

AGENDA

PUBLIC WORKS COMMITTEE

July 6th, 2016

Members: Miller, Kolczynski, Spickerman, Verno and Baldrige

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

8:00 a.m. **Weights and Measures, Rich Molisani**

MONTHLY REPORT [W&M Monthly planner.xlsx](#)

ACTIVITIES REPORT [rptMonthlyInspectionReport.pdf](#)

8:05 a.m. **Soil and Water, Lindsey Gerstenslager**

Update on Drainage and Harvesting Programs

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

TRANSMITTALS:

- Authorization to amend budget for purchase of excavator [PW 07 RES 1 amend 2016 Hwy Equip budget REV1.doc](#)
- Authorization to obtain a permanent easement for culvert replacement [PW 07 RES 4 permanent easement.doc](#)
- Authorization to sign agreement with MRB Group for water design services [PW 07 RES 3 - Auth to Contract with MRB for water design.doc](#)
- Authorization to amend budget for purchase of in-ground lift [PW 07 RES 2 amend 2016 Hwy budget REV1.doc](#)
- Authorization to sign contract with Simplex Grinnell [PW 07 RES 5 - Renew Contract with Simplex Grinnell for Sprinkler Inspections.doc](#)
- Authorization to sign wastewater discharge permit with Town of Lyons [PW 07 RES 6 - Auth to Sign Industrial Wasterwaste Permit with WCWSA.doc](#)
- Authorization to award term contract with architectural and engineering firms [PW 07 RES 7 - Auth to Sign agreement with Architectural and Engineering firms.doc](#)

MONTHLY ACTIVITIES REPORT [PW June 2016 Report.doc](#)

DISCUSSION:

- Fuel Facility Operator



P.O. Box 369
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**WAYNE COUNTY
DEPARTMENT OF
WEIGHTS MEASURES - CONSUMER AFFAIRS
PUBLIC WORKS COMMITTEE MONTHLY REPORT**

June 2016

Richard Molisani, 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	10	8	8	100%	0	0	0	2	0	0
Pre-Pack Scale	1	1	1	100%	0	0	0	0	0	0
Customer Scale	1	1	1	100%	0	0	0	0	0	0
Vehicle Scale	1	1	1	100%	0	0	0	0	0	0
Monorail Scale										
Prescription Scale										
Hopper/Batch/Tank Scale										
Platform Scale	6	6	6	100%	0	0	0	0	1	0
Livestock Scale										
Miscellaneous Scale	14	10	7	70%	0	3	0	4	0	0
Petroleum Pump	173	164	158	96%	3	2	1	9	1	0
Petroleum Meter VTM										
Petroleum Meter Other	23	19	13	68%	2	3	1	4	0	0
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device										
Timing Device	11	11	11	100%	0	0	0	0	0	0
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices	2	2	2	100%	0	0	0	0	1	0
Weights Pharmacy										
Weights Other	17	17	17	100%	0	0	0	0	0	0

Package Checking

Samples Collected

Gasoline	16
Diesel Fuel	2

Fines

No.	0	Total:	0
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Misc. Packages checked not reported, rough guess: 0

Scanner Pricing Accuracy

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

Establishment Vists: 50

Calls: 23

Misc.: 1 consumer complaint - resolved

Additional Notes: Attended NYS Technical Training School and assisted in the training session for testing propane cylinders.

RESOLUTION TRANSMITTAL

Committee No. 3 Date: July 6, 2016

Committee Chair: Ken Miller

Department Head: Kevin Rooney

Transmittal Title: **AUTHORIZATION TO AMEND 2016 COUNTY BUDGET FOR EXCAVATOR PURCHASE IN THE HIGHWAY DM FUND**

WHEREAS, the Highway department had intended to replace the 2001 Hitachi 80 series excavator in the 2017 budget year, and

WHEREAS, the excavator has recently developed some mechanical problems that will be costly to repair, and

WHEREAS, the Shop Foreman and Superintendent of Public works feel it is not worth investing money into this piece of equipment which has 8300 hours on it, and

WHEREAS, the Superintendent of Public Works has obtained a price quote for a new CAT 307 excavator that is available through the NJPA contract and is available for immediate delivery, now, therefore be it

RESOLVED, that the Superintendent of Public Works is authorized to purchase the CAT 307 excavator, and be it further

RESOLVED, that the County Treasurer is authorized to transfer \$92,748 from the Unassigned DM Fund Balance; and be it further

RESOLVED, that the County Treasurer is authorized to make the budget adjustments listed below:

DM 5130 Road Machinery

(Appropriations)

\$92,748 to 52400 Highway & Street Equipment

RESOLVED, that the 2001 Hitachi excavator be sold as surplus at an upcoming online or live municipal auction.

Budgeted: yes ___ no X Proposed Cost: 92,748 Reimbursed Amount \$___ County cost \$92,748

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: July 6, 2016

Committee Chair: Ken Miller

Department Head: Kevin Rooney

Transmittal Title: **AUTHORIZATION TO OBTAIN A PERMANENT EASEMENT FOR CULVERT REPLACEMENT PROJECT**

Brief Explanation:

WHEREAS, the Highway Department has a need to obtain a permanent easement where a culvert will extend beyond the right-of-way, and

WHEREAS, staff from the Highway Department have met with the resident and have developed an easement map and description to be filed with the County Clerk's office, and

WHEREAS, the description below identifies the property owner that will require easement:

Welcher Road- Arcadia

Daniel Havert, 1963 Welcher Road , Arcadia

now, therefore be it

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign permanent easement document, subject to the review and approval of the County Attorney.

Budgeted: yes ___ no ___ Proposed Cost: \$ 0 Reimbursed Amount 0 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: July 6, 2016

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

Transmittal Title: AUTHORIZATION TO EXECUTE AGREEMENT BETWEEN THE COUNTY OF WAYNE AND MRB GROUP FOR WATER DESIGN SERVICES.

WHEREAS, The Wayne County Highway department intends to replace a large culvert in Williamson this summer, and

WHEREAS, the replacement of this culvert will require the relocation of a portion of the Town owned waterline adjacent to the culvert, and

WHEREAS, the waterline relocation will require NYS Health department approval for the proposed work, and

WHEREAS, the Superintendent of Public Works has solicited a price proposal from the MRB Group to provide plans, details, specifications and inspections associated with the waterline relocation; and

WHEREAS, the MRB Group has provided a cost proposal of \$3,250.00 for this work, which is an eligible CHIPs expense for this project; now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute a contract on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with MRB group for the not-to-exceed amount of \$3,250.

Budgeted: \$ _____ Proposed Cost: \$3,250 Reimbursed Amount \$3,250 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: July 6, 2016

Committee Chair: Ken Miller

Department Head: Kevin Rooney

Transmittal Title: **AUTHORIZATION TO AMEND 2016 COUNTY BUDGET FOR IN-GROUND LIFT PURCHASE IN THE HIGHWAY D FUND**

WHEREAS, the Highway department has one Weaver 30-ton truck lift that is approximately 36 years old, and

WHEREAS, the lift was recently inspected and there are some deficiencies that were identified in the block foundation and in the steel rail system, and

WHEREAS, this lift is used daily to lift almost all of the heavy trucks in the department, and

WHEREAS, the Superintendent of Public Works has obtained pricing for two repair options:

Repair the hoist and relocate the front cylinder	\$58,525
Replace the entire hoist with a new 30-ton in ground lift	\$150,558.39

And

WHEREAS, the Highway Shop Foreman and the Superintendent of Public Works feel that the cost to repair the existing lift is an excessive amount of money to spend on a 36 year old lift, now, therefore be it

RESOLVED, that the Superintendent of Public Works is authorized to replace the truck lift for an amount not to exceed \$150,558.39, and be it further

RESOLVED, that the County Treasurer is authorized to transfer \$150,558.39 from the Unassigned D Fund Balance; and be it further

RESOLVED, that the County Treasurer is authorized to make the budget adjustments listed below:

D 5110 Maintenance of Roads and Bridges

(Appropriations)

\$150,558.39 to 52500 Other Equipment

Budgeted: yes ___ no X Proposed Cost: \$150,558.39 Reimbursed Amount \$_____ County cost \$150,558.39

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: July 6, 2016

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

Transmittal Title: AUTHORIZATION TO RENEW CONTRACT WITH SIMPLEX GRINNELL FOR QUARTERLY SPRINKLER INSEPCIONS

WHEREAS, Resolution 441-14 authorized an agreement with Simplex Grinnell for quarterly sprinkler inspections throughout several County owned buildings, and

WHEREAS, the current agreement will expire on August 31st, 2016, and

WHEREAS, the original agreement allows for a total of three additional renewals of one year, and

WHEREAS, the original agreement listed a 2% increase for the 3rd 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 Simplex Grinnell subject to the County Attorney's review, for quarterly sprinkler inspections services throughout the County own buildings for one additional year for the total annual cost of \$2,927.40.

Budgeted: \$2,927.40 Proposed Cost: \$0 Reimbursed Amount \$0 County Cost \$2,927.40

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: July 6, 2016

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

Transmittal Title: AUTHORIZATION TO EXECUTE WASTEWATER DISCHARGE PERMIT WITH THE WAYNE COUNTY WATER & SEWER AUTHORITY AND THE TOWN OF LYONS

WHEREAS, Wayne County discharges its waste water from the County Complex on RT 31 to the Town of Lyons Treatment plant; and

WHEREAS, the Town of Lyons sewer system is now being operated by Wayne County Water & Sewer Authority.

WHEREAS, the current County Industrial Wastewater Discharge Permit expired on December 31st, 2015, and.

WHEREAS, Wayne County Water & Sewer Authority has provided a permit renewal with a three year term effective January 1st, 2016 for a cost of \$300.00. now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors is hereby authorized to sign the permit as prepared by the Wayne County Water & Sewer Authority for the Town of Lyons, subject to approval of the County Attorney as to form and content; and be it further

RESOLVED, that the Superintendent of Public Works is hereby authorized to pay the \$300.00 permit fee.

Budgeted: \$300.00 Proposed Cost: \$0 Reimbursed Amount \$0 County Cost \$300.00

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: July 6, 2016

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

Transmittal Title: AUTHORIZATION TO AWARD TERM CONTRACTS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR VARIOUS COUNTY PROJECTS FOR FUTURE NEEDED SERVICES

WHEREAS, the Superintendents of Public Works issued a Request for Qualifications for General Architectural, Engineering and Testing Services for Term Agreements for Consulting and Testing Services on smaller priority projects within the Highway Department and the Buildings and Grounds Department; and

WHEREAS, 17 requests for qualifications were received in response to the RFQ; and

WHEREAS, several staff within the Public Works department conducted an extensive review of qualifications received for these services; and

WHEREAS, as a result of the evaluations, the Committee recommended term contracts be approved for SWBR Architects/Lu Engineers, Labella Associates, Clark Patterson Lee and Hunt Engineers, to provide said services; now, therefore, be it

RESOLVED, that the Board of Supervisors hereby accepts the recommendation of the Superintendent of Public Works and
Authorizes the County Attorney to prepare contracts with said firms; and be it further

RESOLVED, that the contracts shall be limited to a maximum cost of \$20,000 per project for the Architectural or Engineering Service portion of the project; and be it further

RESOLVED, that the term of the contracts shall be three years with an option to renew for two one-year periods thereafter; and be it further

RESOLVED, that the Chairman of the Board of Supervisors is authorized to execute the contracts with the above-referenced firms.

Budgeted: \$0 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: _____

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

July 6, 2016

MONTHLY REPORT – June 2016

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

BUILDINGS AND GROUNDS

The E911 Project construction phase is on schedule to be completed on July 15th. At this time consoles, furniture and the technology equipment will begin being installed.

Fire Training Storage Building:

- Continue working on electrical as fill in work.

Jail

- Blackcreek has begun installing some of it equipment in the basement.
- Working on improvements for the booking room.
- The Jail Pod Modification bid is on the street.
- The Jail Roof Replacement bid is also on the street.

DSS

- Painted the second floor conference room.
- Preparing for carpet replacement to start in July.

All staff continue to address concerns that are raised by County staff in the County buildings.

PARKS

New County Parks entrance signs have been installed in 8 of the Parks

Grounds maintenance and mowing continued

CENTRAL GARAGE

Service on County vehicles and WATS busses continues. Several vehicles were prepared to be sold as surplus. Some rearranging of space and equipment continued in preparation of the Highway Building Expansion project.

HIGHWAY

47 miles of County roadways were sealed with oil and stone mixture.

Macedon Center Road (Macedon) and Plank Road (Walworth) were paved with hot mix asphalt.

A one-mile portion of Lake Road (Ontario) was recycled and is awaiting a final top surface.

A crew cut shoulders on several County roadways. This crew also worked for the Town of Ontario and Sodus to perform the same work on some of their Town roads.

The Bridge crew performed steel repairs on the Hogback Road Bridge over Ganargua Creek (Palmyra). The repair work will continue until late July.

Tree removals were completed at the Palmyra Tower site on North Creek Road to improve the line of site from the Palmyra Tower to the Walworth Tower.

Shop crews are performing service calls on Highway equipment. Some work is completed in the field, while other repairs are made in the shop.

The Striping crew continued roadway striping.

The Engineering group continues to work on field surveys and design plans for 2016 projects. The Engineers also assist the construction crews with layout or other design questions while performing the road work.

Work on the Highway building expansion is progressing. Steel has been erected and roof/siding is almost complete in the shop area. Block work has begun in the office area.

Respectfully submitted,

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