Village Board February 17, 2015

Present: Trustees Jeannine Mayer, Terry Parisian, Vince Buono, Brian Martin and Don Hackett Absent: Mayor Bill Murphy, Trustee Patrick Landewe

Others: Students, Robert Ford, Brian Hubert, Ed Quirk, Dave Mason, Bob Ciarlante, Mike Hopf and others

Deputy Mayor Jeannine Mayer called the Village Board to order at 5:00pm. Trustee Hackett led the Pledge of Allegiance to the Flag.

There was no one present who wished to address the Village Board.

Deputy Mayor Mayer presented the Village Board minutes of February 3, 2015. Motion was made by Trustee Buono, seconded by Trustee Hackett, to approve the minutes. Carried unanimously.

Trustee Buono presented the Abstract for February 17, 2015: General - \$37,268.67; Water - \$11,018.94; Wastewater - \$8,048.79; "H" - \$9,233.00. Motion was made by Trustee Martin, seconded by Trustee Hackett, to approve the Abstract. Carried unanimously.

Deputy Mayor Mayer presented Resolution #5/2015. This resolution authorizes the Village to borrow up to \$590,000.00 for the purchase of a Dump Truck for the DPW and a Fire Truck for the Saugerties Fire Department. The resolution was seconded by Trustee Hackett and carried unanimously.

Trustee Hackett presented the Wastewater Department report (copy attached).

SFD Chief Dave Mason presented the Fire Department report (copy attached).

Mike Hopf presented the Water Department report (copy attached). Mr. Hopf also presented the results of the annual chemical bid opening. He asked the Board to approve his recommendations for awarding the bids. He explained that while most bids were awarded to the lowest bidder, a few of the bids were for untested products. Mr. Hopf will not accept untested products, even if they had the lowest bid. Motion was made by Trustee Buono, seconded by Trustee Martin, to award the chemical bids per Mr. Hopf's recommendations. Carried unanimously.

Bob Ciarlante presented the DPW report (copy attached). The DPW has serviced 7 storms since mid-January. Residents, please do not throw snow into street. Thanks to the DPW crew for their dedication.

Trustee Parisian thanked the DPW for all their hard work.

Trustee Buono advised the Board that the Transportation Committee has met and is working with the "Safe Streets Program". Residents – please shovel your sidewalks. Trustee Buono addressed the recent

articles in a local newspaper regarding consolidation of the Village and Town. He wanted residents to know that the Board has had on-going discussions and will do what is in the best interest of the Village taxpayer. The consolidation of the Village DPW and Town Highway Department is already being explored but no consolidation can or will happen without careful planning.

Deputy Mayor Mayer advised the Board that the Comprehensive Plan Committee will have a follow-up meeting sometime in April.

Motion was made by Trustee Buono, seconded by Trustee Martin, to adjourn. Carried unanimously. The Village Board adjourned at 5:30pm.

Respectfully submitted,

Mary Frank Village Clerk

Filed 2/18/15

Superintendent's Monthly Report Wastewater Department January 2015

Plant:

Routine Duties:

Routine duties consist of any and all methods of operation and maintenance to obtain a wastewater treatment plant that discharges a high quality product (water). Our "State Pollutant Discharge Elimination System" (SPDES) permit issued by the Department of Environmental Conservation sets the criteria for the high quality discharge.

This consists of such procedures as laboratory testing and monitoring of influent and effluent waters.

Maintenance and preventative maintenance of all mechanical equipment are also top priority in maintaining good operation of the plant.

Non-Routine:

Steve took the written test for his "tank endorsement" on January 5th and passed.

Central Hudson installed a new gas meter for the lower garage on January 6^{th} .

Primary and secondary clarifier pits painted.

Dismantled the digester furnace and cleaned and adjusted, back in service in about 3 hours.

Painted "safety lines" around Primary Settling pumps.

Repaired the "entrance grate" at head of plant.

Snow removal at plant and pump stations several times this month.

Maintenance on the conveyor belts done.

Comfort Tech installed a door sensor on the lower garage on January 15th.

Ran belt press several times this month.

Laboratory computer is out of service on January 16th. Sent to our computer people who checked it and informed me that the hard drive could not be saved. Also had other problems that declared this computer non repairable. This computer was 9 years old. Purchased a new computer, and installed in our laboratory just over a week after the old one became inoperable.

Coyne Chemical on site on January 19th to do belt press testing so that they can be included in the chemical bid process.

Received 600 gallons of Hypo on January 20th.

Painted Secondary settling basement floor painted around pumps #1, 2 and 3.

Cleaned the main garage and installed a new tool holder for shovels and hand tools.

Furnace in lower garage not working called Comfort Tech and determined that the door sensor was not working correctly.

Continue maintenance on snow plow for utility vehicle.

Repaired several rollers on the conveyor belt.

Collection System:

Routine Duties:

Routine duties consist of maintaining safe operation of our six pumping stations. Also includes maintenance and operation of pumps and mechanical equipment. Collection crew will also assist with plant operations as well as assist other departments when manpower is needed.

The village also maintains many miles of sewer transmission lines and manholes. Preventative maintenance, hydro-jetting, line locating and camera inspections are critical to the continuous operation of our collection system.

Non-Routine Duties:

Odor complaint from resident in Latham Circle area. Cleaned sewer lines and installed an odor block.

As stated above, a considerable amount of the collection crew's time was spent painting and doing general upkeep at the plant due to winter season.

Cleaned the hatch doors on the primary and secondary settling tanks.

Steve repaired an air leak on the jet truck.

Maintenance done on the main building garage heater.

Steve worked on the "hubs" on the jet truck.

Complaints of odor on Latham Circle, cleaned sewer lines and inserted an odor block in manhole.

Steve repaired the control system for the plow on the utility vehicle.

Hydro-Jetting

Hydro-Jetting and vacuuming of sewer lines and storm lines in the Village and Town are a very important part of our preventative and general maintenance program. The Public Works Department also requests the use of this equipment for maintaining catch basins. This piece of equipment is a valuable tool in maintaining our underground infrastructure. A log is maintained for the use of the equipment.

The Hydro-Jet was used 6 times this month.

Department Operations:

Grit Removal:

Screening Removed:

Belt Press Operation:

Natural Gas used:

Septic received:

Septic money received:

Overtime: Plant

Overtime: Collection System:

Sewage processed:

36 cubic ft.

71 cubic ft.

14.6 cubic yds..

210,000 cubic ft.

25,700 gallons

\$2,955.50

\$284.24

\$0

620,000 x 31 days =19,220,000 gals

Respectfully Submitted,

Alphonse M. Marino

Superintendent

Wastewater Department



SAUGERTIES FIRE DEPARTMENT



43 Partition Street Saugerties, New York 12477

R. A. Snyder Hose Co. #1 Washington H. & L. Co. #1 C. A. Lynch Hose Co. #2 Exempt Firemen's Ass'n.

Report January 2015

Village Board Members,

During the month of January, we responded to 13 alarms. They were;

- 1 Gas Odor Call
- 4 Automatic Alarms
- 1 Smoke Detector Activation
- 4 C.O. Detector Activation
- 1 Mutual Aid Automatic Alarm to Centerville-Cedar Grove FD with L53-20
- 1 PD Assist Traffic Control
- 1 HazMat Fluids in the roadway

All calls totaled 100 man hours.

On Wednesday, March, 4th, we will be holding our annual Brooks BBQ here at the Uptown Firehouse. Dinners will be takeout only of your choice of chicken or ribs. Dinners will be \$11 pre-sale or \$13 at the door. Walk-ins will be first come, first served and subject to availability. Doors open at 3:30pm and close at 6:30pm. See any SFD members for tickets.

Respectfully Submitted,

David Mason

Chief, Saugerties Fire Department

in Ca. Mr.

Mike Hopf Water Superintendent Report January 2015

Total amount of water treated for the month of January was 19,999,000 gallons or 645,129 gallons per day.

The plant was not taken off line for high raw water turbidity during the month of January.

We responded to 6 requests for utility line locating from digsafe NY.

We completed 13 work orders in the distribution system.

Johnson Controls is continuing with the performance contract work. As of this morning 1306 water meters have been installed out of approximately 1475 meters. I would like to thank all the residents for their cooperation.

Last week we repaired a break on a 6"water main located on Esopus Drive. The break was reported at 6:20 AM. Work continued throughout the day and water service was restored around 2:00PM. This all took place during a major snow storm. Thank you to DPW for their help.

We assisted with broken water line at 84 Dock St. Sinnott Plumbing preformed the service line repair/replacement.

We contacted Anvil Fence to make repairs to the automatic gate at the plant. They removed and replaced 10ft. of chain. The fence was back in service after 2 days.

We opened bids for chemical purchases for the 2015 calendar year. I would ask the board to approve and award the bids as listed on the bid list.

I would like to remind home owners, please shovel out fire hydrants located on or adjacent to their property. A minimum of 30" around the hydrant and to the street. This will save precious time in the event of an emergency.

Village and Town of Saugerties Water and Sewer Department Chemical Bid Worksheet 2015

549	518-384-1549	Fax 5:	Office 518-384-1548	Office	610-363-9090 518-221-1372 518-573-0320	Shannon Chemical Jeff Partrie Jim Dwyer
						Alternate
				\$0.91	\$0.90	Magnesium Hydroxide
uks moo			CP722			Alternate
		\$8.27	\$7.469	\$8.49	\$8.50	Calciquest ESC 532N/gal
	E					
				Not tested		Alternate
				Kemira Pax-XL8	.245 (<1500 lbs)	
	\$0.25			\$0.2240	0.235	PCH 180/lb.
55 lb bag \$97.50	55					Communication of the control of the
\$1.9500				\$2.9800		Copper Sulfate/lb.
		Not tested	Zetag 8185	55 lb bags		Alternate
			\$2.1616	\$2.3300	\$2.2900	Zetalyte 19/lb.
		Not tested	Magnafloc LT 20			Alternate
			\$2.2470	\$2.6000	\$2.6500	Zetalyte 3N/lb.
			700003500000000000000000000000000000000	\$0,2580	\$0.2700	Soda Ash Light/ lb.
				\$0.8980	\$0.9000	Sodium Hypochlorite/ Gal
Amrex	Holland	Shannon	Coyne	Slack	ESC Environmental	
N/mejanania						
			CI NOTICUE NOTICE			

Note: Gilbranson Chemical: 3 poly Chloride @ 2.14/ gal

Not tested

<u>Village of Saugerties Department of Public Works January & February</u> Summary Report

Street Cleaning & Maintenance---

Since my last report dated 01/16/15 a cascade of snow storms have fallen. Snow is our main business during this period. Seven—7 additional separate storms have been serviced. Storms # 5-6-7-8-9-10-11, most storms under 3 inches, still needing scraping & sanding services, one 12 inch & one 7 inches. Both larger storms required snow removal in the business district & some surrounding areas. The 12 inch storm was removed during day time hours over several days, the 7 inch was done on Wednesday 02/11 from 4:00 am to 8:00 am. Minimum services were done on removals due to the frequent timing of the storms. Other areas followed for widening & pickup during day time hours. The Town helped with one 10 wheeler dump for the larger pickups & we in return helped them with several pickups on their streets during day time hours.

Sand & salt have been resupplied in larger than normal quantities during this short time period. We are very near the end of our salt allocation for the year & shipments are slow to arrive.

We would remind residents to avoid throwing, blowing & plowing snow into the street areas. Snow season is very frustrating for everyone but we all need to work together & use good judjment.

The road sweeper has been delivered to Johnson Equipment in Albany for an evaluation & price quote to rehabilitate some major components.

Servicing & repairs have been on going with the busy snow season, snow plow cutting edges, tire chains & normal ware parts are frequently replaced along with some minor repairs. All in all equipment has been holding up & maintained in good shape.

Monday, Feb. 9th a water break on Esopus Drive occurred during the snow storm. Thankfully the water department was able to excavate & repair it themselves with the use of some equipment from us. We just ground up the road area & did some minor follow ups to filling in some settlements.

CHIPS reimbursement was submitted for work done on Ann, Beckley & a small section of Montgomery streets. A total of \$30,351.50 was submitted & approved for a March payment.

I would like to give my DPW crew a special thanks for their diligent work throughout this busy time period. With back to back storms we have limited resources & they have done the best possible job with the time available.

Submitted by: Robert Ciarlante

02/13/15