

MINUTES OF THE REGULAR MEETING
OF THE
BUFFALO SEWER AUTHORITY
DECEMBER 16, 2020

BUFFALO SEWER AUTHORITY

December 16, 2020

REGULAR MEETING **9:00 A.M.** **VIA TELECONFERENCE**
+ 1 929-229-5044 United States, New York City (Toll)
Phone Conference ID: 722 686 543#

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CALL OF THE ROLL

Present:	Herbert L. Bellamy, Jr.
	Christopher Roosevelt
	Eleanor Petrucci
	Oluwole A. McFoy, P.E.
	Ronald Brown
	Thomas Smith
	Allison Lack, Esq.
	Gelea James
	LaToya Cunningham
	Roberta Gaiek, P.E.
	Paul Harris
	Alex Emmerson
Absent:	Laura Surdej
	Barbara Miller-Williams
	Delano Dowell

Chairman
Vice Chairman
Assistant Vice Chairman
General Manager
Executive Secretary
Secretary to the General Manager
General Counsel (BSA)
Director of Employee Relations
Special Assistant
Treatment Plant Administrator
Supt. of Mechanical Maintenance
Acting Treatment Plant Supt.
Erie County Dept. of Sewerage
Comptroller, City of Buffalo
Special Assistant to the Comptroller

The meeting was called to order at 9:12 AM. A quorum was present.

ITEM NO. 1

Motion to Adopt the Minutes of the Meeting of December 2, 2020

MOTION TO	ADOPT		
MADE BY	MS. PETRUCCI		
2 ND BY	MR. ROOSEVELT		
AYES	3	NOES	0

Board Meeting of December 16, 2020

ITEM NO. 2

INFORMATIVE: TEMPORARY INVESTMENTS (CERTIFICATES OF DEPOSIT AND TREASURY BILLS)
MARKET VALUE

As of November 30, 2020

ISSUE DATE	MATURITY DATE	TOTAL DAYS	AMOUNT	BANK	RATE	INTEREST AMOUNT
CONSTRUCTION/CAPITAL IMPROVEMENT FUND						
31-Jul-12	Money Market		\$416,338.60	Key	0.01%	Public NOW
01-Nov-19	Money Market		\$10,645,120.19	Bank on Buffalo	0.20%	
03-Aug-20	01-Dec-20	120	\$2,222,993.82	Key Banc Capital	0.15%	\$1,111.50
28-Sept-20	29-Mar-21	183	\$8,003,175.61	Key Banc Capital	0.38%	\$15,386.18
30-Sep-20	30-Mar-21	182	\$5,833,718.76	Key Banc Capital	0.31%	\$9,099.17
03-Nov-20	03-May-21	181	\$10,109,610.10	Key Banc Capital	0.41%	\$20,861.26
09-Nov-20	13-Jan-21	65	\$4,599,044.21	Key Banc Capital	0.11%	\$913.61
20-Nov-20	20-May-21	181	\$6,392,704.00	Key Banc Capital	0.35%	\$11,262.22
			<u>\$48,222,705.29</u>			
LIABILITY AND CASUALTY RESERVE FUND						
31-Jul-12	Money Market		\$100,955.27	Key	0.01%	Public NOW
11-Dec-19	Money Market		\$916,143.78	Bank on Buffalo	0.20%	
			<u>\$1,017,099.05</u>			
OPERATING FUND						
31-Jul-12	Super NOW		\$3,606,630.30	Key	0.01%	Public NOW
TRUST & AGENCY FUND						
31-Jul-12	Super NOW		\$7,082.22	Key	0.01%	Public NOW
SURPLUS FUND						
			\$90,866.08	Wilmington US Treasury		
14-Sep-20	14-Dec-20	91	\$9,913,734.66	Key Bank Capital	0.21%	\$5,265.34
			\$4,514.16	Accrued Income		
			<u>\$10,009,114.90</u>			
NET REVENUE FUND						
			\$601.95	Wilmington US Treasury		
28-Aug-20	30-Dec-20	124	\$5,371,963.85	Key Banc Capital	0.11%	\$2,036.15
22-Sep-20	08-Dec-20	77	\$3,498,652.50	Key Banc Capital	0.18%	\$1,347.50
30-Sep-20	30-Mar-21	182	\$5,999,634.31	Key Banc Capital	0.31%	\$9,365.69
22-Oct-20	20-Jan-21	90	\$1,099,697.50	Key Banc Capital	0.11%	\$302.50
09-Nov-20	27-Jan-21	79	\$2,629,192.01	Key Banc Capital	0.14%	\$807.99
03-Nov-20	03-May-21	181	\$4,996,678.63	Key Banc Capital	0.41%	\$10,321.37
30-Nov-20	26-Apr-21	147	\$2,798,285.00	Key Banc Capital	0.15%	\$1,715.00
			\$7,960.89	Accrued Income		
			<u>\$26,402,666.64</u>			

DEBT RESERVE FUND

				Series J	
02-Jul-14	15-Nov-33	7076	\$515,879.00	UST State/Local Govt	2.70%
			\$615.63	Accrued Income	
			<u>\$516,494.63</u>		
				Series K	
02-Jul-14	15-Feb-33	5803	\$361,415.00	UST State/Local Govt	2.70%
			\$2,863.82	Accrued Income	
			<u>\$364,278.82</u>		
				Series L	
12-Nov-15	01-Oct-35	7263	\$689,547.00	UST State/Local Govt	2.44%
			\$2,819.57	Accrued Income	
			<u>\$692,366.57</u>		
				Series M	
27-Jun-14	01-May-44	10901	\$595,613.00	UST State/Local Govt	2.70%
			\$1,332.73	Accrued Income	
			<u>\$596,945.73</u>		
				Series N	
15-Nov-12	15-Apr-32	7091	\$2,167,157.00	UST State/Local Govt	2.42%
			\$6,771.77	Accrued Income	
			<u>\$2,173,928.77</u>		
				DSF PRIN &INT	
			\$0.01	Wilmington	
				Fund	

RECEIVE & FILE

Board Meeting of December 16, 2020

ITEM NO. 3

INFORMATIVE: REALLOCATION OF FUNDS

The following budgetary transfers have been made to cover unforeseen shortages. These transfers do not change the total amount of the Buffalo Sewer Authority's operating budget.

Wastewater Treatment Plant

11/24/2020	00370106 Centrifuge Repairs to Equipment	\$800.00	00420106 Amherst Repairs to Equipment	-\$800.00
11/17/2020	00200105 PLAN MISC	\$1,408.00	00550105 IWS LAB Supplies	-\$1,408.00

RECEIVE & FILE

Board Meeting of December 16, 2020

ITEM NO. 4

PAYMENT FROM JUDGMENT AND CLAIMS

WHEREAS: Board approval is required for charges made against the Buffalo Sewer Authority's current budget for services and/or materials received during a prior fiscal year; and

WHEREAS: The following services were received during a prior fiscal year and charged to the 2020-2021 budget account no. 00800108-480214:

VENDOR	INVOICE	AMOUNT
Bison Laboratories	420012	\$2,877.71
Bison Laboratories	419915	\$2,788.32
Bison Laboratories	419640	\$2,801.94
Bison Laboratories	419571	\$2,671.70
Bison Laboratories	419205	\$2,770.56
Bison Laboratories	419152	\$2,823.84
Bison Laboratories	419139	\$2,957.63
Bison Laboratories	419138	\$2,814.96
Bison Laboratories	419103	\$2,959.41
Bison Laboratories	419101	\$2,961.18
Bison Laboratories	418767	\$2,961.18
Bison Laboratories	418496	\$2,724.98
Bison Laboratories	417751	\$1,480.00
Bison Laboratories	417607	\$1,302.40

; and

WHEREAS: The Executive Secretary and staff recommend the above payments from the Judgment and Claims account.

NOW THEREFORE
BE IT RESOLVED: That the Board of the Buffalo Sewer Authority hereby approves the above payments from the Judgment and Claims account.

MOTION TO APPROVE

MADE BY MS. PETRUCCI

2ND BY MR. ROOSEVELT

AYES 3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 5

PAYMENT FROM JUDGMENT AND CLAIMS

WHEREAS: Board approval is required for charges made against the Buffalo Sewer Authority's current budget for services and/or materials received during a prior fiscal year; and

WHEREAS: The following services were received during a prior fiscal year and charged to the 2020-2021 budget account no. 00800108-480214:

VENDOR	INVOICE	AMOUNT
Trinity Consultants	1250774	\$3,460.50
Trinity Consultants	1254253	\$1,150.20
Trinity Consultants	1257441	\$936.00
Trinity Consultants	1260754	\$2,261.70

; and

WHEREAS: The Executive Secretary and staff recommend the above payments from the Judgment and Claims account.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby approves the above payments from the Judgment and Claims account.

MOTION TO APPROVE

MADE BY MS. PETRUCCI

2ND BY MR. ROOSEVELT

AYES 3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 6

CHANGE ORDER NO. 1 – CONTRACT NO. 82000009 FISCAL YEAR 2020-2021

CONTRACTOR:	ORIGINAL CONTRACT COST	\$204,999.00
Quackenbush Company, Inc.	PREVIOUS CHANGE ORDER	N/A
495 Kennedy Road	THIS CHANGE ORDER	<u>\$243,508.00</u>
Buffalo, New York 14227	ADJUSTED CONTRACT COST	<u>\$448,507.00</u>

PROJECT: In Plant High Pressure Steam System Maintenance Service

DESCRIPTION OF CHANGE OR EXTRA WORK:

Item #1 Additional planned mechanical work and repairs projected through balance of 2020-2021. Budget projection at \$37,375 per month for fiscal year 2020-2021.

REASON FOR CHANGE OR EXTRA WORK:

Item #1 Further plant repair work needed to satisfy Treatment Plant operability, availability and safety concerns for the remaining fiscal year 2020-2021 to include:

- Protected water pump 1 & 2 replacement
- Installation of exhaust fans 20-25 in Megastructure
- Installation of exhaust fans 30 in chemical handling
- Upgrade air handling unit at Hamburg Drain
- Upgrade glycol heating hot water system in Megastructure
- Installation of condensing and evaporating coils in air handling unit J-1 of Administration building
- Sound Digester building steam heating system and condensate system upgrade
- Primary heating hot water system installation of pumps CP 62, 63, 64
- Ash system corrective maintenance to clinker grinders
- Exhaust fan upgrades in Administration building
- Duct work fabrication in various plant locations
- Condensate and high pressure steam line piping and expansion joint replacement.

COST OF CHANGE OR EXTRA WORK:

Item #1 \$243,508.00

THE TOTAL COST OF THE CHANGE OR EXTRA WORK \$243,508.00

The total INCREASE to the contract as a result of this Change Order is \$243,508.00

CONTRACT SUPPLEMENT CONDITIONS:

1. The contract completion date established in the Original contract or as modified by previous contract remains unchanged.
2. Any additional work to be performed under this Contract Supplement shall be carried out in compliance with the specifications included in the preceding Description of Changes involved with the Supplemental Contract Drawings designated none and under the provisions of the Original Contract, including compliance with applicable Equipment specifications, General Specifications and Project Specifications for the same type of work.
3. This Contract Supplement unless otherwise provided herein does not relieve the Contractor from strict compliance with the guarantee provisions of the Original Contract, particularly those pertaining to performance and operation of equipment.
4. The Contractor expressly agrees that he will place under coverage of his performance and Payment Bonds and Contractor's Insurance all work covered by this Contract Supplement. The Contractor will furnish to the Owner evidence of increased coverage of his Performance and Payment Bonds for the accrued value of all Contract Supplements that exceeds the Original Contract Price by twenty percent (20%).
5. The costs established under this Contract Supplement are acknowledged as including any and all costs associated with the work described herein and including any and all costs associated with any and all work performed or to be performed by the Contractor that may be affected in any manner by the work described herein.

NOW THEREFORE

BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby approves Change Order No. 1 to Contract No. 82000009 as written in the above Agenda Item, increasing the contract cost in the amount of \$243,508.00, making the adjusted contract cost \$448,507.00.

MOTION TO APPROVE

MADE BY MR. ROOSEVELT

2ND BY MS. PETRUCCI

AYES 3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 7

AUTHORIZATION TO ENTER INTO PROFESSIONAL ENGINEERING SERVICES
AGREEMENT WITH TRINITY CONSULTANTS FOR THE CONTINUOUS EMISSIONS
SYSTEM UPGRADE PROJECT

- WHEREAS: In May of 2019 the Buffalo Sewer Authority solicited and evaluated proposals from four (4) firms to assist in engineering services for the Continuous Emissions System Upgrade Project. On August 21, 2019 the Buffalo Sewer Authority entered into a service agreement with Trinity Consultants, Inc, in the amount of \$21,900.00 to assist with design and engineering services; and
- WHEREAS: There is a need for further engineering and inspection services throughout the duration of the installation and commissioning of the new system.; and
- WHEREAS: The Buffalo Sewer Authority Treatment Plant Administrator and Senior Instrument Technician have reviewed a proposal from Trinity Consultants for additional professional engineering services in the amount of \$39,000.00 and recommend its approval.
- NOW THEREFORE
BE IT RESOLVED: That the Board of the Buffalo Sewer Authority hereby authorizes the General Manager to execute an agreement with Trinity Consultants, Inc., for additional engineering and inspection assistance at a cost not to exceed \$39,000.00 as indicated in the proposal received on December 6, 2020. Account no. 00380106-432004 will be utilized for these services.

MOTION TO _____ APPROVE _____
APPROVE _____ MR. ROOSEVELT _____
2ND BY _____ MS. PETRUCCI _____
AYES _____ 3 _____ NOES _____ 0 _____

Board Meeting of December 16, 2020

ITEM NO. 8

**AUTHORIZATION TO ENTER INTO PROFESSIONAL ENGINEERING SERVICES
AGREEMENT WITH WENDEL COMPANIES FOR THE INTERIORS PROJECT**

- WHEREAS: There is a need to retain the services of an engineering firm to assist with the architectural design, bidding assistance and construction administration and observation for the upcoming interiors project at the Buffalo Sewer Authority that will remodel and rehabilitate the Central Control Room, Sewer Maintenance office and break area, as well as the City Hall entrance way; and
- WHEREAS: In 2020 the Board of the Buffalo Sewer Authority issued a Request for Proposal for Professional Engineering Services with a total of fourteen (14) firms responding; and
- WHEREAS: The Professional Engineering Services proposal submitted by Wendel Companies, Inc., presented unique skills and expertise for engineering and architectural building projects; and
- WHEREAS: A proposal review committee appointed by the General Manager received a proposal from Wendel Companies, Inc., on October 19, 2020, comprising expected delivery of professional engineering services; and
- WHEREAS: The proposal review committee recommends retaining Wendel Companies, Inc., to for architectural design, bidding assistance and construction administration and observation for the interiors project.
- NOW THEREFORE
BE IT RESOLVED: That the Board of the Buffalo Sewer Authority hereby authorizes the General Manager to execute an agreement with Wendel Companies, Inc., for design, bidding assistance and construction administration and inspection services for the interiors project at a cost not to exceed \$220,000.00 as indicated in the proposal received on October 19, 2020. Account number 02000527-432004 will be utilized for these services.

MOTION TO	APPROVE
MADE BY	MR. ROOSEVELT
2 ND BY	MS. PETRUCCI
AYES	3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 9

**AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH AECOM USA, INC., FOR
CONSTRUCTION ADMINISTRATION AND CONSTRUCTION INSPECTION SERVICES
FOR SECONDARY SYSTEM REHABILITATION AND UPGRADES**

- WHEREAS: The Buffalo Sewer Authority (BSA) issued a request for proposals (RFP) on October 2, 2020, for construction administration and construction inspection services to develop plans and specifications to assist the Buffalo Sewer Authority with a Rehabilitation and Upgrade for the Secondary System Facility; and
- WHEREAS: The RFP was issued to multiple firms including AECOM USA, Inc., Arcadis, GHD, Ramboll, Stantec, and Wendel Companies; and
- WHEREAS: AECOM USA, Inc., Arcadis, Ramboll, and Wendel Companies, responded to the RFP by the specified deadline of 10:00 AM November 19, 2020; and
- WHEREAS: A consultant selection committee lead by the Treatment Plant Administrator reviewed and ranked the proposals received; and
- WHEREAS: Based upon the proposal review and interviews, the consultant selection committee recommends retaining AECOM USA, Inc., for the professional services outlined in the RFP at an agreed upon cost not to exceed \$1,941,874.00.
- NOW THEREFORE
BE IT RESOLVED: That the Board of the Buffalo Sewer Authority hereby authorizes the General Manager to execute an agreement with AECOM USA, Inc., to complete the professional services defined in the proposal dated November 19, 2020, at a cost not to exceed \$1,941,874.00. The cost of this contract will be funded from account no. 02000528-432004.

MOTION TO	<u>TABLE</u>		
MADE BY	<u>MS. PETRUCCI</u>		
2 ND BY	<u>MR. ROOSEVELT</u>		
AYES	<u>3</u>	NOES	<u>0</u>

Board Meeting of December 16, 2020

ITEM NO. 10

REPORT ON BIDS RECEIVED - BIRD ISLAND TREATMENT FACILITY SECONDARY SYSTEM REHABILITATION AND UPGRADE PROJECT

WHEREAS: Formal bids were advertised and solicited for the Bird Island Treatment Facility Secondary System Rehabilitation and Upgrade Project. The following bid was received and publicly opened by the Buffalo Sewer Authority on Friday, November 20, 2020 at 11:00 AM:

<u>Contractor</u>	<u>Bid</u>
Blue Heron Construction, Co.	\$36,581,611.00

; and

WHEREAS: The bid was received and the contract will be awarded on the basis of unit bid and lump sum prices. The bid does not reflect the true amount of the contract; and

WHEREAS: The Buffalo Sewer Authority's Engineering consultant, AECOM, reviewed the packages and recommends awarding this contract to the low bidder, Blue Heron Construction, Co.; and

WHEREAS: The Treatment Plant Administrator and staff have reviewed the consultant's recommendation and concur with the recommendation provided by AECOM to award the contract to the low bidder, Blue Heron Construction, Co.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby authorizes the General Manager to enter into and execute a contract with Blue Heron Construction, Co., for the Bird Island Treatment Facility Secondary System Rehabilitation and Upgrade Project at a cost not to exceed \$36,581,611.00. Expenses for this contract will be charged to account no. 02000529-490740.

MOTION TO	TABLE
MADE BY	MS. PETRUCCI
2 ND BY	MR. ROOSEVELT
AYES	3
NOES	0

Board Meeting of December 16, 2020

ITEM NO. 11

REPORT ON BIDS RECEIVED - DIRECT ENERGY MANAGEMENT AND PNEUMATIC CONTROL SYSTEM REPAIRS 2020-2021

WHEREAS: Formal bids were advertised and solicited for Direct Energy Management and Pneumatic Control System Repairs 2020-2021 at the Bird Island Treatment Facility. Results are as follows:

			Mollenberg-Betz	Siemens	Johnson Controls	RITEC
A.	(1) hourly rate for services		\$109.00	\$145.00	NO QUOTE	NO RESPONSE
	(2) estimated service hours:	900				
	Total labor charges (1 x 2)		\$98,100.00	\$130,500.00		
	Craft:		Temperature Control Technician	Systems Specialist		
B.	Misc. Charges		\$0.00	\$0.00		
C.	Mark-up					
	Percent Mark-up over costs:		20%	0.00%		
	OR					
	DISCOUNT					
	Percent discount for needed parts:		0%	67.33%		
D.	GRAND TOTAL (A + B)		\$98,100.00	\$130,500.00	\$0.00	\$0.00

; and

WHEREAS: The Siemens bid would require costly and time-consuming upgrades and modifications to our existing system that would be more expensive under a competitively bid capital project and it would take time to recoup the rebate program offerings.

WHEREAS: The Principal Chief Stationary Engineer and staff reviewed the quotes received and recommend the repair services be awarded to the low bidder, Mollenberg-Betz, at a total cost not to exceed \$98,100.00; and

WHEREAS: Board approval is required on purchases over \$20,000.00.

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby authorizes the General Manager to enter into and execute a contract for Direct Energy Management and Pneumatic Control System Repairs 2020-2021 with Mollenberg-Betz in an amount not to exceed \$98,100.00. These repair services will be charged to account no. 00380106-443301.

MOTION TO APPROVE

MADE BY MS. PETRUCCI

2ND BY MR. ROOSEVELT

AYES 3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 12

CHANGE ORDER NO. 4 – CONTRACT NO. 81900004

CONTRACTOR:	ORIGINAL CONTRACT COST	\$352,074.91
O'Connell Electric	PREVIOUS CHANGE ORDERS	\$1,447,925.09
830 Phillips Road	THIS CHANGE ORDER	<u>\$650,000.00</u>
Victor, New York 14564	ADJUSTED TOTAL CONTRACT COST	\$2,450,000.00

PROJECT: In-Plant Electrical Maintenance Services

DESCRIPTION OF CHANGE OR EXTRA WORK:

Item #1 Extensive and unforeseen work including electrical distribution system repair work, large scale electrical system preventative maintenance planned shutdown work, main plant transformer upgrades, safety improvements (lighting and egress) and budgeted projections for remaining fiscal year 2020-2021 efforts.

REASON FOR CHANGE OR EXTRA WORK:

Item #1 Due to extensive treatment plant electrical work during the first half of fiscal year 2020-2021 change order is needed to complete remaining programmed and planned work estimated through the remainder of the 2020-2021 fiscal year.

COST OF CHANGE OR EXTRA WORK:

Item #1 \$650,000.00

THE TOTAL COST OF THE CHANGE OR EXTRA WORK \$650,000.00

The total INCREASE to the contract as a result of this Change Order is \$650,000.00

CONTRACT SUPPLEMENT CONDITIONS:

1. The contract completion date established in the original contract or as modified by previous contract supplements remains unchanged.
2. Any additional work to be performed under this contract supplement shall be carried out in compliance with the specifications included in the preceding description of changes involved with the supplemental contract drawings designated none and under the provisions of the original contract, including compliance with applicable equipment specifications, general specifications, and project specifications for the same type of work.
3. This contract supplement unless otherwise provided herein does not relieve the Contractor from strict compliance with the guarantee provisions of the original contract, particularly those pertaining to performance and operation of equipment.

4. The Contractor expressly agrees that he will place under coverage of his performance and payment bonds and Contractor's Insurance all work covered by this contract supplement. The Contractor will furnish to the Owner evidence of increased coverage of his performance and payment bonds for the accrued value of all contract supplements that exceeds the original contract price by twenty percent (20%).
5. The costs established under this contract supplement are acknowledged as including any and all costs associated with the work described herein and including any and all costs associated with any and all work performed or to be performed by the Contractor that may be affected in any manner by the work described herein.

NOW THEREFORE

BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority hereby approves Change Order No. 4 to Contract No. 81900004 as written in the above Agenda Item, increasing the contract cost in the amount of \$650,000.00, making the adjusted contract cost \$2,450,000.00.

MOTION TO APPROVE

MADE BY MS. PETRUCCI

2ND BY MR. ROOSEVELT

AYES 3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 13

AMENDMENT TO SCHEDULE OF JOB CLASSIFICATION PLAN

WHEREAS: There is a need to modify the Job Classification Plan

NOW THEREFORE
BE IT RESOLVED:

That the Board of the Buffalo Sewer Authority approves the addition of the following position to Job Classification Plan:

One (1) Asst. Computer Systems Eng. Coordinator 00200121 411001

MOTION TO APPROVE

MADE BY MR. ROOSEVELT

2ND BY MS. PETRUCCI

AYES 3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 14

CONFIRMATION OF APPOINTMENTS

WASTEWATER TREATMENT PLANT OPERATOR I (PROVISIONAL)
SEWAGE TREATMENT PLANT
\$20.19 PER HOUR
EFFECTIVE: DECEMBER 14, 2020

DANIEL JACKSON
26 SAINT LOUIS AVE.
BUFFALO, NY

SEWER MAINTENANCE SUPERVISOR I (PROVISIONAL)
SEWAGE TREATMENT PLANT
\$60,114 PER ANNUM
EFFECTIVE: DECEMBER 14, 2020

KENNETH A. BROWN
89 WILLIAM PRICE PKWY.
BUFFALO, NY

WASTEWATER TREATMENT PLANT OPERATOR I (PROVISIONAL)
SEWAGE TREATMENT PLANT
\$20.74 PER HOUR
EFFECTIVE: DECEMBER 13, 2020

ZACHARY ISCH
317 WOODSIDE AVE.
BUFFALO, NY

WASTEWATER TREATMENT PLANT OPERATOR I (PROVISIONAL)
SEWAGE TREATMENT PLANT
\$21.28 PER HOUR
EFFECTIVE: DECEMBER 13, 2020

CONOR FLANNERY
117 HARTWELL RD.
BUFFALO, NY

WASTEWATER TREATMENT PLANT OPERATOR I (PROVISIONAL)
SEWAGE TREATMENT PLANT
\$20.19 PER HOUR
EFFECTIVE: DECEMBER 14, 2020

BRANDON GAITER
77 PARKSIDE AVE.
BUFFALO, NY

LABORER I (SEASONAL)
SEWAGE TREATMENT PLANT
\$114 PER DAY
EFFECTIVE: DECEMBER 14, 2020

WILLIE STEPHENS
26 STEWART ST.
BUFFALO, NY

WHEREAS: The preceding appointments were made by the General Manager since the last Board Meeting; and

WHEREAS: The General Manager requests confirmation of each appointment.

NOW THEREFORE
BE IT RESOLVED: That the preceding appointments are hereby confirmed by the Board of the Buffalo Sewer Authority.

MOTION TO APPROVE

MADE BY MR. ROOSEVELT

2ND BY MS. PETRUCCI

AYES 3 NOES 0

Board Meeting of December 16, 2020

ITEM NO. 15

ADJOURNMENT OF MEETINGMOTION TO APPROVEMADE BY MS. PETRUCCI2ND BY MR. ROOSEVELTAYES 3 NOES 0

Board Meeting of December 16, 2020