



**AGENDA**  
**PUBLIC WORKS COMMITTEE**  
**Tuesday, June 8, 2021 at 5:30PM**  
**Live Stream Link: <https://youtu.be/ynVV-o4A6sU>**

**CALL TO ORDER:** By Hon. Tucker Whitman

**MEMBERS:** Legislators Andy Dennison, Tricia Kerr, Hans Pecher, Paul Pinckney, Mark Strong, and Ben Vitale

**MINUTES TO APPROVE: May 11, 2021**

**APPOINTMENTS:**

Parks Commission  
Don Oltz, 5851 West Lake Rd, Auburn, NY 13021, Term – 6/22/21 to 12/31/23, new appt.

**DEPARTMENT UPDATES FOR COMMITTEE:**

**Jeanine Wilson (CCWSA) – No updates**

**Larry Roser (Weights and Measures) –**

This month I got the results of the 12 gas samples purchased from 5 gas stations.

Circle-K in Montezuma = 2  
Lakeside in Union Springs = 3  
King Ferry Corner Store = 2  
Pit Stop in Genoa = 2  
Kwik Fill in Moravia = 3  
All 12 samples passed.

We tested 5 truck scales

The Willet Scale at Belltown in King Ferry passed +20 lbs. @ 66,200 lbs.

Genoa Commodities had 1 new load cell put in. It was tested and failed +140 lbs. @ 25,000 lbs.

It was adjusted and passed +20 lbs. @ 66,560 lbs.

Stoyell Stove in Moravia was tested and failed -100 lbs. @ 25,000 lbs.

It was adjusted and passed +0 lbs. @ 37,100 lbs.

Aurora Ridge had a new indicator installed. It was tested and failed +180 to – 460 lbs. @ 9,000 lbs.

Dirt was found at 1 load cell, it was cleaned. It then passed -20 lbs. @ 65,120 lbs.

Carovail in Auburn was tested and failed -60 lbs. @ 27,000 lbs.

It was adjusted and passed +60 lbs. @ 66,120 lbs.

We also tested the 40,000 lb. Hopper scale @ Carovail. It failed -110 lbs. @ 4,000 lbs.

It was adjusted and passed +10 lbs. @ 28,010 lbs.

We tested the 30 pump chambers at the Fastrac on Grant, 28 passed and 2 failed to the customers favor, 2.5 cents and 3.5 cents more per gallon free. They were adjusted and retested and passed.

We tested the 25 pump chamber at the Speedway on Clark Street, 24 passed and 1 is to the customers favor 2.2 cents more per gallon free.

We tested the 14 pump chambers at the Kwik Fill in Moravia, 11 passed and 3 are to the customers favor.  
The air was not working but has now been fixed.

We tested the 10 pump chamber at the Pit Stop in Fleming, 8 were on the new pumps. All 10 passed.

We tested the 8 pump chamber at RED's West End in Fair Haven and 7 passed. 1 is to the customers favor OK to use.

We tested the 8 new pump chamber at Bayside in Fairhaven and they all passed.

We tested the 15 pump chambers at Ed & Jeans in Port Byron and 12 passed. 3 are to the customers favor OK to use.

We tested the 11 pump chambers at the Speedway in Meridian and 8 passed. 3 are to the customers favor OK to use.

We tested the 20 pump chambers at the Speedway on Grant and 15 passed. The remaining 5 are to the customers favor OK to use.

We tested the 14 pump chambers at the Kwik Fill on Grant and 11 passed. 3 were to the customers favor OK to use. They had 5 of the 87 grade adjusted and they all pass now.

We tested the 9 pump chamber at the King Ferry corner store and all 9 passed.

We tested the 18 pump chambers at the Thruway in Port Byron and 14 passed. 4 failed to the customers favor. They had all 18 pumps adjusted and they have been retested. 1 is still to the customers favor OK to use.

In all, we checked 81 credit card readers and found no skimming devices.  
Many of the gas stations are replacing their pumps so they can read the new chip reader cards.

New Hope Mills had 2 more scales tested and passed. 1 had been sent out for repair.  
The Kwik Fills in W. Genesee St. and Moravia have new Deli scales, they have been tested and passed.  
Keystone Mills in Moravia is now Cedar Lane Ag.  
The Family Deli in Moravia is no longer using their deli scale.  
Eldred's Hay Grain and seed had their 2,500 lb. scale repaired after mice chewed the wire. It has been tested and passed.

#### **Gary Duckett (Buildings and Grounds/Parks and Trails) –**

**BUILDINGS AND GROUNDS AND PARKS ADMINISTRATION:** Crew Gary Duckett and Donna Blumrick:

1. Gary's goal this year is to create a meaningful Capital Plan for Buildings and Grounds, including Parks and Trails. This will include getting a decision from the Legislature on the future of the County Office Building. We have a recommendation are currently reviewing the roofs on various county buildings.
2. Thank you for approving Resolution 130-21 we are seeking candidates for these four PT Laborer Positions at \$13.00. So far, we have only had two applicants and one of them found another job before we could hire him. The second person started on 6/1/2021.
3. Worked with purchasing to issue ITB 2021-23 for an electrician to run wire for a new NYSEG service to the PSB and the old Nursing Home. The Bid Due date is 6-3-2021.
4. A PO has been issued to allow the replacement of the exterior lighting at the PSB with new LED fixtures. The funding is from a NYSERDA Grant being administered by Planning.
5. I propose to extend the cleaning agreements for one more year as allowed by the contracts.
  - A. American Commercial Cleaning County Office Building and Mental Health.
  - B. GDI – Hardenberg Building, Historian and Records.

**DOWNTOWN:** Crew Ed Eberhardt, Al Raymond, Paul France, and Jeff King:

1. In addition to routine maintenance, preventive maintenance and the day to day efforts for grounds preparation and mowing Ed and his team responded to over 105 maintenance requests last month.
2. As light fixtures fail in and on our buildings, we are replacing them with LED lighting.

**COUNTY HOUSE ROAD and TOWERS:** Crew Mitch Brown, Ben McIntyre, Bruce Simmons and Greg Purcell:

1. In addition to routine maintenance and the day to day efforts Mitch and his team responded to over 187 maintenance requests last month. Many of these requests are related to cleaning for COVID and performing duties previously done by the inmate work crew. This has increased the workload on Mitch and his crew particularly with mowing and trimming. Gary has assigned the first PT Laborer to assist Mitch's crew.
2. Mitch continues to work on the administrative area of the PSB.
3. New Generator and transfer switch installed.
4. Working on getting electrical problem figured out
5. Working on problem and Quote's for 911 towers (battery replace for back up's)
6. Looking into Battery back up's for Control in the PSB for the jail controls and computers
7. Sewer pump clean up from plug up
8. Worked with Black Creek on cameras and locks
9. Working on Spring PM'S of Roof top units and Exhaust fans
10. Starting PM'S on POD air handlers
11. Starting yearly PM'S of heat Pumps at the 911 Tower sites
12. Continuing to mow and do trim Daily. New PT Laborer started 6/1/21.

**PARKS AND TRAILS** Crew Doug Dello Stritto, Mike Dagnesi and Jon Borsa

**Emerson Park:**

1. Parks & Planning Departments presented the final concept layout for the Deauville Island Redevelopment projects approved by resolution 138-20 on May 19, 2021 to a special session of the Legislature.
2. The Parks Department in coordination with the City of Auburn has completed the clean-out of the culvert pipes at Emerson Park. The Parks Department will continue to work with the City and CCSWCD to create a maintenance plan for the system. Site closeout is currently being undertaken by Parks staff.
3. Parks and Planning Department staff are working with the Merry-Go-Round Theater for a reopening on June 30 following all applicable health and safety protocols as well as building operations alterations necessary for safety and compliance.
4. Parks Department and Health Department staff are working with the Cornell Cooperative Extension to ensure the 4H animal shows scheduled for the Cayuga County Fair will still take place at the Agricultural Museum property following all applicable health and safety guidelines.
5. Emerson Park has not filled lifeguard positions for the 2021 summer season due to lack of applicants. This will prohibit beaches being opened unless these positions are filled.

**Ward W. O'Hara Ag Museum/Dr. Joseph F. Karpinski Sr. Educational Center Update (Tim Quill Director PT):**

1. TV/DVD Audio Visual Exhibits are now set up throughout the museum.

2. The Parks Department and museum staff are working with Cornell Cooperative Extension to allow 4H to hold their animal shows while following all CDC guidelines.
3. Repair of electrical service to the Log Cabin building was completed May 26.

Sterling Nature Center (Jim D'Angelo Director PT):

- a. New Sterling Nature Center Visitors Center: A request to reallocate funds from REDI grant CO 104 to CO Alt 37 has been approved by the REDI Commission and we are still awaiting approval from the grant administrator, DASNY and the state Office of Budget. Construction/contract schedule is estimated at 12 - 15 months from start of construction.
- b. The Highway Department will be delivering mulch from the Park Maintenance building to the nature center for annual trail resurfacing and we thank them for their assistance

Trail Update:

- a. The Auburn Fleming Trail: new decking is being installed on bridge 3 as staffing permits (from Dunning Ave entrance.) Trail signage has been inspected and repaired at this site.
- b. The Cato-Brutus Trail:
  1. Bridge A: (Chase Rd) CFA funding documentation has been submitted for contract release from NYS.
  2. Bridge C: (Ditmar Rd) Bridge installation was completed between 5/17 and 5/22. Site work will be finalized in the next 4 weeks as staff resources allow from the CCSWCD. A big thanks to the CCSWCD crew who efficiently managed the abutment fabrication, site work and installation with precision. We would also like to the Highway department for their flexibility and assistance in hauling material to complete this project.
- c. Cato - Fair Haven trail: no report
- d. Cayuga County Highway continues to perform trail maintenance as necessary.

Owasco Flats: Nothing new to report.

New Business?

Any Questions?

#### **Brian Soper (Highway) –**

- Paving has been going well. We are on scheduled with 34 miles complete and 8 miles in the process but not yet complete.
- Chip Sealing also going well with the north and central being wrapped up this week. The southern end will be following up. We have had a lot of corporation from multiple towns getting on the schedule with us to share in the work load and get there chipping done early as well. This has helped us with trucking which has speed the process up for all involved. We will and have also been working with the help from the towns in our paving and shouldering as well.
- Shoulder back up on the finished paved roads will begin on the 8<sup>th</sup> of June this will get us completed projects less the stripping which we are having scheduling trouble's due to a nation-wide paint shortage.
- Tree removal will begin around June 1<sup>st</sup> our contractor will be starting in the south removing trees and heading north. We will be targeting those trees that we cannot handle with our staff or equipment.
- We have had the preconstruction on both Bridge Ny projects tentative start dates for Ridge Rd and Ledyard Rd bridges is July 15<sup>th</sup> on both projects with a completion date of October 15<sup>th</sup>.

### **RESOLUTIONS:**

#### **BUILDINGS:**

- 6-21-PW-1 Authorizing the restoration of the North Parapet Masonry at the Historic Post Office Building (2/3 Required)
- 6-21-PW-3 Authorizing contract with O'Connell Electric Co. to install electric cable and equipment to convert electric service for the PSB and related buildings to NYSEG

#### **HIGHWAY:**

- 6-21-PW-2 Authorization for the Highway to purchase highway equipment

#### **ADJOURNMENT: Tuesday, July 13, 2021**

IF YOU HAVE A DISABILITY AND NEED ACCOMMODATIONS, PLEASE CALL THE CLERK OF THE LEGISLATURE'S OFFICE AT 253-1308 AT LEAST 48 HOURS BEFORE THE SCHEDULED MEETING TO ADVISE WHAT ACCOMMODATIONS WILL BE NECESSARY.

**COUNTY OF CAYUGA  
REQUEST FOR APPOINTMENT FORM**

**Requested Appointment To:**

**Name of Recommended Appointee:**  
**Address:**

**This appointment is recommended by:**

**Length of Term: (Start date and End date, not just years)**

<b>New Term or Unexpired Term?</b>	<b>New Term</b>	<b>Unexpired Term</b>
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**Name of person previously in this position:**

<b>Is this a compensated position?</b>	<b>Yes</b>	<b>No</b>
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<b>Is this a new appointment or reappointment?</b>	<b>New appt.</b>	<b>Re-appt.</b>
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**If it is a reappointment, how long have they served?**

**Describe briefly the duties required of the proposed appointee.**

**Please provide a brief sketch of the proposed appointee(s) background (education, outside interests, etc.)**

**Authorizing the restoration of the North Parapet Masonry at the Historic Post Office Building (2/3 Required)**

By: Hon. Tucker Whitman, Chair, Public Works  
Hon. Keith Batman, Chair, Ways and Means

WHEREAS, the North Parapet of the The Historic Post Office building is showing signs of failure due to water infiltration and the expansion and contraction of the masonry; and

WHEREAS, the Superintendent of Buildings and Grounds hired Crawford & Stearns Architects to develop specifications and scopes of work to correct the problem; and

WHEREAS, Crawford & Stearns developed two scopes for the work with Option 1 retaining the coping stones in place and Option 2 removing and resetting the coping stones; and

WHEREAS, the Director of Purchasing issued ITB 2021-22 to solicit bids for this work; and

WHEREAS, three bids were received for this project with Heritage Masonry Restoration Inc. being low bidder for both options with their bid for Option 1 being \$44,445.00 and Option 2 being \$81,765.00; and

WHEREAS, the Superintendent of Buildings and Grounds consulted with Crawford & Stearns and was advised "Option 2 is a more thorough approach and will resolve more issues long term" and "that Heritage's bid is appropriate for the level of work" at a cost of \$81,765.00; and

WHEREAS, the Cayuga County Building Repair Reserve Account A18400 currently has a balance of approximately \$590,452 that could be used for this restoration; and

WHEREAS, the Cayuga County Legislature held a public hearing on June 22, 2021, in accordance with N.Y. Gen. Mun. Law § 6-d, in anticipation of authorizing the \$81,765.00 to be paid from the Building Repair Reserve Account A18400,

WHEREAS, the Legislature has determined that this repair does not recur annually or less frequently, and that it falls within the purpose for which the Building Repair Reserve was established; now, therefore be it

RESOLVED, that the Chair of Legislature is authorized to sign any necessary documents to carry out the intent of this resolution subject to the approval of the County Attorney as to form; and be it further

RESOLVED, that the Budget Director and County Treasurer are hereby authorized and directed to transfer funds in the amount of \$81,765.00 from the Buildings Repair Reserve Account A18400 to account A16234-54178 Construction/Renovation to carry out the intent of this resolution.

**Public Works Committee**

**Ways & Means Committee**

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Tucker Whitman, Chair

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Keith Batman, Chair

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Andy Dennison

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Elane Daly

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Tricia Kerr

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Ryan Foley

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Chris Petrus

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Paul Pinckney

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Mark Strong

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Ben Vitale

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Ben Vitale  
Co. Atty: \_\_\_\_\_

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Tucker Whitman

RESOLUTION NO. \_\_\_\_\_ 6/22/21

BLD Authorize Contract for Electrical Work

**Authorizing contract with O’Connell Electric Co. to install electric cable and equipment to convert electric service for the PSB and related buildings to NYSEG**

BY: Hon. Tucker Whitman, Chair, Public Works Committee  
Hon. Keith Batman, Chair, Ways & Means Committee

WHEREAS, the County owns, operates and maintains the Public Safety Building and Annex with a mailing address at 7445 County House Road, Auburn, New York (the “County House Road Campus”); and

WHEREAS, the Soil & Water Conservation District (“District”) has constructed a Regional Methane Digester (“Digester”) designed to produce and provide reliable, renewable electricity to the District Offices and the County House Road Campus through the recovery and reuse of natural resources and related by-products produced throughout the County; and

WHEREAS, CH4 GENERATE CAYUGA, LLC, a Delaware limited liability company (“CH4”) is the operator of the Digester and has notified the District and the County that they intend to shut down the Digester for the purpose of conducting repairs, rehabilitation and construction during the period of approximately March 1, 2021 through October 1, 2021; and

WHEREAS, the County as heretofore purchased electric power from the District which was supplied by CH4; and

WHEREAS, after extensive negotiations, it is now apparent to both the County and the District that purchasing electric power from CH4 is no longer economical and therefore wish to convert their facilities to receive power from NYSEG; and

WHEREAS, the District has offered its assistance to complete this conversion by agreeing to perform the excavations necessary to install the electric cabling; and

WHEREAS, consistent with County purchasing policies, the County has issued an RFP and received bids for the purpose of installing the electric cabling and related equipment that are necessary to convert the PSB and related County facilities to receive electric power through NYSEG; and

WHEREAS, the County Legislature wishes to award the contract for this work to the lowest responsible bidder; and

WHEREAS, the County Legislature wishes to further authorize such other and further agreements with NYSEG and Direct Energy, the County’s current suppliers, to enable and complete the conversion of the County House Road Campus to receive power from NYSEG; now, therefore be it

RESOLVED, that the Cayuga County Legislature hereby authorizes and directs the Chair of the Legislature to enter into a contract with O’Connell Electric Company for the installation of electric cabling and related equipment at a contract price of \$49,550.00; and it is further

RESOLVED, that the Chair of the Legislature and the Superintendent of Buildings and Grounds is hereby authorized and directed to execute and deliver such other and further agreements, documents, and writings with NYSEG and Direct Energy in order to complete the conversion of the County House Road Campus to receive electric power from the grid.

**Public Works Committee**

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Tucker Whitman, Chair

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Andy Dennison

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Tricia Kerr

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Hans Pecher

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Paul Pinckney

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Mark Strong

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Ben Vitale

Co. Atty: \_\_\_\_\_

**Ways & Means Committee**

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Keith Batman, Chair

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Elane Daly

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Ben Vitale

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Tucker Whitman

**Cost Analysis to Convert County House Road Campus to NYSEG**

**June 4, 2021**

<b>Annual Cost - Convert to NYSEG</b>					
	<b>Usage</b>	<b>Rate</b>	<b>1 yr.</b>	<b>3 yr.</b>	<b>5 yr.</b>
<b>Annual</b>	1,613,738	0.071	\$114,575	\$343,726	\$572,877
<b>Conversion cost</b>			\$53,829	\$53,829	\$53,829
<b>Annual Totals</b>			<b>\$168,404</b>	<b>\$397,555</b>	<b>\$626,706</b>

<b>CH4 Proposal - County Pays Standby Chg. - CH4 will credit 25% up to \$12,000</b>					
	<b>Usage</b>	<b>Rate</b>	<b>1 yr.</b>	<b>3 yr.</b>	<b>5 yr.</b>
<b>Annual</b>	1,613,738	0.075	\$121,030	\$363,091	\$605,152
<b>Stand-by/Delivery</b>			\$22,454	\$67,362	\$112,270
<b>Total</b>			\$143,484	\$430,453	\$717,422
<b>Net Savings</b>			<b>-\$24,920</b>	<b>\$32,898</b>	<b>\$90,716</b>



**RESOLUTION NO.** \_\_\_\_\_ **6/22/21** **HWY Purch. Cat 938M**

**Authorization for the Highway to purchase highway equipment**

BY: Tucker Whitman, Chairman of the Public Works Committee  
Keith Batman, Chairman of the Ways & Means Committee

WHEREAS, resolution #163-21 authorized funds in the amount of \$661,000 to be transferred in to DM51302 52002 Trucks; and

WHEREAS, the County wishes to purchase a 2020 Caterpillar 938M loader with broom and pallet forks per NYS OGS Contract # PC66988 in the amount not to exceed \$125,600; and

WHEREAS, Milton Cat has agreed to take the following existing surplus equipment on trade to offset the purchase price:

C-078	2005 Etnyre Chip Spreader	(15,000)
C-068	1992 Champion 720A Grader	(25,000)
C-069	1988 Cat 120G Grader	(22,000)
C-044	2002 Cat 938G Loader	(14,000)

RESOLVED, the Highway Superintendent is authorized exchange the above equipment and to purchase Caterpillar 938M from appropriated and budgeted funds in DM51302 52002 not to exceed \$125,600, be it further;

RESOLVED, that the purchases comply with all County purchasing policies, and be it further;

RESOLVED, that the Cayuga County Treasurer is hereby authorized and directed to make the journal and accounting entries necessary to carry out the intent of this resolution.

**Public Works Committee**

**Ways & Means Committee**

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Tucker Whitman, Chair

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Christopher Petrus, Chair

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Andy Dennison

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Keith Batman

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Ryan Foley

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Tucker Whitman

Co. Atty: \_\_\_\_\_