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Meeting Minutes
Board of Public Works
Monday, February 10, 2020-7:00 P.M.
Public Works Garage

Members Present: Annmarie Drugonis, Pat Lombardi, and Tom Lapaglia

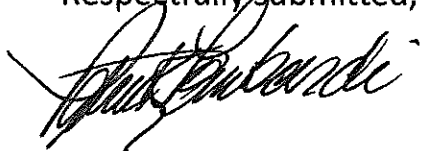
Others Present: Tony Deprimo, Frank Gabinelli, Jordan Addis, Jodi Erscher and Eric Hafnangel (Oakridge Representaives).

Members Absent: B. Stowe, Rich Demko

- 1.) The meeting was called to order by Chairperson Annmarie Drugonis at 7:02 P.M.
- 2.) All recited the Pledge of Allegiance.
- 3.) **Public Comment:** None
- 4.) The meeting minutes of the Jan. 13, 2020 were approved (Motion Tom/Second Pat) Vote: Yes 3 No 0.
- 4a.) Annmarie made a motion to move the agenda to Item #6 (Oakridge Haulers). A second was made by Tom. Vote: Yes 3 No 0.
- 6.) Members along with Director Deprimo asked the representatives questions regarding their services. Discussion was centered around the following:
 - Complaints & Truck Breakdowns
 - Broken Lids, Wheels and Bins: a truck is dedicated to making replacement deliveries on a weekly basis about 15 to 20 each week.
 - Pink Bin replacements are on a limited basis as they are a special order.
 - Pickups are not delinquent provided that they are made on their scheduled day.
 - Tony requested a route sheet for commercial buildings including the schools. This will be forthcoming.
 - Complaints received at Town Hall are emailed to Oakridge, no apparent problems.
 - Oakridge will forward a copy/bid of the contract to Tony.

- 5.) **Parks and Schools:** There is not a lot to report other than Public Works is preparing for the upcoming seasonal tasks. A catch basin was replaced at the high school.
- 7.) **Transfers:** Tony requested a transfer to purchase salt on an emergency basis due to the amount utilized for previous ice storms. The request was granted.
- 8.) **Financial Update:** the department is in pretty good shape, although it should be noted that a spending freeze is in place due to the uncertainty of funds being received from the state.
- 9.) **Vehicle Update:** Tony reported that there were no problems other than a head gasket had to be replaced on Truck# 26. Tony also mentioned that various repairs were made to one of the WPCA vehicles. Pat mentioned that he would like to see a letter written to the WPCA regarding recouping costs of parts and labor performed on the vehicle. Annmarie will follow up with the WPCA.
- 10.) **Transfer Station:** operating normally with no issues. The area is clean and presentable.
- 11.) **Work update/Director's Report:** See attached report. Tony also mentioned that winter ops and labor costs are now being forwarded to the Board of Finance.
- 12.) **Other Business:** Tony informed the board that one of the labor staff is leaving to pursue other employment Tony is working with Human Resources to fill the position.
- 13.) **Public Comment:** None
- 14.) **Adjournment:** The meeting was adjourned at 8:01 P.M. on a motion made by Tom/Second by Pat. Vote: Yes 3 No 0.

Respectfully submitted,



Patrick Lombardi,
Rec. Secretary Pro-tem

SITE/DESCRIPTION of Services	H.E	hrs	Driver-hrs	Labor-Hrs	Total-		Lane- miles	leaves tons	Asphalt tons	Number repairs	Trash tons	ft-curb- install	Brush Tons	#trees picked up
					Seasonal/ Hrs	Hrs/Comb me								
Tree Trimming		120	224	40		384							2	
Christmas Tree collections			80	80		160								300
Potholes repairs			88	328		416		26	1290					
Trash Run/litter control			64	56		120					4.5			
Road Construction:														
catch-basin/piping highschool		16	16	16		48								
Brookdale-rd 120ft guardrail-install		16	48			64								
Smith-St. new guardrail200ft		16	32			48								
rip-rap around pipe buckingham		4	12			16								
repair guardrail Derby Ave		8	32			40								
Ground Maintenance BOE			100	48		148								
Parks Ground Maintenance			32	48		80								
Totals		180	728	616	0	1524	0	0	26	1290	4.5	0	2	300

Tree trimming was done on Mountain Rd, Silermine, Holbrook, West-church. Also removed trees on Tomlinson, W.Church/Bungay. Cleared brush adopt-spot River-St.

DPW removed 300 trees from household from This years holiday season.

DPW has both asphalt machines running east/west repairing 1,260potholes with 26-tons of recycled asphalt.

DPW picked up 4.5-tons of trash from town trash cans throughout town, and paperpicking main intersections/roads.

Road construction new catch basin and 120' of piping installed to remove drainage problem @ highschool. On Brookdale 120' of decorative guardrail was installed to minimize hazard repairs were made to guardrail on Derby Ave from an auto accident. 200'ft of guardrail installed on Smith St minimize road hazards.

RIP-RAP installed around drainage pipe on Buckingham

ground maintenance in parks and BOE to clean lose leaves around fenclines.

Storm-Date	total-yd salt-used	total-salt-cost /cyd	st-hrs	st-par/hr-cost	1.5-hrs	1.5per/hr-cost	2.0hrs	2.0/hr-cost	total-hrs	total-man-hr-cost	total-man-hr/salt-combine	Comments
1 12/1/2019	158.5	\$ 14,757.94	21	\$ 315.00	0	0	191.5	\$ 12,151.78	212.5	\$ 12,466.78	\$ 27,224.72	stage 1 of long duration storm. 1-inch-snow/1-inch ice start-12:30pm11pm precipitation fell thru course of day. Heavy and multiple treatments necessary
2 12/2-12/3/2019	158.00	\$ 14,711.38	0	\$ -	293	\$ 13,152.30	0	\$ -	293	\$ 13,152.30	\$ 27,863.68	stage-2 long duration storm heavy squal at 8pm leaving 4.5inch snow. Total duration storm approx 48hrs 830pm-start- 12/2 thru-3pm on 12/3. heavier than normal treatments
3 12/11/2019	135	\$ 12,569.85	0	\$ -	76	\$ 3,309.16	0	\$ -	80	\$ 3,309.16	\$ 15,879.01	Rain transitioned to snow thru overnight leaving approx 1.5 to 3inch slushy snow to clear just before rush hour travel
4 12/17/2019	191.5	\$ 17,830.57	0	\$ -	259.5	\$ 11,895.19	0	\$ -	259.5	\$ 11,895.19	\$ 29,725.76	long duration ice storm. Heavier than normal treatments necessary 1inch-snow-1inch-ice
5 12/18/2019	99	\$ 9,217.89	0	\$ -	97	\$ 4,567.30	0	\$ -	97	\$ 4,567.30	\$ 13,785.19	heavy snow squall hit approx 345pm leaving approx-1.5inch snow follow by frigid temps. clean-up & treatment necessary to minimize extremely hazardous road conditions
6 12/30/2019	24	\$ 2,234.64	0	\$ -	20	\$ 1,190.34	0	\$ -	20	\$ 1,190.34	\$ 3,424.98	partial deployment brought in for blk ice per PD call in
7 1/8/2020	104.5	\$ 9,730.00	0	\$ -	76	\$ 3,638.26	0	\$ -	76	\$ 3,638.26	\$ 13,368.26	PD call-in slippery roads being snow-covered dusting. Crews in for treatment 4hr-shift
8 1/18-1/19/20	145.5	\$ 13,547.51	0	\$ -	199	\$ 9,266.08	59	\$ 3,645.92	258	\$ 12,912.00	\$ 26,459.51	10hr duration snow event. SAT- 2PM-SUN 3-AM A total of 4inches
9 2/1/2020	17.5	\$ 1,629.43	0	\$ -	20	\$ 1,172.74	0	\$ -	20	\$ 1,172.74	\$ 2,802.17	call-in PD for black ice... small crew deployed treat hills and intersections.

1033.5 \$ 96,229.19 21 315 1041 \$ 48,191.37 250.5 \$ 15,797.70 1316 \$ 64,304.07 \$ 160,533.25