

AGENDA

PUBLIC WORKS COMMITTEE

Wednesday, January 6th

Members: Miller, Kolczynski, Spickerman, Verno, Baldrige

8:00 a.m. **Approve Minutes from Previous Meeting**

8:00 a.m. **Soil and Water, Lindsey Gerstenslager**

TRANSMITTAL:

- Authorization to reaffirm and appoint members to Board of Directors [S&W1.2016 Resolution for SWCD Board Re-appointment 1.6.2016.doc](#)

UPDATE:

- Ag Drainage Program [S&W 2015 project overview.pdf](#)

8:15 a.m. **Weights and Measures, Rich Molisani**

Monthly Report [rptMonthlyInspectionReport.pdf](#)

8:25 a.m. **Public Works, Kevin Rooney & Scott Kolczynski**

DISCUSSION:

- Monthly Report [Dec 2015 report.doc](#)
- Update of E-911 and Highway Expansion Projects
- Asbestos Abatement and Demolition of 24 and 30 Church Street

TRANSMITTALS:

- Authorization to dispose of surplus vehicles [PW01 RES9 dispose of surplus vehicles.doc](#)
- Authorization to appropriate County Road Fund monies [PW01 RES6 AppropCoRdFundMonies.doc](#)
- Authorization to accept transfer of the Van Buren Street Bridge [PW01 RES7 accept van buren street bridge .doc](#)
- Authorization to sign indemnification agreement with DOT [PW01 RES8 NYSIndemnificationAgreement.doc](#)
- Authorization to sign contract with Penn Power Systems [PW 01 RES5 - Renew Generator Maintenance Contract.doc](#)
- Authorization to process interdepartmental chargebacks [PW 01 RES1 Authorize interdepartmental chargebacks 2016.doc](#)
- Authorization to establish building maintenance charges [PW 01 RES2 Establish maintenance charges for 2016.doc](#)
- Authorization to establish hourly wages for seasonal positions [PW 01 RES3 - Set seasonal rates for 2016.doc](#)
- Authorization to sign contract with ABM Janitorial Services Northeast [PW 01 RES4 - Renew Contract with ABM for Janitorial Services.doc](#)

RESOLUTION TRANSMITTAL

Committee No. 3

Date: January 6, 2015

Committee Chair: Miller
Dept. Head: Gerstenslager

RESOLUTION TITLE: AUTHORIZATION TO WCSWCD TO REAFFIRM AND APPOINT MEMBERS TO THE WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS

WHEREAS, The Wayne County Board of Supervisors, pursuant to the Soil and Water Conservation District Law, Section 6.1, Designation of the District Directors, is appointing and re-affirming the following members to the Wayne County Soil & Water Conservation District Board of Directors;

_____ , Legislature	Annual – expiration of appointment January 2017
_____ , Legislature	Annual – expiration appointment January 2017
Robert VanLare, Grange	Expiration of appointment January 2019
Steven Olson, Member at Large	Expiration of appointment January 2018
Mark Humbert, Farm Bureau	Expiration appointment January 2018

WHEREAS, The Wayne County Farm Bureau has voted and agreed at the July Meeting of 2014 to appoint Mark Humbert as their representative on the Soil & Water Conservation District Board of Director for a regular term of three years.

WHEREAS, The Wayne County Grange has voted and agreed in December of 2015 to re-affirm appointment to Robert VanLare as their representative on the Soil & Water Conservation District Board of Directors.

Now, therefore, be it

RESOLVED, that the Wayne County Board of Supervisors newly appoints and re-affirms members listed above to the Wayne County Soil & Water Conservation District Board of Directors.

Budgeted: yes no Proposed Cost: \$00 Reimbursed Amount \$0 County cost \$00

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review \$ Approval: yes no by: _____

Human Resources Office Review & Approval: yes no by: NA

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____



P.O. Box 369
Lyons, New York 14489
Telephone: (315) 946-5620

**WAYNE COUNTY
DEPARTMENT OF
WEIGHTS MEASURES - CONSUMER AFFAIRS
PUBLIC WORKS COMMITTEE MONTHLY REPORT
December 2015**

Richard Mollisani, Jr.
Director

Monthly Device Inspection Test Results

Device Type	Total Devices	Results of Initial Tests						Total Rerechecks	Incorrect Visual Inspection	No. Devices Not Tested
		Total Initial	Test Correct		Test Incorrect					
			Correct	%	Plus	Minus	Other			
Computing Scale	203	9	9	100%	0	0	0	194	2	0
Pre-Pack Scale	45	1	1	100%	0	0	0	44	0	0
Customer Scale	12	0	0	0%	0	0	0	12	0	0
Vehicle Scale	3	1	0	0%	0	0	0	2	0	1
Monorail Scale										
Prescription Scale										
Hopper/Batch/Tank Scale	1	1	0	0%	0	0	0	0	1	1
Platform Scale	8	6	5	83%	1	0	0	2	0	0
Livestock Scale	1	0	0	0%	0	0	0	1	0	0
Miscellaneous Scale	11	10	10	100%	0	0	0	1	0	0
Petroleum Pump	1	1	1	100%	0	0	0	0	0	0
Petroleum Meter VTM	6	5	4	80%	0	1	0	1	0	0
Petroleum Meter Other	1	1	1	100%	0	0	0	0	0	0
Rack Meter	1	1	0	0%	0	0	0	0	0	1
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device										
Timing Device										
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices										
Weights Pharmacy										
Weights Other										

Package Checking

I/O	Type	Total in Lots	Total Weighed	# Lots	# Lots Failed
I	Audit	3,750	558	94	1
O	Audit	464	96	8	0

Samples Collected

Gasoline	15
Diesel Fuel	3

Fines

No.	1	Total:	50
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Misc. Packages checked not reported, rough guess: 80-100

Scanner Pricing Accuracy

<i>Type of Inspection</i>	<i># of Inspections</i>	<i># Items Checked</i>	<i># Over Charges</i>	<i># Under Charges</i>	<i>Not on File</i>	<i># Insp Failed</i>	<i>% Failed</i>
Complaint - Individual Items							
Audit Inspections							
Full Inspections							
Reinspections - Audit or Full							

Establishment Vists: 38

Calls: 20

Misc.: Fine was for failure to notify

Additional Notes: There were 3 packages in the lot that failed. The weight label for chicken stuffed with lobster was incorrect. The recipe had been revised and the labeled weight of 11oz was supposed to have been changed to 10oz. The product was ordered off Sale. Wegmans district meat manager was in the store that day and he was contacting all the Wegmans stores and informing them of the problem. I returned to the store and the issue has been resolved.

COUNTY OF WAYNE
DEPARTMENT OF PUBLIC WORKS
7227 ROUTE 31, LYONS NY 14489

Kevin P. Rooney, P.E.
Superintendent of Public Works

315-946-5600
fax 315-946-5610

January 6, 2016

MONTHLY REPORT – JANUARY 2016

During the month of December, the following is brief description of activities that occurred in each division of the Public Works department:

BUILDINGS AND GROUNDS

The E911 Project has been awarded and a preconstruction meeting was held on December 16th with all parties to discuss scheduling and phasing of the project. It is estimated to get underway shortly after the first of the year.

Staff has relocated all of the Sheriff's & Jail records out of the effected construction area in the PSB. Some records are being temporarily stored in other areas of the PSB and all of the Jail records have been move into storage containers located on the east end of the jail.

Fire Training Storage Building:

- Exterior shell of the building is 95% complete
- The concrete floor was poured on December 21st.
- Will continue working on competing the exterior and starting with the interior as time permits.

PARKS

Parks have been officially closed since Oct 4th. We are still monitoring the parks periodically for trees limbs, trash and other damage.

The new Sodus Point dock installation was completed and it's now available for public use.

All B&G vehicles were cleaned out, washed and waxed by Park staff.

Park staff has been assisting with other projects including the Fire Training Storage Building.

CENTRAL GARAGE

In addition to the typical services done on WATS and County vehicles, a large effort was placed on installing winter tires on many County vehicles.

HIGHWAY

With the favorable weather, the Highway staff continued to complete work orders that did not require any asphalt or concrete work. This included ditching, trimming or driveway pipe installations.

Dead deer removals were frequent during the month of December.

The sign crews completed the installations of the chevrons and horizontal curve signage on all County roadways. Reimbursement for this work will be requested from the NYSDOT.

Test pits were dug in Marion to locate underground utilities. This work is necessary to assist the engineering staff in developing plans for the reconstruction project planned for 2016.

Construction crews cut shoulders with the motor graders to help improve roadside drainage. This work is typically done every 5-7 years.

The Department of Public Works was understaffed during December due to holidays and vacations that were scheduled by many staff members.

Respectfully submitted

Kevin P. Rooney, P.E.
Superintendent of Public Works

RESOLUTION TRANSMITTAL

Committee No. 3

Date: January 6, 2016

Committee Chair: Ken Miller

Department Head: Kevin Rooney

Transmittal Title: AUTHORIZATION TO DISPOSE OF SURPLUS COUNTY VEHICLES

WHEREAS, the Central Garage has several surplus vehicles that are no longer serviceable and should be disposed of, and

WHEREAS, the Superintendent of Public Works and the Central Garage staff have determined that the following list vehicles should be declared surplus and disposed of as noted:

VEHICLE	DISPOSAL
2005 Ford F350 Bus– VIN 1FDSE35L35HB08079	Auction
2008 Ford Crown Victoria – VIN 2FAFP71V88X159327	Auction
2008 Ford Crown Victoria – VIN 2FAFP71V18X159329	Auction
2011 Ford Crown Victoria – VIN 2FABP7BV6BX167401	Auction

, now, therefore be it

RESOLVED, that the vehicles listed above be sold as scrap or at an upcoming public auction or at a Municipal online auction in accordance with the County's Equipment Disposition policy.

Budgeted: yes no Proposed Cost: 0 Reimbursed Amount County Cost 0

Departmental transfer \$ 0 from Account No. to Account No.

County Administrator's Review & Approval: yes ___ no ___ by: _____

Human Resources Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: January 6, 2016

Committee Chair: Ken Miller
Department Head: Kevin Rooney

Transmittal Title: **APPROPRIATION OF COUNTY ROAD FUND MONIES**

Brief Explanation:

WHEREAS, the County Superintendent of Public Works has recommended the following expenditures from the County Road Fund Monies during the year 2016

- \$ 281,965 for the purpose of Administration
- \$ 249,657 for the purpose of Engineering
- \$ 3,800,993 for the purpose of Maintenance of Roads & Bridges
- \$ 613,001 for the purpose of Road Striping & Sign Maintenance
- \$ 1,750,000 for the purpose of Snow & Ice Control

now, therefore, be it

RESOLVED, that the recommendations of the County Superintendent are hereby approved and the following funds are hereby appropriated from the County Road Funds:

- \$ 281,965 to Account No. D5010 - Administrative
- \$ 249,657 to Account No. D5020 - Engineering
- \$ 3,800,993 to Account No. D5110 - Maintenance of Roads & Bridges
- \$ 613,001 to Account No. D5111 - Road Striping & Sign Maintenance
- \$ 1,750,000 to Account No. D5142 - Snow & Ice Control

Budgeted: yes X no Proposed Cost: \$6,695,616 Reimbursed Amount County Cost \$6,695,616

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review & Approval: yes ___ no ___ by: _____

Human Resources Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: January 6, 2016

Committee Chair: Ken Miller

Department Head: Kevin Rooney

Transmittal Title:

AUTHORIZATION TO ACCEPT TRANSFER OF THE VAN BUREN STREET BRIDGE FROM THE TOWN OF ARCADIA

WHEREAS, the Town of Arcadia currently owns and maintains a portion of the bridge on Van Buren Street (bridge deck, railings and parapets) over the CSX railroad (BIN 2256260), and

WHEREAS, this bridge was rehabilitated by a contractor in 2010 as part of a locally administered federal aid project, and

WHEREAS, the Town of Arcadia has requested that the Wayne County Highway Department take ownership and maintenance responsibility of the superstructure portion of the bridge while CSX will continue to maintain the substructure of the bridge, and

WHEREAS, as described in the Wayne County Bridge Ownership Policy (RES 280-15) the Superintendent of Public Works has reviewed bridge documents including design plans and current inspection report which rates the bridge a 6 out of 7, and

WHEREAS, the Superintendent of Public Works feels that this structure is in very good condition and will require only routine maintenance to assure a long life, now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to accept ownership and maintenance responsibility on behalf of the County of Wayne, of the Van Buren Street bridge over CSX Railroad in the Town of Arcadia; and be it further

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is authorized and directed to execute any and all legal and/or other documents necessary to effectuate this transfer of ownership of the Van Buren Street Bridge over the CSX railroad from the Town of Arcadia to the County of Wayne.

Budgeted: yes no Proposed Cost: \$0 Reimbursed Amount \$0 County Cost \$0

Departmental transfer \$_____ from Account No. _____ to Account No. _____

County Administrator's Review & Approval: yes ___ no ___ by: _____

Human Resources Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3 Date: January 6, 2016

Committee Chair: Ken Miller
Department Head: Kevin Rooney

Transmittal Title: AUTHORIZATION TO ENTER INTO INDEMNIFICATION AGREEMENT BETWEEN A WAYNE COUNTY AND THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR SPECIAL HAULING PERMITS, DIVISIBLE LOAD OVERWEIGHT PERMITS, AND/OR RESTRICTED VEHICLE PERMITS

Brief Explanation:

WHEREAS, that pursuant to the provisions of Part 154, Title 17, Official Compilation of Codes, Rules and Regulations of the State of New York, by and between the People of the State of New York, all municipal subdivisions thereof except the party of the second part, and the Commissioner of the New York State Department of Transportation, the New York State Thruway Authority, the State Bridge Authority and their officials, officers, agents and employees, parties of the first part, acting through and between the Commissioner of Transportation or his designee ("DOT") and the County of Wayne, party of the second part.

WHEREAS, the County of Wayne intends to apply for and receive permits pursuant to subpart 154-1 and/or subpart 154-2 of Title 17 of the official compilation of codes, rules and regulations of the State of New York, from the Department of Transportation for the operation of certain of its vehicles; and

WHEREAS, the Commissioner of Transportation has determined that this agreement will protect the interests of the People of the State of New York to the same extent as protective liability insurance coverage; now therefore, be it

RESOLVED, that the County of Wayne, in lieu of obtaining protective liability insurance coverage with respect to such permits, hereby agrees to assume the risk of, and to release, indemnify, protect, defend and save harmless the parties of the first part and/or all employees of the party of the first part from and against any and all claims, demands, actions, settlements, awards and judgments for such loss, injury, death or damage and any cost or expense in connection therewith caused by or arising out of the issuance and/or use of such permits; and be it further.

RESOLVED, that the party of the second part hereby agrees to indemnify and save harmless the parties of the first part and/or all employees of the parties of the first part from all liability of claims, demands and costs for or arising out of the issuance and/or use of such permits or the acceptance of such permits, whether caused by negligence of the part of the second part or by anyone acting by, through or for the party of the second part or caused by negligence, including omissions and supervisory acts, of the parties of the first part; and be it further

RESOLVED, that any payments required by the foregoing will be guaranteed by the full faith and credit of the party of the second part, or its districts, as applicable, and will be paid out of current budgeted funds, or if insufficient, from its liability and casualty reserve fund or from the proceeds of bonds which current laws permit the party of the second part to issue to pay claims against it.

Budgeted: yes no Proposed Cost: _____ Reimbursed Amount _____ County cost _____

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

Fiscal Manager Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No: 3

Date: January 6, 2016

**Committee Chair: Ken Miller
Department Head: Kevin Rooney**

Transmittal Title: AUTHORIZATION TO RENEW CONTRACT WITH PENN POWER SYSTEMS FOR EMERGENCY GENERATOR MAINTENANCE

WHEREAS, Resolution 135-13 authorized an agreement with Penn Power Systems for generator maintenance, and

WHEREAS, Resolution 144-15 extended contract for one additional year including an amendment to add two addition generators to the scope of services; and

WHEREAS, the current contract will expire on February 28th, 2016, and

WHEREAS, the original Agreement had the option to renew for two additional one-year periods, and
WHEREAS, the original Agreement listed a 0% increase for the fourth and final year of service therefore,
be it

RESOLVED, the Chairman of the Board of Supervisors is hereby authorized to renew the current contracts with Penn Power Systems, subject to the County Attorney's review, for emergency generator service and maintenance for one additional year for the total annually cost of \$6,325.00.

Budgeted: \$6,325.00
\$6,325.00

Proposed Cost: \$0

Reimbursed Amount \$0

County Cost

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3 Date: January 6, 2016

Committee Chair: Ken Miller

Department Head: Kevin Rooney

Transmittal Title: AUTHORIZATION TO PROCESS INTERDEPARTMENTAL CHARGEBACKS FOR PAYMENTS FOR MAINTENANCE AND REPAIRS FOR COUNTY DEPARTMENTS FOR 2016

Brief Explanation:

WHEREAS, In the 2016 Budget the Public Works Department has calculated a flat fee maintenance/repair department charge for all County Departments;

WHEREAS, Wayne County Departments were notified of the amounts to be included in their 2016 budget line item .54438 (Maintenance/Repair); now, therefore be it

RESOLVED, that the Superintendent of Public Works is hereby authorized to make an interdepartmental chargeback to the departments listed below for the payment of the full amount from the respective line item .54438 for 2016.

Department	Org	.54438	Department	Org	.54438
Legislative Board	A10104	\$ 34,765.00	Emergency Management Office	A36404	\$ 50,360.00
Clerk Legislative Board	A10404	\$ 2,869.00	E911 Communications	A36424	\$ 25,290.00
Compliance	A10414	\$ 698.00	Communications	A36434	\$ 9,819.00
District Attorney	A11654	\$ 21,071.00	ALS Services	A36444	\$ 1,089.00
Crimes Victims Board Grants	A11674	\$ 4,549.00	Emergency Medical Services	A36454	\$ 1,587.00
Public Defender	A11704	\$ 32,944.00	Public Health	A40104	\$ 30,524.00
County Administration	A12304	\$ 5,897.00	Public Health Service	A40114	\$ 16,028.00
County Auditor	A13204	\$ 4,096.00	PH - Early Intervention 0-1	A40164	\$ 4,669.00
Treasurer	A13254	\$ 12,812.00	PH - Child w/Spec Needs 3-5	A40174	\$ 2,428.00
Assessment - Real Property Tax	A13554	\$ 15,187.00	Public Health Education	A40184	\$ 2,368.00
County Clerk	A14104	\$ 105,322.00	Behavioral Health	A43004	\$ 179,752.00
County Attorney	A14204	\$ 10,739.00	Administration	A60104	\$ 68,600.00
Human Resources	A14304	\$ 15,708.00	WFD/DSS Back to Work Programs	A62754	\$ 20,080.00
Board of Elections	A14504	\$ 29,736.00	Publicity (Tourism)	A64104	\$ 9,954.00
Printing Department	A16714	\$ 7,024.00	Veteran Services	A65104	\$ 8,518.00
Information Technology	A16804	\$ 60,972.00	Consumer Affairs (W&M)	A66104	\$ 500.00
Sheriff	A31104	\$ 157,209.00	Area Agency on Aging	A67724	\$ 30,233.00
Probation	A31404	\$ 61,272.00	Youth Bureau	A7310A	\$ 8,528.00
Sheriff - Jail	A31504	\$ 315,372.00	County Historian	A75104	\$ 11,440.00
Mutual Aid (Fire Coordinator)	A34104	\$ 29,539.00	Planning Board	A80204	\$ 26,128.00

Budgeted: yes no Proposed Cost: \$ _____ Reimbursed Amount _____ County Cost \$ _____

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review & Approval: yes no by: _____

Human Resources Office Review & Approval: yes no by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:
Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No. 3 Date: January 6, 2016

Committee Chair: Ken Miller
Department Head: Kevin

Rooney

Transmittal Title: **AUTHORIZATION TO ESTABLISH BUILDING MAINTENANCE CHARGES FOR 2016**

Brief Explanation:

WHEREAS, the Superintendent of Public Works has a need to establish a schedule of maintenance charges for the Public Works Department for the 2016 budget year as noted below:

<u>Employee Title</u>	<u>RATE/HR</u>	<u>OT RATE/HR</u>
Bldg. Maint. Mech	40.08	48.87
Sr Cleaner 1	43.02	53.28
Cleaner FT 1 & 2	36.68	43.77
Cleaner PT 1 & 2	25.07	25.07
Cleaner PT 3	21.89	21.89
Maint. Mech 1	47.41	59.86
Maint. Mech. 2	47.23	59.60
Maint. Mech. 3	42.54	52.56
Maint. Mech. 4	38.70	46.80
Maint. Worker 1	37.60	45.16
Maint. Worker 2	43.35	53.77
Maint. Worker 3	42.65	52.72
Maint. Worker 4	42.65	52.72
Maint. Worker 5	33.80	39.46
Maint. Worker 6	37.99	45.73
Sr. Maint.Mech 1	52.50	67.50
Sr. Maint.Mech. 2	52.85	68.03
Working Forman	45.42	56.87

Now, therefore be it

RESOLVED that the above listed schedule of maintenance charges will be in effect for the 2016 budget year.

Budgeted: yes no Proposed Cost: \$ _____ Reimbursed Amount _____ County Cost \$ _____

Departmental transfer \$ _____ from Account No. _____ to Account No. _____

County Administrator's Review & Approval: yes no by: _____

Human Resources Office Review & Approval: yes no by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No: 3

Date: January 6, 2016

**Committee Chair: Ken Miller
Department Head: Kevin Rooney**

Transmittal Title ESTABLISHING HOURLY WAGES FOR 2016 SEASONAL POSITIONS IN THE PUBLIC WORKS DEPARTMENT

Brief Explanation:

WHEREAS, the Public Works Department has a need to hire persons to fill several seasonal positions in various titles; and

WHEREAS, the 2016 budget contains funds for these positions; and

WHEREAS, it is necessary for the Board of Supervisors to establish the hourly wage for said positions; now therefore be it

RESOLVED, that the Wayne County Superintendent of Public Works is hereby authorized to compensate the following seasonal positions at the hourly rates stated:

- (1) Engineer Technician, Seasonal - \$13.00
- (4) Seasonal Laborers - \$9.50 for first seasonal year
\$10.50 for more than one year experience
- (9) Seasonal Motor Equipment Operator #2 - \$16.35 for first seasonal year
\$17.35 for more than one year experience
- (7) Parks Laborer, seasonal - \$9.50 for first seasonal year
\$10.50 for more than one year of experience
- (2) Parks Foreman, seasonal - \$10.75 for first seasonal year
\$11.75 for more than one year of experience

Budgeted: Yes Proposed Cost: \$0 Reimbursed Amount \$0 County Cost \$0

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

RESOLUTION TRANSMITTAL

Committee No: 3

Date: January 6, 2016

**Committee Chair: Ken Miller
Department Head: Kevin Rooney**

**Transmittal Title: AUTHORIZATION TO RENEW CONTRACT WITH ABM JANITORIAL SERVICES
NORTHEAST, INC. FOR JANITORIAL SERVICES AT THE HALL OF JUSTICE**

WHEREAS, Resolution 136-13 authorized an agreement with ABM Janitorial Services NorthEast, Inc. for janitorial and custodial services at the Wayne County Hall of Justice Building located in Lyons, and
WHEREAS, Resolution 143-15 extended contract for one additional year; and
WHEREAS, the current agreement will expire on February 28th, 2016, and
WHEREAS, the original agreement allows for a total of two additional renewals, and
WHEREAS, the original Agreement listed a 0% increase for the fourth and final year, and
WHEREAS, the Superintendent of Public Works has been satisfied with the performance of said contractor, therefore, be it

RESOLVED, the Chairman of the Board of Supervisors is hereby authorized to renew the current contract with ABM Janitorial Services Northeast, Inc, subject to the County Attorney's review, for janitorial and custodial services for the Wayne County Hall of Justice Building for one additional year for the total annual cost of \$36,205.92.

Budgeted: \$36,205.92 Proposed Cost: \$0 Reimbursed Amount \$0 County Cost \$36,205.92

County Administrator's Review \$ Approval: yes ___ no ___ by: _____

Personnel Office Review & Approval: yes ___ no ___ by: _____

Standing Committee: Ayes _____ Nays _____ Date: _____ Signature: _____

Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____

Committee: _____ Ayes _____ Nays _____ Date: _____ Signature: _____