

J. Margeson  
~~JAN 10 1997~~  
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PUBLIC WORKS COMMITTEE MEETING  
JANUARY 8, 1997

JAN 10 1997

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett;  
J. Graffrath; J. Walchli; J. Margeson; R. Young;  
D. Roeske; J. Mancuso

VISITOR: R. Lucas

- AGENDA:
1. Approval of previous minutes
  2. Permission to bid bridge decks
  3. Resolution for two town bridges
  4. Town of Caneadea, Shongo Valley - Flood project
  5. Permission to bid maintenance of vehicles
  6. Adding of welder qualifications to Grade 14 job
  7. Permission to negotiate gravel purchase
  8. Balefill
  9. Change in Solid Waste schedule
  10. County wide clean up
  11. Solid Waste Holiday Schedule
  12. Collection of Household Hazardous Waste
  13. Permission to Purchase recycling container
  14. Wellsville transfer station
  15. Building Update
  16. Adjournment

NOT  
APPROVED

1. Chairman Palmiter called the meeting to order at 9:05 A.M. A motion was made by Mr. Burdick to approve the minutes of December 3, 1996. Motion seconded by Mr. Bennett. Carried.
2. Mr. Roeske requested permission to bid bridge decks for the 1997 projects. A motion was made by Mr. Bennett and seconded by Mr. Sherman to bid the decks as requested. Carried.
3. Mr. Roeske requested resolutions be prepared approving the construction of bridges with the towns of Wellsville and Allen under the County/Town bridge cost sharing plan. A referral to Ways and Means was also requested to have capital projects established for the 4 county bridges and the 2 town bridges to be constructed in 1997. A motion was made by Mr. Sherman and seconded by Mr. Burdick to have the resolutions prepared as requested. Carried.

RESOLUTIONS TO BE PREPARED BY THE COUNTY ATTORNEY

REFERRAL TO WAYS AND MEANS

4. Mr. Young informed committee that the flood project on Shongo Valley in the Town of Caneadea is now complete. Approximately 12,000 tons of rock was put in place.
5. Mr. Young requested permission to prepare bids for the maintenance of county vehicles. Bids will be opened February 5, 1997. A motion was made by Mr. Burdick and seconded by Mr. Sherman to prepare bids as requested. Carried.

6. Mr. Young requested permission to add welder qualifications to an open grade 14 position created due to a retirement. Mr. Burdick moved to proceed with the job qualification change. Motion seconded by Mr. Sherman. Carried.
7. Mr. Young requested permission to negotiate up to \$1.25 a ton to purchase river gravel from Vandermark Associates. The gravel could be used on the access road to be built at the county landfill. A motion was made by Mr. Sherman and seconded by Mr. Bennett to proceed as requested. Carried.
8. The balefill proposal was discussed. Details on the benefits for changing to a balefill operation were distributed.

Mr. Burdick thought it was an attractive proposal and said the baling of recycling items could bring additional revenue.

Mr. Young mentioned that possible funding could be received under the NYS Bond Act if the project was 50% or more for recycling. The proposal will be presented before the full board. Public Works committee members were in full support of the balefill proposal.

It was also mentioned that recycling prices are down and a new deal is in progress for newspapers.

9. Mr. Mancuso requested permission for a schedule change in the operating hours at the landfill. It was proposed to have the landfill closed on Mondays and opened all day on Saturdays. The change is to become effective February 3, 1997.  
  
Mr. Burdick made a motion to change the schedule as requested. Motion seconded by Mr. Sherman. Carried.
10. Mr. Walchli said that a goal of 1997 is to have a county wide clean up. Through past discussions he has had with various members of colleges, businesses and manufacturers within the county, all commented on the need for a clean up. He will send a letter to organizations requesting their help with resources and manpower. Committee members agreed with the concept and it was determined to start the clean up in April.
11. Mr. Mancuso distributed the 1997 Holiday Schedule for Solid Waste facilities.
12. Mr. Mancuso asked committee if there was any interest in having a household hazardous waste collection day in the county. There are advantages to collecting this type of waste separately and disposing of it properly, however the cost is very high. The average cost in New York State for 500 people is \$40,000.00. Committee decided not to proceed with the collection due to a minimal impact for the high expense.

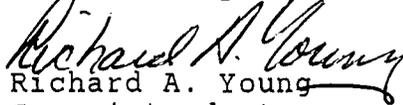
13. A motion was made by Mr. Bennett and seconded by Mr. Sherman to purchase a recycling container. Carried.
14. The Wellsville Transfer Station was discussed. Mr. Mancuso has requested an engineering proposal in designing an addition to the station for the cardboard baler.

Mr. Walchli was concerned over the layout of the site and potential accidents. Various other concerns and possible problems were also discussed.

Mr. Mancuso will check with the DEC to see where they would allow the site to be expanded due to it being in a flood plain.

15. Mr. Young discussed problems on the building project. He also noted that the record storage building being constructed at the landfill is almost complete. Mr. Burdick commended the employees who constructed the building.
16. Meeting adjourned at 11:20.

Respectfully submitted



Richard A. Young  
Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
01/09/97



ALLEGANY COUNTY DEPARTMENT OF

**PUBLIC WORKS**

ROOM 210 • COUNTY OFFICE BUILDING • BELMONT, NEW YORK 14813

TELEPHONE 716-268-9230 FAX 716-268-9648

HIGHWAY  
SOLID WASTE  
BUILDINGS & GROUNDS

RICHARD A. YOUNG  
*Superintendent*

M E M O R A N D U M O F E X P L A N A T I O N

INTRODUCTION NO. \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: 01/08/97

A Resolution is required approving the following bridges for funding under the County/Town Bridge Cost Sharing Program. Resolution No. 127-85

Local Bridge #02-10 BIN 2049710 Town of Allen,  
Old State Road  
Local Bridge #26-15 BIN 2215120 Town of Wellsville  
Baldwin Road

Local Bridge #02-10:

Estimated Cost:	\$149,500.00
County Share:	\$127,075.00
Town Share:	\$ 22,425.00

Local Bridge #26-15

Estimated Cost:	\$137,000.00
County Share:	\$116,450.00
Town Share:	\$ 20,550.00

FISCAL IMPACT: \$243,525.00

DSR:ned



ALLEGANY COUNTY DEPARTMENT OF  
**PUBLIC WORKS**

ROOM 210 • COUNTY OFFICE BUILDING • BELMONT, NEW YORK 14813

TELEPHONE 716-268-9230 FAX 716-268-9648

M E M O R A N D U M

HIGHWAY  
SOLID WASTE  
BUILDINGS & GROUNDS

RICHARD A. YOUNG  
*Superintendent*

TO: Allegany County Board of Legislators  
FROM: David S. Roeske, Deputy Superintendent  
DATE: January 8, 1997  
RE: Bridge Cost-Sharing Program

In accordance with Section 238 of the New York State Highway Law, I am submitting to the Board for its review a condition and feasibility report on the following Town system bridge, to be constructed under the County/Bridge Cost-Sharing program: as per County Resolution 65-95.

LOCATION/BRIDGE NUMBER:

Location: Baldwin Road, Town of Wellsville

Local Bridge Number: 26-15

Bridge Identification Number: 2215120

DESCRIPTION OF PROJECT:

EXISTING CONDITIONS:

The present structure consists of steel I beams encased in concrete, and a concrete deck. The abutments are concrete. The concrete abutments are severely deteriorated and the stay-in-place steel forms are rusted through with the deck concrete exposed in several locations. This structure is 25 feet in length and 20 feet wide, is load posted for 3 tons and was built in 1931.

PROPOSED CORRECTIVE ACTION:

It is proposed to replace this structure on the existing alignment. Steel sheet piling will be utilized for the abutments and wingwalls. A longitudinal glu-laminated pressure-treated timber super-structure will be used.

JUSTIFICATION:

The concrete on this structure is in serious condition. The concrete abutments and deck have deteriorated to a point, which is safety concern. This road serves as a school bus route, mail route, and emergency access for residences along the road.

DETOUR:

There will be no on-site detour residents can use Truax Road for access.

Estimated Cost: \$137,000.00  
County Share: \$116,450.00  
Town Share: \$ 20,550.00

DSR/bah  
1/06/97



ALLEGANY COUNTY DEPARTMENT OF  
**PUBLIC WORKS**

ROOM 210 • COUNTY OFFICE BUILDING • BELMONT, NEW YORK 14813  
TELEPHONE 716-268-9230 FAX 716-268-9648

HIGHWAY  
SOLID WASTE  
BUILDINGS & GROUNDS  
•  
RICHARD A. YOUNG  
*Superintendent*

M E M O R A N D U M

TO: Allegany County Board of Legislators  
FROM: David S. Roeske, Deputy Superintendent  
DATE: January 8, 1997  
RE: Bridge Cost-Sharing Program

In accordance with Section 238 of the New York State Highway Law. I am submitting to the Board for its review a condition and feasibility report on the following Town system bridge, to be constructed under the County/Town Bridge Cost-Sharing program: as per County Resolution 65-95.

LOCATION/BRIDGE NUMBER:

Location: Old State Road, Town of Allen  
Local Bridge Number: 02-10  
Bridge Identification Number: 2049710

DESCRIPTION OF PROJECT:

EXISTING CONDITIONS:

The present structure consists of a concrete deck supported by concrete abutments and pier. The concrete has deteriorated completely through in many areas, the down stream wing wall has pulled away from the structure. This structure is 30 feet in length and is 20 feet wide and was built in 1933.

PROPOSED CORRECTIVE ACTION:

It is proposed to replace this structure on the existing alignment. Steel sheet piling will be utilized for the abutments and wingwalls. A longitudinal glu-laminated pressure-treated timber super-structure will be used.

JUSTIFICATION:

The concrete on this structure is in serious condition. The beams and deck have deteriorated severely in several areas. This road serves as a school bus route, mail route, and emergency access for residences along the road.

DETOUR:

There will be an on-site detour consisting of steel pipe with a gravel surface.

Estimated Cost: \$149,500.00  
County Share: \$127,075.00  
Town Share: \$ 22,425.00

DSR/bah  
1/06/97



ALLEGANY COUNTY DEPARTMENT OF  
**PUBLIC WORKS**

ROOM 210 • COUNTY OFFICE BUILDING • BELMONT, NEW YORK 14813  
TELEPHONE 716-268-9230 FAX 716-268-9648

*J. Margeson*  
HIGHWAY  
SOLID WASTE  
BUILDINGS & GROUNDS  
•  
RICHARD A. YOUNG  
Superintendent

PUBLIC WORKS BID OPENING  
JANUARY 21, 1997  
1:00 P.M.

JAN 22 1997

PRESENT: D. Roeske; G. James

RE: Bid Opening for 6 Prefabricated, Glulamated, Pressure  
Treated Bridge Decks

The following bids were opened:

Laminated Concepts Total Bid \$375,353 Alt. Bid \$390,868

Associated Components Total Bid \$316,722 Alt. Bid \$333,041

Both bids contained the appropriate bid deposits and non-collusive  
certificates.

Respectfully Submitted,

David S. Roeske  
Deputy Superintendent I  
Allegany County Department of  
Public Works

DSR/ymr  
01/21/97

J. Margeson

NOT APPROVED

PUBLIC WORKS COMMITTEE MEETING  
FEBRUARY 5, 1997

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett;  
J. Graffrath; J. Walchli; J. Margeson; R. Young; FEB 7 1997  
D. Roeske; J. Mancuso

VISITOR: R. Lucas  
Scio Central School - Boces Interns

- AGENDA:
1. Approval of previous minutes
  2. Permission to extend vehicle maintenance contract
  3. CHIPS O&M Cut
  4. Award of Bridge Deck Bids
  5. Study to abandon bridge and trade roads in Willing
  6. Resolution to support ISTEA
  7. S.W. Transfer Station tonnages report
  8. Town of Ossian Contract
  9. DEC and Solid Waste Permits
  10. Sear Brown Group and design study
  11. Electric & Gas lines at landfill
  12. Resolution to send leachate to Village of Cuba
  13. Acceptance of C&D at transfer stations
  14. Board Room chairs
  15. Additional parking spaces
  16. Requests for carpeting
  17. Referral to Ways & Means to review chair purchases
  18. Adjournment

1. Chairman Palmiter called the meeting to order at 9:10 A.M. A motion was made by Mr. Burdick to approve the minutes of January 8th and 21st, 1997. Motion seconded by Mr. Sherman. Carried.
2. Mr. Young requested permission to extend the vehicle maintenance contract with Auto World. The contract had a renewal clause and all prices will remain the same as 1996. The renewal has been approved by the County Attorney. A motion was made by Mr. Bennett and seconded by Mr. Sherman to renew the contract for one year. Abstaining - Mr. Burdick. Carried.
3. Mr. Young mentioned his concern over the Governor cutting \$320,000 from the O&M portion of CHIPS funding from NYS. Lobbying will be done and various groups have or will send letters to have the aid put back in the budget. If the funds are not put back into the State budget then cuts will have to be made in the Public Works budget to cover the amount.
4. Mr. Young requested permission to award the bids for 6 bridge decks to the low bidder - Associated Components for a total bid of \$325,254. A motion was made by Mr. Bennett and seconded by Mr. Graffrath to award as requested. Carried.

5. Mr. Roeske requested permission to do a study on the possible abandonment of Bridge #28-03, on CR29 which routinely floods and trading the Town of Willing for a portion of Back River Road up to and including the Jack Bridge. The Town would take over a part of CR29 and CR50. The Back River Road would have to be paved and brought up to county standards. The Town has mentioned they would be in favor of the trade.

A motion was made by Mr. Sherman and seconded by Mr. Burdick to proceed with the study. Carried.

6. Mr. Young requested a resolution be prepared to support the preservation of ISTEPA. Mr. Burdick moved to have the resolution be prepared. Motion seconded by Mr. Graffrath. Carried.

#### RESOLUTION TO BE PREPARED BY THE COUNTY ATTORNEY

7. Mr. Mancuso discussed tonnages brought into the transfer stations in 1996. The percentages have roughly remained the same over the years.
8. Mr. Mancuso mentioned that several people from the Town of Ossian questioned if they could use up solid waste stickers they had left or whether money could be refunded to them. He informed them to put their request in writing and he felt the matter was a dead issue since no proposal has been received from Ossian.
9. Mr. Mancuso requested direction from committee on whether the NYSDEC is exempt from purchasing a landfill permit. They often bring in dead animals and fish and use the scale for weighing.  
  
Mr. Walchli said to enter into discussions with them on the matter and see where it leads. It was the feeling of the committee that the DEC needs to have permits.
10. Mr. Young presented a proposal from the Sear-Brown Group to do an engineering proposal on the possible balefill. A motion was made by Mr. Burdick and seconded by Mr. Bennett to have Sear-Brown do the engineering proposal. Carried.  
  
Mr. Young noted that he will show a short film on balefills at the board meeting when he presents his annual report.
11. Mr. Mancuso informed committee that he has met with the electric company to have a 3 Phase electrical service run at the landfill and the gas company for a natural gas line service. Estimates will be forthcoming from both utilities.

12. Mr. Mancuso asked committee to sponsor a resolution approving a contract with the Village of Cuba to accept leachate. A motion was made by Mr. Bennett and seconded by Mr. Sherman to have resolution prepared. Carried.

**RESOLUTION TO BE PREPARED BY THE COUNTY ATTORNEY**

13. Mr. Graffrath expressed his concern that an undue restriction is being put on people by not accepting construction & demolition debris at the transfer stations. He would like the transfer stations to accept up to one cubic yard of debris for private citizens doing their own work.

Mr. Mancuso said the change was put in place to avoid bottlenecks at the transfer stations due to the long time it takes to unload this type of debris. The C & D also plugs the compactors. By going to the landfill, the source of the waste is determined by making the hauler fill out a manifest.

It was determined to accept up to one cubic yard of C & D debris at the transfer stations if it was put in a container such as a clear plastic bag, a 55 gallon drum or pails so that it may be unloaded quickly. If the debris is loose it must go to the landfill.

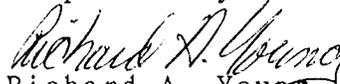
14. Dennis Dunham updated committee on the repair of the chairs for the legislators in the board room. The rebuild of a single chair could cost up to \$400, while a new chair could cost \$1,000. It was determined to put the item in next years budget. For safety reasons all chairs will be set in a fixed position as to height and will not recline.
15. The construction of 40 additional parking spaces near the monument in the front of the building was discussed. The materials for the project would be \$15,000. A motion was made by Mr. Burdick to refer to the County Attorney on the legal requirements on changing the land in front in front of the courthouse. Motion was seconded by Mr. Bennett and Mr. Sherman. Carried.
16. Mr. Young brought to committee requests from several departments to have new carpet installed in their offices. Committee requested Mr. Margeson review the requests and associated cost with each department head as the item is not in the current years budget.

17. It was requested to refer to Ways & Means to have Buildings & Grounds review all orders for chairs prior to purchasing. Many times the chairs being bought are not for carpeting and the rollers are damaging the carpets.

REFERRAL TO WAYS & MEANS

16. Meeting adjourned at 11:10.

Respectfully submitted



Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr

M E M O R A N D U M O F E X P L A N A T I O N

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC WORKS

DATE: February 5, 1997

A resolution is requested by the Board of Legislators endorsing the present ISTEPA (Intermodal Surface Transportation Efficiency Act) which is being reconsidered by the Federal Government. It is in the best interest of Allegany County to support this legislation in its present form. Any modification to this legislation would most likely increase the restrictive policies of this Act. See attached.

FISCAL IMPACT: \$Reduction in possible aid

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number



STATE OF NEW YORK  
EXECUTIVE CHAMBER  
ALBANY 12224

GEORGE E. PATAKI  
GOVERNOR

December 17, 1996

Dear Al:

On December 18, 1991, Congress passed the Intermodal Surface Transportation Efficiency Act -- ISTEA. This landmark legislation overwhelmingly approved by bi-partisan majorities only five years ago provides America with the intermodal transportation needed to effectively compete in the global economy.

ISTEA is important for all New Yorkers. It provides over \$1.7 billion to New York State each year in federal funds that are critical for our bridges, highways, and transit systems. ISTEA provides 40 percent of the funding for the highway portion of New York State's 1995-2000 transportation capital plan, and 25 percent of the funding for the mass transit portion of the plan.

ISTEA expires on September 30, 1997. Congress must act to reauthorize ISTEA in the coming session. Unfortunately, New York and our neighboring northeast states are targeted by various coalitions from the South and the West for major reductions in highway and transit apportionments. Under their various proposals, New York State stands to lose as much as \$1.4 billion a year for the next five years. The threat to our highway, bridge, and transit funding is very real, and it will affect all New Yorkers. This is an issue that transcends party lines, and transcends geographic interests.

New Yorkers must unite to preserve ISTEA. As we celebrate the fifth anniversary of ISTEA, I urge you to work to reauthorize ISTEA with only minor changes needed to make a good law better.

If you have any additional ideas on what we can do to help you in this effort, please feel free to contact my Director of Intergovernmental Affairs, Leslie Maeby at 518-474-4288.

Very truly yours,

  
George E. Pataki

The Honorable Alfonse M. D'Amato  
United States Senate  
520 Hart Senate Office Building  
Washington, D.C. 20510

## ISTEA Reauthorization Principles

1. Maintain the course set by ISTEA. It represented a revolutionary change from past transportation legislation and was the result of a truly bipartisan effort that recognized how interdependent the state's economies are and thus, designed sound programs that benefit the nation as a whole. The 40-year Interstate Highway construction era was shifted to a new era of highway and transit system preservation, increasing efficiency of existing networks, and improved intermodal integration to support efficiency and a sound economy.
2. Reauthorize ISTEA with simplification and refinement but without significant changes. While improvements can be made, its fundamental structure is sound and should be preserved. States, regional and local governments have invested heavily in making ISTEA work. This investment should not be wasted.
3. Authorize the maximum level of federal investment possible, over the next five years, in our nation's multi-modal transportation systems. All sources of revenue that currently fund transportation should be maintained and maximized. Recognize the crucial link between investments in transportation and our ability, as a nation, to compete globally. The return on these investments is unparalleled in government.
4. Allocate funds to states primarily based on needs. Adjustments to reflect system usage, system extent, level of effort, each state's overall balance of federal payments, and historic distribution patterns should also be considered. In addition, discretionary funding programs should be continued in order to meet extraordinary and emergency needs.
5. Retain the federal government's role as a key transportation partner to help fund highway, bridge and transit projects and to assure that a national focus remains on mobility, connectivity, uniformity, integrity, safety and research. Our nation's transportation programs should also continue to support related national goals such as improved air quality, economic competitiveness, and improved quality of life.
6. Preserve and strengthen the partnerships among federal, state and local governments and between the public and private sectors which were formed to implement ISTEA. Shared responsibility for national transportation interests, encouraging public participation in the planning process, building national coalitions, and the promotion of environmentally friendly intermodal transportation projects must be provided for. The current program for metropolitan areas with more than 200,000 population and the state role in the metropolitan planning process should also be retained.
7. Reauthorize ISTEA to continue current programs and refrain from creating any new funding categories or set-asides. Due to the varying conditions and problems from state-to-state and mode-to-mode, it should also allow greater flexibility between programs and eligibility within programs.
8. Minimize prescriptive federal regulations to allow for a more efficient and effective transportation program and eliminate federal/state duplication. Reauthorized ISTEA should continue to reduce time consuming federal reviews, onerous mandates and sanctions, and allow self-certification at the state level.
9. Permit state and local jurisdictions to apply innovative financing solutions to address the growing transportation financing gap. States should be allowed to utilize their unobligated balances to guarantee bonds, enhance credit and capitalize state infrastructure banks.
10. Continue to support research, development and deployment of ways to improve quality and efficiency. This should include new technology such as ITS, as well as new materials, designs and practices.

MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

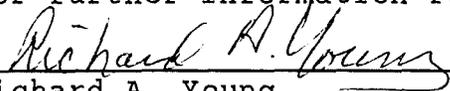
COMMITTEE: PUBLIC WORKS

DATE: FEBRUARY 5, 1997

Request resolution be prepared approving contract with the Village of Cuba to treat leachate from the Allegany County Landfill per the attached.

FISCAL IMPACT: APPROXIMATELY \$10,000 PER YEAR

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

## DRAFT AGREEMENT

Made this \_\_\_ day of \_\_\_\_\_, 199\_\_, by and between the COUNTY OF ALLEGANY, a municipal corporation created and existing under the laws of the State of New York and one of its political subdivisions, having its principal offices at (No Number) Court Street, Belmont, New York, hereafter called "County" and the VILLAGE OF CUBA, a municipal corporation in the County of Allegany, with Village offices at 17 East Main Street, Cuba, New York, hereafter called "Village".

### WITNESSETH:

WHEREAS, the County's landfill generates leachate which must be treated before it can be disposed of, and

WHEREAS, the Village of Cuba waste water treatment plant has the capability to treat leachate and, as a result, generates sludge which must be disposed of, and

NOW, THEREFORE, in consideration of the covenants and promises hereinafter set forth, the parties hereto agree as follows:

1. The Village shall accept for treatment leachate which is generated at the landfill and which is delivered at County's expense, to the Village's wastewater treatment plant at Cuba, New York.
2. The County shall notify the Village, or its duly appointed agent, servant, or employee, by telephone at least 48 hours in advance, prior to its expected time of disposal, which disposal shall be at times mutually agreed to between the County and the operator at the wastewater treatment plant.
3. The County agrees to dispose of only those amounts that are acceptable to the treatment plant operator.
4. County agrees to perform all dumping directly into the manhole or tank designated by the plant operator, with County being responsible for spillage on streets or other surfaces, or splattering on adjacent walls, with such responsibility to insure that should any such spillage or splattering occur, it will be immediately cleaned up.
5. The County will insure that the rate of discharge is not in excess of the maximum designed flow of the manhole, tank, or treatment process, and will regulate the discharge rate according to the directive of the plant operator.
6. County guarantees that the leachate when delivered to the plant will be in compliance with all standards and requirements established by statute, law, rule or regulation that applies to or effects the treatment of the leachate in the plant. In this connection and if the Village requests, the County shall transmit to the Village the results of all tests that are relevant to the treatment of leachate at a wastewater treatment plant, done in their normal testing sequence as they become available.

7. Each vehicle loaded with leachate for delivery at the plant shall be weighed by the County at the landfill before delivery. Thereafter, the County shall prepare a weight ticket containing (1) the gross weight, tare weight and net weight (payload) of vehicle; (2) the date and time of the weighing which shall also be the date of the delivery of the leachate; (3) the vehicle number, and (4) the name of the transporter. The weight ticket or a true copy thereof shall be given by the transporter to the plant operator on the date of such delivery.
8. The net weight of the leachate, as shown on the weight ticket, shall be the basis for determining the number of gallons accepted for treatment by the Village. The formula for such basis shall be the net weight of the leachate divided by 8.3 pounds which is the weight of one gallon.
9. The County shall pay the Village a tipping fee of (\$.02) per gallon for each gallon of leachate delivered and accepted for treatment at the plant. Payment shall be made pursuant to a invoice prepared by the Village and submitted to the County.
10. Any notices with regard to this contract shall be given to the County Superintendent of Public Works, or his duly authorized representative, Room 210, County Office Building, Belmont, New York 14813, or to the Village of Cuba Public Works Superintendent, or his duly authorized representative, 17 East Main Street, Cuba, New York 14727.
11. This Agreement shall be effective from January 1, 1997 to December 31, 1997.
12. Either party may terminate this Agreement with a written notice of termination; such termination to take effect on the thirtieth (30th) calendar day from the date of mailing or delivery of such written notice from one party to the other.

JJM:ned  
12/30/96

R E F E R R A L

NAME OF COMMITTEE:

MEETING DATE:

PUBLIC WORKS

FEBRUARY 5, 1997

TO: WAYS & MEANS

RE: REQUEST TO REVIEW CHAIR PURCHASES

Request to have Buildings & Grounds review all purchases of  
chairs within the county complex to ensure that proper  
rollers are ordered dependent upon the type of flooring in  
the offices.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE REFERRED: 02/05/97

*For Richard A. Young*  
COMMITTEE CHAIRMAN

By: \_\_\_\_\_

MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC WORKS

DATE: FEBRUARY 5, 1997

Request Buildings & Grounds review all purchases of chairs within the county complex to ensure that proper rollers are ordered dependent upon the type of flooring in the offices.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

J. Margeson

PUBLIC WORKS COMMITTEE MEETING  
MARCH 5, 1997

MAR 7 1997

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett;  
J. Graffrath; J. Walchli; J. Margeson; R. Young;  
D. Roeske; J. Mancuso

**NOT  
APPROVED**

VISITORS: R. Lucas  
Jack and Hugh Wightman  
Whitesville Central School - Boces Interns

- AGENDA:
1. Approval of previous minutes
  2. Requests from Wightmans to purchase Almond Sand Pit
  3. April 2, 1997 as bid opening
  4. Resolution for Public Hearing
  5. O&M Funding
  6. Lack of paperwork for Snow & Ice Contracts
  7. County costs on snow plowing
  8. Specs for private enterprise to plow county roads
  9. Supplemental agreement for flood aid
  10. Capital project for building at Friendship shop
  11. Permission to sell used equipment
  12. Spring cleanup
  13. Plans for Wellsville transfer station
  14. Carpet requests
  15. Resolution supporting Route 86
  16. Adjournment

1. Chairman Palmiter called the meeting to order at 9:07 A.M. A motion was made by Mr. Burdick to approve the minutes of February 05, 1997. Motion seconded by Mr. Sherman. Carried.

2. Jack and Hugh Wightman of Almond presented committee with a request to purchase the county owned sand pit on Karr Valley Road. They own the property that borders the sand pit and could utilize the property for storage and stockpiling for their business.

Mr. Young said the county has used what it could out of the pit. If the land is sold the county may want to keep an area at the top for future use as a stockpile.

A motion was made by Mr. Palmiter to proceed with negotiations for the sale of sand pit. Motion seconded by Mr. Burdick. Carried.

3. April 2, 1997 at 11:00 AM was approved as the date to open material bids.

4. Mr. Roeske requested a resolution be prepared to set a date for a Public Hearing to be held in regards to establishing a County/Town cost sharing plan for road projects. A motion was made by Mr. Bennett and seconded by Mr. Sherman to have the resolution be prepared. Carried.

RESOLUTION TO BE PREPARED BY THE COUNTY ATTORNEY

5. Mr. Young reminded committee of the cut in O&M aid from the State. Mr. Young said the funds are critical to the Public Works budget and it would be hard to come up with the funds to cover the cuts because the money would be spent by summer.

Mr. Walchli is working on having the aid put back in the state budget and feels pressure needs to be put on the Senate to put it back in.

6. Mr. Roeske said there is a problem with some towns not providing the paper work as required in the Snow & Ice contract. Checks that have been processed for the towns are being held. It was determined to mail the checks to the towns that have provided the necessary paper work.

Mr. Roeske mentioned that another problem is that the new contract no longer requires the towns to fill out a Daily Report sheet for the roads plowed. He wants a revision put in the contract to have the daily sheets required. Two thirds of the towns are providing this paperwork already. The sheets are needed for possible future lawsuits on accidents that may occur on the county roads.

Mr. Margeson will send a letter to the Town Supervisors requesting the paper work be provided to the county.

7. Mr. Young distributed a report on the cost of plowing roads by county forces during the months of November 1996 through January 1997.
8. Mr. Roeske distributed a copy of bid specifications for bidding snow removal of county roads. He requested comments from committee members on the matter.
9. Mr. Roeske requested a resolution be prepared approving a supplemental FHWA agreement for the county to receive additional funding for the January 1996 flood. A motion was made by Mr. Burdick and seconded by Mr. Sherman to have the resolution be prepared as requested. Carried.

#### RESOLUTION TO BE PREPARED BY THE COUNTY ATTORNEY

10. Mr. Roeske told committee that it would be more feasible to tear down the old Friendship Foundry Building and erect a pole barn on the site. It would be too costly to try to remove asbestos from the building and then repair it for use. The pole barn would be used for cold storage of plow trucks. \$65,000 was put in the 1997 budget for a capital project at the Friendship shop.

A motion was made by Mr. Burdick and seconded by Mr. Graffrath to refer to Ways & Means to set up a capital project to cover the building. Carried.

#### REFERRAL TO WAYS & MEANS

11. Mr. Roeske requested permission to sell used equipment by sealed bid. A motion was made by Mr. Burdick and seconded by Mr. Graffrath to sell the items as requested. Carried.
12. Mr. Walchli said it was time to gear up for the county wide spring cleanup. He will send a letter out to municipalities, civic organizations, businesses and colleges requesting volunteers.

Mr. Mancuso distributed a handout to be sent the towns on what items are acceptable. He also noted that it needs to be determined what the county forces are to provide.

Mr. Graffrath volunteered to work on a cleanup committee.

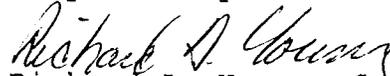
13. Plans for changing the Wellsville Transfer Station were reviewed. The county owns enough property to do the changes that are wanted. Permission is still needed from the DEC to do the expansion.
14. Mr. Margeson said that the six offices requesting new carpeting were toured. He recommended doing three offices this year; DSS, County Clerk and the Clerk of the Board and three next year. No costs have been obtained on the replacing the carpets. The Buildings & Grounds budget must first be reviewed for funding.
15. Mr. Graffrath made a motion for Public Works to co-sponsor a resolution supporting the changing of State Route 17 to Interstate Route 86. Motion seconded by Mr. Sherman. Carried.

#### REFERRAL TO PLANNING & DEVELOPMENT

It was requested that Public Works look into Route 417 becoming Route 17 after the designation of Route 17 as Interstate 86.

16. Meeting adjourned at 10:30.

Respectfully submitted

  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr

R E F E R R A L

NAME OF COMMITTEE:

MEETING DATE:

PUBLIC WORKS

MARCH 5, 1997

TO: WAYS & MEANS

RE: ESTABLISH CAPITAL PROJECT

Request Capital Project be created for the asbestos abatement and demolition of the old Foundry Building, the construction an equipment storage building at the site and any related engineering charges.

\$65,000 was budgeted in Account D9553.904.

DATE REFERRED: 03/05/97

COMMITTEE CHAIRMAN

By: \_\_\_\_\_

M E M O R A N D U M O F E X P L A N A T I O N

INTRODUCTION NO. \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: \_03/05/97\_

Request resolution creating a capital project for the asbestos abatement and demolition of the old foundry building and the construction of an equipment storage building on the site.

\$65,000.00 has been budgeted in Account D9553.904.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716) 268-9230

RAY:ymr

R E F E R R A L

NAME OF COMMITTEE:

MEETING DATE:

PUBLIC WORKS

MARCH 5, 1997

TO: PLANNING & DEVELOPMENT

RE: SUPPORT OF INTERSTATE 86

Request resolution supporting the changing of State Route 17  
into Interstate Route 86 which could result in more funding  
and economic development.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE REFERRED: 03/05/97

\_\_\_\_\_  
COMMITTEE CHAIRMAN

By: \_\_\_\_\_

J. Margeson

PUBLIC WORKS COMMITTEE MEETING  
APRIL 2, 1997

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett;  
J. Graffrath; J. Walchli; J. Margeson; D. Roeske;  
J. Mancuso

NOT  
APPROVED

VISITORS: R. Lucas, S. Myers

APR 4 1997

- AGENDA
1. Approval of previous minutes
  2. Referral to Resource Management re: Mitigation Coordinator
  3. Offer to Towns for Snow Removal Contract
  4. Posting of Roads
  5. CHIPS Update
  6. Resolution for Maintenance Agreement with NYSDOT
  7. Interstate 86 discussion
  8. Town of Ossian request
  9. Update on Landfill operators conference
  10. Review of Wellsville Transfer Station
  11. Attorney Client Session
  12. Advertise sale of County Sand Pit
  13. Adjournment
  14. Material Bid Opening

1. Chairman Palmiter called the meeting to order at 9:00 A.M. A motion was made by Mr. Bennett and seconded by Mr. Sherman to approve the minutes of March 5, 1997.
2. Mr. Roeske requested that Guy James be removed as the Hazard Mitigation Coordinator for Allegany County. John Walchli appointed him after the January 1996 flood. Other counties have their Planner performing the function. A motion was made by Mr. Burdick and seconded by Mr. Bennett to refer to the Resource Management Committee to have Mike Kear be appointed with the duties. Carried.

REFERRAL TO RESOURCE MANAGEMENT

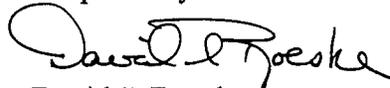
3. Mr. Roeske questioned committee on how to handle the towns that did not sign the Snow and Ice Contract. Mr. Burdick made a motion to have a letter sent to the associated towns inviting them to sign the contract for the remaining two years. The same terms and conditions would apply, with no negotiations. Motion seconded by Mr. Bennett. Carried.
4. Mr. Roeske requested permission to post weight limits on selective county roads with possible problems in the spring. Postings would be done as per the Vehicle and Traffic Law Regulations.
5. Various correspondence received regarding CHIPS funding from NYS was reviewed.

6. Mr. Roeske requested a resolution be prepared approving a maintenance agreement with NYS for the intersection of SR 19 and CR 26. A motion was made by Mr. Sherman and seconded by Mr. Bennett to have resolution be prepared. Carried.

RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY

7. The possibility of Interstate 86 was discussed.
8. Mr. Mancuso informed committee that the Town of Ossian has requested a refund be given to residents with remaining solid waste coupons. The total refund for 75 coupons would be approximately \$100.00.
9. Mr. Mancuso updated committee on the Landfill Operators seminar that he attended along with two other employees.
10. The upgrade of the Wellsville Transfer Station was reviewed.
11. A motion was made by Mr. Burdick and seconded by Mr. Sherman to go into Attorney/Client Session. Carried.  
  
A motion was made by Mr. Bennett and seconded by Mr. Burdick to go out of Attorney/Client Session. Carried.
12. A motion was made by Mr. Burdick and seconded by Mr. Graffrath to advertise the sale of the County Sand Pit. Carried.
13. Meeting adjourned.
14. The Material Bids were opened at 11:00 A.M. Mr. Roeske requested if the bidders on items #'s 6, 8, and 18 received the addendums. There was no comment from the parties present. The bids will be tabulated and recommendations for award will be brought to the next committee meeting.

Respectfully Submitted



David S. Roeske  
Deputy Superintendent I  
Allegany County Department of  
Public Works

R E F E R R A L

NAME OF COMMITTEE:

MEETING DATE:

PUBLIC WORKS

APRIL 2, 1997

TO: RESOURCE MANAGEMENT

RE: HAZARD MITIGATION COORDINATOR DUTIES

Request the County Planner assume the duties of Hazard  
Mitigation Coordinator.

DATE REFERRED: 04/02/97

COMMITTEE CHAIRMAN

By: *Jan DeGoede*

MEMORANDUM OF EXPLANATION

INTRODUCTION NO. \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: 04-02-97

A RESOLUTION IS REQUIRED TO APPROVE A CONTRACT BETWEEN ALLEGANY COUNTY AND THE NYSDOT. THIS AGREEMENT IS FOR THE COUNTY TO MAINTAIN A PORTION OF CR26 WHICH IS A PORTION OF STATE ROUTE 19.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716) 268-9230

RAY:ymr

*J. Margeson*

**NOT  
APPROVED**

PUBLIC WORKS COMMITTEE MEETING  
SPECIAL  
APRIL 28, 1997

**MAY 1 1997**

PRESENT: K. Palmiter; E. Burdick; R. Bennett; E. Sherman  
R. Young; D. Roeske

RE: Award of Material Bids opened April 2, 1997

A motion was made by Mr. Bennett and seconded by Mr. Sherman to award the bids opened on April 2, 1997 to the recommended low bidders with an exception to Item #11 - Pavement Markings which will be reviewed at the next committee meeting.  
Carried.

Respectfully submitted,

*Richard A. Young*

Richard A. Young  
Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
04/30/97

BID OPENING  
APRIL 2, 1997 11:00 A.M.

The following bids were opened as follows:

		Bid Bond	Non-Collusive Statement
Item #1	Industrial Services	x	x
	Chemung Supply	x	x
	Capitol Highway	x	x
Item #2	Highway Safety	Check	x
	Chemung Supply	x	x
	Capitol Highway	x	x
Item #3	Chemung Supply	x	x
Item #4	Gernatt	x	x
	County Line Stone	Check	x
	Buffalo Crushed Stone	x	x
	E.F. Lippert	Check	x
	Lancaster Stone	x	x
	Skuba Construction	x	x
	Genesee LeRoy Stone	x	x
	TCG Materials	x	x
	Blades	x	x
Item #5	Certified Traffic	Check	x
	Amsign	No Bid	
	Rocal	x	x
	Unistrut	x	x
	Capitol Highway	x	x
	Chemung Supply	x	x
Item #6	Suit-Kote	x	x
	Alle-Catt	None	x
	LC Whitford	x	x
	Midland Asphalt	x	x
	Buffalo Crushed Stone	x	x
	Genesee LeRoy Stone	x	x
	Artco	x	x
	AL Blades	x	x
Item #7	Alle-Catt	Check	x
	Midland Asphalt	x	x

Item #8	Gernatt	x	x
	Earl Dean	Check	x
	Buffalo Crushed Stone	x	x
	Walter Babbitt	Check	x
	Lancaster Stone	x	x
	Skuba Construction	x	x
	Ungermann Excavating	Check	x
	IA Construction	x	x
	Blades	x	x
Item #9	Shorts Oil	Check	x
	Niagara Lubricant	Check	x
	Kendall Refining	x	x
	Sandburg Oil	Check	x
Item #10	County Line Stone	Check	x
	Kistner Concrete	Check	x
	Buffalo Crushed Stone	x	x
	Blades Construction	x	x
Item #11	Chemi-trol Chemical	x	x
	Accent Stripe	x	x
Item #12	BR DeWitt	Check	x
	LC Whitford	x	x
Item #13	Griffith Oil	Check	x
	Shorts Oil	Check	x
	Rinker Oil	Check	x
Item #14	Chemung Supply	x	x
	Blades	x	x
Item #15	Harris Supply	None	None
	Holbrook Pipe	Check	x
	Chemung Supply	x	x
Item #16	Certified Traffic	Check	x
	Rocal	x	x
	Capitol Highway	x	x
Item #17	Lakelands Concrete	Check	x
	Kistner Concrete	Check	x
Item #18	LC Whitford	x	x
	Blades	x	x
Item #19	AT Supply	Not Required	x
Item #20	Chemi-trol Chemical	x	x
Reconstruction of CR21			
	LC Whitford	x	x
	AL Blades	x	x
Snow Removal From County Roads			
	No Bidders		

PUBLIC WORKS COMMITTEE MEETING  
MAY 7, 1997

J. Margeson

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; J. Walchli;  
R. Young; D. Roeske; J. Mancuso

VISITORS: R. Lucas  
Jerry Young of Sear Brown Group

NOT  
APPROVED

MAY 9 1997

- AGENDA
1. Approval of previous minutes
  2. Resolution for Account Transfer A1490
  3. July Committee set for July 9th
  4. Inter-municipal Agreement for shared services
  5. Permission to start CHIPS projects
  6. Wag Trail - FEMA work
  7. C.I.D. Landfill and Kline Road
  8. Permission for ten hour work days
  9. Permission to hire summer laborers
  10. May 23 meeting in Swain on stream problems
  11. Permission to bid equipment
  12. Thanks to committee members on bonding
  13. Award of Pavement Marking bids
  14. Help to the Village of Belmont
  15. Balefill - Sear Brown Group
  16. Physicals for Non-Unit Employees
  17. Create TSO Position - Eliminate Laborer Position
  18. Checklist on items not done by Contractors on building modification
  19. Requests from P.I.C and Social Services
  20. Referral to Ways & Means for funding of carpet requests
  21. Adjournment

1. Chairman Palmiter called the meeting to order at 9:07 A.M. A motion was made by Mr. Sherman and seconded by Mr. Burdick to approve the minutes of April 2, and April 28, 1997. Carried.
  2. A motion was made by Mr. Burdick and seconded by Mr. Graffrath approving a transfer in the amount of \$4,000.00 from Administration Account A1490.201 - Office Equipment to Account A1490.413 - Equipment Rental. Transfer necessary due to the lease of a copier machine instead of a purchase. Carried.
- RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY
3. The July Committee Meeting date was scheduled for July 9th.
  - 4.. Mr. Roeske distributed sample Inter-municipal agreements for shared Highway services. The item was tabled for further review.

5. Mr. Roeske requested permission to start the CHIPS paving projects without the State budget in place. A motion was made by Mr. Bennett and seconded by Mr. Graffrath to proceed with the projects. Carried.
6. Mr. Young informed committee that Fred Sinclair of Soil & Water requested that Public Works do the FEMA work on the Wag Trail. He suggested that Soil & Water bid the work out due to no time in the Public Works schedule.
7. Mr. Young expressed concern over C.I.D. constructing a landfill on Klein Road in the Town of Allen. The only access to the town road is a county road and he is concerned over the additional truck traffic. Mr. Walchli will send a letter to C.I.D. expressing the county's concern. The solid waste law also needs to be reviewed for possible changes.
8. Mr. Young requested permission to have the highway start 10 hour days. The union first must approve of the schedule change. A motion was made by Mr. Sherman and seconded by Mr. Burdick approving request. Carried.
9. Mr Young requested permission to hire summer help. A motion was made by Mr. Graffrath and seconded by Mr. Bennett to hire as requested. Carried.
10. Mr. Young informed committee of a meeting on May 23 at 11:00 in Swain regarding their stream and wetland problem.
11. Mr. Roeske requested permission to open equipment bids at the June 4, 1997 meeting. A motion was made by Mr. Burdick and seconded by Mr. Bennett approving request. Carried.
12. Mr. Young thanked committee members for supporting the bonding resolution.
13. Mr. Roeske requested the Pavement Marking bid be awarded to Accent Striping. A motion was made by Mr. Burdick and seconded by Mr. Sherman to award bid as requested. Carried.
14. Mr. Young informed committee that Public Works will be helping the Village of Belmont with sewer and water work on Route 19.
15. Mr. Jerry Young of The Sear Brown Group presented preliminary plans on the design of a Balefill. The Environmental Bond Act could pay up to 50% of the costs.
16. Mr. Young requested the possibility of management employees getting physicals as offered to Solid Waste union employees in the union contract. A motion was made by Mr. Bennett and seconded by Mr. Sherman to refer to the Personnel Committee on the matter. Carried.

#### REFERRAL TO PERSONNEL COMMITTEE

17. Mr. Mancuso requested that an open Laborer position be changed to a Transfer Station Operator. A motion was made by Mr. Burdick and seconded by Mr. Sherman to create the Transfer Station Operator position and abolish one Laborer position. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

18. Mr. Young said that a checklist on unfinished work items on the Courthouse and E911 areas has been received from Hunt Engineers. The contractors were informed that all items must be completed by May 20.
19. Mr. Young informed committee of a request from the P.I.C office to have all non-bearing walls in the basement area be removed and modular office partition be installed. The cost of purchasing the panels, carpeting and electrical materials was estimated at \$9,000.00.

He also said a request was received from Social Services to have approximately 30 offices moved.

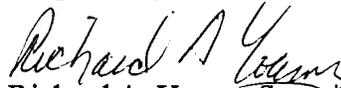
A motion was made by Mr. Bennett and seconded by Mr. Burdick to refer both items back to the departments committees. Carried.

20. A motion was made by Mr. Burdick and seconded by Mr. Bennett to refer to Ways & Means with the carpeting quotes obtained for the County Clerks, Social Services and the Clerk of the Board. Carried.

**REFERRAL TO WAYS & MEANS**

21. Meeting adjourned at 11:25.

Respectfully Submitted

  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
05-08-97

MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC WORKS

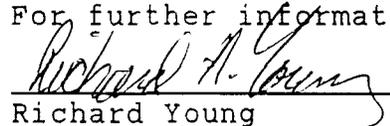
DATE: May 7, 1997

Request resolution transferring \$4,000.00 from Administration Account A1490.201 - Office Equipment to A1490.413 - Equipment Rental.

Transfer necessary to cover the lease of a copy machine, instead of a purchase.

FISCAL IMPACT: \$ 0

For further information regarding this matter, contact:

  
Richard Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

R E F E R R A L

NAME OF COMMITTEE:

MEETING DATE:

PUBLIC WORKS

May 7, 1997

TO: PERSONNEL COMMITTEE

RE: PHYSICALS FOR MANAGEMENT EMPLOYEE

Request the possibility of management employee getting  
physicals as offered to Solid Waste union employees in the  
union contract.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE REFERRED: 05/07/97

\_\_\_\_\_  
COMMITTEE CHAIRMAN

By: David E. Roenke

M E M O R A N D U M O F E X P L A N A T I O N

INTRODUCTION NO. \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: \_05/07/97\_

Request resolution abolishing one laborer position within  
Solid Waste and creating one Transfer Station Operator  
position.

FISCAL IMPACT: Increase of \$1,106.64 per year

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716) 268-9230

RAY:ymr

R E F E R R A L

NAME OF COMMITTEE:

MEETING DATE:

PUBLIC WORKS

May 7, 1997

TO: WAYS & MEANS

RE: FUNDING FOR CARPET REQUESTS

Request funding in the amount of \$10,205 for carpet requests  
from the following departments:

Clerk of the Board - Carpeting 170 Sq. Yards

Social Services - Carpeting 244 Sq. Yards, Tile - 225 Sq. Ft.

County Clerks - Carpeting 270 Sq. Yards, Tile - 420 Sq. Ft.

DATE REFERRED: 05/07/97

COMMITTEE CHAIRMAN

By: David E. Roeske

PUBLIC WORKS COMMITTEE MEETING  
JUNE 4, 1997

J. Margeson  
**NOT  
APPROVED**

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett;  
J. Graffrath; J. Walchli; J. Margeson; R. Young;  
D. Roeske; J. Mancuso

JUN 12 1997

VISITORS: R. Lucas  
NYSDOT - Peter White. Finley McCallum  
Richard Klein, Craig Schlau  
Gretchen Gary

- AGENDA:
1. Approval of previous minutes
  2. Transfer within County Road
  3. Transfer within Engineering
  4. Transfer within Solid Waste
  5. Commendation to Guy James for FEMA paperwork
  6. 1997 Paving Program
  7. Final Snow & Ice figures
  8. NYSDOT - ISTEPA Program
  9. Sugar Hill Road, Town of Alfred
  10. 1998 Bridge Program
  11. CHIPS O & M Aid
  12. Old Foundry Building adjacent to Friendship Shop
  13. Permission to apply for state funding of balefill
  14. Resolution opposing urban waste
  15. Letter supporting recycling education
  16. Areas of concern in Solid Waste Law
  17. Tire Days
  18. Year end recycling report
  19. Permission to Purchase Recycling Container
  20. Permission to bid Station 7 addition
  21. Referral to Ways & Means for Parking Lot
  22. Sidewalk replacement
  23. July 9th, next committee meeting
  24. Adjournment

1. Chairman Palmiter called the meeting to order at 9:08 A.M. A motion was made by Mr. Sherman to approve the minutes of May 07, 1997. Motion seconded by Mr. Burdick. Carried.
2. A motion was made by Mr. Burdick and seconded by Mr. Bennett approving a transfer in the amount of \$7,500.00 from County Road Account D5110.408 to account D5110.413. Carried.
3. A motion was made by Mr. Graffrath and seconded by Mr. Sherman approving an expenditure transfer from Account D5020.465 to Capital Account H5216.200 in the amount of \$15,500.00. Carried.
4. A motion was made by Mr. Bennett and seconded by Mr. Sherman approving an expenditure transfer from Account A8160.408 to Capital Account H8169.200 in the amount of \$38,733.51. Carried.

5. Mr. Young informed committee that Guy James was commended by the DOT and FEMA for outstanding paperwork prepared on the January 1996 Flood. Mr. James was invited to speak at Highway School on this topic. Mr. Young said that the foreman also aided the paperwork process by taking pictures to document the damage.
6. Mr. Young distributed the 1997 Paving Program.
7. Mr. Young discussed the final Snow & Ice figures. Of the five towns who chose to be paid by the number of trips, Caneadea and Friendship owe the county.

Mr. Young also noted account balances in various accounts. Road Machinery has already spent 1/2 of its repair and supply budgets.

8. Mr. Peter White, Regional Director and Mr. Finley McCallum of the New York State Department of Transportation did an overview of the States ISTEA program for Allegany County for next five years. Over 40 million will be spent on capital projects.

Peter White explained that the current ISTEA Bill expires September 30, 1997 and new legislation must be passed. There is a threat to NYS by coalitions attempting to change the payment formulas to states. Currently NYS receives \$1.34 for every \$1.00 paid in and gets 5 1/2% of the allocation.

The changeover of Route 17 to an interstate was discussed. Route 17 now does not meet interstate standards and the State would have 10 years to bring it to standards. There are at grade intersection problems in the Horseheads/Elmira areas. It would cost \$400 - \$900 million to correct the problems. If no funding is attached to the legislation to change to an interstate then NYS will have to come up with the money. This would realign the priority of all planned projects in the next 10 years.

9. Mr. Walchli questioned if there would be possible state funding on Sugar Hill Road in Alfred. The state has received an application and forwarded it to the main office in Albany for approval. The town has applied for the 60% grant and 40% loan. There is a lot of competition for limited funds.

Mr. Young questioned if the local share could be work done by local forces.

The item was tabled for any further action.

10. Mr. Roeske distributed possible bridge and culvert projects to be put in the 1998 budget and made the following recommendations:

Town Bridges

Alfred, East Valley Road BR#01-12  
Scio, Snowball Hollow Road BR#24-01

County Bridges or Culverts

Angelica, CR15, BR#07-18  
Friendship, CR01, BR#16-01  
Independence, CR19, BR#21-01  
Andover, CR21, Culverts 21-05 and 21-11

11. Mr. Young informed committee on a possible problem with CHIPS O & M aid and worksheets for the year ending 1996. Due to revenue received for flood work the county's O & M portion decreased.
12. Mr. Roeske noted that asbestos was found in the roof of the old Foundry Building adjacent to the Friendship Shop. It will cost \$9,100.00 to remove it.
13. A motion was made by Mr. Burdick and seconded by Mr. Bennett granting permission to have The Sear Brown Group apply for possible State funding for the balefill. The fee for Sear Brown will be \$1,500.00. Carried.

Gretchen Gary noted that funds could also possibly be applied for from the Environmental Protection Fund.

14. Gretchen Gary presented a sample resolution from Cattaraugus County opposing the importation of Urban Solid Waste into Western New York.

A motion was made by Mr. Burdick and seconded by Mr. Bennett to have similar resolution be prepared for Allegany County.  
VOTING NO - GRAFFRATH.

**COUNTY ATTORNEY TO PREPARE RESOLUTION**

15. Gretchen Gary requested committee members to send letters supporting legislation for funding recycling education and recycling coordinators salaries. A motion was made by Mr. Bennett and seconded by Mr. Graffrath to send letter. Carried.
16. Gretchen Gary discussed a list covering areas of concern in the Solid Waste Law. A motion was made by Mr. Burdick to have the County Attorney review the list and possible changes to the law. Motion seconded by Mr. Bennett. Carried.

**COUNTY ATTORNEY TO REVIEW DOCUMENTATION**

(#16. Cont.)

Mr. Richard Klein addressed committee. He stated that he does building inspections in the southern half of the county and there is a lot of activity. In 2 years he has issued 529 building permits in 11 towns. He commented that the county is re-populating and needs a good infrastructure. The county should not allow firms to come in and damage it. The county needs to look ahead for the long term. He supports the legislation requested by Gretchen Gary.

Mr. Craig Schlau questioned rumors heard regarding Hyland and the selling of the county landfill. He would like information on the direction the county is taking on the matter.

17. A motion was made by Mr. Bennett and seconded by Mr. Sherman approving the free tire days. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

18. Gretchen Gary discussed the year end report sent to the NYSDEC. She needs information from private haulers and businesses to complete the report. Recycling is now at 45%, this includes 24,266 tons reported from private businesses and items collected by the county.
19. Mr. Mancuso requested permission to purchase a recycling container. \$4,000 will have to be transferred from A8160.494 - recycling to A8160.210 to cover the purchase. A motion was made by Mr. Burdick and seconded by Mr. Graffrath approving purchase and transfer. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

20. Mr. Mancuso requested permission to bid the construction of the addition to transfer station #7. A motion was made by Mr. Graffrath and seconded by Mr. Sherman to proceed. Carried.
21. A motion was made by Mr. Burdick and seconded by Mr. Graffrath to refer to Ways & Means for funding in the amount of \$15,000 to cover materials for additional parking spaces. Carried. A petition against the parking change was looked at.

**REFERRAL TO WAYS & MEANS**

22. Mr. Young commented that sidewalks leading to the complex were in bad repair. The item will be put in next years budget.

23. It was noted that the next Public Works Committee meeting will be July 9, 1997.
24. Adjournment.

Respectfully submitted

*Richard A. Young*  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
06/10/97



ALLEGANY COUNTY DEPARTMENT OF  
**PUBLIC WORKS**

ROOM 210 • COUNTY OFFICE BUILDING • BELMONT, NEW YORK 14813  
TELEPHONE 716-268-9230 FAX 716-268-9648

HIGHWAY  
SOLID WASTE  
BUILDINGS & GROUNDS  
•  
RICHARD A. YOUNG  
*Superintendent*

PROJECTS TO SURVEY IN THE SUMMER OF 1997

<u>TOWN</u>	<u>ROUTE</u>	<u>B. I. N.</u>	<u>SPAN</u>	<u>LOCAL #</u>	<u>COND. RATE</u>
ALFRED	EAST VALLEY ROAD	2213730	27'	01-12	4.701
ALFRED	ELM STREET	2255080	25'	01-14	4.305
BURNS	ISAMAN HILL ROAD	2214410	32'	11-11	4.315
GENESEE	HOOVER ROAD	2214650	65'	17-09	5.403
SCIO	SNOWBALL HOLLOW ROAD	2214990	25'	24-01	3.142
WEST ALMOND	MORTON ROAD	2215140	63'	27-03	4.596
WILLING	DUTCH HILL ROAD	2215220	48'	28-09	4.896
WIRT	RICHARDSON AVENUE	2215470	30'	29-05	4.081
WIRT	BROAD STREET	2215480	47'	29-06	4.145
ANGELICA	COUNTY ROUTE # 15	3049680	70'	07-20	3.983
ANGELICA	COUNTY ROUTE # 15	3049690	24'	07-18	3.666
CUBA	COUNTY ROUTE # 7D	3357560	20'	15-04	4.000
FRIENDSHIP	COUNTY ROUTE # 1	3330250	37'	16-01	3.896
GENESEE	COUNTY ROUTE # 5	3330290	58'	17-02	4.163
INDEPENDENCE	COUNTY ROUTE # 19	3330370	37'	21-01	3.673
RUSHFORD	COUNTY ROUTE # 7E	3330460	50'	23-04	3.550
WEST ALMOND	COUNTY ROUTE # 16	3047840	60'	27-16	4.419

---

<u>VILLAGE</u>	<u>ROUTE</u>	<u>CULVERT #</u>
ALFRED	SOUTH MAIN STREET	ALF - 01 SOUTH
ALFRED	SOUTH MAIN STREET	ALF - 02 MIDDLE
ALFRED	SOUTH MAIN STREET	ALF - 03 NORTH

<u>TOWN</u>	<u>ROUTE</u>	<u>CULVERT #</u>
ANDOVER	COUNTY ROUTE # 21	21 - 05
ANDOVER	COUNTY ROUTE # 21	21 - 11

---

ACCESS ROAD SURVEY AT THE LANDFILL.

SURV1997  
GRJ:DSR:grj  
05/22/97  
06/03/97 REVISED

MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC WORKS

DATE: June 4, 1997

A resolution is requested opposing the importation of urban municipal solid waste into Western New York.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

M E M O R A N D U M   O F   E X P L A N A T I O N

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

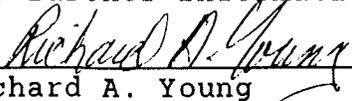
COMMITTEE: PUBLIC WORKS

DATE: June 4, 1997

Resolution to amend Resolution 177-91 to allow for haulers to dispose of four tires each at the transfer stations with no fee. The designated days and transfer stations where the tires can be disposed of will be specified in Administrative Directive No. 1-91, which must be amended.

FISCAL IMPACT: \$2,500 estimated

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

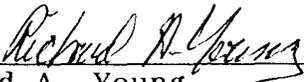
COMMITTEE: PUBLIC WORKS

DATE: June 4, 1997

Request resolution transferring \$4,000.00 from Solid Waste Account A8160.494 - Recycling to Solid Waste Account A8160.210 to purchase a recycling container.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716) 268-9230  
Telephone Number

**R E F E R R A L**

**NAME OF COMMITTEE:**

PUBLIC WORKS

**MEETING DATE:**

June 4, 1997

**TO:** WAYS & MEANS

**RE:** FUNDING FOR PARKING LOT

Request funding in the amount of \$15,000 to purchase material  
to expand the parking lot.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**DATE REFERRED:** 06/04/97

**COMMITTEE CHAIRMAN**

**By:** Richard A. Young

MEMORANDUM OF EXPLANATION

INTRODUCTION NO. \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: 06/04/97

Request funding in the amount of \$15,000 to purchase materials to expand the parking lot.

FISCAL IMPACT: \$15,000

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716) 268-9230

RAY:ymr

PUBLIC WORKS COMMITTEE MEETING  
JUNE 23, 1997  
SPECIAL, 1:00

9. Margeson  
**NOT**  
**APPROVED**

JUN 27 1997

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett;  
J. Graffrath; R. Young; D. Roeske; J. Mancuso

1. A motion was made by Mr. Graffrath and seconded by Mr. Burdick to award the following Highway equipment bids as recommended: Carried.

Slider Flatbed	Genesee Truck	\$67,454.00
LowBoy Trailer	George & Swede	\$47,517.00
2 Crew Cab Trucks	Genesee Truck	\$91,930.00
Single Axle Dump Truck	Genesee Truck	\$63,780.00
Tandem Axle Dump Truck	Genesee Truck	\$84,534.00

A motion was made by Mr. Bennett and seconded by Mr. Burdick to award the following Solid Waste equipment bids as recommended: Carried.

Roll-off Trailer	Benlee	\$21,500.00
Stationary Compactor	Baling Concept	\$28,945.00
Cardboard Baler	United Forklift	\$35,900.00

2. A motion was made by Mr. Burdick and seconded by Mr. Sherman to make no award on the bids received for the Pickup Trucks and the Push-out Container and rebid the items. Carried.
3. Committee approved to refer to Ways & Means to Lease Purchase an Allied Concrete Hammer from Five Star Equipment at a cost of \$36,000.00. Carried.

**REFERRAL TO WAYS & MEANS**

4. A motion was made by Mr. Sherman to put up one flashing speed zone sign in Centerville on CR3. Motion seconded by Mr. Bennett. Carried.
5. A motion was made by Mr. Burdick and seconded by Mr. Bennett to sell the used equipment to the high bidders. Carried.
6. Committee granted permission to rebid the sale of the 1963 Ford Cab and Chassis with sander due to not receiving any bids.
7. Committee approval of the plan to have the 1997-1998 County Snow & Ice Removal that is done by county forces be done by OPP which is one person plowing.
8. A motion was made by Mr. Burdick to have a resolution prepared changing the Snow & Ice Contract with the Town of Friendship. Motion seconded by Mr. Sherman. Carried.

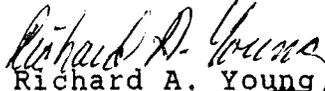
**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

9. A request from the Town of Granger for assistance with emergency repairs on bridge #18-08, Walbridge Road was reviewed. A motion was made by Mr. Bennett for the county to install the bridge deck and prepare the bid for the deck. The town will pay for the deck. Motion seconded by Mr. Sherman. Carried.
10. Mr. Graffrath moved to have a resolution prepared approving CNG Transmission to have their line replaced at the landfill. Motion seconded by Mr. Burdick. Carried.

CNG recommended to contact Fillmore gas to tap into their line at the intersection of CR20 and CR48.

**COUNTY ATTORNEY TO PREPARE RESOLUTION**

Respectfully submitted

  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
06/23/97

M E M O R A N D U M   O F   E X P L A N A T I O N

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC WORKS

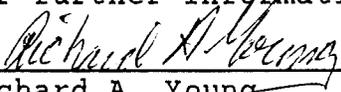
DATE: June 23, 1997

The Town of Friendship has opted out of the Snow & Ice Contract as signed in 1996. The have signed the alternative contract (\$2,200/mile) for the remaining two years.

A Resolution is requested of the Board of Legislators to approve the new contract.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

  
\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

MEMORANDUM OF EXPLANATION

Intro. No. \_\_\_\_\_  
(Clerk's Use Only)

COMMITTEE: PUBLIC WORKS

DATE: June 23, 1997

Resloution approving CNG Transmission to replace their line  
at the county landfill.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

\_\_\_\_\_  
Richard A. Young  
Superintendent of Public Works

(716)268-9230  
Telephone Number

**Right of Way Agreement**  
(New York)

FOR AND IN CONSIDERATION OF \$1.00 in hand paid, the receipt of which is acknowledged,

**County of Allegany**

County Office Building  
Belmont, NY 14813,

hereinafter called "Grantor", hereby grants, with general warranty covenants, to **CNG TRANSMISSION CORPORATION**, a Delaware Corporation, of 445 West Main Street, Clarksburg, West Virginia 26301, hereinafter called "Grantee", the right-of-way to lay, maintain, operate, change the size of, replace and remove a pipeline for the transportation of gas, oil and other fluids upon and over those certain lands situate in Town of Angelica, Allegany County, New York, bounded substantially by lands now or formerly owned as follows:

North by Thomas Bromely et al, Hyland Facility Associates

East by John Valenti

South by John Valenti

West by County Road #48

Tax Map No. 146.00, Block 1, Parcels 20.11 and 20.2

Prior instrument reference: Volume 890, Page67; Volume 888, Page 286

Grantee agrees to pay to Grantor \$1.00 for said right-of-way before laying a pipeline on said lands, which said payment may be made to Grantor at the above address, who is hereby appointed agent to receive and receipt for such payment. In the event Grantee, its successors and assigns, does not lay a pipeline on said lands under the terms hereof or does not make such payment of \$1.00 for said right-of-way within two years from this date, then said right-of-way and all other rights hereby granted shall terminate.

For said considerations Grantor also grants to Grantee the right to use said lands for the purpose of transporting pipe, materials, machinery and equipment to and from other lands in and about the construction, maintenance, operation, replacement and removal of the pipeline constructed hereunder; the right to install, maintain and replace on such pipeline anodes and other devices for cathodic protection, valves, gates, drips and other necessary appurtenances thereto; and the right of ingress and egress to and from said right-of-way.

Grantor shall use and enjoy said lands subject to the rights herein granted to Grantee which hereby agrees to pay damages to crops, trees and fences arising from the exercise of rights herein granted. If such payments for damages are not agreed upon, then the same shall be ascertained and determined by three disinterested persons, one appointed by Grantor, heirs and assigns, one appointed by Grantee, its successors and assigns, and one by the two so appointed, and the award of such three persons shall be final and conclusive.

No structures or obstructions shall be placed or maintained and no earth shall be removed from or filled upon said right-of-way by Grantor, heirs or assigns, within twenty-five feet of the pipeline laid under the terms hereof.

WITNESS the signature of Grantor this ..... day of ....., 19.....

**ATTEST:**

**COUNTY OF ALLEGANY:**

By:..... By:.....

Name:..... Name:.....

Title:..... Title:.....

.....

.....

.....

New York Proof By Subscribing Witness  
STATE OF NEW YORK  
COUNTY OF .....} SS:

On this, ..... day of ....., 19....., before me personally came.....  
....., subscribing witness to the forgoing  
instrument, with whom I am personally acquainted, who being by me duly sworn said that he resided in  
the..... of ....., that he was acquainted  
with.....  
and knew ..... to be the person ..... described in and who executed the said instrument; and the he saw  
..... execute and deliver the same, and that ..... acknowledged to him, the said .....  
..... that ..... executed and delivered the same, and that he, the said  
..... thereupon subscribed his name as a witness thereto.

.....  
Notary Public

My commission expires ....., 19.....

COUNTY OF .....  
STATE OF NEW YORK SS:

On this ..... day of ....., 19....., before me personally came .....  
....., to me personally known to be the individuals described in and who executed the within  
conveyance, and severally acknowledged that they executed the same for the purposes therein mentioned.  
WITNESS my hand and official seal.

.....(Seal)  
Notary Public

(New York Corporation Acknowledgment)

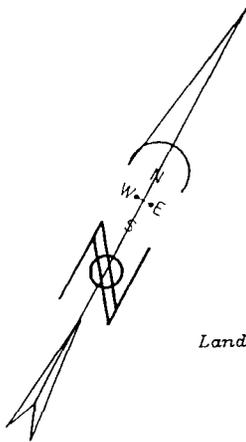
STATE OF NEW YORK.....}  
} SS:  
COUNTY OF ALLEGANY.....}

On this ..... day of ....., A.D. in the year one thousand nine hundred and  
.....before me personally came.....  
to me known, who being by me duly sworn, did depose and say that he resides in.....  
.....; that he is the ..... of the .....  
....., the corporation described in and which executed the  
above instrument; and that he signed his name thereto by authority of the Board of Directors of said corporation.

.....  
Notary Public

My commission expires .....

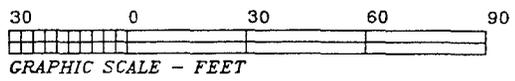
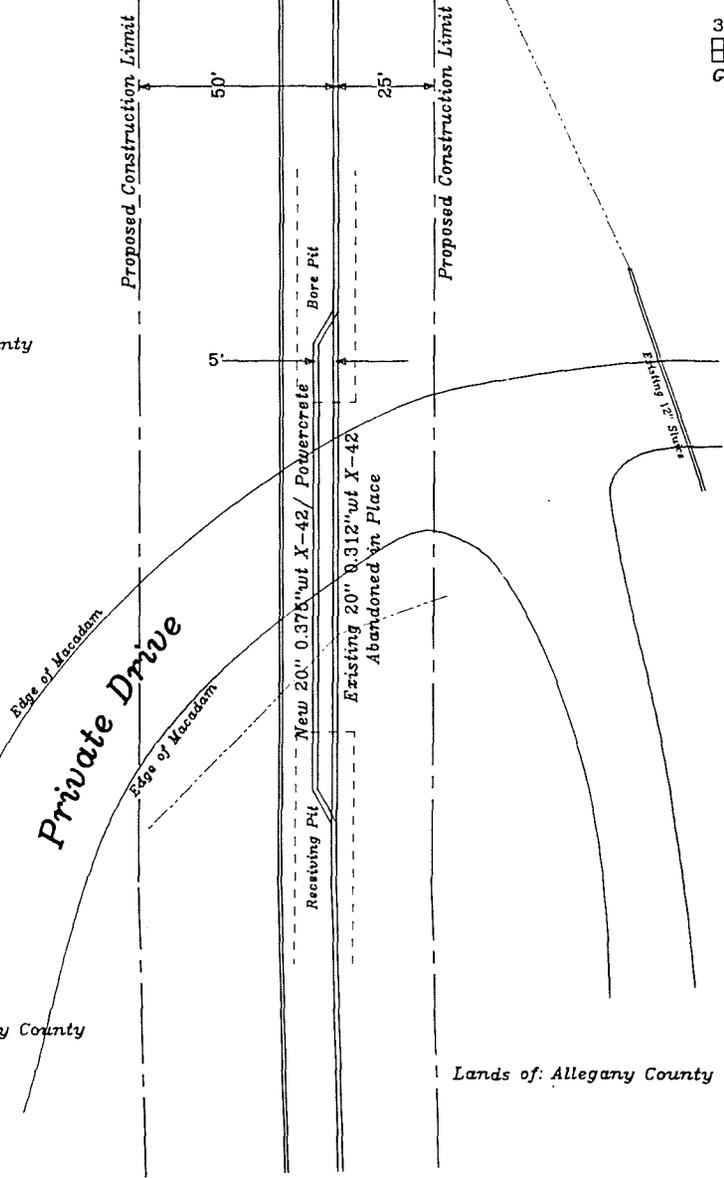
THIS INSTRUMENT WAS PREPARED BY CNG TRANSMISSION CORPORATION



Lands of: Allegany County

Lands of: Allegany County

Lands of: Allegany County



GRAPHIC SCALE - FEET

**Construction Notes:**

- The existing 20" 0.312"wt X-42 carrier pipe will be filled with grout and abandoned in place under the macadam road surface.
- The new 20" 0.375"wt X-42 with 40mils of Powercrete Coating will be slip-bored 5' westerly, toward existing 14" LN-14, from the existing 20" LN-24.
- There shall be a minimum cover of 3' in the roadway ditch.
- Pipeline markers shall be installed on each side of roadway.

REVISIONS	
DATE	DESCRIPTION

**K. ROBERT CUNNINGHAM**  
**PROFESSIONAL LAND SURVEYORS**  
 WESTFIELD - PENNA. (814) 367-5915

*Proposed Crossing Plat For:*  
**Relocation & Abandonment of Existing:**  
**CNG Transmission Corp. LN-24**  
**County Landfill Road**

LOCATION:	Town of Angelica - Allegany Co. - NY.		REV. NO:	0
DRAWN BY:	FIELD BOOK:	SCALE:	DATE:	JOB NO.
Checked by: <i>Rud</i>		As Shown	6/19/97	973389.CRD 973389.PL

*J. Margeson*

PUBLIC WORKS COMMITTEE MEETING  
JULY 9, 1997  
9:00 A.M.

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; J. Walchli;  
J. Margeson; R. Young; D. Roeske; J. Mancuso

- AGENDA
1. Approval of previous minutes
  2. Resolution for Account Transfer D5020
  3. Bridge Problems
  4. Bridge Problem on CR13C, Burns
  5. Congress debate on Highway Trust Fund
  6. Sugar Hill Road, Town of Alfred
  7. Balefill and Cells 7, 8, & 9
  8. Grant money for Record Storage Building
  9. Bid Opening 10:00 A.M.
  10. Request from Social Services for moving offices
  11. Adjournment

NOT APPROVED

JUL 11 1997

1. Chairman Palmiter called the meeting to order at 9:03 A.M. A motion was made by Mr. Graffrath and seconded by Mr. Burdick to approve the minutes of June 4, and June 23, 1997. Carried.
2. A motion was made by Mr. Burdick and seconded by Mr. Sherman approving a transfer in the amount of \$1,000.00 from Engineering Account D5020.465 - Engineering Services to Account D5020.201 - Office Equipment. Transfer necessary due to the upgrading of computers. Carried.

RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY

3. Mr. Young discussed bridge problems in general and informed committee that the county is not keeping up with flagged bridges.
4. Mr. Roeske advised committee that a hole was found in the approach on a bridge on CR13C, in the town of Burns. The bridge also has deck problems. Repair costs will be put in the 1998 budget..
5. Mr. Young discussed an article on Congress debating whether to spend down the Highway Trust Fund which contains unspent balances of \$22 billion.
6. Mr. Young informed committee that the NYSDOT has received a PIN# on the possible work to be done on Sugar Hill in the Town of Alfred. The grant will not be received until development can be shown.

A motion was made by Mr. Burdick and seconded by Mr. Sherman to have the county budget \$50,000 in 1998 to purchase gravel for the road and to have the county and towns place the gravel. Carried.

7. It was determined that the funds to cover engineering for the design of cells 7, 8, and 9 at the landfill and to prepare bid documents for the construction of a balefill be put in the 1998 budget.
8. Mr. Burdick advised that grant money has been dedicated for the record storage building.
9. The following bids were opened at 10:00 A.M.:

**2 Pickup Trucks**

Team Chevrolet            \$18,711.00 Each

**Transfer Station #7 Work**

L.C. Whitford            \$147,600

Holland Lumber Co.      \$141,400

**2 Refuse Ejection Containers**

Cyncon Equipment        \$35,038            FE2690 HD

Cyncon Equipment        \$31,764            FE 2690

Recycling Equipment     \$25,940

United Forklift          \$24,960

Baling Concepts         \$28,500            Rudco

Baling Concepts         \$35,000            McClain

**Sale of 1963 Truck and Sander**

No bidders - to be offered to Towns

10. Dennis Dunham discussed a request from Social Services on moving offices. All old computer wires must be taken out and replaced. Materials are estimated at \$3,000 and \$9,000 in wall partitions has been requested.

The item was tabled for the next committee meeting in order to get more funding information from Social Services..

11. Meeting adjourned at 10:35 A. M..

Respectfully Submitted

*Richard A. Young*  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: JULY 09, 1997

Request transfer in the amount of \$1,000 from Engineering Account D5020.465 - Engineering to D5020.201 - Office Equipment.

Transfer is to cover upgrading of computers for engineering staff.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

PUBLIC WORKS COMMITTEE MEETING  
JULY 14, 1997  
SPECIAL  
1:00 P.M.

*J. Margeson*  
**NOT  
APPROVED**

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; J. Walchli;  
R. Young; D. Roeske; J. Mancuso

**JUL 16 1997**

1. Motion by Mr. Burdick to award two pickup trucks to Team Chevrolet. Seconded by Mr. Bennett. Carried.
2. Motion by Mr. Sherman to award two ejection containers to Recycling Equipment Systems. Seconded by Mr. Graffrath. Carried.
3. No award was made on the addition to station 7 at this time. More information will be available at the August committee meeting.
4. In regards to the proposed parking lot, Mr. Palmiter will attend the county VFW Commanders meeting to discuss and receive input. The lot will be for public use and not employees.
5. Social Services moves have been started. Financial problems are being handled by John Margeson and Joan Sinclair.
6. Meeting adjourned 1:20 P.M.

Respectfully Submitted

*Richard A. Young*  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
7-15-97

J. Margeson

PUBLIC WORKS COMMITTEE MEETING  
AUGUST 6, 1997  
9:00 A.M.

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; J. Walchli;  
J. Margeson; R. Young; D. Roeske; J. Mancuso

NOT  
APPROVED

AUG 11 1997

- AGENDA
1. Approval of previous minutes
  2. Resolution for Account Transfers A1620
  3. 1998 Budget Meeting
  4. Town of Angelica Request for Jency Bridge
  5. Sale of Railroad property to M. Dunn
  6. Sale or Railroad property to Mrs. Luce
  7. Referral to Personnel Committee RE: Sick Time at time of Death
  8. Sand & Salt bid opening 10:00 A.M.
  9. Donation of Gravel by Skuba Construction Materials
  10. September 3<sup>rd</sup> Committee Meeting
  11. Approval to bid Hauling of Sand & Salt
  12. Resolution approving Inter-Municipal Agreement
  13. Chips O&M Funding
  14. Surface Treating of Roads
  15. Improvements to Station 7 Bids
  16. Resolution for Grant to fund Baling Facility
  17. Landfill Tour
  18. Cell phones for Alfred & Canaseraga Transfer Stations
  19. Request from County Clerks office for motorized shelves
  20. Adjournment

1. Chairman Palmiter called the meeting to order at 9:08 A.M. A motion was made by Mr. Bennett and seconded by Mr. Sherman to approve the minutes of July 9, and July 14, 1997. Carried.

2. A motion was made by Mr. Burdick and seconded by Mr. Bennett approving a transfer in the amount of \$7,000.00 from Buildings & Grounds Account A1620.412 - Repairs Real Property to Account A1620.202 - Maint./Tools. Transfer will purchase two recycling containers. Carried.

A motion was made by Mr. Bennett and seconded by Mr. Burdick approving a transfer in the amount of \$2,000.00 from Buildings & Grounds Account A1620.412 - Repairs Real Property to Account A1620.203 - Communications. Transfer will purchase 3 hand held radios for use by the janitors. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

4. Mr. Roeske brought forth a request from the Town of Angelica to have the Joney Bridge placed #1 on the list for future grants or state aid. He noted that the bridge does not meet many requirements for aid.

Possible alternatives for the bridge was discussed. A letter will be sent to the Town stating that their request for first priority is not a reality at this time.

5. A motion was made by Mr. Graffrath and seconded by Mr. Bennett approving a request from Mr. Mike Dunn to purchase 3.665 acres of old railroad right of way at \$250 per acre and attorney fees. Carried.
6. A request from Mrs. Luce of Caneadea to purchase old Railroad ROW was reviewed. Robert Wright, Director of Real Property Tax Service felt the value of the 7 acre parcel which is land locked is \$500.00. A motion was made by Mr. Bennett and seconded by Mr. Graffrath to sell the property for \$500.00 plus attorney fees. Carried.
7. Mr Young informed committee that an employee had passed away while in service. He requested that the employee's family be paid one half of the employee's accrued sick time, the same as if the employee had retired.

After much discussion Mr. Burdick moved to refer the matter to the Personnel Committee for definitive action. Motion seconded by Mr. Bennett. Carried.

Mr Palmiter and Mr. Graffrath made known that they agreed with Mr. Young that the employee should be paid for the time.

#### **REFERRAL TO PERSONNEL COMMITTEE**

8. The following Sand & Salt bids were opened at 10:00 A.M.:

Blades Construction Products	TCG Materials
Hilltop Gravel Products	Alfred Atlas
Buffalo Crushed Stone	Skuba Construction Materials
Gernatt Asphalt Products	

The bids will be tabulated and recommendations brought to the next committee meeting.

9. Mr. Young introduced Mr. Ken Skuba of Skuba Construction Materials. Mr. Skuba donated \$2,312 in gravel which was used on the two bridges constructed on CR11 where his plant is located. Mr. Skuba thanked committee for the fast action in rehabing the bridges.
10. September 3<sup>rd</sup> was set for the next committee meeting.

11. A motion was made by Mr. Bennett and seconded by Mr. Sherman approving the bidding of the hauling of Sand & Salt. Carried.
12. Mr. Young requested a resolution be prepared approving an agreement for Inter-municipal Shared Highway Services. A motion was made by Mr. Graffrath and seconded by Mr. Sherman to have the resolution be prepared. Carried.

#### **COUNTY ATTORNEY TO PREPARE RESOLUTION**

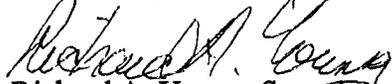
13. Mr. Roeske discussed a letter from the NYS County Highway Superintendents Association which said that the CHIPS O&M aid was restored to the State budget.
14. Mr. Roeske distributed a Public Service Announcement regarding roads to be Surface Treated starting August 11<sup>th</sup>. It advised motorists to reduce their speed.
15. Mr. Mancuso recommended that no award be made to the bids received on the upgrading of the Wellsville Transfer Station. Bids came in over budget.
16. Mr. Mancuso requested a resolution be prepared agreeing to participate in the NYSDEC Municipal Waste Reduction & Recycling Program. The State requires a resolution which states the county will fund 50% of the project. A motion was made by Mr. Burdick and seconded by Mr. Graffrath to have resolution prepared. Carried.

#### **RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

17. Mr. Young noted that members from the Town of Angelica will be touring the landfill on Saturday, August 9<sup>th</sup> at 8:00 A.M.
18. Mr. Mancuso informed committee that there are problems communicating with the Alfred and Canaseraga transfer stations over the radio. He suggested possibly obtaining two cell phones for the sites. Possible modifications to the radio antennas will be checked first.

19. Mr. Young brought forth a request from J. Presutti, County Clerk to purchase motorized, and computerized filing cabinets at a cost of \$15,000 each. Mr. Margeson has reviewed the request and recommended to purchase one this year out of contingency. The request will be handled by the County Clerks Committee of Jurisdiction.
20. Adjournment at 11:10 A.M.

Respectfully Submitted



Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
08-07-97

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: AUGUST 6, 1997

Request the following transfers from Buildings & Grounds Account A1620.412:

\$7,000 to Account A1620.202 - To Cover the purchase of two recycling containers

\$2,000 to Account A1620.203 - To cover the purchase of 3 radios for the janitors

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: AUGUST 6, 1997

Request resolution agreeing to participate in the NYSDEC Municipal Waste Reduction & Recycling Program.

FISCAL IMPACT: \$750,000

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

## RESOLUTION

Resolution Authorizing the Filing of an Application for a State Grant-In-Aid for a Municipal Waste Reduction and/or Recycling Project and Signing of the associated State Contract, Under the Appropriate Laws of New York State.

WHEREAS, the State of New York provides financial aid for municipal waste reduction and municipal recycling projects; and

WHEREAS \_\_\_\_\_

(Legal Name of Applicant)

herein called the MUNICIPALITY, has examined and duly considered the applicable laws of the State of New York and the MUNICIPALITY deems it to be in the public interest and benefit to file an application under these laws; and

WHEREAS, it is necessary that a Contract by and between THE PEOPLE OF THE STATE OF NEW YORK, herein called the STATE, and the MUNICIPALITY be executed for such STATE Aid;

NOW, THEREFORE, BE IT RESOLVED BY \_\_\_\_\_

(Governing Body of Applicant)

1. That the filing of an application in the form required by the State of New York in conformity with the applicable laws of the State of New York including all understanding and assurances contained in said application is hereby authorized.
2. That \_\_\_\_\_  
(TITLE of Applicant's designated Authorized Representative)  
is directed and authorized as the official representative of the MUNICIPALITY to act in connection with the application and to provide such additional information as may be required and to sign the resulting contract if said application is approved by the STATE;
3. That the MUNICIPALITY agrees that it will fund its portion of the cost of said Municipal Waste Reduction and/or Recycling Project.
4. That the MUNICIPALITY or MUNICIPALITIES set forth their respective responsibilities by attached joint resolution relative to a joint Municipal Waste Reduction and/or Recycling Project.
5. That five (5) Certified Copies of this Resolution be prepared and sent to the NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION, ALBANY, NEW YORK 12233-4015, together with a complete application.
6. That this resolution shall take effect immediately.

**CERTIFICATE OF RECORDING OFFICER**

That the attached Resolution is a true and correct copy of the Resolution, authorizing the signing of an application for State Aid, authorizing the signing of a State Contract, and assuring funding of the municipal portion of the cost of the project as regularly adopted at a legally convened meeting of the

---

(Name of Governing Body of the Applicant)

duly held on the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_,

and further that such Resolution has been fully recorded in the

\_\_\_\_\_ in my office.

(Title of Record Book)

In witness whereof, I have hereunto set my hand this \_\_\_\_\_ day  
of \_\_\_\_\_, 19\_\_.

If the Applicant has an Official Seal,

Impress here.

---

Signature of Recording Officer

---

Title of Recording Officer

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: AUGUST 6, 1997

Request employees who pass away while in service be paid one half of their accumulated sick leave, the same as if the employee had retired.

FISCAL IMPACT: \$dependent upon amount of leave accrued

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

*J. Margeson*

**NOT  
APPROVED**

**PUBLIC WORKS COMMITTEE MEETING  
AUGUST 25, 1997  
SPECIAL**

**AUG 27 1997**

**PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; R. Young**

**A motion was made by Mr. Burdick and seconded by Mr. Graffrath to award 6:1 Sand & Salt Mix with county supplied salt to the low bidders of Skuba Construction Materials and TCG Materials. Carried.**

**Respectfully Submitted**

*Richard A. Young*  
**Richard A. Young, Superintendent  
Allegany County Department of  
Public Works**

**RAY/ymr  
08/26/97**

*J. Margeson*

PUBLIC WORKS COMMITTEE MEETING  
SEPTEMBER 4, 1997  
9:00 A.M.

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; J. Walchli;  
J. Margeson; R. Young; D. Roeske; J. Mancuso

VISITOR: R. Lucas

- AGENDA
1. Approval of previous minutes
  2. Reminder of Budget Meeting 9/9/97
  3. Referral to Ways & Means, Town of Burns BR# 11-11
  4. Purchase of additional I86 Buttons & Shirts
  5. State Salt Bid Price for 1997
  6. J. Walchli comment on road conditions
  7. C. Braack on Record Storage Building
  8. Energy Enterprises Agreement
  9. Building Problems - Mechanical Contractor
  10. Town of Caneadea - FEMA Projects
  11. Opening of Sand & Salt Hauling Bids 10:00A.M.
  12. Road Tour - October 23, 1997
  13. Next Committee Meeting - October 8th
  14. Horse Trail
  15. Start of Wellsville Transfer Station Work
  16. Adjournment

NOT  
APPROVED

SEP 9 1997

1. Chairman Palmiter called the meeting to order at 9:07 A.M. A motion was made by Mr. Sherman and seconded by Mr. Bennett to approve the minutes of August 6<sup>th</sup> and 25<sup>th</sup>, 1997. Carried.
2. A reminder was given that the budget meeting will be held Tuesday, September 9<sup>th</sup> at 10:00 A.M.
3. A letter from the Town of Burns requesting Bridge #11-11 be replaced under the Town/County bridge program in 1997 was discussed. The bridge has been posted at a 3 ton limit. A motion was made by Mr. Bennett and seconded by Mr. Sherman to refer to Ways & Means to fund the bridge from remaining fund balances in capital projects. Carried.

**REFERRAL TO WAYS & MEANS**

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

4. Mr. Young said that all the I86 buttons and shirts were gone. Committee requested additional ones be purchased.

5. Mr. Young informed committee that the State bid price for salt came in at \$26.72, which is \$.06 less than last year.
6. Mr. Walchli said that he has heard many comments on the good conditions of county roads.
7. Craig Braack and Mr. Young discussed the Record Storage Building. The electric, heating, insulation, sheet rock and shelving still are to be done.

A motion was made by Mr. Graffrath to obtain separate quotes on the individual areas. Motion seconded by Mr. Bennett. Carried.

8. Mr. Young requested that an agreement with Energy Enterprises be signed. Energy Enterprises will continue to act as the County's agent in the procurement and administration of Natural Gas purchases. The fee will be \$132 per month for administration and a one time payment of \$500 for the bidding process.

A motion was made Mr. Bennett and seconded by Mr. Burdick to have the County Attorney prepare a resolution approving the agreement. Carried.

#### **COUNTY ATTORNEY TO PREPARE RESOLUTION**

9. Mr. Young said there have been mechanical problems in the building project. The contractor, Wm. Spaeder has not been cooperative in correcting the problems. Another contractor has been hired to correct the problems and the associated costs will be deducted from Spaeders payment.
10. Mr. Young informed committee that the Town of Caneadea's FEMA Mitigation request for the East River Road has been approved. The local share is 25% which is \$99,398. The county has agreed to fund 85% of the towns portion.

The Shongo Valley project has also been approved.

The County Attorney is to help write agreements with the Town of Caneadea for both the Shongo Valley project and the East River Road project.

#### **COUNTY ATTORNEY TO HELP WRITE AGREEMENTS**

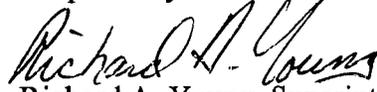
11. The bids for Hauling Sand & Salt were opened at 10:00 A.M. as follows:

Skuba Construction Materials	Baker Trucking
Boehmer Transportation	Dana Pratt
Greens Trucking	

Bids will be tabulated and awards recommended at the next meeting.

12. A road tour of Public Work projects was set for October 23<sup>rd</sup> at 9:00 A.M.
13. The next Public Works meeting was set for October 8<sup>th</sup>.
14. A request for Public Works to provide in-kind services in constructing a horse trail was discussed. Further information is needed.
15. Mr. Mancuso said work on the Wellsville Transfer Station should start sometime in September.
16. Adjournment at 10:53 A.M.

Respectfully Submitted

  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

RAY/ymr  
09-05-97

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_

(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: SEPTEMBER 3, 1997

Request Capital Project be established to replace Townof Burns, Bridge #11-11 on Isaman Hill Road. Total project cost is estimated at \$130,000 - County Share \$110,500 and the Town Share of \$19,500.

The county share of \$110,500 is to be appropriated from the fund balances of the following capital projects: H5233.909, H5234.909, H5235.909 AND H5236.909.

FISCAL IMPACT: \$110,500

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: SEPTEMBER 3, 1997

Request Resolution be prepared approving agreement with Energy Enterprises to act as County's agent in the procurement and administration of natural gas purchases.

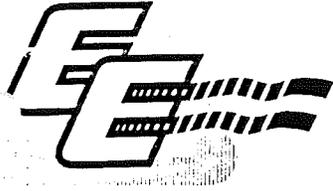
FISCAL IMPACT: \$2,084.00 yearly

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr



# Energy Enterprises Inc.

3401 Rochester Rd., P.O. Box 687, Lakeville, NY 14480

Phone: (716) 346-2200 • Fax: (716) 346-5214

## ENGAGEMENT LETTER

This agreement, dated \_\_\_\_\_, 1997, between **Allegany County**, County Office Building, Belmont, NY 14813, hereafter referred to as "**County**", and Energy Enterprises, Inc., 3401 Rochester Road, P.O. Box 687, Lakeville, NY 14480, hereafter referred to as "**Company**", outlines the services to be provided by the **Company** to the **County** and those actions required of the **County** on behalf of the **Company**.

The **County** appoints the **Company** to act as the **County's** agent in the procurement and administration of Natural Gas purchases. The **Company** agrees to provide the services outlined below and agrees to act as agent for the **County** for the expressed purpose of procuring Natural Gas for the **County's** use.

It is mutually agreed that the **Company** will assist the **County** in preparing and administering a Bid for the purchase of Natural Gas and will assist the **County** in the analysis of said bids and the selection of the successful bidder. The **Company** will act as the **County's** agent for the daily management of natural gas procurement including; (1) the ordering of the appropriate quantities of gas; (2) the monitoring of usage and adjustment of ordering accordingly; (3) the auditing of invoices from suppliers and utilities; (4) negotiations with the supplier and/or utility as required; (5) feedback to the **County** as required; and (6) provision of written monthly reports to the **County** illustrating the actual gas costs and comparing those to the cost it would have incurred had the **County** used the local gas Utility for such purchases.

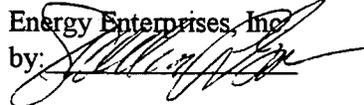
The **County** agrees to retain the **Company** for a period of one year from the date of this agreement and agrees to provide the administration of said procurement of Natural Gas. The **Company** will inform the **County** of the costs associated with the program and will compare such costs to the Utility Company bills it would have received had the **County** continued to solely use the Utility for such gas purchases.

The **County** agrees to pay the **Company** \$500.00 (five hundred dollars) for the bidding portion of this agreement and agrees to pay the **Company** \$132.00 (one hundred thirty two dollars) each month for administration of the procurement function for one year.

The **County** may also ask the **Company** to provide other work from time to time. Such work shall be agreed to in advance in writing and shall be invoiced at the hourly rate of \$65.00 plus any out-of-pocket expenses.

The above represents the full extent of our understanding. This agreement will be governed by the laws of the State of New York.

In agreement to the above, I hereby set my seal this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

Energy Enterprises, Inc.  
by: 

\_\_\_\_\_ County  
by: \_\_\_\_\_

J. Margeson

**NOT  
APPROVED**

SEP 12 1997

**PUBLIC WORKS COMMITTEE MEETING  
SEPTEMBER 9, 1997  
SPECIAL  
10:00A.M.**

**PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; R. Young;  
D. Roeske; J. Mancuso**

The 1998 budget was voted on as follows:

**Administration**

A motion was made by Mr. Burdick and seconded by Mr. Bennett approving the Administration budget as recommended by the Budget Officer. Carried.

**Buildings & Grounds**

A motion was made by Mr. Bennett and seconded by Mr. Sherman approving the Buildings & Grounds budget as recommended by the Budget Officer. Carried.

**Solid Waste**

Mr. Mancuso addressed concerns over the cutting of the Loader from the budget.

A motion was made by Mr. Bennett to have \$50,000 put back in the budget to lease purchase the loader. Motion seconded by Mr. Sherman. Voting No: Mr. Walchli, Mr. Graffrath, Mr. Burdick, Mr. Palmiter. Motion defeated.

A motion was made by Mr. Burdick and seconded by Mr. Graffrath to approve the budget as recommended by the Budget Officer. Carried.

**Traffic**

A motion was made by Mr. Bennett and seconded by Mr. Sherman approving budget as presented. Carried.

**Engineering**

A motion was made by Mr. Graffrath and seconded by Mr. Burdick approving budget as recommended by the Budget Officer. Carried.

**County Road**

A motion was made by Mr. Bennett and seconded by Mr. Sherman approving the budget as recommended by the Budget Officer. Carried.

**Road Machinery**

A motion was made by Mr. Burdick and seconded by Mr. Bennett approving the budget as presented by the Budget Officer. Carried.

**Snow Removal**

A motion was made by Mr. Bennett and seconded by Mr. Burdick approving the budget as recommended by the Budget Officer. Carried.

**Respectfully Submitted**

  
**Richard A. Young, Superintendent  
Allegany County Department of  
Public Works**

**RAY/ymr  
09/10/97**



ALLEGANY COUNTY DEPARTMENT OF

**PUBLIC WORKS**

ROOM 210 • COUNTY OFFICE BUILDING • BELMONT, NEW YORK 14813

TELEPHONE 716-268-9230 FAX 716-268-9648

*J. Margeson*  
HIGHWAY  
SOLID WASTE  
BUILDINGS & GROUNDS

RICHARD A. YOUNG  
Superintendent

**PUBLIC WORKS COMMITTEE MEETING  
SEPTEMBER 15, 1997  
SPECIAL**

**NOT  
APPROVED**  
SEP 17 1997

**PRESENT: K. Palmiter, E. Sherman; R. Bennett; J. Graffrath; D. Roeske**

**Meeting called to order by Mr. Palmiter at 3:55 P.M.**

**A motion was made by Mr. Bennett and seconded by Mr. Sherman to award the Sand & Salt Hauling to the low bidders on the attached. Carried.**

**Meeting adjourned at 4:00 P.M.**

**Respectfully Submitted**

**David S. Roeske, Deputy Superintendent  
Allegany County Department of  
Public Works**

**DSR/ymr  
09/16/97**

1997 SAND & SALT HAULING BID TAB

SUPPLIER SKUBA CONSTRUCTION ROSSMAN RD, ALMOND	EST. TONS	GREENS DUMP TRUCK SERV. PRICE/ TON	G. BAKER TRUCKING PRICE/ TON	SKUBA CONSTR. PRICE/ TON	DANA PRATT PRICE/ TON	MIN
DELIVER TO ALMA	955	\$2.45	\$3.60	\$2.45	\$2.64	\$2.45
DELIVER TO ALMOND	1,760	\$0.90	\$1.10	\$0.85	\$0.85	\$0.85
DELIVER TO ANDOVER	1,020	\$1.74	\$1.85	\$1.40	\$1.50	\$1.40
DELIVER TO ANGELICA	1,615	\$1.99	\$2.55	\$2.00	\$2.00	\$1.99
DELIVER TO BIRDSALL	2,940	\$2.59	\$3.15	\$2.65	\$2.90	\$2.59
DELIVER TO BURNS	1,045	\$1.92	\$2.40	\$1.90	\$2.00	\$1.90
DELIVER TO FRIENDSHIP	3,780	\$2.39	\$3.00	\$2.45	\$2.60	\$2.39
DELIVER TO GROVE	1,170	\$2.37	\$2.55	\$2.30	\$2.50	\$2.30
DELIVER TO INDEPENDENCE	1,060	\$2.63	\$3.15	\$2.50	\$2.70	\$2.50
DELIVER TO SCIO	2,375	\$2.17	\$3.50	\$2.15	\$2.00	\$2.00
DELIVER TO WARD	600	\$1.80	\$2.30	\$1.70	\$1.00	\$1.00
DELIVER TO WELLSVILLE	760	\$2.39	\$2.50	\$2.00	\$2.30	\$2.00
DELIVER TO WEST ALMOND	2,005	\$1.93	\$2.30	\$1.90	\$1.90	\$1.90
DELIVER TO WILLING	800	\$2.46	\$2.70	\$2.40	\$2.60	\$2.40
DELIVER TO WIRT	3,080	\$2.99	\$3.45	\$3.15	\$3.50	\$2.99
DELIVER TO BELVIDERE	14485	\$1.74	\$2.35	\$2.00	\$1.90	\$1.74

SUPPLIER TCG MATERIALS	EST. TONS	GREENS DUMP TRUCK SERV. PRICE/ TON	GARY BAKER TRUCKING PRICE/ TON	BOEHMER TRANSPORT PRICE/ TON	MIN
DELIVER TO ALLEN	1090	\$3.47	\$3.75	\$4.35	\$3.47
DELIVER TO BELFAST	1070	\$2.46	\$2.80	\$3.45	\$2.46
DELIVER TO CANEADEA	920	\$2.13	\$2.50	\$3.00	\$2.13
DELIVER TO CENTERVILLE	2310	\$2.14	\$2.35	\$3.15	\$2.14
DELIVER TO GRANGER	1,010	\$3.37	\$3.60	\$4.00	\$3.37
DELIVER TO HUME	830	\$2.84	\$3.15	\$3.35	\$2.84
DELIVER TO NEW HUDSON	340	\$3.20	\$3.58	\$3.50	\$3.20
DELIVER TO RUSHFORD	1715	\$1.97	\$2.25	\$3.00	\$1.97

YMR 09-03-97

12 Towns

5 Towns

J. Margeson

NOT  
APPROVED

SEP 25 1997

**PUBLIC WORKS COMMITTEE MEETING  
SPECIAL MEETING  
September 22, 1997**

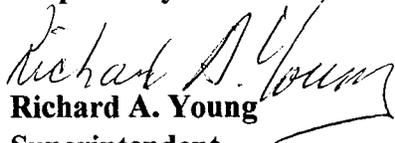
**Present: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath;  
D. Young, D. Roeske.**

**Motion by Mr. Burdick to accept the low bid for transportation gas. Seconded by Mr. Sherman. Carried.**

**Motion by Mr. Sherman to rent a 1997 CAT Loader for (3) three months for \$2,500.00/month and to bid after the New Year. Seconded by Mr. Graffrath. Carried.**

**Meeting adjourned at 1:20 pm.**

**Respectfully submitted,**

  
**Richard A. Young**

**Superintendent  
Allegany County Department of  
Public Works**

**RAY/ned  
09/24/97**

J. Margeson

PUBLIC WORKS COMMITTEE MEETING  
OCTOBER 8, 1997  
9:00 A.M.

NOT  
APPROVED

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Walchli;  
J. Margeson; R. Young; D. Roeske; J. Mancuso

OCT 9 1997

VISITORS: R. Lucas; S. Myers; M. Kear

AGENDA: 1. Approval of previous minutes  
2. Account Transfer D5110  
3. Possible Grant for Caneadea Bridge  
4. Maintenance Costs on Town & County Bridges  
5. Arrival of New Maps  
6. Repair to 1973 Mack tractor  
7. Tour, Thursday October 23rd  
8. Delivery of Pickups  
9. Solid Waste project update  
10. Referral for Hazardous Waste Collection  
11. Executive Session.  
12. Adjournment

1. Chairman Palmiter called the meeting to order at 9:07 A.M. A motion was made by Mr. Burdick and seconded by Mr. Bennett approving the minutes of September 3, 9, 15, and 22<sup>nd</sup>, 1997. Carried.
2. A motion was made by Mr. Bennett and seconded by Mr. Sherman approving a transfer in the amount of \$13,000 from County Road Account D5110.408 to D5110.413. Carried.
3. Mr. Mike Kear advised committee that a possible historical grant with 50/50 funding could be obtained for the Caneadea bridge. The bridge must be declared as historical. No action was taken.
4. Mr. Young distributed cost figures on the cleaning and painting of county and town bridges in 1997.
5. Mr. Young showed committee the new county maps which just arrived. He commended Guy James, the rest of the engineering staff and Jesse Case for the work put in on the map.

6. Mr. Young informed committee that the 1973 Mack Tractor with 215,000 miles will have to be repaired. Preliminary estimates for parts only is \$5,500 to \$8,000. More information will be brought forth at a later date.
7. A reminder was given that the Public Works tour will be on Thursday, October 23 at 9:00 starting at the landfill.
8. Mr. Roeske advised that the two pickups were delivered and gave an update on the remaining equipment ordered.
9. Mr. Mancuso updated committee on solid waste projects. The access road being constructed at the landfill is 60% complete and modifications continue at station 7.
10. Mr. Young brought forth a referral from Resource Management on a request for a Household Hazardous Waste Collection Day. There could be a possible grant with matching funds available. The cost to the county would be \$5,000. A motion was made by Mr. Burdick to proceed with the request. Motion seconded by Mr. Sherman. Carried.
11. A motion was made by Mr. Burdick and seconded by Mr. Sherman to go into executive session. Carried.  
  
A motion was made by Mr. Sherman and seconded by Mr. Bennett to go out of executive session. Carried.
12. Meeting adjourned.

Respectfully Submitted

  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

# MEMORANDUM

**FROM:** PUBLIC WORKS

**TO:** John E. Margeson, County Administrator  
and  
James F. Mulholland, County Treasurer

PLEASE MAKE THE FOLLOWING TRANSFERS:

## BUDGET

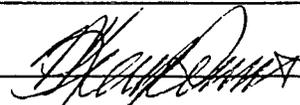
<u>From Account</u>	<u>To Account</u>	<u>Amount</u>
D5110.408 - General Supplies	D5110.413 - Equipment Rental	\$13,000.00
	<b>TOTAL</b>	<b>\$13,000.00</b>

## EXPENDITURES

<u>Date of Check</u>	<u>Check #</u>	<u>From Acct. No.</u>	<u>To Acct. No.</u>	<u>Amount</u>
				<b>TOTAL</b>

DEPARTMENT AUTHORIZATION: \_\_\_\_\_ DATED: \_\_\_\_\_

CO. ADMIN. AUTHORIZATION: \_\_\_\_\_ DATED: \_\_\_\_\_

COMMITTEE AUTHORIZATION:  \_\_\_\_\_ DATED: \_\_\_\_\_

SUBMIT THIS FORM TO COUNTY ADMINISTRATOR TO AUTHORIZE INDIVIDUAL DEPARTMENTAL TRANSFERS OR FUNDS WITHIN ANY PERSONAL SERVICES, EQUIPMENT OR CONTRACTUAL EXPENSES APPROPRIATION ACCOUNT IN AMOUNTS OF LESS THAN \$5,000.00 PER TRANSACTION. ALL OTHER TRANSACTIONS MUST HAVE COMMITTEE OF JURISDICTION APPROVAL.

PUBLIC WORKS COMMITTEE MEETING  
NOVEMBER 5, 1997  
9:00 A.M.

*J. Margeson*  
**NOT  
APPROVED**

**NOV 7 1997**

**PRESENT:** K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; J. Walchli;  
J. Margeson; R. Young; D. Roeske; J. Mancuso

**VISITORS:** Town of West Almond - M. Sherman and L. Watson

- AGENDA**
1. Approval of previous minutes
  2. Referral to Ways & Means, CHIPS Increase
  3. Referral to Ways & Means, Transfer to Road Machinery
  4. Approval to Purchase Surveying Equipment, Referral to Ways & Means,  
and Resolution for Transfer
  5. Request from Town of Alfred regarding East Valley Bridge
  6. NYS Police Letter regarding Guide Rail on CR1
  7. Bridge opening in SR244
  8. Request to Purchase Sand Pit from the Town of West Almond
  9. Request from the Town of Hume for help with erosion
  10. Meeting with Seneca Nation on November 12<sup>th</sup> at 11:00 A.M.
  11. Update on HVAC problems
  12. Damage to P.I.C. Building
  13. Social Services request for room change
  14. Abolish Janitor Position - Create Grounds worker Position
  15. Parks & Forests Position Proposal
  16. Adjournment

1. Chairman Palmiter called the meeting to order at 9:04 A.M. A motion was made by Mr. Bennett and seconded by Mr. Sherman to approve the minutes of October 8<sup>th</sup>, 1997. Carried.
2. A motion was made by Mr. Bennett and seconded by Mr. Burdick to refer to Ways and Means to have adjustments made to record an increase of \$39,359.89 in CHIPS Capital Project Revenue received from the state. Carried.

**REFERRAL TO WAYS & MEANS**

3. A motion was made by Mr. Burdick and seconded by Mr. Bennett to refer to Ways and Means to transfer \$90,000.00 from County Road to various Road Machinery Accounts. Transfer is required for repairs necessary on numerous pieces of equipment and repairs to the building. Carried.

**REFERRAL TO WAYS & MEANS**

4. Mr. Roeske requested permission to purchase a surveying instrument and data collector for the engineering staff at a cost of \$10,000.00.

A motion was made by Mr. Burdick and seconded by Mr. Bennett to transfer \$5,000.00 from Engineering Account D5020.466 to Account D5020.202. Carried.

#### **RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

A motion was made by Mr. Burdick and seconded by Mr. Sherman to refer to Ways and Means to have \$5,000.00 transferred from County Road Account D5110.408 to Engineering Account D5020.202. Carried.

#### **REFERRAL TO WAYS AND MEANS**

5. Mr. Young informed committee of a letter received from the Town of Alfred requesting the county repair the East Valley Bridge, which was cut from the 1998 budget. Committee members requested the bridge be put on a priority list for future funding.

6. A letter from the NYS Police requesting guide rail be installed on CR1 was reviewed. The site which is at an intersection, has now been changed to a 4 way stop intersection with a four foot Stop Sign. The intersection is also in a 35 Mile Per Hour speed zone.

No action was taken.

7. Mr. Young said the bridge on SR244 should be opened in the next three weeks.
8. Mr. Leonard Watson and Mr. Mike Sherman representing the Town of West Almond spoke to committee regarding the Towns' possible purchase of the Almond sand pit.

Committee recommended the Town make an offer for the purchase.

9. Mr. Young brought forth a letter received from the Town of Hume requesting the county join forces with the Town, School District and Army Corp of Engineers to help solve ongoing problems with erosion caused by the Genesee river.

Committee members agreed that the county should help in solving the problems.

10. A reminder was given that a meeting on "Interstate 86" will be held with the Seneca Nations on November 12, 1997 at 11:00 A.M.
11. Mr. Young gave an update on the HVAC contract problems. Tim Shea has been hired to advise and monitor the corrections that have to be done.
12. Mr. Young informed committee of damage done to the P.I.C. building when it was hit by a garbage truck. A contractor has been hired to do the repairs.
13. A request from Social Services to use the mechanical room on their floor for offices was discussed. Social Services would like the air ducts covered and tile and partitions installed.

It was requested to have the request forwarded to their committee for review.

14. A motion was made by Mr. Bennett and seconded by Mr. Sherman to have a Janitor position abolished and a Grounds worker position created. Carried.

#### **RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

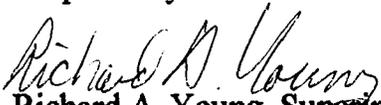
15. Mr. Bennett proposed for Public Works to assume the supervision and administration of the Parks and Forest employee. This employee maintains the Rushford swim area, county cemetery and marks county forest boundaries. The person is busy in the summer, but could be utilized by Buildings & Grounds in the winter.

A motion was made by Mr. Graffrath and seconded by Mr. Bennett to refer to Resource Management on the matter.

#### **REFERRAL TO RESOURCE MANAGEMENT**

16. Adjournment at 10:30 A.M.

Respectfully Submitted

  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

# REFERRAL

NAME OF COMMITTEE

MEETING DATE:

PUBLIC WORKS

DATE: NOVEMBER 5, 1997

TO: WAYS & MEANS

RE: INCREASE CHIPS FUNDING

Request resolution to adjust the following accounts due to additional funds received on the Consolidated Local Street and Highway Improvement Program (CHIPS).

**COUNTY ROAD FUND:**

Increase State Aid Revenue D10.3501.00	\$39,359.89
Increase Road Construction - Paving D5112.223	\$40,676.43
Decrease Appropriation Account D5110.408	\$ 1,316.54

DATE REFERRED: 11/05/97

  
COMMITTEE CHAIRMAN

By: \_\_\_\_\_

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: NOVEMBER 5, 1997

Request Resolution to appropriate additional CHIPS funds. Original budgeted estimated revenue was \$1,468,728. Actual to funds to receive is \$1,508,087.89.

COUNTY ROAD FUND:

Increase Revenue Account D10.3501.00 by \$39,359.89

Increase Road Construction Account D5112.223 by \$40,676.43

Decrease Appropriation Account D5110.408 by \$1,316.54

FISCAL IMPACT: \$0.00

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# REFERRAL

NAME OF COMMITTEE

MEETING DATE:

PUBLIC WORKS

DATE: NOVEMBER 5, 1997

TO: WAYS & MEANS

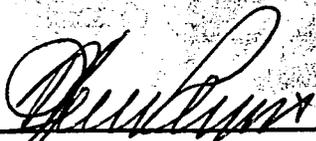
RE: ACCOUNT TRANSFER

Request transfer in the amount of \$90,000.00 from County Road Account D5110.408 - General Supplies to the following Road Machinery Accounts:

DM5130.408 - General Supplies	\$20,000.00
DM5130.411 - Repairs Personal Property	\$50,000.00
DM5130.412 - Repairs Real Property	\$20,000.00

Transfer will cover items listed on the attached.

DATE REFERRED: 11/05/97

  
\_\_\_\_\_  
COMMITTEE CHAIRMAN

By: \_\_\_\_\_

RAY/ymr

**TRANSFER FROM COUNTY ROAD D5110.408 IN THE AMOUNT OF  
\$90,000.00 TO THE FOLLOWING ROAD MACHINERY ACCOUNTS:**

- DM5130.408 - \$20,000.00 to cover parts & supply purchases for the remainder of  
the year**
- DM5130.411 - \$50,000.00 to cover the following estimated repairs:**  
1972 CAT Loader \$10,000.00  
Trailer \$3,000.00  
1973 Mack Tractor \$20,000.00  
1979 JD Grader \$6,000.00  
1969 JD Dozer \$3,000.00
- DM5130.412 - \$20,000.00 to cover the following repairs at the Friendship Shop:**  
Revamp of fuel system to comply with State Requirements  
Insulate & cover windows

ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: NOVEMBER 5, 1997

Request resolution approving the following transfer from County Road to Road Machinery:

**FROM COUNTY ROAD**

\$90,000.00 from Account D5110.408 - General Supplies

**TO ROAD MACHINERY**

\$20,000.00 to Account DM5130.408 - General Supplies

\$50,000.00 to Account DM5130.411 - Repairs Personal Property

\$20,000.00 to Account DM5130.412 - Repairs Real Property

**FISCAL IMPACT: \$0**

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: NOVEMBER 5, 1997

Request the following transfer in the amount of \$5,000.00 in Engineering Accounts to purchase a surveying instrument and data collector.

\$5,000 from Account D5020.466 - Engineering Contracts

To: Account D5020.202 - Tools

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# REFERRAL

NAME OF COMMITTEE

MEETING DATE:

PUBLIC WORKS

DATE: NOVEMBER 5, 1997

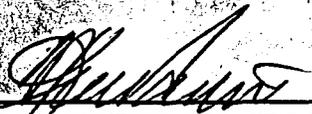
TO: WAYS & MEANS

RE: ACCOUNT TRANSFER

Request transfer in the amount of \$5,000.00 from County Road Account D5110.408 - General Supplies to Engineering Account D5020.202 - Tools to purchase a Surveying Instrument and Data Collector.

(Note amount is only 1/2 of the amount needed for the purchase.)

DATE REFERRED: 11/05/97

  
\_\_\_\_\_  
COMMITTEE CHAIRMAN

By: \_\_\_\_\_

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: NOVEMBER 5, 1997

Request resolution approving the following transfer in the amount of \$5,000.00:

FROM COUNTY ROAD ACCOUNT D5110.408 - GENERAL SUPPLIES

TO ENGINEERING ACCOUNT D5020.202 - TOOLS

Transfer is to partially fund the purchase of a surveying instrument and data collector.

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# REFERRAL

NAME OF COMMITTEE

MEETING DATE:

PUBLIC WORKS

DATE: NOVEMBER 5, 1997

TO: RESOURCE MANAGEMENT COMMITTEE

RE: PARKS & FORESTS EMPLOYEE

Request the supervision and administration of the Parks & Forests employee be moved to the Department of Public Works.

DATE REFERRED: 11-05-97

COMMITTEE CHAIRMAN

By: \_\_\_\_\_

RAY/ymr



ALLEGANY COUNTY DEPARTMENT OF

**PUBLIC WORKS**

ROOM 210 • COUNTY OFFICE BUILDING • BELMONT, NEW YORK 14813

TELEPHONE 716-268-9230 FAX 716-268-9648

HIGHWAY  
SOLID WASTE  
BUILDINGS & GROUNDS

•  
RICHARD A. YOUNG  
*Superintendent*

**MEMORANDUM**

**TO: RODNEY BENNETT, LEGISLATOR, SOIL & WATER BOARD**

**FROM: RICHARD A. YOUNG, SUPERINTENDENT**

**DATE: NOVEMBER 5, 1997**

**RE: PARKS & FOREST EMPLOYEE**

**This Department agrees to assume the Supervision and Administration of this employee. This would include but not be limited to payroll, vacation, sick leave, supervision etc. This employee would still report to his existing place of employment, he would report daily as directed to the Building and Grounds Supervisor. The following are other examples as to the feasibility of this action.**

- 1). Better supervision of employee.**
- 2). Better utilization of employees time ( when there is no work in Parks and Forest he could work in Buildings and Grounds).**
- 3). Provide a safer work environment.**
- 4). Better accountability of payroll, sick, vacation, and training record.**

**DSR/bah**  
**11/04/97**  
**Rbennett**

PUBLIC WORKS COMMITTEE MEETING  
DECEMBER 3, 1997  
9:00 A.M.

John M.  
**NOT  
APPROVED**

DEC 8 1997

PRESENT: K. Palmiter; E. Burdick; E. Sherman; R. Bennett; J. Graffrath; J. Walchli;  
J. Margeson; R. Young; D. Roeske; J. Mancuso

VISITORS: S. Myers

- AGENDA
1. Approval of previous minutes
  2. Transfer within Solid Waste
  3. Referral to Ways & Means, Transfer in Road Machinery
  4. Referral to Ways & Means, Transfer in Solid Waste
  5. NYS Highway Conference January 1998
  6. Culvert on CR5A
  7. Permission to bid bridge decks with Livingston County
  8. Mail Boxes within County Right of Way
  9. Snow Fence off Right of Way
  10. Caneadea, East River Valley FEMA Project
  11. Items donated to Centerville for Dog Sled Races
  12. Skuba Sand & Salt test results
  13. Earth Watch Proposal
  14. Compost Area at Landfill
  15. Station 7 update
  16. City of Olean Contract
  17. Burglary & Fire Alarm Protection for Record Storage Building
  18. Update on HVAC project
  19. Storage Cabinets for County Clerk
  20. Thank you to K. Palmiter
  21. Resolution to NYS regarding Region 6 projects
  22. Adjournment

1. Chairman Palmiter called the meeting to order at 9:08 A.M. A motion was made by Mr. Burdick and seconded by Mr. Bennett to approve the minutes of November 5th, 1997. Carried.
2. A motion was made by Mr. Bennett and seconded by Mr. Burdick to transfer \$9,200.00 from Solid Waste Account A8160.494 - Recycling to A8160.428 - Natural Gas to cover gas line at landfill. Carried.
3. A motion was made by Mr. Graffrath and seconded by Mr. Sherman to transfer \$5,000.00 from Road Machinery Account DM5130.409 to DM5130.202 to cover the purchase of a quick coupler. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

4. A motion was made by Mr. Burdick and seconded by Mr. Sherman to transfer \$3,000 from Solid Waste Account A8160.494 - Recycling to A8160.210 - Other Equipment to purchase additional alarm systems at the county landfill. Carried.

#### **RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

5. Mr. Young invited committee members to attend the NYS County Highway Superintendents Association Conference to be held in Albany January 20 through the 22<sup>nd</sup>, 1998.
6. Mr. Roeske advised committee of a bad culvert on CR5A. The culvert will be replaced with materials in stock.
7. Mr. Roeske requested permission to include two bridge decks for Livingston County with the county's bridge deck bids in January. Livingston County is currently working with our bridge crew to review our procedures. A motion was made by Mr. Burdick and seconded by Mr. Sherman, Mr. Graffrath and Mr. Bennett. Carried.
8. An opinion of the Attorney General was reviewed on mailboxes within highway rights of way.
9. Mr. Roeske informed committee of problems with some property owners in placing snow fences off the right of way. Section 135 of the Highway Law states the Board can authorize the placement of snow fences off the county right off way.

Mr. Graffrath moved in the interest of public safety to have a resolution be prepared approving the erection of snow fences off the county right of way. Motion seconded by Mr. Sherman. Carried.

#### **RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

10. Mr. Young advised committee that a FEMA project to be done in Caneadea on the East River Valley Road is to be bid December 22, 1997.

Committee requested the County Attorney have agreements approving county participation done by December 22, 1997 board meeting.

11. It was noted that four 18" pipes and rolls of snow fence are being given to the Town of Centerville for the dog sled races.

12. Mr. Young informed committee that is was discovered Skuba Construction Materials has not mixed the sand to salt ratio properly. Twenty-two tests have been done and the sand content only averages 4.5%. The correct amount should be 14%. A meeting has been scheduled with Mr. Skuba. It was also discovered that TCG Materials mix is also not correct.
13. Mr. Ray Walter and Mr. Jim O'Brien of Earthwatch Waste Systems proposed to committee to have the county accept out of county non-hazardous industrial waste. One load would be shipped per day and the county would be paid \$14.00 per ton. A motion was made by Mr. Burdick and seconded by Mr. Sherman to proceed with negotiations with Earthwatch. VOTING NO - Mr. Bennett. Carried.
14. Mr. Mancuso informed committee that a compost area for yard waste will be set up at the landfill. The area will have controlled access and be limited to use by private citizens. The area will be limited to less than 3000 yards per year.
15. An update on work at station 7 was given. Temporary storage for the baler is to be built. The final permit has yet to be issued for the recyclables pad. Funds will be encumbered to purchase the blacktop, fencing and gravel.
16. Mr. Mancuso requested committee to approve the renewal of the agreement with the City of Olean. The county disposes their sludge and the city takes the county's leachate. A motion was made by Mr. Bennett and seconded by Mr. Burdick to renew the contract. Carried.

#### **RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

17. Mr. Young said the estimate for the burglar and fire alarm at the record storage building was \$2,078. A motion was made by Mr. Burdick and seconded by Mr. Bennett to purchase the alarm system. Carried.
18. HVAC work is still being done at the courthouse.
19. Mr. Young informed committee that steel posts and beams will have to be put in to support the floor underneath the new storage cabinets being purchased by the County Clerks.
20. Mr. Young thanked Mr. Palmiter for his years on the Public Works committee and for his years as chairman.

21. Mr. Bennett moved to have a resolution prepared requesting New York State increase the amount of money allowed for projects being let in Region 6. Motion seconded by Mr. Sherman. Carried.

**RESOLUTION TO BE PREPARED BY COUNTY ATTORNEY**

22. Adjournment at 10:45 A.M.

Respectfully Submitted

*Richard A. Young*  
Richard A. Young, Superintendent  
Allegany County Department of  
Public Works

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: DECEMBER 3, 1997

Request the following transfer in the amount of \$5,000.00 in Road Machinery Accounts to purchase a Quick Coupler for the JD Track Hoe used by the bridge construction crew.

\$5,000 from Account DM5130.409 - Fees

To: Account DM5130.202 - Tools

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: DECEMBER 3, 1997

Request the following transfer in the amount of \$3,000.00 in Solid Waste Accounts to purchase alarm system at the County Landfill.

\$3,000 from Account A8160.494 - Recycling

To: Account A8160.210 - Other Equipment

FISCAL IMPACT: \$0

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: DECEMBER 3, 1997

In accordance with Section 135 of the New York State Highway Law, the County Superintendent must receive the approval of the County Board of Legislators to erect snow fences outside the County Right-of-Way. This is necessary due to the reluctance of some property owners to allow the snow fence to be erected. This measure is in the best interest of Public Safety.

FISCAL IMPACT: \$ minimal

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: DECEMBER 3, 1997

A resolution is required to renew the agreement with the City of Olean for the disposal of City of Olean waste water treatment plant sludge at the Allegany County Landfill and the treatment of our leachate at the Olean Waste Water Treatment Plant. All terms and conditions remain the same.

FISCAL IMPACT: \$Estimated \$35,000 in revenues  
and \$10,000 in expenditures

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr

# MEMORANDUM OF EXPLANATION

INTRODUCTION NO: \_\_\_\_\_  
(CLERK'S USE ONLY)

COMMITTEE: PUBLIC WORKS

DATE: DECEMBER 3, 1997

Resolution requesting that the State of New York increase the amount of funds available for highway use in NYSDOT Region

FISCAL IMPACT: \$ none

For further information regarding this matter, contact:

Richard A. Young  
Superintendent

(716)268-9230

RAY/ymr