



ALTAMONT FIRE DEPARTMENT

EST 1893

4/6/2021

April Fire Chief's report.

Dear Village Board Members,

For the month of February the department responded to 12 emergency calls. Calls included 7 false alarms, 2 mutual aid structure fires, 1 grill fire, 1 outdoor fire, and 1 hazardous condition.

The membership attended 5 non-emergency events. 1 company meeting, 2 training drills, 1 truck and station inspection, and 1 social night.

Congratulations to Terry Freeman for successfully passing BEFO!

2020 points have been completed and LOSAP paperwork has been submitted to the Board.

Respectfully,

Kyle Haines
Fire Chief

From: Jeff Moller <villagedpw@nycap.rr.com>
Sent: Tuesday, April 06, 2021 9:09 AM
To: altamontclerk@nycap.rr.com
Subject: Re: March Report

DPW March report:

We have finished the spring water meter readings and have started our hydrant flushing this week, please check to see if flushing is going on in your area before doing laundry. Areas of flushing will be posted on Nixle.

Work on the pool was started last week and we are scheduling the floor covering. Painting is almost completed and some plumbing has to be done.

The roof on the filter bldg. has been replaced, we can now replace the door and repair the wall supports that were rotted. All of the repairs have been done on our packer truck that we can do. We are waiting for the paperwork from DMV to put it on the road and see if other work has to be done.

There was more wind damage to the Community roof that we have patched. We have the quotes and are scheduling the re-shingling to be done.

We will also be patching the winter damage to our streets in the next couple of weeks when the blacktop plants open.

Thank You,
Jeff

PATTY

APRIL 6, 2021

Please ask the Village Board to pass a resolution to approve the following abstracts:

ABSTRACT #20

General Fund	\$5,752.42
Water Fund	2,789.53
Sewer Fund	<u>7,825.06</u>
<u>Total</u>	\$ 16,367.01

ABSTRACT #21

General Fund	\$25,236.30
Water Fund	13,929.19
Sewer Fund	<u>52,831.13</u>
Total	\$91,996.62

Also, the following transfers are needed:

GENERAL FUND

Amount	From	To
\$510	A1990.400 Cont. Fund	A1325.400 Clerk/Treasurer CE
770	A1110.120 Court Clerk	A1325.130 Clerk/Tr Seasonal
310	A1620.210 Codification	A1620.400 Shared Bldg CE
2,500	A3120.412 Police Office Sup.	A3120.411 Vehicle Maintenance
200	A3120.413 Police Supplies	A3120.4111 Vehicle Maintenance
4,130	A5142.100 Snow Rem. PS	A5142.410 Equipment Repair
720	A5142.100 Snow Rem. PS	A5142.420 Salt Delivery
100	A7140.100 Parks P.S.	A7140.430 Parks Misc.
50	A7620.411 Senior Trips	A7620.400 Senior Rec. CE
1700	A7140.100 Parks PS	A7140.110 Parks DPW Summer

WATER FUND

Amount	From	To
\$40	F1990.400 Cont. Fund	F8320.419 Orthoinject. Gun Club
4,150	F8340.410 TRANS/DIST.	F8340.420 T/D Repairs
130	F1990.400 Cont. Fund	F8340.430 Trans/Dist. Sample
1,700	F1910.400 Unall. Ins.	F8330.100 Filter Plant PS
2,000	F8340.410 Trans/Dist. E.	F8330.100 Filter Plant PS
1,510	F8340.410 Trans/Dist. El.	F8340.100 Trans/Dist. PS

SEWER FUND

Amount	From	To
\$270	G1910.400 UNALL. INS.	G8110.420 MISC.
1,600	G8130.100 TREATMENT/PS	G8130.200 EQUIPMENT
5,120	G9060.800 HEALTH INS.	G8130.420 EQUIP.
1,020	G9060.800 HEALTH INS.	G8130.470 SODIUM