

Public Safety Meeting Minutes  
May 19, 2014

Call to order by Chair Szukala at 3:08 P.M.

Members in attendance: Stacy Szukala, Stephanie Kiyak

Also in attendance: Mike Michalski, Mike Porpiglia, Randy Woodbury, Sue Chiappone, Stephanie Polvino, Sam McDonald and Tony Gugino.

A list of paving and pot hole repair was discussed. Mike P said hot and place would be done first. Complete reconstruction on East 7th and Washington, and Plover Street would be done next. Kiyak asked for a complete list of streets a couple months prior and it was promised to council. List has not been received yet. Eliminating black fire hydrants will be removed along city streets. These have no water flow to them. Randy W. stated there are a few large projects that will eat up most of budget. Szukala questioned if that included money left over from last year? Gugino stated we have \$623,000 in CHIPS money and partial payment back to HUD and that around \$200,000 will be left to pave. Dev. Dept. has not given final numbers for current CDBG monies available. A new list of paving priorities will still need to be performed. Gugino suggested putting crews out on a Saturday OT to do only patching. Szukala asked if the budget allowed for that. Gugino stated yes, the line was only 7% expended. Michalski wants to wait until next month when there is not a brush pick up to see if patching could be done without OT. Sink holes are appearing and manpower is an issue. Kiyak wants a spreadsheet on how everyday manpower versus A Saturday on OT would fair. Gugino replied with current manpower and vacation schedules using this method, streets will not be half done until November, because of sink holes, drain issues. Gugino stated he would get everything summarized today and email detail sheet to council .

Seawall bids will be coming back soon and will be updated when info is available.

Stickers for recyclable items are set to go. Mike P stated Casella

waste has language available for us to use. Michalski questioned if getting zoning dept involved so that items aren't left out for weeks at a time. The dept. heads do work together. Old door hanging notice stated they had 12 hours to remove. From now on if items are out the day after collection, it's a violation. There will be an info for city website as well as DPW phone number for education. A press release will be done informing residents this is coming. Szukala stated she thanked the workers that left items during route that were not recyclable. She asked that Mike P relay the thank you to the workers.

CSX graffiti and painting of property talks continue. An individual has been arrested for tagging the overpass and a cost estimate has been turned over to PD. Parks dept. has been notified of the need to paint and it was confirmed that summer help can do this type of work.

After the last meeting, Szukala talked to the coordinator of the city website. He was very open to training any dept. heads wanting to be able to update site themselves. He stated it would take about an hour, either over the phone or in person. Contact was given to Mike P. Concerns still remain about how to take this on and why we have a city employee in charge of this? DPW felt the city webmaster should be calling them daily and that Tony and Mike would only do this as a backup. Kiyak told them that issues with current system need to be brought to the mayor as the webmaster reports to him. Either way they give info to Tim or they jump on computer and type up updates themselves. Having Lisa do this task is also an option. We all agreed the current system is not working.

The Siemens energy audit was talked about. The bar screening system upgrade was felt to be a priority by council. Tony explained the work with help from EPA and DEC reports and inspections were compiled for possible work under the article 9 energy law. Siemens has worked for over 1 a year at no charge pointing out energy savings. The work total is approximately 8.5 million dollars. This would be budget neutral, the savings would pay for work itself. For this 2014 budget only \$100,000 of the previous \$300,000 remained. This money could be used to pay for upgrades. Szukala states this is not a state mandate and it was a proactive approach to possible energy upgrades.

A project as a whole was not possible, but doing 1 item at a time. Gugino pointed out yes, but there is no \$\$ to do it this way. A pump was just purchased at \$34,000 for the WWTP. Much has been done and continues to be done within the budget. Szukala asked that Tony sit down with mayor again and see if they can come up with a plan and get back to the committee.

Kiyak asked about street signs. Mike P replied that they were close to be done except for the band brackets posts.

638 Deer street was brought up by Szukala. There is a whole between road and sidewalk created by work done by homeowner. Motion to approve prior meeting minutes made by Kiyak. Second by Szukala.

Motion to adjourn by Kiyak at 4:18. Second by Szukala.