

VILLAGE OF ALTAMONT
REGULAR BOARD MEETING AGENDA
7:00 PM **THURSDAY**, June 09, 2022

Pledge of Allegiance

Staff Reports

Altamont Fire Dept
Public Works
Police Department
Treasurer

Public Comment

1. Consider approval to hire the following individuals for Bozenkill Park Summer Recreation Program: Jamilyn Rubin, Guilderland, Assistant Director, at \$20.00 per hour; Alexa Johnson, Altamont, Camp Counselor/Lifeguard, at \$16.50 per hour; Trisha Glogan, Guilderland, Camp Counselor, at \$14.00 per hour; Nathaniel Mussman, Altamont, Camp Counselor, at \$13.75 per hour; Kimberly Riek, Altamont, Camp Counselor, at \$13.50 per hour; Lucas Staubach, Altamont, Lifeguard, at \$17.50 per hour; Samantha Staubach, Altamont, Lifeguard, at \$16.00 per hour; Caleb Rockhill, Guilderland, Lifeguard, at \$15.50 per hour; Collin Kapusinsky, Altamont, Lifeguard, at \$15.50 per hour; Natalie Wey, Altamont, Lifeguard, at \$15.00 per hour; Justin Kapusinsky, Altamont, Lifeguard, at \$15.00 per hour; Ryan Stouffer, Altamont, Lifeguard, at \$15.00 per hour, per recommendation of Adriene Bush, Bozenkill Park Director.
2. Consider approval to hire Vicki Bastian, Duanesburg, Water Aerobics Instructor for Bozenkill Park at a flat rate of \$450 from June 21st through August 11th, per recommendation of Adriene Bush, Bozenkill Park Director.
3. Consider approval to hire Nathaniel Mussman, Altamont, as part-time seasonal laborer for Department of Public Works at a rate of \$16.00 per hour from June 13th through July 8th and August 15th through August 26th, per recommendation of Jeffrey Moller, Supt. of Public Works.
4. Consider appointment of Stacy Tanner, Altamont, to full-time Deputy Treasurer, at an annual salary of \$34,320. Position is probationary for a period of up to one year.
5. Consider appointment of Stacy Tanner to Deputy Registrar of Vital Statistics, per recommendation of Patty Blackwood, Village Clerk.
6. Consider request of Heather Fox, 115 Schoharie Plank Rd West, for credit of \$14.40 for water penalty.
7. Consider requests of Phil Carducci, 35 Whipple Way, to hold Altamont 5K Run/Walk along the streets of Altamont on June 18th, July 23rd and August 27th.
8. Consider approval of Board Minutes for May 3rd & May 24, 2022.
9. Consider motion to adjourn.

Next scheduled meetings: July 19, 2022 – 7:00 p.m. – Regular Board Meeting

Good evening,

For the month of May we had 9 calls....

6 Fire alarm activations

Van Buren Blvd
School Rd
Maple Ave
Helderberg Ave
Settles Hill Rd
Sanford Pl

2 Mutual Aid brush fires

Bozenkill Rd
Lewis Rd

1 Mutual Aid rescue call on Old Stage Rd

Other events the membership participated in were

The village wide garage sale on 5/7
Extinguisher training on 5/9
Truck and station night on 5/16
Altamont Memorial day parade 5/22
Berne and Knox parade on 5/30

Drills for June are

6/13 Truck and station night
6/20 Hose line advancing
6/27 Propane fires

We had 3 members complete Interior fire operations. Would like to congratulate Katie King. Ethan Jubrey and William Cleveland as they are our newest interior firefighters.

All the remaining repairs have been completed to the apparatus. The last of the parts were installed on E17 last week .

Have a great night, See you soon

Paul Miller
Chief Altamont Fire Department

June 9,2022

Hi PATTY

PLEASE ASK THE BOARD TO ACCEPT THE FOLLOW RESOLUTIONS:

ABSTRACT #24	MAY 31
General Fund	\$ 9,330.67
Water Fund	2,416.83
Sewer Fund	<u>6,836.01</u>
	\$18,583.51

ABSTRACT #25	JUNE 9
General Fund	\$52,584.71
Water Fund	<u>6,121.38</u>
Sewer Fund	<u>22,958.51</u>
	\$81,664.60

ABSTRACT #1	June 1
General Fund	\$372,402.60
Water Fund	3,000.00
Sewer Fund	<u>9,991.05</u>
	\$385,393.65

TRANSFERS 2021-22 Budget year.

GENERAL FUND

AMOUNT	FROM	TO
530	A1110.120 Court Clerk PS	A1325.110 Treasurer PS
85	A3620.110 Fire Insp. PS	A3410.110 Fire Dept. Admin.
30	A1110.120 Court Clerk PS	A3410.110 Fire Dept. Admin
10,950	A8140.100 Storm Sewers PS	A5010.100 Street Admin. PS
700	A8140.100 Storm Sewers PS	A7140.110 Park PW Summer PS
600	A1110.120 Court Clerk PS	A1110.400 Justice Ct. Contr.
1,400	A1325.200 Clerk/Treas. Equip.	A1325.400 Clerk/Treas Cont.
550	A1420.400 Lawyer	A1620.400 Shared Bldgs Con.
900	A1620.420 Fire House Rep.	A1620.401 Shared Building/Electrical
100	A3120.412 Office Supplies	A3120.402 Police Phone
100	A7110.401 Main St. Park CE	A7140.401 Electric Power Park
800	A1110.120 Court Clerk PS	A1110.400 Village Justice CE
1650	A1110.0120 Court Clerk PS	A1325.400 Clerk/Treasurer CE
5000	A1620.420 Fire House Repair	A1440.400 Engineer
10,300	A1620.420 Fire House Repair	A1620.400 Shared Buildings CE
300	A3120.200 Police Equipment	A3120.402 Police Phone

500	A3120.200 Police Office Sup	A3120.410 Police Gas
410	A3120.200 Police Equipment	A3120.410 Police Gas
250	A3410.200 FD Equipment	A3410.420 FD Gas/Fuel
2,000	A3410.200 FD Equipment	A3410.450 FD Miscellaneous
1650	A3410.200 FD Equipment	A3410.453 FD ETA 14 2010 M/R
275	A3410.200 FD Equipment	A3410.455 FD E 18 2006 M/R
600	A5142.410 Snow Rem. Rep.	A5010.400 Street Admin. Heavy
200	A5010.420 Insurance	A5010.401 Street Admin. Telephone
2,350	A5142.410 Snow Rem. Rep.	A5010.410 Street Admin. Gas/Fuel
2,800	A5142.410 Snow Rem. Rep.	A5010.430 Materials
600	A5010.440 Street Adm. Tr.	A5010.430 Materials
600	A5142.100 Snow Rem. PS	A5010.450 Street Admin. Misc.
1,925	A7110.100 Parks PS	A5010.460 Street Admin. Gas/Fuel
2,000	A7140.200 Park Rec. Equip.	A5110.400 Street Main. CE
3,000	A7620.100 Senior PS	A5110.400 Street Maint. CE
9,315	A1620.420 Fire House Rep.	A5110.400 Street Maint. CE
130	A5142.200 Snow. Rem. Equ	A5142.440 Snow Rem. Fuel
100	A5142.200 Snow Rem. Equip.	A5182.400 Street Lighting
50	A7110.401 Main Street. Park CE	A7110.40 Maple Avenue Park CE
50	A7110.200 Parks Equip.	A7140.402 Phone Park
165	A7110.200 Parks Equipment	A7140.410 Cert. Training Pool Staff
250	A7110.200 Parks Equipment	A7140.420 Pool/Opening/Closing
560	A7110.200 Parks Equipment	A7140.430 Park Misc.
425	A7620.100 Seniors PS	A7620.400 Seniors Rec.
4,800	A7110.100 Parks PS	A8140.410 Storm Sewer CE
4,350	A1620.420 Fire House Rep.	A1355.400 Assessment CE

WATER FUND

1,700	F9040.800 Workers Comp.	F8310.120 Treasurer PS
250	F9030.800 Social Security	F8330.100 Filter Plant PS
575	F9040.800 Workers Comp	F8330.100 Filter Plant PS
2,175	F8310.100 Admin. PS	F8330.100 Filter Plant PS
4,200	F8340.424 Trans/Dist. Maint.	F8340.100 Trans/Dist. PS
470	F8340.424 Trans/Dist. Main.	F8320.401 Power Agawam Lane
1,350	F8340.423 Trans/Dist Reservoir	F8320.403 Power Gun Club
750	F1990.400 Contingency Fund	F8320.404 Power/New Well House
1250	F8310.410 Admin. Water Billing	F8340.450 Trans/Dist
Miscellaneous		
1200	F8310.100 Admin. PS	F8310.420 Admin. Meters
500	F8310.140 Admin. PT PS	F8310.420 Admin. Meters
650	F8320.416 Main. Rep. Gun Club	F8310.420 Admin Meters
600	F8340.430 Trans/Dist. DOH SAM.	F8310.420 Admin. Meters
250	F8320.402 Power/Trans/	F8310.420 Admin. Meters
250	F1920.400 Mun. Assoc. Dues	F8310.420 Admin Meters
1000	F8320.416 Main. Rep. GCW	F8310.420 Admin. Meters

400	F1990.400 Contingency Fund	F8320.407 Dis infection/wells
1,075	F9060.800 Health Insurance	F8320.408 Testing/New Well House
800	F8310.401 Telephone Exp.	F8320.418 Testing Gun Club Well
250	F1990.400 Contingency Fund	F8320.418 Testing Gun Club Well
125	F1990.400 Contingency Fd	F8320.419 Orth Injection Gun Club
Well		
100	F1990.400 Contingency Fd	F8330.401 Power/Filter
House/Agawam Lane		

SEWER FUND

600	G8120.100 Sanitary Sewers PS	G8110.120 Admin. PS
2,500	G9060.800 Health Insurance	G8130.401 Electric/Sewer Plant
200	G9060.800 Health Insurance	G8120.401 Power/Altamont Blvd
11,300	G8130.100 Treatment/Disp. PS	G8130.410 Sludge Removal
1,200	G8130.100 Treatment/Disp PS	G8130.421 Pump Repairs
950	G8130.100 Treatment Disp. PS	G8130.430 Samples
3,800	G9060.800 Health Insurance	G8130.450 Miscellaneous
1,200	G8130.470 Treatnent/Disp. Sodium	G8130.460 Treatment/Disp. CL2