



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

Village Board

Martin Meaney, Mayor
Deputy Mayor Clark Giblin

Trustee John Walker Trustee Adam Brown Trustee Mary Jacyna

**Minutes of a Work Session of the Johnson City Village Board held at 5:30pm on
Tuesday, May 3, 2022 at Village Hall, Training Room, 1st Floor**

Present: Martin Meaney, Mayor
 Clark Giblin, Deputy Mayor
 Adam Brown, Trustee
 Mary Jacyna, Trustee
 John Walker, Trustee

Absent: None

Also Present: Cheryl Sacco, Legal Counsel
 Brittany Perkins, Village Clerk/Treasurer

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

Melissa Knapp, Kait Shear and Abby Kiser of the Broome County Health Department spoke regarding cancer prevention and action program.

- Focus on decreasing exposure to UV light and increase cancer screening rates for cervical, breast and colorectal cancers.
- Awareness and support for other cancers
- Initiative is to raise awareness about skin cancer
- HPV vaccine cancer prevention about six kinds of cancer
- Environmental changes
- Sunscreen dispensers
- Educating seasonal staff
- Supply the dispenser and initial sunscreen
 - Purchase from Sunstation
- Educating employees
- Sunshade for parks
- Screen time for employees
- Policy for municipalities
- Funding depends on extensive the policy is
- Once a policy is approved, they are able to buy items with their funding

- They can have a simple document approved by the state and the municipality brings it to the Board. Once approved by the Board they would send back to the state and once state approved, they can purchase items.
- needs to be adopted by the municipality
- Asked Board to come up with a wish list of what is wanted and where it is needed
- Flu shots can be given by the health department

Attorney Sacco asked about mobile vans.

Ms. Knapp said they do not, but can provide the Village information with who does.

Stephanie Yezzi spoke regarding:

- the iDistrict overlay resolution
 - overlay map

Attorney Sacco explained the overlaying and underlying and that it allows additional zoning guidelines to be applied without changing all of the zoning.

Ms. Yezzi discussed:

- Historic Preservation Guide Book
 - Planning board decides what properties are historic
 - She will send them list of current properties
 - Resolution on the next board meeting agenda
 - Once the guidebook is established and the resolution is passed, the applications would be sent to the Planning Board and the historic review Board would send a recommendation to the Planning Board.
- Local Law for corner stores
 - Addressing bodega issues
 - Defines corner stores
 - Lock down program
 - Allowed in commercial district and urban multi-family
- Upcoming application
- Reviewing definitions of hotels, motels, transient locations

Attorney Sacco explained the Local Law, changing ownership, grandfathering, land use, cannabis regulation.

Mayor Meaney asked if we could restrict tobacco sales.

Attorney Sacco, Mayor Meaney, Ms. Yezzi and the Board discussed dispensaries, corner stores, illegal activity, grandfathering and zoning.

Mayor Meaney reviewed the Agenda and the Resolutions.

Trustees:

Trustee Giblin spoke regarding Floral Avenue Park. Mayor Meaney and the Trustees discussed the opening of Floral Ave Park.

Trustee Walker reviewed the past Planning Board meetings and brought up the recreation area on Spark property in front of the old Macy's and plans to demo the Bon Ton Store with rebuild to be done by 2024. He questioned the status of the arch and the DPW building.

Mayor Meaney responded they will ask Stephanie. He does know it is out for design. The cost estimate for the DPW building should be in next week.

Trustee Brown commented on the nice UHS/Wilson ceremony and walk through at Virginia Avenue. He also commended the fence being repaired on field one and stated the trees at field two need to be taken care of.

Mayor Meaney answered the trees were taken care of yesterday.

Trustee Jacyna questioned correspondence with Town of Union regarding moving the Court.

Mayor Meaney discussed:

- Meeting with Town of Union re: CDBG funding.
- Town of Union is redoing State Police building, moving them into the basement and putting the Court upstairs.
- Water lines
- Filing as an entitlement community for CDBG funding
- Highly praised Aimee and Stephanie for the job they are doing
- ARPA funding
- Judge's cell phones
- Tioga State Bank as depository
- Flower boxes
 - Getting list from Corinna
 - Liability waiver
- Manhole in the river, ice dislodged it. Devincentis unplugged it. It is an emergency repair. Delta will design it and not charge us due to a couple projects taking longer than expected.

Ms. Perkins spoke regarding the way they purchase gas when they are out of town. Lieutenant Mason sent information regarding Wex Program. She will research more into this program and look at the savings. It would make it easier for them when they travel out of town.

Trustee Walker asked how much will it affect the Village coffers with the County suspending the gas tax.

Mayor Meaney is unsure how much revenue we get from the gas tax, but said the income has been up and it doesn't start until June 1st, so there will be another quarter that we will get our sales tax revenue. It is only from June 1st to December 1st. With the gas being where it's at, our estimates are here and our revenues are there.

EXECUTIVE SESSION #1

A motion to enter executive session at 7:07 pm for legal contracts, personnel and sale and acquisition or real property was made by Trustee Jacyna and seconded by Trustee Brown. The motion carried with all those present voting in the affirmative.

A motion to exit executive session at 7:30 pm was made by Trustee Walker and seconded by Trustee Jacyna. The motion carried with all those present voting in the affirmative.

ADJOURNMENT

Mayor adjourned the meeting at 7:30 pm.

Brittany Perkins
Village Clerk/Treasurer

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

1. There are several invoices for Dental Adm. from all departments. Is this truly for Dental or all insurance? Sewer \$9,000.00 Water \$3649.00 ref. \$30,000.00. **These are health insurance payments mis-labeled as Dental Insurance payments.**
2. Why do we need locking manhole covers? **The locking manhole covers are also gasketed. They are being installed in the flood-prone areas near the river on the large sewer transmission lines. This keeps people from putting foreign substances into the sewer mains preventing back-ups; this also maintains a water tight system that prevents infiltration into the system.**
3. In the refuse department we purchased Chemsearch Concentrate for \$2,191.42, what is this used for? **This chemical is used to clean grease and oil debris out of the back of the refuse packers. This will prevent the steal from corroding/rusting and help to prolong the life of our fleet.**
4. Could we please get usage figures for employee clothing purchases? There seems to be some pretty hefty purchases lately. **Amounts spent to-date on the various clothing lines total as follows:**
A1640.4.915: \$1,636.50; A3120.4.911: \$36,350 spent; A3120.4.911: \$115.00; A5010.4.915: \$158.57; A5110.4.915: \$5,170.93; A7140.4.915: \$1,278.62; F8340.4.521: \$29.25; F8340.4.915: \$6,420.92; G8120.4.915: \$2,040.80; EM8160.4.915: \$5,957.16
5. We purchased a chain saw for the Water Department. Was this a new item or a replacement? It appears we are close to going over in that budget line. **We purchased chain saw chains and demo saw blades, not a saw itself.**
6. We purchased a file cabinet under F8310.4.101 for \$300.00. We had \$122.60 left in that line as of 3/18/2022? **The file cabinet was necessary, the balance of the over-expenditure will be balanced to zero with another line in the water budget that has money available through an interfund transfer.**
7. Please let us understand the purchase from World Wide Sport for the tee shirts. The invoice was for \$1,445.00 but we made the payment of \$1,000.00. **These are the 5k shirts that Brittany paid for out-of-pocket. The sponsorship money from LeChase was supposed to be paid directly to her, but they mistakenly paid to the Village. A reimbursement of the amount of the sponsorship money is being made to Brittany to help cover the out-of-pocket cost for shirts.**
8. What happened to the fence at the North Side Fire Station? **The fence was damaged in the snowstorm 2 winters ago when we got received close to 4 feet of snow. The DPW was trying to remove the snow banks so the fire department could continue to plow as well as respond to emergencies. The top was inadvertently damaged.**
9. We purchased Badges for new hires under A3410.2.251, but the purchase included 100 patches? **The badges are a required part of the dress uniform. The department's supply was less than 10. Ordering 100 is the most cost-effective way and should last several years.**
10. We purchased a voltage detector and hot stick for the Fire Department. Are these new items or replacements. **The voltage detector and hot stick are new items purchased to replace broken, outdated items. The previous detectors are no longer sold or repairable. Additionally, the new detector is a no touch detector with a 4 foot extension allowing personnel a greater level of safety when there are downed power lines. Through the NYSEG training and monies they provided for taking the training (\$1000 put in equipment line and another \$1000 is on its way) the detector is being purchased at no cost to the village.**
11. What is a electric Strike that was purchased for the Police Department? **That is an abbreviation for electric strike, which is the electrical assembly that controls the opening and locking of electronically controlled doors. Many of the doors in the police station and court are electronically controlled.**

I respectfully submit these questions and ask that they be included in our work session minutes. Abstract Questions: 5/3/2022

Trustee Walker

Brittany,

Here are my questions and comments:

- 1) Why are we paying Brooms Over Broome \$151.00 for cleaning the staff breakroom and bathrooms? **This invoice was for cleaning the JC court room and common foyer area, elevator, waiting room, bathrooms, stairs, small office, clerk's office, break room and staff bath and add TOUCH POINT DISINFECTING to all areas listed above**
- 2) Other than the water department what other lines are using Magna 5? **There are 6 lines that we are getting disconnected that we no longer use. The water dept. has a phone line & then there are the 2 elevators that will stay with Magna Five. There is also a phone line in the lobby of the police station that will stay with Magna Five. So to answer your question there are 4 lines to stay with Magna Five.**
- 3) In the refuse department we purchased Chemsearch Concentrate for \$2,191.42, what is this used for? **This chemical is used to clean grease and oil debris out of the back of the refuse packers. This will prevent the steel from corroding/rusting and help to prolong the life of our fleet.**
- 4) Why do we pay the Chaplain and the planning and zoning board stipends semiannually? Can we streamline the system and pay the stipend once a year? **Possibly in case someone leaves, also possibly because that is the way it was always done. It is possible to process once a year if that is what is preferred.**
- 5)

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

Thank you,

Marty