



# July 2022 Department Reports

Submitted to the Board of Trustees for approval at the **August 9<sup>th</sup> 2022** Board Meeting

## HOOSICK FALLS POLICE DEPARTMENT

### *Calls/Arrest Overview*

	Jan	Feb	Mar	Ap	May	June	July	Aug	Sept	Oct	Nov	Dec
<b>Calls</b>	<b>167</b>	<b>206</b>	<b>287</b>	<b>289</b>	<b>357</b>	<b>245</b>	<b>288</b>					
<i>Total for 2022*</i>	167	366	653	942	1,299	1,544	1,832					
<i>Total for 2021</i>	109	214	356	483	664	805	961	1105	1237	1331	1420	1554
<i>Total for 2020</i>	116	262	381	508	667	835	963	1091	1204	1310	1399	1488
<i>Total for 2019</i>	137	252	366	482	631	782	939	1086	1207	1344	1470	1608
<i>Total for 2018</i>	109	207	303	408	517	632	769	873	986	1102	1207	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.</i>												
<b>Arrests</b>	<b>3</b>	<b>4</b>	<b>7</b>	<b>6</b>	<b>6</b>	<b>7</b>	<b>7</b>					
<i>Total for 2022</i>	3	7	14	20	26	33	40					
<i>Total for 2021</i>	7	22	27	32	40	48	50	58	64	68	71	73
<i>Total for 2020</i>	13	27	35	38	44	49	60	67	73	81	88	89
<i>Total for 2019</i>	18	33	44	56	77	85	98	105	118	134	146	153
<i>Total for 2018</i>	10	19	24	30	36	59	83	102	124	141	157	164

### *Police Vehicle Overview*

VEHICLE MILEAGE	JULY	AUGUST	MILEAGE, last month	MAINTENANCE
<b>502</b>	8,941	10,020	1079	Good
<b>503</b>	84,915	85,130	215	Good
<b>504</b>	75,153	76,410	1257	3 new summer tires put on; New Alternator & Fuel Filler; Neck needs to be replaced
<b>505</b>	79,298	80425	1127	Needs Exhaust – Barber & Fricke – Approximately \$900

#### **JULY ARRESTS: (7)** – (1) Domestic Related

- 1 – Driving While Intoxicated (DWI)
- 2 – Reckless Driving
- 3 – Criminal Contempt; Trespass; Obstructing Governmental Administration

- 4 – Warrant Arrest for Green Island PD
- 5 – DWI; Other Vehicle & Traffic Violations
- 6 – Registration Suspended; Unsafe Backing
- 7 – Trespass; Criminal Possession of a Controlled Substance; Arrest Warrant for Schenectady PD

**CALL DETAILS**

**FOR THE LAST MONTH THERE HAVE BEEN 288 CALLS FOR SERVICE IN THE VILLAGE. 286 WERE HANDLED BY HFPD AND 2 BY NYSP.**

40 ADMIN CALLS	1 FRAUD COMPLAINT
6 ANIMAL COMPLAINTS	11 HARASSMENT
7 ASSIST FIRE	71 INVESTIGATIONS/FOLLOW UPS
50 ASSIST EMS CALLS	6 LARCENY
1 ASSISTS ANOTHER AGENCY	1 MENTAL HEALTH
3 ASSULTS	2 MISSING PERSONS
2 BURGLRY-ACTIVE	1 PROPERTY CHECKS
1 BURG ALARM	4 PROPERTY DAMAGE ACCIDENTS
1 CRIMINAL MISCHIEF	19 PUBLIC ASSISTS
2 CUSTODY DISPUTES	3 SUSPICIOUS PERSONS
2 DISABLED VEHICLES	4 SUSPICIOUS VEHICLES
13 DISTURBANCE CALLS	15 TRAFFIC STOPS
8 DOMESTICS	1 VEHICLE THEFT
1 DRIVING COPLAINTS	10 WELFARE CHECKS
2 DRUG COMPLAINTS	11 911 HANG UP CALLS
1 DUMPING/LITERING	

**OF THESE CALLS HFPD WAS ASSISTED BY RCSO WITH 17 CALLS AND NYSP WITH 12 CALLS**

**THE VILLAGE PATROLS ALSO ASSISTED OUT SIDE THE VILLAGE 18 TIMES IN THE LAST MONTH**

1 ASSIST EMS CALLS	3 INVESTIGATION/FOLLOWUPS
1 ASSIST FIRE DEPT	1 LOCKOUT
1 ASSIST ANOTHER AGENCY	1 SUICIDAL PERSON
1 BURGLARY - ACTIVE	1 VEHICLE THEFT
1 BURG ALARMS	3 V&T COMPLAINTS
1 DOMESTICS	3 911 HANGUP/OPEN LINES

**THIS IS A TOTAL OF 304 SEPARATE RESPONSES FOR THE VILLAGE PATROLS**

**JUST FOR A COMPARISON THERE WERE 96 CALLS IN THE TOWN IN THE SAME TIME PERIOD**

47 BY NYSP  
49 BY RCSO

**OTHER:**

- Jasmine Salgado starting interning with the police department on Monday 8/15. She currently attends Bryant & Stratton in Albany and is studying Criminal Justice.

- Submitted a grant application thru the Edward Byrne Memorial Justice Assistance Grant Program.
  1. In-Car Cameras / Body Cameras
  2. Radar Units (3)
  3. Radar Trailer
  4. New Patrol Vehicle

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

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## DEPARTMENT OF CODE ENFORCEMENT

July 2022 CEO/BSI Report

- Building Permits Issued- 10
- Building Permits Closed- 15
- Building Permits Expired- 0
- Total Active Building Permits- 38
- Stop Work Order(s) Issued- 0
- Various Inspections- 30
- Complaints/Inspections Opened- 21
- Complaints/Inspections Closed- 33
- Total Active Complaints/Inspections- 80
- Fire Calls- 1
- Police Calls- 0
- Pre Tenant-Inspections- 3
- Biannual Inspections- 4

### **Active Village Court Cases as of 07/31/2022;**

1. Marshall 59 Church St. - Bench Warrant Issued.
2. Daniel- 18 John St. new case structural issues.
3. Farrara- 59 Classic St. Bench Warrant Issued for Failure to Appear.

### **Homes that are Red Tagged as Uninhabitable as of 07/31/2022;**

1. 46 River Road- New owner has cleaned out and is trying to sell.
2. 7 1<sup>st</sup> St. – (Hudson) Vacant Abandoned
3. 76 1<sup>st</sup> 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. – Court Case complete, has new owner that has begun cleaning up.
7. 57 Center St. – (Galvin) Vacant
8. 15 Spring St.- (Avlon) Bank owned Vacant
9. 32 3<sup>rd</sup> St.- (Schwartz) Vacant, sold at RC tax auction.
10. 20 Elm St.- (Capano) Property recently sold again.

11. 30 Madison St. (Weatherwax) Vacant, some cleanup has been completed.
12. 1 Center ST. (Saiid) Rensselaer County involved.
13. 74 1<sup>st</sup> St. (O'Donnell) Vacant
14. 19 5<sup>th</sup> St. (Harrington) Bank Owned Vacant
15. 18 High St. (Philpsak) Recently sold again.
16. 167 Church St. (Paz) County Auction purchased that owner has done nothing with.
17. 63 River Rd. (Perry) in foreclosure.
26. 8 Troy St.- Tree fell on home, no power. Meters are on the house.
27. 49 River St.- Bank has ownership, met with Property Preservation on site 7/6.
28. 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

## TREASURER'S REPORT

- Enter vouchers for last month's invoices
- Submitted monthly NYS retirement report
- Correspondence and emails regarding Woods Brook Buyout grant.
- Continuing correspondence with taxpayers regarding relevies on property tax bills.
- Correspondence pertaining to Greenway.
- Emails and phone calls with several customers regarding back water, sewer, refuse billings
- Phone calls with Edmunds Gov Tech (BAS) regarding updating property tax billing software for clerks collection
- Data creation and review regarding possible water usage rates, sewer bond and water bond rates
- Review of meter readings; calculating and entering August billing.

Respectfully submitted by Denise McMahon  
Village Treasurer

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# VILLAGE CLERK/DEPUTY CLERK REPORT

- Working on the August utility bills to be mailed this week.
- Processing the e-checks and credit card payments weekly for the utility bills
- Processing 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

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## HIGHWAY DEPARTMENT

We have done numerous function over the past month.

- Working with residents on 50/50 sidewalk planning.
- First street storm drain is finally tied into the line running across the Oak Honeywell Property.
- Flood control project, we had trees remove from the river area by the Church street bridge.
- Annual mowing, trimming and we have been emptying the village trash cans weekly.
- Transfer station cleaning annually and also have completed the grinding of the huge brush pile.
- Waterworks road has had the first portion done with the rest completed next year.
- Some repairs to equipment has been done along with other major jobs Greg's been working on.
- Vac truck, catch basin cleaning has been done and with the last Thursday storm some will need to be recleaned.
- Graded the sewer plant road along with the transfer station road.
- Fence quotes were forwarded on so they can be looked over for the board meeting.
- North End Greenway Project- New benches have been place by the parking lot area on sewer plant road and the other placed on the trail just south of the lot on the river bank overlooking the river.
- We have been working on ditch cleaning in arears around the village.
- pot holes have been getting patched as they pop up.
- Water break on Scott Street last week.

### OUTLOOK OVER the NEXT MONTH

- black top patching.
- concrete for benches.
- setting the post for the mini library boxes.
- Main street sidewalks project to get moving.
- Scheduling the concrete jobs for the 50/50 sidewalks. This is due to the amount of crete we need to order so we don't get extra sur charges.

- North End Parking Lot, paving the lot and getting the spaces painted. Then all that needs to be completed is the bushes and stone dust the trail.

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 maintenance at pumpstations
- Worked on various projects w/highway dept
- Paving w/highway
- Finished second ward catch basins started 4<sup>th</sup> ward
- Working on different water and sewer issues w/Josh
- Received last pump from Siewert
- Had Siewert come out and repair River Road ps
- Mowing and weed eating
- Helped with tree removal from river

<b>SEWER</b>	<b>June '22</b>	<b>July '22</b>	<b>Aug '22</b>	<b>Sept '22</b>	<b>Oct '22</b>	<b>Nov '22</b>
<i>Gallons Delivered '22-'23:</i>	280,050 gal	178,150 gal				
<i>Monthly Income '22-'23:</i>	\$14,002.50	\$8,907.50				
<b><i>Income YTD – '22-'23:</i></b>	<b>\$14,002.50</b>	<b>\$22,910</b>				
<i>Income YTD – '21-'22:</i>	\$11,137.50	\$22,637.50	\$35,460.00	\$50,135.00	\$64,862.50	\$77,790.00
<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
<b>SEWER</b>	<b>Dec '22</b>	<b>Jan '23</b>	<b>Feb '23</b>	<b>Mar '23</b>	<b>April '23</b>	<b>May '23</b>
<i>Gallons Delivered '21-'22:</i>						
<i>Monthly Income '21-'22:</i>						
<b><i>Income YTD – '21-'22:</i></b>						
<i>Income YTD – '21-'22:</i>	\$85,880.00	\$90,495.00	\$93,712.50	\$99,375.00	\$109,027.50	\$115,782.50
<i>Income YTD – '20-'21:</i>	\$77,076.75	\$82,601.75	\$85,806.75	\$92,404.25	\$105,509.25	\$116,101.75
<i>Income YTD – '19-'20:</i>	\$95,034.50	\$101,389.50	\$105,274.50	\$113,697.00	\$131,124.50	\$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.
- July 13 – Repaired service on Hall St.
- July 21 – CT Male sampling GAC.
- July 25 – Surpass chemical delivery – 350 gal Sodium Hypochlorite.

Submitted by Francis J. Hurlburt  
Superintendent, Water