
- Police Calls- 0
- Pre Tenant Inspections- 2
- Biannual Inspections- 6

Active Village Court Cases as of 05/31/2022;

1. GSC Properties LLC- 34 River Rd.
2. Marshall 59 Church St. - Bench Warrant Issued.
3. Goodermote- 58 High St. Bench Warrant Issued for Failure to Appear.
4. Goodermote- 35 2nd St. Bench Warrant Issued for Failure to Appear.
5. Daniel- 18 John St. new case structural issues.
6. Limatainen- 123 Church St. property maintenance issues.
7. Farrara- 59 Classic St. Bench Warrant Issued for Failure to Appear.
8. GCS Properties- 26 Water St. Garage debris & property maintenance issue.

Homes that are Red Tagged as Uninhabitable as of 05/31/2022;

1. 46 River Road- New owner has cleaned out and is trying to sell.
2. 7 1st St. – (Hudson) Vacant Abandoned
3. 76 1st St. - (Sheldon) Vacant Zombie Bank Owned.
4. 51 Hoosick St. (Dufty) Vacant & bank owned.
5. 1 Lyman St. (Teleford) I have spoken to new owner. Clean up and rehab work to begin soon.
6. 26 Water St. – (Brundage) Citation to appear in Village Court Issued.
7. 57 Center St. – (Galvin) Vacant
8. 15 Spring St.- (Avlon) Bank owned Vacant
9. 32 3rd St.- (Schwartz) Vacant, sold at RC tax auction.
10. 20 Elm St.- (Capano) Property recently sold again.
11. 30 Madison St. (Weatherwax) Vacant, some clean up has been completed.
12. 1 Center ST. (Saiid) Rensselaer County involved.
13. 74 1st St. (O'Donnell) Vacant
14. 19 5th St. (Harrington) Bank Owned Vacant
15. 18 High St. (Philpsak) Recently sold, waiting to meet with the new owner. I just saw it is for sale again.
16. 167 Church St. (Paz) County Auction purchased that owner has done nothing with.
17. 63 River Rd. (Perry) in foreclosure.
18. 8 Troy St.- Tree fell on home, no power. Meters are on the house.
19. 49 River St.- Owner left, interior water leak, water & electric are disconnected.
20. 17 Willow St. (Kaukas) Interior Municipal Water Leak, found rook is and has been leaking in several locations within the home.

Other Vacant Properties that I have open Code Cases;

1. 97 Classic St. Abandoned (McGovern)
2. 16 Lyman St. Abandoned (Lawton)
3. 101 RR Ave. Abandoned (Harris)
4. 24 Lyman St. Vacant Bank Owned (Chirasello)

Unsafe Structures Do Not Enter:

1. 1 Center St. (Saiid) Foreclosure status has been cleared, hopefully we will see activity soon.

Request to take Village Board Action on the following;

1. 48 Classic St. foundation wall collapse & unsafe sidewalk
2. 1 Center St.

Respectfully submitted by Mark E. Surdam
Code Enforcement Officer & Building Safety Inspector

VILLAGE CLERK/DEPUTY CLERK REPORT

- Processing the utility bill payments as they come in
- Processing the e-checks and credit card payments weekly for the utility bills
- Processing and mailing out Village 2022 Property Tax bills
- Researching Birth/Death records
- Processing Death Certificates
- Issuing handicapped signs
- Updated property changes received for this month for a total of 7

Respectfully submitted by Marie O'Neil
Village Clerk

HIGHWAY DEPARTMENT

The highway department has been busy over the past month.

- Walk thru punch list for the Woods Brook project.
- prep work for the holiday
- street sweeping was done throughout the village
- mowing and trimming is an annual thing now.
- 107 main street water and sewer was disconnected.
- catch basin cleaning has been done but still has many more to clean.
- flags, flower pots; painting; and much more
- water break on the North Hoosick water main.
- water break on Scott street
- Milling and paving of streets has been done; we have plans to shim pave Madison street with extra funding we can get back from the state.
- Sidewalks - waiting to hear back from 3 local contractors by the end of June.
- annual transfer station cleaning.
- been black top patching.
- Thank you to the town highway for helping with the milling and paving.
- sending trucks to help the town pave this coming week.

- summer help applications have been received.

Out Look for the month

- need to fix sewer manholes
- mowing and trimming.
- need to get weed eating done on the greenway trails.
- North End Trail project needs to be completed.
- need to make concrete pads in the parks for Kevin’s benches.
- 50/50 sidewalk tear outs for a couple residents.
- Waterworks road is going to be reclaimed and paved around the end of the month.

Respectfully submitted by Niel P. Stowell,
Superintendent, D.P.W.

SEWER DEPARTMENT

- Did all monthly maintenance on sewer equipment[blowers,fine screen,decanters,etc]
- Monthly sampling
- Monthly paper work for DEC
- All mantainence at pumpstations
- Worked on various projects w/highway dept
- Worked on spring cleaning at plant
- Setting up yearly maintenance for pumpstations w/Siewert
- Setting up yearly maintenance for plant w/Koester
- Received 2 out of the three spare pumps that were budgeted for last year
- Helped highway w/paving
- Waste hauler billing-135,100 gallons received for a total of\$6755.00

SEWER	June '21	July '21	Aug '21	Sept '21	Oct '21	Nov '21
<i>Gallons Delivered '21-'22:</i>	222,750 gal	231,600 gal	256,450 gal	293,500 gal	294,550 gal	258,550 gal
<i>Monthly Income '21-'22:</i>	\$11,137.50	\$11,500.00	\$12,822.50	\$14,675	\$14,727.50	\$12,927.50
<i>Income YTD – '21-'22:</i>	\$11,137.50	\$22,637.50	\$35,460	\$50,135	\$64,862.50	\$77,790
<i>Gallons Delivered '20-'21:</i>	243,450 gal	197,400 gal	207,250 gal	273,250 gal	276,600 gal	197,900 gal
<i>Monthly Income '20-'21:</i>	\$12,172.50	\$9,870.00	\$10,362.50	\$13,662.50	\$13,230.00	\$9,895.00
<i>Income YTD – '20-'21:</i>	\$12,172.50	\$22,042.50	\$32,405.00	\$46,067.50	\$59,300.50	\$69,195.50
<i>Income YTD – '19-'20:</i>	\$10,947.00	\$26,052.00	\$40,829.50	\$56,402.00	\$73,477.00	\$86,427.00

SEWER	Dec '21	Jan '22	Feb '22	Mar '22	April '22	May '22
<i>Gallons Delivered '21-'22:</i>	149,800 gal	92,300 gal	64,350 gal	133,250 gal	193,056 gal	135,100 gal
<i>Monthly Income '21-'22:</i>	\$8,090.00	\$4,615.00	\$3,217.50	\$5,662.50	\$9,652.50	\$6,755

Income YTD – '21-'22:	\$85,880	\$90,495	\$93,712.50	\$99,375	\$109,027.50	\$115,782.50
<i>Gallons Delivered '20-'21:</i>	157,625 gal	110,500 gal	64,100 gal	131,950 gal	262,100 gal	211,850 gal
<i>Monthly Income '20-'21:</i>	\$7,881.25	\$5,525.00	\$3,205.00	\$6,597.50	\$13,105.00	\$10,592.50
Income YTD – '20-'21:	\$77,076.75	\$82,601.75	\$85,806.75	\$92,404.25	\$105,509.25	\$116,101.75
Income YTD – '19-'20:	\$95,034.50	\$101,389.50	\$105,274.50	\$113,697	\$131,124.5	\$144,034.50

Respectfully submitted by Ken Holbrook
Waste Water Treatment Plant Operator

WATER DEPARTMENT

- Regular maintenance throughout plant including: cleaning of filter units, calibration of chemical feed pumps, daily rounds and checks including lab tests, cleaning of chemical equipment, grounds maintenance and necessary repairs to distribution system.
- Monthly bacteriological water samples sent to Bender Lab.
- May 2nd & 3rd – Flushed hydrants.
- May 5 – CT Male sampling GAC.
- May 6 – Surpass chemical delivery – 350 gal bulk Sodium Hypochlorite.
- May 13 – Spectrum set up new internet.
- May 17 – Disconnect water service to 107 Main St.
- May 19 – Repaired water main break on NY 22.
- May 22 – Atlas Copco regular maintenance on air compressors.
- May 27 – Surpass chemical delivery - 350 gal bulk Sodium Hypochlorite.

Submitted by Francis J. Hurlburt
Superintendent, Water