



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 Benjamin Reynolds Trustee John Walker

Minutes of a Work Session of the Johnson City Village Board held at 5:30pm on Tuesday, May 7, 2019 in the Municipal Building, 243 Main Street, Johnson City

Present: Gregory Deemie, Mayor
 Clark Giblin, Deputy Mayor
 Martin Meaney, Trustee
 Benjamin Reynolds, Trustee
 John Walker, Trustee

Absent: None

Also Present: Cheryl Sacco, Legal Counsel
 Cindy Kennerup, Clerk/Treasurer
 Deputy Mayor Jared Kraham, City of Binghamton

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

Jared Kraham, Deputy Mayor Jared Kraham discussed parking kiosks

- Commissioned with BMTS a downtown parking study
- What are parking enforcement strategies that matter the most?
 - Mechanical style meters out of style.
 - Play by play method – park, go to a centralized kiosk, go to central location, punch in your license plate number and pay
 - Enforcement officers will know the cars that are parked in a certain zone (license plate, make, model and enforce as needed)
 - Immediate increase in parking revenue. 2017-2018 saw about \$100,000 increase (still \$.50/hr)
 - Easier to pay (cash, coin, credit card)
 - 55 solar powered kiosks in downtown area
 - Mobile app - \$.35/transaction
 - Sends notification if running out of time
 - Eliminated time requirements – recommended by parking study.

Trustee Giblin questioned cost of the kiosks. Mr. Kraham responded 55 kiosk cost \$480,000.

Trustee Meaney asked if there is any grants that could help with cost and what did they do with the old meters.

Mr. Kraham explained the two options - one infrastructure per space or multi-space meter.

- Multi-space meter
 - more cost effective
 - replacement of technology is less expensive
 - run on solar power
 - cellular connection
 - Mobile App
- Maintenance of meters
 - Learning curve
 - Updates
- Revenue
- Goal – not to write tickets, but to increase compliance
- Whoosh
- Parking study was done by Nelson Nygaard, Boston, MA - \$100,000
- Use Access Technology, same as BU
- Longevity – some housing has lasted 15 years in NYC
- Warranty
- Vandalism
- Park Net – online portal that can be accessed by Board or officials
- Transaction fees – looking for ways to reduce costs

Attorney Sacco asked whether they could share the RFP and their response. Possibility of piggy backing.

Mr. Kraham confirmed he will get the Board a copy of the RFP and their responses.

The Mayor stated once we get the RFP, it will be distributed and we will

Revision of the Peony Festival hours in resolution are 12-4, they would like to change it to 11-5. They wanted to close Corliss between Willow and Jennison and put tables in the street. Mayor proposed closing Willow Street between Lewis and Corliss.

Resolution will be modified on the May 21, 2019 agenda to include change in hours and street closure.

Dee Golazeski spoke regarding the following:

- Code Study
- Staffing
- Fee Proposal – substantial
- Sign Fees
- Electrician & Plumbing
- Certificate of Compliance Inspections
- Staffing

- Possible new code coming out January 1st, 2020. \$900 per set of code books
- Licensing and Permit Costs
- Inspections
- 128 Grand Ave – Apartment Building
- Meeting on May 15th @ 4:00pm at downtown center re: County’s action process
- 303 Oakdale
- 60 Burbank Ave
- House on Corner of Grand & Burbank – house tree fell on
- 254 Grand Ave
- 179 Floral Ave
- 175 Hudson Street
- Plumbing License – reciprocity with Binghamton
- Calvary Church Sign on hold
- Cellular Cites
- Bob Bennett will be getting quotes for the pool

Mayor Deemie and the Board discussed the Agenda and resolutions

EXECUTIVE SESSION #1

A motion to enter executive session at 6:57 pm to discuss personnel in the Mayor’s Office was made by Trustee Giblin and seconded by Trustee Walker. The motion carried with all those present voting in the affirmative.

A motion to exit the executive session at 7:10 pm was made by Trustee Giblin and seconded by Trustee Meaney. The motion carried with all those present voting in the affirmative.

EXECUTIVE SESSION #2

A motion to enter executive session at 7:12 pm to discuss Personal Services Contract with the Fire Chief 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 the executive session at 7:26 pm was made by Trustee Giblin and seconded by Trustee Meaney. The motion carried with all those present voting in the affirmative.

EXECUTIVE SESSION #3

A motion to enter executive session at 7:27 pm to discuss Contract with Court Clerks 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 the executive session at 7:28 pm was made by Trustee Trustee Meaney and seconded by Trustee Giblin. The motion carried with all those present voting in the affirmative.

ADJOURNMENT

Mayor adjourned the meeting at 7:28 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.

05072019 ABSTRACT QUESTIONS

- 1) What happened to the old welding helmet in the water department? Is this a new or replacement item?
Replacement item, the old one was not functioning.
- 2) What happened to the old leave blower, pole pruner, and the shredder vac in the parks? Are these new or replacement items? **Blower is replacement, pole pruner is new to trim trees in parks and shredder vac is for the inside of tennis courts and spray parks. It vacuums leaves and debris into a bag of areas that are fenced in.**
- 3) What was the bill for \$2993.78 for General Code for? **This is for the General Code updates for all of the 2018 Local Laws.**
- 4) Johnson Controls billed \$860.26 for a CO detector in the fire department, is this this the correct amount? **Yes that is the correct amount after a 2 month battle. Per JCI – This is how they explained the bill to Chief Jacyna. There are two reasons: one is that for the January invoice the NYS contract rates had changed. It went from \$146.91 an hour to \$185.59 an hour. I can also tell you that there should have been a 2 hour minimum charged for NYS customers and on the invoice back in August you were only charged 1.25 hours. I see where it was questioned about the tax and I have attached the corrected invoice with the tax removed.**
- 5) There is an invoice dated 8/1/2018 with a due date of 9/25/2018 from Kovariks for \$21.71 in the police department. **This just came over from the Police Dept for payment. Not sure if it was lost and then found on the clerk's desk or by Joe.**
- 6) What is the bill for \$26,600 for Tolemi Building Blocks for? **This is the building blocks program the Dai talked about for the Zombie program.**

I again am asking why we can't have in-house access to update our web site. If Grey Gooses Graphics will not allow it, we should find someone who will.

I respectfully request that the bill for \$24.00 to BCATOV be remove from the abstract.

I respectfully request that these questions and comment be included in the work session minutes.

Thank you,
Trustee Meaney

1. Why are there no times on purchases from GearCor on po#s 19-02110, 19-02104, 19-02126? **It was an error on the part of the clerk. She had them and they were attached and she did not.**
2. Why is grass seed from Home Depot coming out of misc. tool line? Po# wab19490. 19-02126? **This grass seed was purchased to repair curb lines where we repaired properties curb boxes, going forward we will send a purchase requisition and have this product applied to stone & gravel line f8340.4.659. This is the line we use to purchase top soil for the same reason. Please change the stone & gravel line to include top soil & grass seed, so we are accurate, Thanks.**
- 3 why are we buying a mailbox for 147 Deyo hill road? PO # pen 19240 for\$53.97 **The mailbox was bought to replace one that was damaged by the snow plow.**
4. Why did we have to make 5 trips to Kovariks's stop fix women's shower in police department. **I can't say for sure if that was the case or exactly why, but I do know that it was a complex job. The existing shower controls were a commercial set up that had the controls integrated with the shower head as part of a large stainless steel exterior mounted unit. The controls were corroded bad enough that once they were turned on, they couldn't be turned back off so we had continuously running hot water until Joe could get it shut down. To further complicate matters, this building was originally plumbed with only one main shut off, so every time Joe has to work on plumbing, he has to shut the water off for the whole building.**