



VILLAGE OF JOHNSON CITY
MUNICIPAL BUILDING
243 MAIN STREET, JOHNSON CITY, NY 13790
www.villageofjc.com

Village Board

Gregory Deemie, Mayor
Deputy Mayor Clark Giblin

Trustee Martin Meaney Trustee John Walker Trustee Adam Brown

**Minutes of a Work Session of the Johnson City Village Board held at 5:00pm on
Tuesday, October 5, 2021 at Village Hall, Training Room, 1st Floor**

Present: Gregory Deemie, Mayor
 Clark Giblin, Deputy Mayor
 John Walker, Trustee
 Adam Brown, Trustee

Absent: Martin Meaney, Trustee

Also Present: Cheryl Sacco, Legal Counsel
 Cindy Kennerup, Clerk/Treasurer
 Thomas Johnson, Deputy Treasurer
 Joshua Holland, Director of Public Services
 Robert Blakeslee, Fire Marshal
 Randy Shear, Town of Union Code Enforcement

Mayor Deemie called the meeting to order at 5:30 p.m.

Fire Marshal Blakeslee and Code Enforcement Officer Randy Shear gave an update on the following:

- Code Transition
 - Software delay
- Big Projects
 - 59 Lester
 - UHS Emergency Dept
 - Wegmans
 - Mall
 - 5-11 Avenue C
 - Main Street renovations
 - Property maintenance complaints
 - Problematic properties

Attorney Sacco discussed parking issues, variances, parking study.

- Looking into code regarding hotels that are housing people long term. Putting in DSS people which changes occupancy.

- Permits
- Permanent location for Code Officer
- Floor of southside fire station
- Inspector exam
- Courty Building
- Flashing light signs
- Carhart Ave building

Joshua Holland, Director of Public Services discussed

- Deyo Hill drainage project
- Creek outside Brown Street garage
- Lester Avenue Bridge design
- Lester Avenue Bridge lights will be done within the next two weeks
- Planning and Code Admin
- Lincoln Ave
- North of Tokos Grove on Reynolds project will happen within the next week
- Equipment to clean out the creek under Lester Ave is waiting for water to go down
- Garbage rule discussion
- Surplus vehicles and equipment
- Engineering study on Lester Ave
- 40 Endicott Ave water issues
- Zoa Ave
- Leigh Street
- ADA compliant opener for Village Hall Handicapped entrance

Mayor Deemie reminded the Board the RFP for 33 Grand is due on October 11th and are hoping to get some responses.

Mayor Deemie and Trustee Meaney discussed the position of Fire Chief – Jim Cable of the Office of Fire Prevention and Control. Trustee Meaney will look into what we need.

EXECUTIVE SESSION #1

A motion to enter executive session at 6:24 pm for legal recess with Fire Marshal Blakeslee was made by Trustee Meaney and seconded by Trustee Giblin. The motion carried with all those present voting in the affirmative.

A motion to exit executive session at 7:00 pm was made by Trustee Walker and seconded by Trustee Meaney. The motion carried with all those present voting in the affirmative.

Mayor Deemie asked Trustee Giblin to review the Agenda and the Resolutions.

EXECUTIVE SESSION #2

A motion to enter executive session at 7:18 pm for legal recess was made by Trustee Walker and seconded by Trustee Meaney. The motion carried with all those present voting in the affirmative.

A motion to exit executive session at 7:25 pm was made by Trustee Meaney and seconded by Trustee Giblin. The motion carried with all those present voting in the affirmative.

Trustee Meaney questioned the following:

- Abundance of shopping carts
 - Attorney Sacco discussed the Code. She will send to the Board and revisit code.
 - Chief Dodge confirmed they are ticketing people and report carts to DPW who picks them up. Add code to fine the landlords to lean on tenants. Sit down with Walmart manager, possibly hire another person to collect carts.
- Composting – code or ordinance
- 43 Endicott Ave update
 - Mayor Deemie will check with the Town of Union

ADJOURNMENT

Mayor adjourned the meeting at 7:30 pm.

Cindy Kennerup
Village Clerk/Treasurer

CK/kc

Recordings of the Village Board meetings and work sessions
are available for review through the Village Clerk/Treasurer's Office.

1) Why are we paying Julys mobile data in October in the police department? The invoice was dated August 19,2021. **Regarding July's mobile data bill, the invoice may be dated August 19th, but that denotes the date they generated the invoice, not the date we received it. By the time we received and processed it, there would be no way it could be put on the abstract until September. Phil stated that he didn't receive it until two weeks ago and sent it over to be paid towards the end of September, and it is appearing on the Oct 5th abstract.**

2) Why are we paying Pyramid \$2,160.00 in October for work performed in July and August? **Pyramid sent an invoice that covered July 27th through the end of August. Phil said that he did not receive the invoice until Monday of last week, which would be September 27th, just in time to get it put on this abstract.**

I am having Phil write the date he receives all invoices on the invoice when he opens them from now on. Hopefully this will help clear things up for those concerned.

3) Why are we buying fruit fly traps from Kovariks for \$17.98 in the DPW when we are already paying Big R&J Exterminators? **There was a bad fruit fly problem in the employee break rooms that needed to be addressed immediately.**

4) The Tre Gen bill has the NE corner of Elizabeth and Floral \$12,044.91 and the NW corner of Elizabeth and Floral \$1,413.04. The other corners are all under \$2,000.00. Could there be a miscalculation made by Tre Gen? **No miscalculation. The larger amount on NE corner of Elizabeth St. was due to the large amount of sidewalk blocks also done on Elizabeth St. When they did the handicap ramp. All the other corners were for handicap ramps only.**

5) If we ordered cases of disinfectant wipes would it be less expensive? **We attempted, but there are limits on purchasing of this item at this time.**

I respectfully request that these questions are attached to the work session minutes.

Thank you,

Trustee Meaney