

The Legislature of Rockland County



ILAN S. SCHOENBERGER
LEGISLATOR, DISTRICT 4
PLANNING AND PUBLIC WORKS, CHAIR

MINUTES
PLANNING AND PUBLIC WORKS COMMITTEE
TUESDAY, FEBRUARY 26, 2013
7:00 P.M.

MEMBERS PRESENT

HON. I. SCHOENBERGER, CHAIR
HON. A. WOLFE, VC
HON. M. GRANT, 2ND VC
HON. E. DAY
HON. D. JOBSON
HON. J. MEYERS
HON. A. PAUL

MEMBERS ABSENT

OTHERS PRESENT

HON. H. CORNELL
HON. J. MURPHY
HON. C. APOTHEKER
HON. P. SOSKIN
P. BRENNAN
W. SCHULE
S. DEGROAT
HON. C. CAREY
HON. J. HOOD JR.
HON. N. LOW HOGAN
N. DOLINER
T. VANDERBEEK
K. SINCERBOX
R. McKAY, ESQ.

Chair Schoenberger called the meeting to order at 7 :00 p.m.

- **ADOPTION OF MINUTES OF 2/13/13**

**MOTION TO ADOPT
JOBSON/DAY**

UNAN

1. **REFERRAL NO. 6394** APPROVING PURCHASES IN EXCESS OF \$100,000 FOR THE HIGHWAY DEPARTMENT UNDER VARIOUS NEW YORK STATE OFFICE OF GENERAL SERVICES CONTRACTS FOR THE PERIOD JANUARY 1, 2013 THROUGH DECEMBER 31, 2013 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASE ORDER (DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING) (**GERRY WALSH, COMMISSIONER OF DGS-PURCHASING**) DL# 2013-00131

**MOTION TO APPROVE
JOBSON/GRANT**

**UNAN
TRANSFER TO B&F**

ADDED SPONSORS SCHOENBERGER, WOLFE, GRANT, DAY, JOBSON, PAUL

2. **REFERRAL NO. 7493** APPROVING PURCHASES IN EXCESS OF \$100,000 FOR VARIOUS COUNTY DEPARTMENTS UNDER VARIOUS NEW YORK STATE OFFICE OF GENERAL SERVICES CONTRACTS FOR THE PERIOD JANUARY 1, 2013 THROUGH DECEMBER 31, 2013 WITH ALL PURCHASES TO BE MADE BY FORMAL PURCHASES ORDER [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (**GERRY WALSH, COMMISSIONER OF DGS-PURCHASING**) DL# 2013-00132

**MOTION TO APPROVE
JOBSON/PAUL**

**UNAN
TRANSFER TO B&F**

ADDED SPONSORS SCHOENBERGER, WOLFE, GRANT, DAY, JOBSON, PAUL

3. **REFERRAL NO. 5906** APPROVING PURCHASES IN EXCESS OF \$100,000 FROM CLEAN WATERS, INC. FOR POLYMER FOR CENTRIFUGES FOR THE ROCKLAND COUNTY SEWER DISTRICT NO. 1 UNDER RFB-RC-2010-001 IN THE ADDITIONAL AMOUNT OF \$31,000 FOR THE PERIOD FROM MARCH 7, 2012 THROUGH MARCH 6, 2013 AND FOR A TOTAL AMOUNT NOT TO EXCEED \$531,022.50 FOR THE FULL PERIOD FROM MARCH 7, 2010 THROUGH MARCH 6, 2013 WITH ALL PURCHASES TO BE +MADE BY FORMAL PURCHASE ORDER [DEPARTMENT OF GENERAL SERVICES-DIVISION OF PURCHASING] (\$531,022.50) **(GERRY WALSH, COMMISSIONER OF DGS-PURCHASING) DL# 2013-00404**

**MOTION TO APPROVE
WOLFE/DAY**

**UNAN
TRANSFER TO B&F**

ADDED SPONSORS SCHOENBERGER, WOLFE, DAY, JOBSON, PAUL

4. **REFERRAL NO. 9481 DISCUSSION ITEM** : OPERATIONAL REVIEW OF COUNTY DEPARTMENT FUNCTIONS **(HON. ILAN S. SCHOENBERGER, LEGISLATURE)**

PUBLIC TRANSPORTATION

Mr. Vanderbeek explained that the Transportation Department is the one department that generates more revenue than expenses. There is a constant increase in demand.

TAPPAN ZEE EXPRESS

Offers a one seat ride
½ a million riders a year

TOR

3 million riders a year
Local and lower income riders

TRIPS

Senior and Disabled riders

MONSEY TRAILS

32 Buses a day

Mr. Schule stated that there was no local share anticipated for 2013. Also there would be an increase in TOR fares. He stated that the County's Super Saver tickets sales are too generous. Mr. Schule also explained that they were installing fare boxes which he thought will increase revenue up to 20%.

CHAIR REQUESTED COMMITTEE CLERK TO SCHEDULE DOT TO RETURN IN April ONCE REVENUE EARNED BY THE DEPARTMENT FOR 2012 IS FINALIZED.

CHAIR REQUESTED COMMITTEE CLERK TO SCHEDULE PRESENTATION BY DOT IN June. DEPARTMENT WILL PRESENT IDEAS FOR NEW COST SAVING INITIATIVES.

**PAGE 3
PPW/MIN
2/26/13**

**CHAIR REQUESTED DEPARTMENT TO PROVIDE LEGISLATURE WITH REPORT ON
TRANSPORTATION STATISTICS ENTITLED "JOURNEY TO WORK"**

**MOTION TO ADJOURN 7:45 P.M.
JOBSON/DAY**

UNAN

PPW22613MINMZ