

AGENDA
PUBLIC WORKS COMMITTEE
Wednesday, April 7th 8:30 a.m.

Members: Chatfield, Kolczynski, Spickerman, Verno, Emmel

8:30 a.m. **Approve minutes from previous meeting**

8:30 a.m. **Weights and Measures, Rich Molisani**

Monthly Report [March 2021 Monthly Report.pdf](#)

8:35 a.m. **Soil and Water Conservation District, Lindsey Gerstenslager**

Project Update
REDI Update

8:50 a.m. **Public Works, Kevin Rooney**

DISCUSSION:

- Crescent Beach REDI Project Update [REDI April 2021 project update.doc](#)
- 9 Pearl Street Project
- ATVs on Wolcott Trail
- Trail Corridor in Marion
- CHIPS Rollover
- Staffing

TRANSMITTALS:

- Authorization to sign agreement with DBI Services for roadside spraying [PW04 RES01 Award roadside spraying REV1.doc](#)
- Authorization to declare vehicles surplus [PW04 RES02 declare vehicles surplus.doc](#)
- Authorization to create Highway projects for 2021 [PW04 RES03 2021 Highway Constuction Proj.doc](#)
- Authorization to sign agreements for roadside mowing [PW04 RES04 Roadside mowing agreement-REV1.doc](#)
- project [PW04 RES05 - Auth to award contract for DSS Generator Project.doc](#)
- Authorization to accept proposal for operation of concession stand [PW04 RES06 - Accept Proposal for Sodus Point Concession Stand Lease.doc](#)

9:15 a.m. **County Attorney, Dan Connors**

DISCUSSION:

- Pultneyville Yacht Club



P.O. Box 359
Lyons, New York 14489
Telephone: (315) 945-5620

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

March 2021

Richard Molisan, 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	23	23	22	96%	0	1	0	0	0	0
Pre-Pack Scale	10	10	10	100%	0	0	0	0	0	0
Customer Scale	3	3	3	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	3	2	1	50%	0	1	0	1	0	0
Platform Scale	14	13	12	92%	0	1	0	1	0	0
Livestock Scale										
Miscellaneous Scale	21	17	12	71%	3	2	0	4	0	0
Petroleum Pump	15	15	15	100%	0	0	0	0	0	0
Petroleum Meter VTM	1	0	0	0%	0	0	0	1	0	0
Petroleum Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device										
Timing Device	1	1	1	100%	0	0	0	0	0	0
Tacometer										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices										
Weights Pharmacy										
Weights Other	21	21	21	100%	0	0	0	0	0	0

Package Checking

I/O	Type	Total in Lots	Total Weighed	# Lots	# Lots Failed
I	Audit	1,500	300	50	0
O	Audit	238	60	5	0

Samples Collected

Fines

No.	0	Total:	0
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Misc. Packages checked not reported, rough guess: 75-100

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	4	150	3	6	0	2	50%
Full Inspections	1	100	0	2	1	0	0%
Reinspections - Audit or Full	4	125	2	3	0	1	25%

Establishment Vists: 35

Notes: Submitted a voucher totaling \$626.28 to NYS for the collection of petroleum samples for the period of January through March.

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

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

315-946-5600
fax 315-946-5610

CRESCENT BEACH REDI PROJECT UPDATE

APRIL 2021

- The design team has begun working on the final design tasks associated with the project. These include permitting, right-of-way (ROW) access, final plans and specifications, and public outreach. A supplemental fee has been provided to complete these tasks.
- The design team will be providing 90% plan drawings and estimate within the next week.
- As discussed with the Wayne Co Crescent Beach committee, it is suggested that the project go out to bid to get firm bid prices prior to signing an agreement with DASNY. Once an agreement is signed with DASNY, the County will be responsible for delivering the project as designed. If the bids submitted are higher than the allowable budget, the design team will look at cost saving measures which may include County in-kind efforts.
- We have been informed that the County must provide proof of site control prior to being issued a contract. This will require all ROW easements and permits to be in place, which will be a priority for the design team.
- It is anticipated that construction will commence in the late summer/fall of 2021
- To date, a total of \$397,000 has been paid to the design team for consulting services. A total of \$707,000 has been authorized.

RESOLUTION TRANSMITTAL

Committee No. 3

Date: April 7, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO AGREEMENT WITH DBI SERVICES FOR ROADSIDE SPRAYING SERVICES

WHEREAS, the Highway Department has previously hired a contractor to perform roadside spraying on County Roadways, and

WHEREAS, the Superintendent of Public Works has solicited for price proposals to provide roadside spraying services on County roadways and on several County properties, and

WHEREAS, the following price proposals were obtained based on the proposed scope of work:

DBI services	\$8,165.85
Chase Enterprises	\$9,966.00

now, therefore be it

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign an agreement with DBI Services, subject to the County Attorney's approval, for the not-to-exceed amount of \$8,165.85.00

Budgeted: yes no Proposed Cost: \$8,165.85 Reimbursed Amount County cost \$8,165.85

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

County Administrator's Review: Date:

Human Resources Office Review: yes no N/A Signature:

County Attorney Review: yes no N/A Signature:

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: April 7, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO DECLARE VEHICLES SURPLUS IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, the Central Garage Department has the vehicles listed below that should be disposed of as noted:

2014 Ford Taurus (SO)
2015 Ford Taurus (SO)

1FAHP2MT4EG143827 Auction
1FAHP2MTXFG168023 Auction

Now, therefore be it

RESOLVED, that the vehicles listed above be sold at an upcoming public auction, in accordance with the County's Equipment Disposition policy

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

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

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

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: April 7, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO CREATE PROJECTS IN THE HIGHWAY DEPARTMENT

WHEREAS, in accordance with Section 115 of the Highway Law, the Superintendent of Public Works has prepared Project Statements for the proposed work for the following projects:

21-40	Lincoln Road Recycle Project	\$ 50,000
21-41	Atlantic Ave Culvert Project	\$150,000
21-42	North Geneva Road Drainage & Shoulders Project	\$ 80,000
21-43	Woods Road Recycle & Paving Project	\$250,000
21-44	Kenyon Road Recycle & Paving Project	\$175,000

now, therefore, be it

RESOLVED, that the Project Statements prepared by the Superintendent of Public Works are hereby approved by the Board of Supervisors, and the Chairman of the Board and the Clerk of the Board are hereby authorized and directed to endorse such approval on the Project Statements; and be it further

RESOLVED, that the County Treasurer is hereby authorized and directed to create line items and transfer funds as listed below:

D5112 Road Construction

(Appropriations)

\$705,000 from .52600 Highway Construction to the following Chips Projects:

\$ 50,000 to .52664 21-40 Lincoln Road Recycle Project

\$150,000 to .52664 21-41 Atlantic Ave Culvert Project

\$ 80,000 to .52664 21-42 North Geneva Road Drainage & Shoulder Project

\$250,000 to .52664 21-43 Woods Road Recycle & Paving Project

\$175,000 to .52664 21-44 Kenyon Road Recycle & Paving Project

Budgeted: yes X no ___ Proposed Cost: \$ 705,000 Reimbursed Amount \$ 705,000 County Cost 0

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

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

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: April 7, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER AGREEMENT WITH THE TOWNS OF MARION, SAVANNAH AND WILLIAMSON FOR ROADSIDE MOWING

WHEREAS, the Towns of Marion, Savannah and Williamson have expressed interest in providing roadside mowing services on county roadways in the Towns of Marion and Williamson as they have done in the past several years; and

WHEREAS, the roadside mowing in Marion, Savannah and Williamson benefits the towns and county; and

WHEREAS, the Town of Marion will do a minimum of three complete mowings on Wayne County roads within the Town of Marion with a total of 22.4 miles, and

WHEREAS, the Town of Williamson will do a minimum of three complete mowings on Wayne County roads within the Town of Williamson with a total 29.0 miles and

WHEREAS, the Town of Savannah will do a minimum of three complete mowings on Wayne County roads within the Town of Savannah with a total 19.9 miles and

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 the Towns of Marion, Savannah and Williamson for mowing county roadsides located in the towns three times at a rate of \$250.00 (\$83.33 each time) per mile for the 2021 season.

Budgeted: yes ___ no ___ Proposed Cost: \$17,825 Reimbursed Amount _____ County cost \$17,825

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

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

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: April 7th, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AWARD BID FOR SOCIAL SERVICES BUILDING GENERATOR PROJECT

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bid(s) for the generator project for the Social Services Building located at 77 Water Street in Lyons, NY and the bids were opened on Thursday, March 18th, 2021 at 2:00 p.m. and the following bids were received:

Joe Tavano Electric, Inc. **\$ 181,500.00**
1700 State Route 414
Clyde, NY 14433

Colacino Industries **\$ 293,624,09**
126 Harrison Street
Newark, NY 14513

; and

WHEREAS, after reviewing the bid with Joe Tavano Electric, the contractor feels comfortable with their bid amount; and

WHEREAS, the Deputy Superintendent of Public Works recommends that the bid be awarded to Joe Tavano Electric for the cost of \$181,500.00; and

WHEREAS, every effort will be made to avoid change orders, but it is possible that change orders may be necessary; and

WHEREAS, it is beneficial to allow the Superintendent of Public Works have the authority to approve and sign change orders up to \$10,000.00 so that the project does not suffer from time delays; 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 Joe Tavano Electric, Inc for the installation of a generator and associated equipment at the Social Services Building for a cost of \$181,500.00; and be it further

RESOLVED, that the Wayne County Board of Supervisors hereby authorizes the Superintendent of Public Works to approve individual change orders that increase the project cost up to \$10,000 and is within the budgeted amount for said project; and be it further

Budgeted: yes no Proposed Cost: \$181,500 Reimbursed Amount _____ County cost \$181,500

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

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

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: April 7th, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ACCEPT PROPOSAL FOR OPERATION OF A FOOD CONCESSION STAND AT THE SODUS POINT BATHHOUSE, IN THE SODUS POINT PARK

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for proposals for the operation of a food concession stand at the Sodus Point Bathhouse, Sodus Point Park, and the proposals were received on Wednesday March 24, 2021 by 2:00 p.m. and

WHEREAS, the following proposal was received;

Wayne County Action Program, Inc.
159 Montezuma Street
Lyons, NY 14489

Proposal Amount 1st year
\$750.00

Increase 2nd year - 3%
Increase 3rd year – 3%

WHEREAS, the Deputy Superintendent of Public Works has reviewed the proposal received and has recommended Wayne County Action Program, Inc.; and

WHEREAS, the Wayne County Action Program, Inc has performed the concession services at this location in past years with good results, now, therefore, be it

RESOLVED, that Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content a one year contract with the option to renew for two additional one year terms with Wayne County Action Program, Inc. for the operation of the Sodus Point concession stand for the 2021 season for a fee of \$750.00 plus security deposit.

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

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

County Administrator's Review: _____ Date: _____

Human Resources Office Review: yes ___ no ___ N/A ___ Signature: _____

County Attorney Review: yes ___ no ___ N/A ___ Signature: _____

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: _____