

January 2024 Department Reports

Submitted to the Board of Trustees for approval at the February 14th 2024 Regular Board Meeting



HOOSICK FALLS POLICE DEPARTMENT

Monthly Call/Arrest Overview 2024

Wonting cullyArrest Overview, 2024												
	Jan	Feb	Mar	Ар	May	June	July	Aug	Sep	Oct	Nov	Dec
Total Calls	259											
Village calls handled by other agencies: RCSO/NYSP	6/3											
<u>Separate HFPD calls</u> assists outside Village	15											
Total Arrests	11											
Domestic Related	n/a											
Juvenile Arrests	n/a											

Calls/Arrest Overview

Calls	Jan	Feb	Mar	Ар	May	June	July	Aug	Sept	Oct	Nov	Dec
Total for 2024*												
Total for 2023*	346	557	836	1104	1,443	1,789	2,170	2,654	3,143	3,576	3940	4,302
Total for 2022*	167	366	653	942	1,299	1,544	1,832	2,167	2,430	2672	2943	3103
Total for 2021	109	214	356	483	664	805	961	1105	1237	1331	1420	1554
Total for 2020	116	262	381	508	667	835	963	1091	1204	1310	1399	1488
Total for 2019	137	252	366	482	631	782	939	1086	1207	1344	1470	1608
Total for 2018	109	207	303	408	517	632	769	873	986	1102	1207	1317
Arrests	Jan	Feb	Mar	Ар	Мау	June	July	Aug	Sept	Oct	Nov	Dec
Arrests Totals for 2024	Jan	Feb	Mar	Ар	Мау	June	July	Aug	Sept	Oct	Nov	Dec
	Jan 5	Feb	Mar 33	Ар 39	May 45	June 61	July 66	Aug 83	Sept 97	Oct 108	Nov 128	Dec 145
Totals for 2024				-	•		-		-			
Totals for 2024 <i>Totals for 2023</i>	5	17	33	39	45	61	66	83	97	108	128	145
Totals for 2024 <i>Totals for 2023</i> <i>Total for 2022</i>	5 3	17 7	33 14	39 20	45 26	61 33	66 40	83 48	97 61	108 66	128 74	145 80
Totals for 2024Totals for 2023Total for 2022Total for 2021	5 3 7	17 7 22	33 14 27	39 20 32	45 26 40	61 33 48	66 40 50	83 48 58	97 61 64	108 66 68	128 74 71	145 80 73

* = New approach for counting calls started in 2022 and included nearly every call, even non-emergency calls.

January 2024 Arrests: 11 (0 Juvenile, 0 Domestic)

Aggravated DWI	False reporting Incident
Criminal Mischief. Burglary, Harassment	Reckless driving, Leaving scene of Personal
Fail to Appear	Injury, Moved from lane unsafely
Fail to Appear	Aggravated Unlicensed Operator 3 rd
Grand Larceny 4 th	Aggravated Unlicensed Operator 3 rd
	Aggravated Unlicensed Operator 3 rd
Assault 3 rd	

January 2024 - Call Details

FOR THE MONTH OF JANUARY 2024 THERE HAVE BEEN 259 CALLS FOR SERVICE IN THE VILLAGE. 250 WERE HANDLED BY HFPD. 6 BY RCSO AND 3 BY NYSP.

24 ADMIN CALLS	2 FRAUD
5 ANIMAL COMPLAINTS	5 HARASSMENT
9 ASSIST FIRE	25 INVESTIGATIONS/FOLLOW UPS
52 ASSIST EMS CALLS	3 LARCENYS
3 ASSIST ANOTHER AGENCY	2 PARKING COMPLAINTS
1 BURGLARYS-ACTIVE OR NON-ACTIVE	5 PROPERTY DAMAGE ACCIDENTS
4 BURGLARY ALARMS	10 PUBLIC ASSISTS
2 CRIMINAL MISCHIEF	2 SUSPICIOUS PERSONS
1 DISABLED VEHICLES	49 TRAFFIC STOPS
12 DISTURBANCE CALLS	2 WARRANT ARREST
3 DOMESTICS	8 WELFARE CHECKS
1 DRIVING COMPLAINTS	19 911 HANG UP CALLS

OF THESE CALLS HFPD WAS ASSISTED BY RCSO WITH 9 CALLS AND NYSP WITH 7 CALLS.

THE VILLAGE PATROLS ALSO ASSISTED OUTSIDE THE VILLAGE 15 TIMES IN THE LAST MONTH

1 ASSIST OTHER AGENCYS	1 MISSING PERSON
1 DISABLED VEHICLE	1 PROPERTY DAMAGE ACCIDENTS
2 DOMESTIC COMPLAINTS	2 PERSONAL INJURY ACCIDENTS
1 DRIVING COMPLAINT	1 SUICIDAL PERSONS
3 MENTAL HEALTH	2 WELFARE CHECK

THIS IS A TOTAL OF 265 SEPARATE RESPONSES FOR THE VILLAGE PATROLS

JUST FOR A COMPARISON THERE WERE 88 POLICE RESPONSES IN THE TOWN IN THE SAME TIME PERIOD

43 BY NYSP - 45 BY RCSO

Police Vehicle Overview

	Current Mileage	JAN	FEB	MAR	APR	MAY	JUNE & JULY*	AUG ***	SEPT & OCT*	NOV	DEC	MAINTENANCE
502	30,792	n/a										In shop. Recall was completed and Ford failed to tighten axle; needed to go back for repair.
503	90,171	667										n/a
504	99,937	2,038										Has new tires and tire sensors
505	96,958	n/a										At Body Shop

Other:

- **Records Room**: Racks arrived, and room has been organized.
- Evidence Room: Has been organized and getting ready for the new system. The *new* evidence fridge was placed into the evidence room.
- **LexiPol**: New policy software is up and running. So far 8 policies have been implemented. Will be working to have 5-6 issued per week.
- **Recruits** have finished up all onboarding and begin academy on 2/12 at ACSO.
- Processing Room: New Livescan has been installed.
- **Gun Purchase:** New Guns have arrived and training will be scheduled.
- New Copier installed.
- Several new processes have been implemented for arrest processing.

- Been in contact with several area Chiefs about sharing information regionally to assist with accreditation. Chief of Niskayuna will be coming to meet with me to go over items.
- Recording of all Police Phonelines is in process. (working with Jackie Berry on this)
- Officer Fisher sent to DataMaster school at ACSO
- Yearly mandated trainings have been assigned.
- Working with scheduling company to get the software configured.

Respectfully submitted by OIC Sergeant John Hudson Hoosick Falls Police Department

DEPARTMENT OF CODE ENFORCEMENT

January 2024 Code Enforcement Report

- Building Permits Issued- 6
- Building Permits Closed- 4
- Building Permits Expired- 3
- Total Active Building Permits- 51
- Stop Work Order(s) Issued- 0
- Various Inspections- 34
- Complaints/Inspections Opened- 31
- Complaints/Inspections Closed- 39
- Total Active Complaints/Inspections- 85
- Fire Calls- 1
- Police Calls- 0
- Pre Tenant-Inspections- 5
- Biannual Inspections- 13
- Required Annual Inspections- 0

Active Village Court Cases as of 1/31/2024;

- 1. Marshall 59 Church St. Bench Warrant Issued.
- 2. Daniel- 18 John St. new case structural issues. Going through Demo process.
- 3. Farrara- 59 Classic St. Inspection is complete, he is working on building issues.
- 4. Nesbit- 33 River Rd. Recently completed interior inspection.
- 5. West- 63rd St.

Homes that are Red Tagged as Uninhabitable as of 1/31/2024;

- 1. 46 River Road- Another new owner, this one from Texas, I have met with him.
- 2. 7 1st St. (Hudson) Foundation repairs are complete.
- 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. I mailed follow up letter to new owners.
- 6. 26 Water St. New owner, Building Permit Issued. McAuliffe cleaned up yard.
- 7. 57 Center St. (Galvin) Vacant
- 8. 15 Spring St.- (Avlon) Bank owned Vacant- Building has been secured with plywood.
- 9. 32 3rd St.- (Schwartz) Vacant, has another new owner, Building Permit for Rehab has been issued and the rehab work has begun.
- 10. 20 Elm St.- (Capano) Property recently sold again. New owners live in Fl.
- 11. 1 Center ST. (Saiid) Rensselaer County involved. New Owner
- 12. 74 1st St. (O'Donnell) Vacant
- 13. 19 5th St. (Harrington) Bank Owned Vacant
- 14. 18 High St. (Philpsak) Recently sold again. Rehab has begun, converting to a single family.
- 15. 167 Church St. (Paz) County Auction purchased that owner has done nothing with.
- 16. 63 River Rd. (Perry) in foreclosure. On-line Auction under way.
- 17. 8 Troy St.- Tree fell on home, no power. Meters are on the house.
- 18. 17 Willow St. (Kaukas) Interior water damage, water turned off at the street.
- 19. 36 3rd St. (Lampron) Interior water damage, water turned off at the street.
- 20. 33 River Rd. (Nesbit)

Other Vacant Properties that I have open Code Cases;

- 1. 97 Classic St. Abandoned (McGovern)
- 2. 16 Lyman St. Abandoned (Lawton)- Tenant Occupancy Permits have been issued for the final 2 apartments.
- 3. 101 RR Ave. Abandoned (Harris)- New owner has contacted me. Building Permit Issued.
- 4. 18 John St.- See new Cottrell Report. Working through demo process

Unsafe Structures Do Not Enter:

1. 1 Center St. New owner.

Other: Anticipating the 18 John Street demo to happen during the week of 2/12/24.

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

TREASURER'S REPORT

- Enter and pay vouchers for last month's invoices.
- Submitted monthly NYS retirement report.
- Water department received new water meter parts, data entry for new meter end points and invoicing for those parts.

- Processing draw-down for Greenway Grant, grant extension is until April 2024, waiting to hear about purchasing kiosk that was approved in 2022 but never ordered?
- LED Streetlight update conference call. Waiting on adjusted spreadsheet with corrected National Grid buyout figures to contact Bond Counsel and Financial Advisors group regarding financing.
- Working with Financial advisors on our first BAN consolidation in February. \$450,000 PFOA and \$223,680 UV BAN; total \$673680.00 BAN out for bid thru them.
- Email to RC Tax Service for a correction for Michael Brewster Town 2024 tax bill due to a formula error with his water relevy. Paperwork to go to Town Clerk to send corrected bill.
- Submit NYS and Federal 4th quarterly reports.
- Prepare and mail 2023 W-2s and 1099s.
- Update PFOA spreadsheet for Atty. Engel.
- Normal daily phone calls and emails.

Respectfully submitted by Denise McMahon Village Treasurer

VILLAGE CLERK/DEPUTY CLERK REPORT

- Processing Online/mailed in/dropped off Utility Bills
- 8 Death Certificates
- Re-organized Water Meter Binders for all 4 Wards
- Responded to 4 FOIL Requests
- 5 Final Water Readings
- Preparing for upcoming election in March

Respectfully submitted by Clarissa Mango Village Clerk

HIGHWAY DEPARTMENT

- Several hours of overtime due to plowing and sanding.
- Picked up Christmas trees.
- Took down Christmas decorations.
- Replaced broken bed chain on truck #8 sander.
- Maintenance on all trucks.
- Maintenance on all plows and sanders.

- One man short all month due to National Guard duties
- Fluid filled in all equipment.
- Ordered 200 tons of road salt.
- Worked with a few residents on various issues.
- Patched potholes
- Met w/Building inspector concerning some work at John St property.
- Scheduled yearly service for loader, backhoe and skid steer.
- Ordered parts for truck #1 plow.

Respectfully submitted by Ken Holbrook DPW Superintendent

SEWER DEPARTMENT

- Monthly DEC sampling.
- Weekly sampling and testing.
- Replaced belts @Lyman St pumpstation.
- Dealt with several issues at Lyman St pumpstation.
- Siewert came out a couple of times to assist with the Lyman st issues.
- Need to think about sending out a PSA with next billing cycle if possible, stating what came be put into the sewer system.
- Greased all pumps and blowers.
- Serviced all equipment.

July '23 Oct '23 Nov '23 SEWER June '23 Aug '23 Sept '23 Gallons Delivered '23-'24: 173,400 gal 275,450 gal 223,120 gal 252,600 gal 238,950 gal 215,200 gal Monthly Income '23-'24: \$8,670.00 \$13,772.50 \$11,156.00 \$12,630 \$11,947.50 \$10,760 Income YTD - '23-'24: \$8,670.00 \$22,442.50 \$33,598.50 \$46,228.50 \$58,176.00 \$68,936.00 *Income YTD – '22-'23:* \$14,002.50 \$22,91.00 \$35,880.00 \$47,215.00 \$59,950 \$70,977.50 Income YTD – '21-'22: \$11,137.50 \$22,637.50 \$35,460.00 \$50,135.00 \$64,862.50 \$77,790.00 *Income* YTD – '20-'21: \$12,172.50 \$22,042.50 \$32,405.00 \$46,067.50 \$59,300.50 \$69,195.50 *Income YTD – '19-'20:* \$10,947.00 \$26,052.00 \$40,829.50 \$56,402.00 \$73,477.00 \$86,427.00

First Half of Fiscal Year 23-24

Second Half of Fiscal Year 23-24

<u>SEWER</u>	Dec '23	Jan '24	Feb '24	Mar '24	April '24	May '24
Gallons Delivered '23-'24:	190,300 gal	119,300 gal				
Monthly Income '23-'24:	\$9,515.00	\$5 <i>,</i> 965				
Income YTD – '23-'24:	\$80,492.50	\$86,460.50				
Income YTD – '21-'22:	\$81,097.50	\$84,648.75	\$90,371.25	\$95,053.75	\$105,963.75	\$118,281.25
Income YTD – '21-'22:	\$85,880.00	\$90,495.00	\$93,712.50	\$99,375.00	\$109,027.50	\$115,782.50

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	\$113,697.00	\$131,124.50	\$144,034.50

Respectfully submitted by Ken Holbrook Wastewater 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 JH Consulting.
- January 3 HACH servicing instruments.
- January 4 CT Male sampling GAC.
- January 16 GAC changeout for PV-1.
- January 17 Backwash PV-1, started forward rinsing PV-1.
- January 18 Forward rinse PV-1
- January 18 Surpass chemical delivery 350 gal Sodium Hypochlorite.
- January 24 Ross Valve servicing altitude valve on Rogers Ave.

Additional Water Sold	Jan - Mar	April	May	June	July	Aug	Sept - Dec
Gallons	n/a	74,800	173,000	171,400	91,200	29,200	100,800
Monthly Revenue	n/a	\$561	\$1,299.75	\$1,285.50	\$684	\$219	\$756
Total Revenue, 2023	n/a	\$561.00	\$1,860.75	\$3,146.25	\$3,830.25	\$4,049.25	n/a

2023

Submitted by Francis J. Hurlburt Superintendent, Water