



AGENDA
PUBLIC WORKS COMMITTEE
Tuesday, March 9, 2021 at 5:30PM
Live Stream Link: <https://youtu.be/IO5E9mqbfQk>

CALL TO ORDER: By Hon. Tucker Whitman

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

EXCUSED:

MINUTES TO APPROVE: February 9 2021

PRESENTATION: Ben Vitale, re: Regional Water Project Plan

APPOINTMENTS: None

DEPARTMENT UPDATES FOR COMMITTEE:

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

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

In February I tested the scales at all 13 Supermarkets in Cayuga County, 14 if you count ALDI's old location then the new location.

ALDI's on Clark Street = OLD, ALDI's on Grant Ave. = NEW, B.J.'s, Bayside Grocery, Cato Grocery Store, Ed & Jeans, Maxwell's Food Store, Modern Market, TOP's, Union Springs Supermarket, Walmart, Weedsport Supermarket, Wegman's, and Witmer's Country Market.

There were 201 sales in all and 187 passed = 93%. 14 failed all to the customers favor OK to use.

Wegman's had their 4 repaired and 3 passed, 1 is now against the customer and a STOP USE has been issued. Wegmans also had 1 new scale and 1 repaired scale that I was not called for, they were issued an \$800 fine as this is the 5th time in 8 years.

TOP's also had 1 new scale and 1 repaired scale that I was not called to test, they have also been issued a \$400 fine as this is the 4th time in 8 years. TOP's has also told me they are increasing the number of YOU SCAN scales from 4 to 6.

This month I purchased 12 gas samples from 5 stations. Crawford's West End, Bayside, Pit Stop in N. Victory, NYS Thruway in Port Byron, and Byrne Dairy in Auburn. I will not have the results till March.

Auburn High School called and had me test the 2 scales in the Nurses office and 1 Wrestling scale. They all passed.

I tested the 19 scales at New Hope Mills and 18 of the 19 scales passed, including a 2,500 lb. scale. 1 scale on a production line failed on a corner -.138 lbs. at 5 lbs. It was taken out of service for repairs and a backup scale put in its place.

- **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.
2. The Parks Department has been assisting the Buildings and Grounds Crew with snow removal.
3. Doug's father, Phil DelloStritto passed away peacefully Tuesday evening, 2/23/21. Because of this the February Park Commission was cancelled.

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 snow and ice removal (which has been rough in February) Ed and his team responded to over 75 maintenance requests in February.
2. VIP Structures was low bidder on the Family Court public service window (tenant work) project. Their quote was \$20,380. Ed's team has been opening and closing the building to allow the vendor to have access.
3. VIP Structures was low bidder on the Health Departments Clinic updates to the Hardenberg Building. Their quote was \$16,176. Work should start in Mid-March.
4. Gary and Ed will be interviewed the only two applicants for the Part Time Building Maintenance Position on 2/26/21.

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 including snow and ice removal (which has been rough in February and doing PM work for the PSB and 911 Towers Mitch and his team responded to over 124 maintenance requests in January.
2. The crew has been called upon to do a **great amount of disinfecting** all areas of the PSB and as well as vehicles.

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

Emerson Park:

- A. The Parks & Planning Department and TWMLA continues design work for the Deauville Island Destination Playground and Amphitheater projects approved by Resolution 138-20. Layout design and architecture review is underway.
- B. The Emerson Park Pavilion continues to function as an asymptomatic COVID-19 testing site operated by Cayuga County EMO supported by Parks & Trails staff. The current schedule is one day per week, Thursdays from Noon till 6:00pm.
- C. The Parks Department is coordinating with the City of Auburn and their contractor to perform the clean-out of the culvert pipes at Emerson Park extending from the Pavilion side of the park to the outlet. Mobilization will begin when the site is clear of ice.
- D. Cayuga County IT is assisting with assessment of connecting facilities and infrastructure monitoring to the network.

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

1. The Cayuga County Fair Committee cancelled their meeting on 3/1/21.
2. Planning is underway for Spring/Summer 2021 programs at the museum. Annual events are considered tentative and dependent on the gathering guidance from local, state and federal health agencies.
3. Doug is working to replace hot spot currently being used with wired highspeed internet and county network access.
4. In Spring Park Staff will finish installing siding on front of museum. When that is complete the museum will be all steel siding and have all new windows.
5. Doug is working with an electrical contractor to reestablish electrical service to the Log Cabin. The building has had no power since last summer.

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

1. New Sterling Nature Center Visitors Center: construction bid was published and advertised on 2/15/2021. Full plans are available at the Syracuse Builders Exchange. A virtual pre-bid meeting was held on 2/17/21 and a pre-bid site visit was held on 2/18/2021. Bid opening is scheduled for Tuesday March 2, 2021 at 2:00pm. Tentative project start date is April 1. Construction/contract schedule is estimated at 12 - 15 months.

Trail Update:

1. The Auburn Fleming Trail: new decking is being installed on bridge 3 as weather permits (from Dunning Ave entrance.)
2. The Cato-Brutus Trail:
 - a. Bridge A: (Chase Rd) CFA funding has been approved. January resolution approval will allow the contract release by NYS Parks for execution.
 - b. Bridge C: (Ditmar Rd) bridge fabricator has sent plans for approval and coordination with CCSWCD for site preparation and CCSWCD has begun planning for site work and abutment fabrication and associated services. Installation target is May 2021.
3. Cato - Fair Haven trail: no report
4. Cayuga County Highway continues to perform trail maintenance as necessary.

Owasco Flats: Nothing new to report.

Any Questions?

• **Brian Soper (Highway) –**

- Scott Gulf – We will be starting to haul the large rock for the project with Soil & Water in the next few weeks all of the training needed has been completed to load out of the quarry.
- Material bids are all in and with the resolution present they will be awarded.
- Snow operations are hopefully coming to end soon. We will be moving to 4/10-hour days starting April 5th 2021.
- Paving plan is also present in the resolutions this month it is not the complete list of projects it is what we will be able to complete with the budgeted monies. There will be additional roads to be added after the state budget numbers are released.

RESOLUTIONS:

BUILDINGS:

- 3-21-PW-1 Authorization to enter into a Service Agreement with LINSTAR for Security Equipment including printers, cameras, controllers, card readers and other related equipment
- 3-21-PW-2 Authorization to enter into a 24 Hour Temperature Control Service Agreement with Upstate Temperature Control Inc. for the controls of the Johnson Controls pneumatic temperature controls for the HVAC equipment in the Historic Post Office

PARK & TRAILS:

- 3-21-PW-3 Authorizing the hiring of seasonal staff for the Parks & Trails Department for the 2021 season

HIGHWAY:

- 3-21-PW-4 Authorization for Chair of the Legislature to award material bids
- 3-21-PW-5 Authorization to approve 2021 paving list
- 3-21-PW-6 Authorization for the Highway to purchase highway equipment
- 3-21-PW-7 Authorizing the Highway Department to hire 10 seasonal laborers
- 3-21-PW-8 Authorization to approve 2021 surface treatment list
- 3-21-PW-9 Authorizing the Highway Superintendent and Chairperson of the Legislature to terminate an agreement with Evolution Consulting LLC and enter an agreement with Lakeshore Employee Testing Services.
- 3-21-PW-10 Authorizing the Chair of the Legislature and Highway Superintendent to enter into an agreement with towns mowing on county roads
- 3-21-PW-11 Authorization to fill Sign Maintenance Person position in the County Highway Department due to the resignation of a former employee

ADJOURNMENT: Tuesday, April 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.

RESOLUTION NO. _____ 3/23/2021 BLD Linstar Security Equipment Service Agree 3 2021 rev

Authorization to enter into a Service Agreement with LINSTAR for Security Equipment including printers, cameras, controllers, card readers and other related equipment

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

WHEREAS, the service agreement that covers much of the County Security System is with LINSTAR; and

WHEREAS, the agreement requested by Buildings and Grounds in cooperation with Information Technology and the Health Department is scheduled to expire on April 23, 2021; and

WHEREAS, the Superintendent of Buildings and Grounds requested a proposal from LINSTAR for another year April 24, 2021-April 23, 2022; and

WHEREAS, LINSTAR provided the attached proposed agreement with a cost of \$8,950.52; and

WHEREAS, the Information Technology Department will review the proposal to determine if coverage is necessary on all of the equipment listed; and

WHEREAS, for the last few years some of the funding for this agreement has come from a grant administered by the Health Department with the remainder funded by the IT Department and the Buildings and Grounds Department; and

WHEREAS, the Health Department has again requested grant funding for a portion of this service agreement; and

WHEREAS, if the Health Department is not successful in obtaining grant funds in an amount sufficient to pay for the LINSTAR service agreements then in that event the funding for the agreements would need to come from the following Information Technology and Buildings and Grounds Accounts:

IT Machine Maintenance	A16104-54045 not to exceed	\$880.36
COB Building Maintenance	A16204-54012 not to exceed	\$4,326.69
Harden. Building Maintenance	A16224-54012 not to exceed	\$3,743.47; and

WHEREAS, if the Health Department is successful in obtaining any or all of the grant funds to pay for the Linstar service agreement then in that event the monies will be drawn from Account No. A40254 54000 and will be deposited into one or more of the Accounts from which the monies were drawn to reimburse the Information Technology and the Buildings and Grounds Department accounts from which the monies were initially drawn; now therefore be it

RESOLVED, that the Chair of the Cayuga County Legislature is authorized and directed to sign all necessary documents with LINSTAR to implement the intent of this resolution; and be it further

RESOLVED, that if the Health Department is not successful in obtaining grant funds in an amount sufficient to pay for the LINSTAR service agreement, or until the grant funds are received by the Health Department, then in that event the funding for the agreement shall be from the following Information Technology and Buildings and Grounds Accounts:

IT Machine Maintenance	A16104-54045 not to exceed	\$880.36
COB Building Maintenance	A16204-54012 not to exceed	\$4,326.69
Harden. Building Maintenance	A16224-54012 not to exceed	\$3,743.47

For a total not to exceed \$8,950.52 and be it further

RESOLVED, that if the Health Department is successful in obtaining grant funds to pay for the LINSTAR service agreement then in that event the monies will be drawn from Account No. A40254 54000, which funds would be transferred and deposited into one or more of the Accounts from which the monies were drawn; and be it further

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

RESOLVED, in the event the Health Department receives grant funding to cover costs associated with this agreement, the Treasurer is authorized to make further necessary adjustments to allocate the additional revenue.

Public Works Committee

Tucker Whitman, Chair

Andy Dennison

Tricia Kerr

Hans Pecher

Paul Pinckney

Mark Strong

Ben Vitale

Co. Atty: _____

Ways & Means Committee

Keith Batman, Chair

Elane Daly

Ryan Foley

Chris Petrus

Paul Pinckney

Ben Vitale

Tucker Whitman

RESOLUTION NO. _____ 3/23/2021 BLD Upstate HPO HVAC Agreement 3 2021 rev

Authorization to enter into a 24 Hour Temperature Control Service Agreement with Upstate Temperature Control Inc. for the controls of the Johnson Controls pneumatic temperature controls for the HVAC equipment in the Historic Post Office

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

Whereas, the Johnson Controls computer control system for the HVAC in the Historic Post Office is an intricate system requiring calibration and maintenance of thermostats, temperature controls, pressure controls, humidistats, damper motors, relays, control air compressors, PRV's, damper linkages, control panels, and other control system components; and

Whereas, the County does not have the specialized tools or an employee that is trained or certified to work on this system, and

Whereas, Upstate Temperature Control, Inc. is proposing a one year Agreement to provide this service for \$4,406; and

Whereas, there is funding in the budget for the Historic Post Office building Account, A16234 54001, Air Conditioning Service to cover the 2021 agreement; now therefore be it

Resolved, that the County enter into a one year 24 Hour Temperature Control Service Agreement with Upstate Temperature Control Inc. for control service on the Johnson Controls pneumatic control system in the Historic Post Office HVAC at a cost of \$4,406.00; and be it further

Resolved, that the Chair of the Cayuga County Legislature is authorized and directed to sign the agreement with Upstate Temperature Control Inc. upon such form(s) as may be approved by the County Attorney; and be it further

Resolved, that the Cayuga County Treasurer is hereby authorized and directed to make the journal and accounting entries required to implement the intent of this resolution.

Public Works Committee

Ways & Means Committee

Tucker Whitman, Chair

Keith Batman, Chair

Andy Dennison

Elane Daly

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Ryan Foley

Hans Pecher

Chris Petrus

Paul Pinckney

Paul Pinckney

Mark Strong

Ben Vitale

Ben Vitale

Tucker Whitman

Co. Atty: _____

Authorizing the hiring of seasonal staff for the Parks & Trails Department for the 2021 season

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

WHEREAS, it is necessary to hire seasonal staff at the Parks and Trails Department to support operations as Emerson Park, the Owasco Flats nature preserve, the Sterling Nature Center and over 30 miles of Cayuga County Trails to accomplish the increased workload preparing for, during and after the summer season; and

WHEREAS, it is anticipated that in order to accomplish this extra work up to fifty-four (54) part-time seasonal positions will be needed, which will include: fourteen (14) Laborers, eight (8) Lifeguards, three (3) Head Lifeguards, six (6) Maintenance Crew Leaders, twelve (12) Park Security Guards, one (1) Supervising Park Security Guard, one (1) Building Maintenance Mechanic, two (2) Building Maintenance Persons, one (1) Typist and six (6) Cleaners as recommended by the Parks Commission or as otherwise provided by law; now, therefore, be it

RESOLVED, that the Parks Maintenance Supervisor is hereby authorized to hire up to fifty-four (54) part time seasonal positions as stated above, to be paid as follows:

Laborers	\$12.50/hr. (Minimum Wage)
Lifeguards	\$12.80/hr.
Head Lifeguards	\$13.55/hr.
Maintenance Crew Leaders	\$14.05/hr.
Park Security Guards	\$14.05/hr.
Supervising Park Security Guard	\$19.05/hr.
Building Maintenance Mechanic	\$19.35/hr.
Building Maintenance Persons	\$15.75/hr.
Cleaners	\$14.05/hr.
Typist	\$14.75/hr.

and be it further

RESOLVED, that the funding for the above-stated positions shall be paid from appropriated funds in the 2021 Emerson Park Budget Account A71101-51005 (Seasonal Salaries) for a total not to exceed the budgeted amount of \$160,000.00 and from the 2021 Sterling Nature Center Budget Account A71131-51005 (Seasonal Salaries) in an amount not to exceed the budgeted amount of \$4,000.00.

RESOLVED, that these positions be filled in accordance with the Civil Service Rules and Regulations and the Policies of Cayuga County.

Public Works Committee

Ways & Means Committee

Tucker Whitman, Chair

Keith Batman, Chair

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Chris Petrus

Paul Pinckney

Paul Pinckney

Mark Strong

Ben Vitale

Ben Vitale

Tucker Whitman

Co. Atty: _____

RESOLUTION NO. _____

3/23/21

HWY accept bids 2021

Authorization for Chair of the Legislature to award material bids

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

WHEREAS, the Purchasing Director in conjunction with the Highway Department put all material bids on the same schedule; and

WHEREAS, various towns and villages within Cayuga County “piggyback” off from these bids; and

WHEREAS, sealed bids were received on February 17, 2021 for all materials; and

WHEREAS, the Director of Purchasing and Highway Superintendent recommends the awards be made as listed on the attached schedule A:

RESOLVED, the Chair of the Cayuga County Legislature is authorized to award the foregoing bids to the vendors listed; and be it further

RESOLVED, that upon the awarding of the above bids by the Chair of the County Legislature, the Highway Superintendent is hereby authorized to purchase from successful bidders and to pay from appropriated funds, subject to the compliance with the procurement policy of Cayuga County.

Public Works Committee

Ways & Means Committee

Tucker Whitman, Chair

Keith Batman, Chair

Andy Dennison

Elane Daly

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Chris Petrus

Paul Pinckney

Paul Pinckney

Mark Strong

Ben Vitale

Ben Vitale

Tucker Whitman

Co. Atty: _____

Schedule A: Highway Material Bids

2021-01 Sign Blanks: The following companies submitted a bid: Lightle Enterprises, Newman Signs, Garden State Highway Products, and Osburn Associates. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-02 Transit Mix Concrete: The following companies submitted a bid: Vitale-Robinson Concrete and Hanson Aggregates. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-03 Guide Rail: The following company submitted a bid: Chemung and Guide Rite. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-04 Pipe: The following companies submitted a bid: Chemung Supply and Lane Enterprises. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-05 Sign Posts: The following companies submitted a bid: Chemung Supply, Garden State Highway Products, Eberl Iron Works. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-06 Hot in Place Asphalt: The following company submitted a bid: Highway Rehab. The committee recommends that the bids be accepted and awarded to Highway Rehab.

2021-07 Sign Faces: The following companies submitted a bid: Lightle Enterprises, Newman Signs, Garden State Highway Products, and Osburn Associates. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-08 Tree Trimming: The following companies submitted a bid: Cranebrook Tree Service and All American Tree Service. The committee recommends that the bids be accepted and awarded to all companies depending on availability.

2021-09 Base Stabilization: The following companies submitted a bid: Suit Kote and Midland Asphalt. The committee recommends that the bids be accepted and awarded to Suit Kote for lowest bid.

2021-10 Bituminous Concrete: The following companies submitted a bid: Hanson Aggregate, Northern Asphalt, Seneca Stone and Suit Kote. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-11 Equipment Rental: The following companies submitted a bid: Bothar Construction, Villager Construction, American Equipment, Vestal Asphalt, Suit Kote, Paul F. Vitale Inc., Northern Asphalt, Admar Supply, Barrett Paving Materials Inc., Seneca Stone, RoadTek L.L.C., Midland Asphalt, Monroe Tractor and D. Clark Dist. L.L.C. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-12 Liquid Bituminous: The following companies submitted a bid: Suit kote, Vestal Asphalt and Midland Asphalt. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-13 Striping: The following companies submitted a bid: Seneca Pavement, O.H. Striping and Accent Stripe Inc. The committee recommends that the bids be accepted and awarded to Seneca Pavement for lowest bid.

2021-14 Diesel Fuel: The following companies submitted a bid: Mirabito. The committee recommends that the bids be accepted and awarded to Mirabito.

2021-15 Gasoline: The following companies submitted a bid: Mirabito and Mansfield Energy. The committee recommends that the bids be accepted and awarded to Mirabito for lowest bid.

2021-16 Native Stone: The following companies submitted a bid: Lindsey Aggregates, Genoa Sand and Gravel, Dolomite Products, O'Tooles Stone and Gravel, Vitale Robinson, Syracuse Sand and Gravel, Suit Kote and RMS Gravel. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-17 Snow and Ice Control Sand: The following companies submitted a bid: Lindsey Aggregates, Dolomite Products, O'Tooles Stone and Gravel, Syracuse Sand and Gravel and Suit Kote. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-18 Limestone: The following companies submitted a bid: Hanson Aggregates, Syracuse Sand and Gravel, Seneca Stone and Dolomite Products. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-19 Sign Face Material: The following companies submitted a bid: Newman Signs, Garden State Highway Products, and Osburn Associates. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

2021-20 Plow Blade Steel: The following companies submitted a bid: Northern Supply and Chemung Supply. The committee recommends that the bids be accepted and awarded to all companies depending on location and availability.

RESOLUTION NO. _____ 3/23/21

HWY 2021 Pave list

Authorization to approve 2021 paving list

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

WHEREAS, the County is responsible for the maintenance of 513 miles of road; and

WHEREAS, funds were budgeted in the 2021 highway budget in account D51134 54099– Paving for paving and recycling of pavements; and

WHEREAS, the approximate 29.37 miles has been selected based on deteriorated road conditions and available CHIPS funding to increase overall pavement condition of the county road network; now therefore be it

RESOLVED, that the 29.37 miles of various roads to be paved or recycled in the 2021 summer construction season is hereby approved; and be it further

RESOLVED, the Cayuga County Highway Superintendent is authorized to adjust the list to meet changing conditions and changes in the cost of materials.

Public Works Committee

Ways & Means Committee

Tucker Whitman, Chair

Keith Batman, Chair

Andy Dennison

Elane Daly

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Paul Pinckney

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Mark Strong

Ben Vitale

Ben Vitale

Tucker Whitman

Co. Atty: _____

2021 Proposed Paving List

Road Name	Miles	Start	End	Type of Work	Costs
Powers Road	2.72	Turnpike Rd.	T/L North	Mix Pave 1 1/2"w/3/8 Chip Seal	249,363.00
Oakland Road	4.8	North Main St.	W. Brutus St.	Mix Pave 1 1/2"w/3/8 Chip Seal	448,639.00
Maiden Lane	4.3	ST Rte. 38	Fox Ridge Rd.	Type 6 Top 1 1/2" T/L	323,084.00
Jericho Road	2.51	E. Brutus St.	ST Rte. 5	Type 6 Top 1 1/2" T/L	210,807.00
Franklin Street Rd.	4.2	City Line	County Line	Type 6 Top 1 1/2"w/base shim	500,000.00
Experimental	1.26	Bluefield Rd	ST Rte. 326	Nova Chip w/fiber mat base	140,000.00
Stewart Corners Rd.	1.5	Long Hill Rd.	ST Rte. 90	Shim work w/ Cold Mix/seal	105,000.00
Town Barn Road	0.17	ST Rte. 370	Old State Rd.	Type 6 Top 1 1/2" Overlay	13,200.00
Shortcut Road (Ster)	2.61	ST Rte. 38	Sterling Station Rd.	Type 6 Top 1 1/2" T/L	238,704.00
McNeil Road	1.12	Center Rd.	Sterling Valley Rd.	Type 6 Top 1 1/2" T/L	102,942.00
New Hope Road	0.98	Old Salt Rd.	ST Rte. 41a	Cold Mix Pave 1"T/L w/1st Chip	88,210.00
Sam Adams Lane	1.88	Rockefeller Rd.	Rockefeller Rd.	Cold Mix Pave 1"T/L w/1st Chip	146,788.00
Old Salt Road	3.04	ST Rte. 41a	Globe Rd.	Type 6 Top 1 1/2" T/L	258,109.00
Rockefeller Rd	0.5	ST Rte. 38	ST Rte. 38a	Shim work w/ Cold Mix/seal	34,000.00
Oak Hill Rd.	0.5	Rockefeller Rd.	Valentine Rd.	Shim work w/ Cold Mix/seal	34,000.00
Totals:	29.37				2,892,846.00

RESOLUTION NO. _____

3/23/21

HWY purch equip

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, in the 2021 Highway Department budget funds were budgeted \$610,000 in account DM51302 52002 for the purchase equipment in need of replacing due to age and usage; and

WHEREAS, the County wishes to purchase two (2) 2021 International HV513 SFA 6x4 truck with Viking plow packages and sanders per Onondaga County Contract # 8996 in the amount not to exceed \$420,000; and

RESOLVED, the Highway Superintendent is authorized to purchase the above equipment from appropriated and budgeted funds in DM51302 52002, 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

Tucker Whitman, Chair

Christopher Petrus, Chair

Andy Dennison

Keith Batman

Ryan Foley

Elane Daly

Timothy Lattimore

Andy Dennison

Hans Pecher

Ryan Foley

Paul Pinckney

Benjamin Vitale

Benjamin Vitale

Tucker Whitman

Co. Atty: _____

Authorizing the Highway Department to hire 10 seasonal laborers

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

WHEREAS, many of the Highway Department tasks are seasonal in nature commencing from May to the end of September;
and

WHEREAS, Seasonal workers play a critical role in accomplishing such tasks as brush removal, flagging, general laborer, sign work, road and culvert maintenance; and

WHEREAS, funding is allocated in Account D51101 51005 of the 2021 highway budget for the hiring of 10 seasonal workers for an 18-week period; now therefore be it

RESOLVED, that the County Highway Superintendent be hereby authorized to hire 10 seasonal laborers to start no earlier than May and end in September or before for a period not to exceed 18 weeks to accomplish the added seasonal tasks required by the highway department; and be it further

RESOLVED, that the seasonal laborers be paid at an hourly rate of \$13.00, without fringe benefits except those that are required by law; and be it further

RESOLVED, that the foregoing be accomplished in accordance with Cayuga County Civil Service Rules and Regulations and the policies of the County of Cayuga.

Public Works Committee

Ways & Means Committee

Tucker Whitman, Chair

Keith Batman, Chair

Andy Dennison

Elane Daly

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Ryan Foley

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Chris Petrus

Paul Pinckney

Paul Pinckney

Mark Strong

Ben Vitale

Ben Vitale

Tucker Whitman

Co. Atty: _____

RESOLUTION NO. _____ 3/23/21

HWY 2021Surftrtlist

Authorization to approve 2021 surface treatment list

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

WHEREAS, the County is responsible for the maintenance of 513 miles of road; and

WHEREAS, funds were budgeted in the 2021 highway budget in account D51104 54095 – Surface Treatment for resurfacing of pavements; and

WHEREAS, the approximate 46.85 miles has been selected based on the need for maintenance to preserve the integrity of the pavement structure to continue it useful life and to increase overall pavement condition of the county road network; now therefore be it

RESOLVED, that the 46.85 miles of various roads to be surface treated in the 2021 summer construction season is hereby approved; and be it further

RESOLVED, the Cayuga County Highway Superintendent is authorized to adjust the list to meet changing conditions and changes in the cost of materials.

Public Works Committee

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Tucker Whitman

Co. Atty: _____

2021 Proposed Chipping List

Road Name	Miles	Start	End	Type of Work	Costs
Valentine Road	3.4	ST Rte. 38a	Oakhill Rd.	3/8 Chip Seal	41,948.20
Freeman Street	0.9	Depot Rd.	Miller Rd.	3/8 Chip Seal	12,294.30
Depot Road	3.3	ST Rte. 5	County Line	3/8 Chip Seal	40,768.30
Canoga Road	3.7	City Line	Turnpike Rd.	3/8 Chip Seal	47,801.90
Center Port Road	5.1	ST Rte. 38	ST Rte. 31	1st Chip Seal	79,640.20
Southard Road	3.8	ST Rte. 38	Lysander Rd.	1st Chip Seal	68,085.30
Shortcut Road (Cato)	5.39	ST Rte. 34	ST Rte. 370	1st Chip Seal	72,974.50
McFarland Road	1.3	Farden Rd.	Grey Rd.	3/8 Chip Seal	17,181.80
Ira Hill	2	ST Rte. 34	ST Rte.	3/8 Chip Seal	25,411.25
Bradt Road	3.3	ST Rte. 370	Ira Hill Rd.	1st Chip Seal	47,937.40
Irwin Road	1.2	Old State Rd	Parkhurst Rd.	3/8 Chip Seal	15,387.80
Old State Road (Vict)	3.81	ST Rte. 38	ST Rte. 370	1st Chip Seal	48,116.80
Goose Street	3	East Genoa Rd.	ST Rte. 90	1st Chip Seal	34,638.80
Creech Road	0.45	Cutler School Rd.	Lake Como Rd.	1st Chip Seal	7,857.60
Lake Como	5.3	Crofoot Rd.	ST Rte. 90	1st Chip Seal	75,898.60
Crofoot Road	0.9	Lake Como Rd.	St Rte. 41a	1st Chip Seal	12,779.60
Totals	46.85				648,722.35

RESOLUTION NO. _____

3/23/21

HWY Testing Services rev

Authorizing the Highway Superintendent and Chairperson of the Legislature to terminate an agreement with Evolution Consulting LLC and enter an agreement with Lakeshore Employee Testing Services.

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

WHEREAS, the Highway Department must remain DOT compliant by drug testing employees at random, sick return and in the event of an accident; and

WHEREAS, the current contract holder: Evolution Consulting, LLC have not upheld the obligations of the contract and Cayuga County wishes terminate the contract; and

WHEREAS, Lakeshore Employee Testing Services, Inc., wishes to provide these services for a term of one (1) year at rates of:

Random Program: DOT
\$60.00 per employee per year. This includes management and administration of the program, reporting and record keeping, random pulls, specimen collection, SAMHAS/NIDA approved laboratory services, random alcohol testing, and Medical Review Officer Services.

Pre-Employment, Post-Accident, Reasonable Causes, Follow-Up, and Return to Duty Testing:
\$ 67.00 *Urine Drug Screening (DOT)
\$180.00 per Positive Confirmatory Test (Sent to a Different Lab)
\$ 35.00 *Breath Alcohol Testing

Now therefore be it;

RESOLVED, that the Chair of the Legislature and Highway Superintendent are hereby authorized and directed to terminate the prior agreement with Evolution Consulting, LLC; and be it further

RESOLVED, that the Chair of the Legislature and Highway Superintendent are hereby authorized and directed to execute any contracts or agreements required to implement the intent of this resolution, upon review and approval as to form by the County Attorney’s Office.

Public Works Committee

Ways & Means Committee

Tucker Whitman, Chair

Keith Batman, Chair

Andy Dennison

Elane Daly

Tricia Kerr

Ryan Foley

Hans Pecher

Chris Petrus

Paul Pinckney

Paul Pinckney

Mark Strong

Ben Vitale

Ben Vitale

Tucker Whitman

Co. Atty: _____

Resolution No. _____

3/23/21

HWY Towns Mowing Agrmt 2021 rev

Authorizing the Chair of the Legislature and Highway Superintendent to enter into an agreement with towns mowing on county roads

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

WHEREAS, the towns within Cayuga County may wish to provide mowing of county roads in 2021 and funds have been budgeted in account D51104 54350; and

WHEREAS, the Highway Department wishes to contract with the following towns for a reimbursement rate of \$250.00 per centerline mile;

Municipalities	Mileage Contracted	Rate per Mile	Total Expenditure
Sterling	55.11	250.00	\$ 13,777.50
Locke	15.96	250.00	\$ 3,990.00
Springport	17.32	250.00	\$ 4,330.00
Moravia	15.12	250.00	\$ 3,780.00
Sennett	9.40	250.00	\$ 2,350.00
Niles	34.14	250.00	\$ 8,535.00
Summer Hill	13.81	250.00	\$ 3,452.50
Venice	16.26	250.00	\$ 4,065.00

Now therefore be it;

RESOLVED, to authorize the Chair of the Legislature and the Highway Superintendent to enter into agreements with the following municipalities above for contract mowing on county roads for an amount not to exceed \$44,280.00; and be it further

RESOLVED, the County Attorney’s Office is to review and approve as to form the agreements before signing.

Public Works Committee

Ways & Means Committee

 Tucker Whitman, Chair

 Keith Batman, Chair

 Andy Dennison

 Elane Daly

 Tricia Kerr

 Ryan Foley

 Hans Pecher

 Chris Petrus

 Paul Pinckney

 Paul Pinckney

 Mark Strong

 Ben Vitale

 Ben Vitale

 Tucker Whitman

Co. Atty: _____

RESOLUTION NO. _____

3/23/21

HWY Fill Sign Maint

Authorization to fill Sign Maintenance Person position in the County Highway Department due to the resignation of a former employee

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

WHEREAS, there is a need to fill a Sign Maintenance Person position in the Highway Department due to a resignation; and

WHEREAS, this position is responsible for various tasks in the construction, repair and maintenance of street signs, in addition to other operations of equipment and tasks assigned; and

WHEREAS, the Sign Maintenance; position control #02432 has been budgeted for the entire 2021 budget year; now therefore be it

RESOLVED, that the Highway Superintendent is hereby authorized to fill the Sign Maintenance Person position; position control # 02432 and any backfills, in accordance with the Civil Service Rules and Regulations and the Policies of the County of Cayuga.

Public Works Committee

Ways & Means Committee

Tucker Whitman, Chair

Keith Batman, Chair

Andy Dennison

Elane Daly

Tricia Kerr

Ryan Foley

Hans Pecher

Chris Petrus

Paul Pinckney

Paul Pinckney

Mark Strong

Ben Vitale

Ben Vitale

Tucker Whitman

Co. Atty: _____

Authorization to Create/Fill

A copy of this completed form MUST be attached to ALL Civil Service MSD-426 forms when filling a position.

Date 3/4/2021

Authorization To: Fill Only

**** New Position Duties Statement (NPDS) - Short Form
REQUIRED IF the title exists within the department**

**** New Position Duties Statement (NPDS) - Long Form
REQUIRED IF the title does NOT exist within the department**

Do you anticipate this request to result in fill-behinds? Yes

Cayuga County Department Highway

Job Title Being Requested (Exact Civil Service Title) Sign Maintenance Person

Position Control Number 02432

Position Status Permanent

Position Designation Full-Time

Budget Account Number D51101

Is a position being abolished to create the new position? No

Is the salary of requested position in the current comp plan? Yes

Comp Plan Requested IS IN CSEA

CSEA Grade 13

Probationary Salary Amount 22.01

Step 4 Amount (CSEA) 24.33

Starting Salary for Position Requested 22.01

Justification for Salary Requested Salary is funded by open vacated position and is funded in current year budget. Salary requested is probationary salary in 2021 comp plan.

Does position include fringe benefits?	Yes
What is the justification for filling this position AND why is it important for your department?	The position has been vacated by a resignation, the position is responsible for sign maintenance.
How is this position funded?	Budget
Is this a reimbursed position?	No
What will the fiscal impact of filling this position in your budget this year and in future fiscal years?	No budget impact as this is a funded position.
Department Head	Brian Soper
Date	3/4/2021
Attestation	I have been directed to submit on behalf of the authorized department or agency head
Name of Person Submitting on Behalf of Department or Agency Head	Kayla Mayberry
Title of Person Submitting on Behalf of Department or Agency Head	Junior Accountant
(Section Break)	

Email not displaying correctly? [View it in your browser.](#)

Lhlippoldt Approved 3/4/2021