

AGENDA
PUBLIC WORKS COMMITTEE
Wednesday, September 6th 9:00 a.m.
Members: Chatfield, Kolczynski, Verno, Mettler, Brady

9:00 a.m. **Approve minutes from previous meeting**

9:00 a.m. **Weights and Measures, Ted Dymont**

MONTHLY REPORT [WM August 2023 Monthly Report.pdf](#)

9:05 a.m. **Public Works, Kevin Rooney**

TRANSMITTALS:

- Authorization to Transfer Vehicles/Declare Surplus [PW09 RES01 declare vehicles-items surplus.docx](#)
- Authorization to Transfer Funds for Construction Project [PW09 RES02 construction project.docx](#)
- Authorization to Budget for Security Measures [PW09 RES03 transfer funds for security measures.docx](#)
- Authorization to Fund EMS Lyons Station Building Project [PW09 RES04 - Fund County Wide EMS Lyon Station Project.docx](#)
- Authorization to Accept Bids and Award Contracts for EMS Lyons Station [PW09 RES05 - Auth to Award Bids for EMS Lyons Station Project.doc](#)
- Authorization to Sign Agreement with LaBella Associates for EMS Building Project [PW09 RES06 - LaBella Supplement Agreement.docx](#)
- Authorization to Sign Agreement with Watchdog Building Partners for EMS Building Project [PW09 RES07 - Approve contract with Watchdog.docx](#)
- Authorization to Approve Change Orders for EMS Lyons Station Building Project [PW09 RES08 - Auth to approve change orders on Lyons EMS Project.docx](#)
- Authorization to Sign Agreement with Atlantic Testing Laboratories [PW09 RES09 - Auth contract for special inspections services REV1.docx](#)
- Authorization to Amend Budget and Repair Jail Fire and Smoke Controls [PW09 RES10 - Amend BG Budget for Fire System Repairs REV1.docx](#)
- Authorization to Lease Space to Mosaic Health in Health Services Building [PW09 RES11 - Auth lease with Mosaic Health.docx](#)
- Authorization to Sign Property Maintenance and Cleaning Contract [PW09 RES12 - NYS Unified Courts System Agreement.docx](#)
- Authorization to lease space to Unity House [PW09 RES13 - Auth lease with Unity House.docx](#)

9:25 a.m. **Soil and Water Conservation District, Lindsey Gerstenslager**

TRANSMITTAL:

- Authorization to Commit Future Monitoring and Maintenance for Port Bay REDI Project [WCSW RES 5. Authorization to commit to Maintenance and Monitoring of Port Bay REDI projects REV1.doc.docx](#)
 - [WCSW 90% site View Eastern Bar.pdf](#)

- [WCSW 90% Site View Port Bay REDI project.pdf](#)

UPDATE ON COUNTY CONTRACTS

9:30 a.m. **Management Assistant, Brian Sams**

TRANSMITTAL:

- Authorization to Transfer Funds to REDI Projects [COTB09Res1 Transfer Funds to REDI Projects REV1.docx](#)



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**

August 2023

Theodore Dymont
Director

Monthly Device Inspection Test Results

<i>Device Type</i>	<i>Total Devices</i>	<i>Results of Initial Tests</i>						<i>Total Rechecks</i>	<i>Incorrect Visual Inspection</i>	<i>No. Devices Not Tested</i>
		<i>Total Initial</i>	<i>Test Correct</i>		<i>Test Incorrect</i>					
			<i>Correct</i>	<i>%</i>	<i>Plus</i>	<i>Minus</i>	<i>Other</i>			
Computing Scale	10	10	10	100%	0	0	0	0	0	
Pre-Pack Scale	6	6	6	100%	0	0	0	0	0	
Customer Scale										
Vehicle Scale	9	5	2	40%	0	2	1	4	0	
Monorail Scale										
Prescription Scale										
Hopper/Batch/Tank Scale										
Platform Scale	15	14	12	86%	0	1	1	1	2	
Livestock Scale										
Miscellaneous Scale	28	26	24	92%	0	2	0	2	0	
Petroleum Pump	38	31	29	94%	0	2	0	7	2	
Petroleum Meter VTM	3	2	2	100%	0	0	0	1	0	
Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device	1	1	1	100%	0	0	0	0	0	
Timing Device	5	3	1	33%	0	0	2	2	2	
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices	1	1	1	100%	0	0	0	0	0	
Weights Pharmacy										
Weights Other	11	11	11	100%	0	0	0	0	0	

Package Checking

Samples Collected

Gasoline	20
Diesel Fuel	4

Fines

<i>No.</i>	2	<i>Total:</i>	700
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Misc. Packages checked not reported, rough guess: 0



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 Telephone: (315) 946-5620

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

August 2023

Theodore Dymont
 Director

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: 46

Notes: _____

RESOLUTION

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO TRANSFER VEHICLES TO VARIOUS DEPARTMENTS AND DECLARE VEHICLES SURPLUS IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, the following vehicles are being declared surplus by the DSS department and are being requested to be transferred to other departments as noted:

2016 Ford Taurus (DSS)	VIN IFAHP2D85GG157413	To Buildings and Grounds
2018 Dodge Caravan (DSS)	VIN 2C4RDGBG2JR255190	To Sheriff

and

WHEREAS, the following vehicles are being declared surplus and are no longer of use to any County department

2012 Chevrolet Impala (B&G)	VIN 2G1WF5E30C1269223	AUCTION
2011 Ford F150 (SO)	VIN 1FTFW1EF0BFA37089	AUCTION

Now, therefore be it

RESOLVED, that the vehicles and equipment 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:

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO TRANSFER FUNDS TO CONSTRUCTION PROJECT IN THE HIGHWAY DEPARTMENT

WHEREAS, in accordance with Section 115 of the Highway Law, the Superintendent of Public Works has prepared a supplemental project statement of proposed work for the following project for replacement on Lake Road and on Whitbeck Road:

23-96 Guiderail Replacement Project \$50,000

now, therefore, be it

RESOLVED, that the Project Statement prepared by the Superintendent is 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 Statement and be it further

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

D51122 Road Construction

(Appropriations)

\$50,000 from .52600 Highway Construction to the following CHIPS Project

\$50,000 to .52673 23-96 Guiderail Replacement Project

Budgeted: yes no Proposed Cost: \$50,000.00 Reimbursed Amount: \$50,000.00 County Cost: \$0.00

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND 2023 HIGHWAY BUDGET FOR SECURITY MEASURES AT THREE HIGHWAY PATROL FACILITIES

WHEREAS, the Wayne County Highway Department operates Highway Patrol facilities in Savannah, Wallington and Macedon; and

WHEREAS, these facilities do not have any security cameras or door access controls to protect equipment, materials, or building contents; and

WHEREAS, the IT Department has suggested camera, network and access control elements to be installed to improve the security at each facility; and

WHEREAS, the items proposed can be purchased on municipal contracts at an approximate cost of \$18,400; now, therefore be it

RESOLVED, that the Wayne County Treasurer is authorized to transfer \$18,400 from the unassigned D fund balance and amend the 2023 Highway Budget as follows:

D 5110 – Maintenance of Roads and Bridges
(Appropriations)
\$18,400 to .54407 - Building Maintenance and Repair

Budgeted: yes no Proposed Cost: \$18,400.00 Reimbursed Amount: _____ County Cost: \$18,400.00

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO FUND THE WAYNE COUNTY EMERGENCY MEDICAL SERVICES LYONS STATION BUILDING PROJECT

WHEREAS, The Wayne County Board of Supervisor adopted Resolution No. 441-22 approving the Wayne County Emergency Medical Services Transporting Agency Phase One Capital Plan that included the construction of two facilities; and

WHEREAS, the building plans and bid specifications are complete and have been issued for bid for the main facility that will be located on the Wayne County Campus in the Town of Lyons; and

WHEREAS, the project is estimated to start in October 2023 and will need to be fully funded; and

WHEREAS, the Deputy Superintendent of Public Works with assistance from Labella Associates has developed the building cost estimate of \$5,958,680.00 that includes direct construction cost, project management, construction administration, temporary utilities, furnishings and appliances. Other miscellaneous costs and a project contingency bring the total current County Wide EMS project cost to \$8,014,281; and

WHEREAS, the Deputy Superintendent of Public Works highly recommends carrying at minimum a 5% project contingency for any unforeseen issues; and

WHEREAS, the Wayne County Board of Supervisor has previously approved \$2,588,319 ARPA funding and \$950,000 of general fund transfer to the County Wide EMS project account (CWEMS) for a total allocated amount of \$3,538,319; and

WHEREAS, \$2,049,001 has been expended and/or obligated to date for project oversight, purchase of ambulances, land acquisition, design services, equipment and temporary lease payments; and

WHEREAS, an additional \$4,475,962 will be needed at this time to fully fund the Lyons facility construction cost; now, therefore be it

RESOLVED, Wayne County Board of Supervisors hereby authorizes to fully funding the project cost associated with the construction of the Wayne County Emergency Medical Services Lyons Station building project; and be it further

RESOLVED, that the County Treasurer is authorized to transfer \$4,475,962 from the Unassigned General Fund Balance, and be it further

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

A9950 Transfer to Capital Fund Projects

(Appropriations)

\$ 4,475,962 to 59711 (CWEMS – County Wide EMS)

H4902 ARPA

(Revenues)

\$4,475,962 to 45031 Interfund Transfer (CWEMS – County Wide EMS)

(Appropriations)

\$1,555,418 from 52000 Equipment & Other Cap Outlay (CWEMS – County Wide EMS)

\$75,000 to 52100 Furniture & Furnishings (CWEMS – County Wide EMS)

\$45,000 to 52549 Utilities (CWEMS – County Wide EMS)

\$255,000 to 52571 Construction Management (CWEMS – County Wide EMS)

\$193,500 to 52573 Architect/Engineer (CWEMS – County Wide EMS)

\$85,000 to 52576 Miscellaneous (CWEMS – County Wide EMS)

\$290,880 to 52583 Contingencies (CWEMS – County Wide EMS)

\$3,476,000 to 52813 General Trades (CWEMS – County Wide EMS)

\$621,000 to 52814 HVAC (CWEMS – County Wide EMS)

\$685,000 to 52815 Electrical (CWEMS – County Wide EMS)

\$265,000 to 52816 Plumbing (CWEMS – County Wide EMS)

\$15,000 to 52826 Building Permits (CWEMS – County Wide EMS)

\$25,000 to 54240 Consultants (CWEMS – County Wide EMS)

Budgeted: yes no Proposed Cost: \$5,958,680.00 Reimbursed Amount: _____ County Cost: \$5,958,680.00

Department 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: _____

Purchasing 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: September 6th, 2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ACCEPT BIDS AND AWARD CONTRACTS FOR THE WAYNE COUNTY EMERGENCY MEDICAL SERVICES LYONS STATION BUILDING PROJECT

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bids for the Wayne County – Emergency Medical Services Lyons Station Building Project at 1527 Nye Road in the Town of Lyons; and
WHEREAS, the following bids were received by 2:00 pm on Tuesday August 22nd, 2023 and publicly opened:

Contract A - General Construction			
CONTRACTOR	BASE BID	Firestopping Allowance GC-1 (Included in Base Bid)	Unit Price CG-1 (Unsuitable Soils)
Bette & Cring Construction Group, LLC 18438 US Route 11 Watertown, NY 13601	\$ 4,033,000.00	\$10,000.00	\$ 100.00
D'Agostino General Contractor, Inc 803 Linden Avenue Rochester, NY 14625	\$ 4,234,000.00	\$10,000.00	\$ 90.00
DGA Builders, LLC 7612 Main Street Fishers Victor, NY 14564	\$ 4,560,000.00	\$10,000.00	\$ 80.00
DiPasquale Construction Inc 5138 W. Ridge Rd. Spencerport, NY 14559	\$ 3,885,000.00	\$10,000.00	\$ 85.00
Holdsworth Klimowski Construction 101 Victor Heights Parkway Victor, NY 14564	\$ 4,267,000.00	\$10,000.00	\$ 100.00
Javen Construction Co., Inc 2575 Baird Road Penfield, NY 14526	\$ 4,125,000.00	\$10,000.00	\$ 96.00
Nicoletta Building Contractors Inc 108 Davis Parkway Clyde, NY 14433	\$ 3,476,000.00	\$10,000.00	\$ 300.00

Contract B - Plumbing

CONTRACTOR	BASE BID
Amering and Johnston, Inc. 5121 Route 96 Shortsville, NY 14548	\$ 340,700.00
HMI Mechanical Systems Inc 17 Thurber Drive Waterloo, NY 13165	\$ 313,000.00
Landry Mechanical Contractors 164 Fint Hill Road Le Roy, NY 14482	\$ 265,000.00
Michael A. Ferraulio Plumbing and Heating, Inc 1600 Jay Street Rochester, NY 14611	\$ 367,400.00
Thurston-Dudek, LLC 291 David Parkway Ontario, NY 14519	\$ 296,800.00
Monroe Piping & Sheet Metal, LLC 68 Humboldt Street Rochester, NY 14609	\$ 380,000.00

Contract C - HVAC

CONTRACTOR	BASE BID
Bell Mechanical Contractors, Inc 105 Lincoln Parkway East Rochester, NY 14445	\$760,400.00
HMI Mechanical Systems Inc 17 Thurber Drive Waterloo, NY 13165	\$706,000.00
Landry Mechanical Contractors 164 Fint Hill Road Le Roy, NY 14482	\$693,000.00
Michael A. Ferraulio Plumbing and Heating, Inc. 1600 Jay Street Rochester, NY 14611	\$757,700.00
Nairy Mechanical, LLC 105 Commercial St. Webster, NY 14580	\$732,700.00
Pipitone Enterprises, LLC 25 East Buffalo Street Churchville, NY 14428	\$621,000.00
Monroe Piping & Sheet Metal, LLC 68 Humboldt Street Rochester, NY 14609	\$769,000.00

Leo J Roth Corporation 841 Holt Road Webster, NY 14580	\$749,890.00
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Contract D - ELECTRICAL	
CONTRACTOR	BASE BID
Connors - Haas, Inc. 6337 Dean Parkway Ontario, NY 14489	\$779,800.00
Diekrow Electric, Inc 375 US Hwy 11 Marathon, NY 13803	\$688,800.00
Knapp Electric Inc, 7012 Potter Rd. Auburn, NY 13021	\$716,100.00
O'Connell Electric Company 830 Phillips Road Victor, NY 14564	\$970,000.00
Concord Electric Corp. 305 Pinewild Dr. Ste 4 Rochester, NY 14606	\$685,000.00

; and
 WHEREAS, Watchdog Building Partners and LaBella Associates have reviewed and vetted the low bidders and LaBella Associates has submitted a letter of recommendation to the Wayne County Board of Supervisors to award the contracts to the following bidder's;

<u>No. 1 – GENERAL CONSTRUCTION</u> Nicoletta Building Contractors Inc 108 Davis Parkway Clyde, NY 14433	BASE BID \$ 3,476,000.00 \$	Firestopping 10,000.00	Unit Price CG-1 \$ 300.00
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<u>No. 2 – PLUMBING</u> Landry Mechanical Contractors 164 Fint Hill Road Le Roy, NY 14482	\$ 265,000.00
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<u>No. 3 – MECHANICAL</u> Pipitone Enterprises, LLC 25 East Buffalo Street Churchville, NY 14428	\$621,000.00
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<u>No. 4 – ELECTRICAL</u> Concord Electric Corp. 305 Pinewild Dr. Ste 4 Rochester, NY 14606	\$685,000.00
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WHEREAS, due to the scope of work the contractors may be required to utilize subcontractors to fulfill his/her responsibility under the contract; now, therefore, be it
 RESOLVED, that pursuant to the recommendation of Watchdog Building Partners and LaBella Associates, the following bids be accepted;

No. 1 – GENERAL CONSTRUCTION

Nicoletta Building Contractors Inc
108 Davis Parkway
Clyde, NY 14433

BASE BID
\$ 3,476,000.00 \$

Firestopping
10,000.00

Unit Price CG-1
\$ 300.00

No. 2 – PLUMBING

Landry Mechanical Contractors
164 Fint Hill Road
Le Roy, NY 14482

\$ 265,000.00

No. 3 – MECHANICAL

Pipitone Enterprises, LLC
25 East Buffalo Street
Churchville, NY 14428

\$621,000.00

No. 4 – ELECTRICAL

Concord Electric Corp.
305 Pinewild Dr. Ste 4
Rochester, NY 14606

\$685,000.00

and be it further

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute the project contracts on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content; and be if further

RESOLVED: that the Wayne County Board of Supervisors authorizes the use of subcontractors if needed on this project

Budgeted: yes no Proposed Cost: \$5,047,000 Reimbursed Amount County cost \$5,047,000

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:

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO A SUPPLEMENTAL AGREEMENT WITH LABELLA ASSOCIATES FOR CONSTRUCTION ADMINISTRATION SERVICES ON THE COUNTY WIDE EMS PROJECT

WHEREAS, The Board of Supervisors approved resolution 549-22 authorizing an agreement with LaBella Associates for the design services related to the two County-Wide EMS ambulances bases; and

WHEREAS, the project bids have been accepted for the Lyons EMS station and construction is anticipated to start in October 2023; and

WHEREAS, it will be necessary for LaBella Associates to provide construction administration and limited commissioning services through the duration of the project to review submittals, address project design issues, and perform equipment commissioning; and

WHEREAS, LaBella Associates has provided a proposed cost not to exceed \$120,800; now, therefore, be it RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to amend the contract and sign the proposal on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with LaBella Associates for an additional amount not to exceed \$120,800.

Budgeted: yes no Proposed Cost: \$120,800.00 Reimbursed Amount: _____ County Cost: \$120,800.00

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO AGREEMENT WITH WATCHDOG BUILDING PARTNERS, LLC. FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WAYNE COUNTY EMERGENCY MEDICAL SERVICES LYONS STATION BUILDING PROJECT

WHEREAS; Wayne County Board of Supervisors has awarded the Wayne County Emergency Medical Services Lyons Station Building Project; and

WHEREAS, the Deputy Superintendent of Public Works recommends that it would be beneficial for Wayne County to utilize a construction management firm to assist with coordinating multiple construction trades of the project; and

WHEREAS, the Superintendent and the Deputy Superintendent of Public Works reviewed the current County On-Demand Construction Management Firms and recommends contracting with Watchdog Building Partners, LLC for said services; and

WHEREAS, Watchdog Building partners, LLC has a proven track record in Wayne County, currently has an on-demand County contract and also scored the highest on the request for qualifications proposal for construction management services; and

WHEREAS, Watchdog Building Partners, LLC has reviewed the scope of the project and the estimated total project duration and has provided the County a cost proposal for this project of \$255,000 for construction management services through August 30th, 2024 and any services beyond this construction period will be billed at the predetermined hourly rate as follows:

HOURLY BILLING RATES:

- Project Executive \$ 135
• Assistant Project Manager\$ 105
• Field Superintendent\$ 75
• Construction Administrator \$ 50

now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors is hereby authorized to sign an agreement with Watchdog Building Partners, LLC, subject to the approval of the County Attorney as to form and content for Construction Management Services relating to the Wayne County Emergency Medical Services Lyons Station Building Project for a cost of \$255,000.00 through August 30th, 2024; and be it further

RESOLVED, that any services beyond August 30th 2024 will be charged at the predetermined hourly rates listed above.

Budgeted: yes [x] no [] Proposed Cost: \$255,000.00 Reimbursed Amount: _____ County Cost: \$255,000.00

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO APPROVE CHANGE ORDERS FOR WAYNE COUNTY EMERGENCY MEDICAL SERVICES LYONS STATION BUILDING PROJECT

WHEREAS, the Wayne County Emergency Medical Services Lyons building project has been awarded; 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 or the Deputy Superintendent of Public Works to approve and sign change orders up to \$10,000.00 so that the project does not suffer from time delays; and

WHEREAS, that the Superintendent of Public Works shall present a monthly record of any change orders that have been approved to the Board of Supervisors; and

WHEREAS, that any change order that increases the project cost in excess of \$10,000 must be approved in advance by the Public Works Committee Chairman and the County Administrator and shall not exceed the current project budget; now, therefore be it

RESOLVED, that the Wayne County Board of Supervisors hereby authorizes the Superintendent or the Deputy 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

RESOLVED, that any change order that increases the project cost in excess of \$10,000 each must be approved in advance by the Public Works Committee Chairman and the County Administrator and shall not exceed the current project budget.

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

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH ATLANTIC TESTING LABORATORIES FOR SPECIAL INSPECTION AND TESTING SERVICES

WHEREAS, Wayne County is currently awarding contracts for the first County Wide EMS Ambulance base in the Town of Lyons; and

WHEREAS, the design and specifications require special inspections and testing to be performed during the project to ensure the quality of materials and workmanship; and

WHEREAS, the County issued an RFB for special inspection services; and

WHEREAS, the bids were due on Friday, August 11th at 2 p.m. and the County received no bids; and

WHEREAS, per the recommendation of the Purchasing Agent, the Deputy Superintendent of Public Works contacted local firms to inquire about their interest in the project; and

WHEREAS, Atlantic Testing Laboratories and Teracon Consultants have provided proposals for said services; and

WHEREAS, after reviewing the proposals and fee schedules provided by both firms, the Purchasing Agent and the Deputy Superintendent of Public Works recommend awarding a contract to Atlantic Testing Laboratories for special inspection services; and

WHEREAS, Atlantic Testing Laboratories has provided a rate schedule per their proposal dated August 18th, 2023 which included a 3.5% increase for years two and three; and

WHEREAS, the County is responsible for the costs of the inspections, and this cost is included in the overall project cost; now, therefore, be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to enter into an agreement on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content with Atlantic Testing Laboratories for a contract period of Oct 1st, 2023 through September 30th, 2026 for special inspections and testing services per the rates provided in the proposal dated August 18th, 2023; and be it further

RESOLVED; that the rates for said services will be increased by 3.5% on July 1st of each following year.

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

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND 2023 BUILDINGS & GROUNDS BUDGET FOR REPAIRS TO JAIL FIRE AND SMOKE SHUTTER DOOR CONTROLS

WHEREAS, A Simplex/Johnson Controls Technician discovered during a recent repair to the Jail fire alarm system that devices that operate smoke and fire doors during a fire situation in and around the main housing unit are no longer working; and

WHEREAS, the current Firefly controls are 33 years old and are no longer available and will need to be completely replaced; and

WHEREAS, Simplex/Johnson Controls has provided a proposal under the NYS OGS Contract PT68816 for a time and materials not-to-exceed amount of \$40,038.24 to replace all 12 devices with a new controller and reprogram the fire panel as needed; and

WHEREAS, these repairs need to be made and this expense was not anticipated in the 2023 Buildings and Grounds budget; now, therefore, be it

RESOLVED, the Deputy Superintendent of Public Works is authorized to sign the proposal and proceed with the repairs to the fire and smoke shutter controls and be it further

RESOLVED, that the Treasurer is authorized to amend the 2023 Budget as follows

A1990 General Fund Contingencies
(Appropriations)

\$40,000 from .54000 Contractual Expenses

A1615 Buildings and Grounds
(Appropriations)

\$40,000 to .54424 Equipment – Maint Contracts

Budgeted: yes no Proposed Cost: \$40,038.24 Reimbursed Amount: _____ County Cost: 40,038.24

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO LEASE SPACE TO MOSAIC HEALTH IN WAYNE COUNTY HEALTH SERVICES BUILDING FOR DENTAL CARE SERVICES

WHEREAS, Mosaic Health, formerly Rochester Primary Care Network, currently operates a dental care center at Wayne County Health Services Building located at 1519 Nye Rd, Lyons, NY with the mission to improve access to dental care; and

WHEREAS, Mosaic Health's initial lease agreement expired on August 31st 2023 and they have contacted the Deputy Superintendent of Public Works wishing to renew their lease agreement with the County; and

WHEREAS, Mosaic Health currently occupies approximately 1814 sqft of space in the building; and

WHEREAS, Mosaic Health wishes to sign a new 2 year lease agreement with the option to automatically renew up to five times with the same terms and conditions; and

WHEREAS, the lease amount is adjusted annually based on actual maintenance and repair costs from the prior year: now, therefore be it

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign a 2 year lease agreement with the option for automatic renewal up to five times, subject to the County Attorney's approval as to form and content, with Mosaic Health effective September 1st , 2023.

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

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO EXECUTE PROPERTY MAINTENANCE AND CLEANING AGREEMENT BETWEEN NEW YORK STATE UNIFIED COURT SYSTEM AND WAYNE COUNTY

WHEREAS, the Wayne County Public Works Department provides maintenance and cleaning services to NYS Unified Courts System (NYUCS) located in the Hall of Justice at 54 Broad Street, Lyons, NY; and

WHEREAS, the NYUCS reimburses Wayne County for a portion of the cost of such services subject to a maximum reimbursable amount for each annual period of the agreement; and

WHEREAS, the current five year agreement expired on March 31st 2023; and

WHEREAS, NYUCS has submitted a Maintenance Services Agreement for a new five year period beginning April 1st, 2023 and ending March 31st, 2028; and

WHEREAS, the agreement establishes the maximum reimbursable amount of \$258,919 for the first year period of April 1st, 2023 through March 31st, 2024; now, therefore, be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute a five year Maintenance Services Agreement with the Unified Court System for the period April 1, 2023 - March 31, 2028, subject to the County Attorney's approval as to form and content.

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

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO LEASE SPACE TO UNITY HOUSE IN THE WAYNE COUNTY HEALTH SERVICES BUILDING

WHEREAS, Unity House of Cayuga County and Wayne Behavioral Health Network (WBHN) continue to collaborate in the provision of services to mutually shared clients at the Wayne County Health Services Building located at 1519 Nye Rd, Lyons, NY; and

WHEREAS, Unity House and WBHN each find it mutually beneficial to work in close proximity to one another to enhance coordination of such services; and

WHEREAS, this arrangement is desired to be continued by both Unity House and WBHN; and

WHEREAS, the current lease agreement expired on December 31, 2022; and

WHEREAS, the lease has been maintained by the WBHN in the past and it has been recommended that the Public Works Department manage this lease going forward for consistency across the County with other leased spaces; and

WHEREAS, Unity House currently occupies approximately 292 sqft of space in the building; and

WHEREAS, Unity House wishes to sign a new 5 year lease agreement with the option to renew for an additional 5 years with the same terms and conditions as long as funding for the program continues; and

WHEREAS, the lease amount will be adjusted annually based on actual utilities, maintenance and repair costs from the prior year; now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is authorized to sign a new 5 year lease agreement subject to the County Attorney's approval as to form and content, with Unity House of Cayuga County for 292 sq.ft. of office space (1 designated office) in the Wayne County Health Services Building at 1519 Nye Road, Lyons NY, with an option to renew for one additional five-year term; and be it further

RESOLVED, that the following charges will be in addition to the monthly lease fee: Unity House will be charged and billed for fees for telephone services and tolls to their exclusive extension in the office space that they occupy, at the actual monthly cost charged to WBHN by the IT Dept; and be it further

RESOLVED, that faxing services will be charged and billed at a rate of \$.25-cents per page and copying usage be charged and billed at a rate of \$.05-cents per page billed by WBHN.

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

Department 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: _____

Purchasing 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

Committee No. 3

Date: 9/6/2023

Committee Chair: Chatfield
Department Head: Gerstenslager

AUTHORIZATION TO COMMIT TO FUTURE MONITORING AND MAINTENANCE OF PORT BAY REDI PROJECT WA1
PORT BAY'S OFF SHORE BREAKWATERS

WHEREAS, Wayne County submitted the Port Bay Projects to the REDI Commission for funding consideration; and

WHEREAS, the Port Bay project was selected by the REDI Commission, identified as project WA1 and assigned \$3,340,000.00 in funding; and

WHEREAS, Wayne County, as the project applicant, sub contracted with Wayne County Soil & Water Conservation District (District) to act on behalf of the County as Project Manager; and

WHEREAS, The District is currently working on project planning and securing local, state and federal permits to proceed with grant disbursement and project construction; and

WHEREAS, The District has managed the projects from the inception of the planning process, which included SEQR, design, permitting, site control, construction and then maintenance and monitoring to date; and

WHEREAS, the Wayne County Board of Supervisors is familiar with the requirements of the proposed monitoring & maintenance plan and is prepared to assume responsibilities for the long term management needs of the REDI Projects; and

WHEREAS, the Port Bay site is part of a larger Fishing Access Site managed by New York State's Department of Environmental Conservation and who will do the maintenance and monitoring on the barrier bar complex post construction of this site; and

WHEREAS; part of the project area is owned by New York State Office of General Services, similar to project sites of Crescent Beach and Blind Sodus Bay, who will not provide maintenance and monitoring for in water structures but are critical to the design and resiliency of the project; and

WHEREAS; State partners have indicated it would be acceptable if Wayne County completed a conservation easement for the off-shore area, similar to required management agreements on Crescent and Blind Sodus Bay REDI projects; and

WHEREAS; the finances for the future maintenance and monitoring needed will come from Wayne County's Operating Budget year to year, depending on the extent of maintenance needed, and are anticipated to be supplemented by grant funding; and let it be

RESOLVED, The Wayne County Board of Supervisors is fully committed to undertaking the corrective action(s) necessary to remedy or repair issues related to or resulting from the Port Bay REDI Project Area of Office of General Services and understand that conversations with the local, state and federal involved permitting agencies will be needed to identify suitable courses of action; and further it be

RESOLVED, that Wayne County will remain the entity responsible for over-seeing the completion of the construction of the Port Bay REDI project and the monitoring and maintenance plan components and addressing additional long term management needs; and further be it

RESOLVED, that Wayne County plans to perform the long-term monitoring and minor maintenance work with County forces but may be required and to hire outside firms or contractors for additional expertise and assistance; and further it be

RESOLVED, that Wayne County will continue to pursue grant funding for the long-term management of Port Bay REDI Projects WA1 but will use County capital funds, as needed, to provide financial support to long-term project needs and corrective action(s).

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

Department 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: _____

Purchasing Review: yes no N/A Signature: _____

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

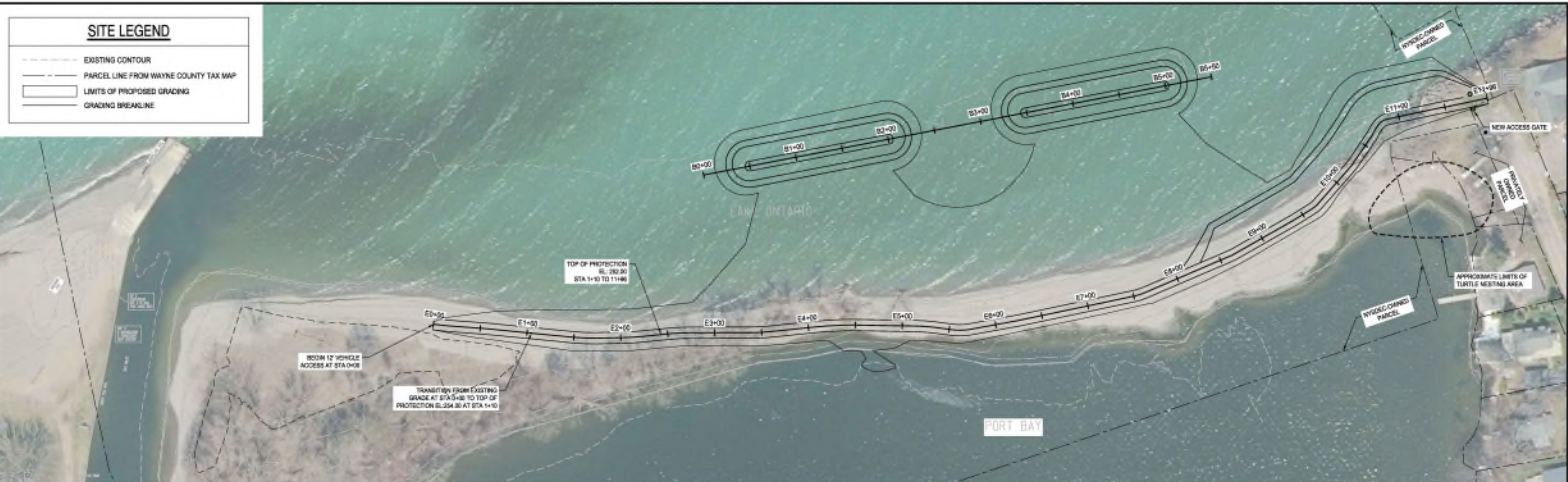
Signature/Date Rec'd: _____ Clerk, Board of Supervisors

Referred to:

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

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

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 I:\Wayne County Soil & Water\1485101\Wayne County - Port Bay Barrier Bar\1485101-Dwg\1 - C-200-C200.dwg
 AUSD 1/25/14

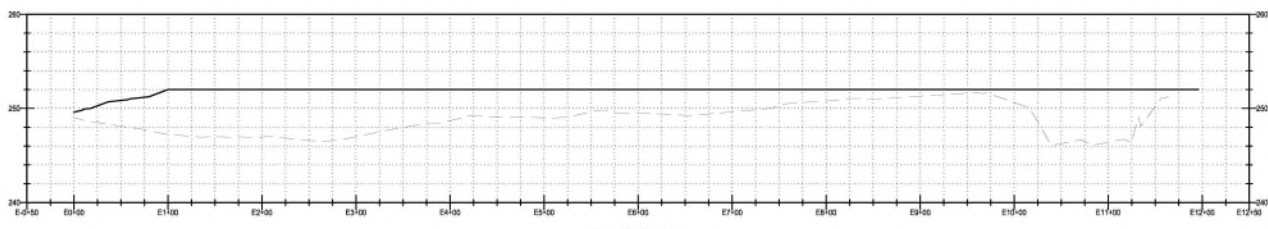


1 EAST BARRIER BAR LAYOUT PLAN
SCALE: 1" = 80'



EAST BAR ALIGNMENT DATA

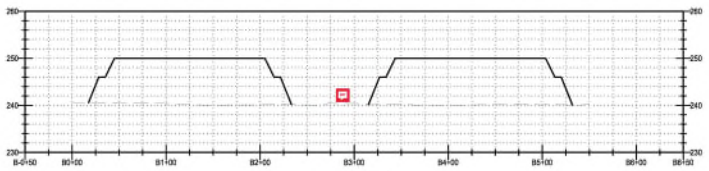
STATION	NORTHING	EASTING	ELEVATION
E0+00	N43° 18' 17.83"	W78° 57' 11.39"	249.57
E1+00	N43° 18' 17.82"	W78° 57' 10.54"	252.00
E2+00	N43° 18' 17.82"	W78° 57' 08.70"	252.00
E3+00	N43° 18' 17.82"	W78° 57' 07.32"	252.00
E4+00	N43° 18' 17.81"	W78° 57' 06.00"	252.00
E5+00	N43° 18' 17.82"	W78° 57' 04.65"	252.00
E6+00	N43° 18' 17.82"	W78° 57' 03.30"	252.00
E7+00	N43° 18' 18.15"	W78° 57' 01.98"	252.00
E8+00	N43° 18' 18.43"	W78° 57' 00.69"	252.00
E9+00	N43° 18' 18.88"	W78° 49' 59.48"	252.00
E10+00	N43° 18' 19.43"	W78° 49' 57.51"	252.00
E11+00	N43° 18' 20.34"	W78° 49' 56.24"	252.00



2 EAST BARRIER BAR PROFILE
SCALE: 1" = 80'

BREAKWATER ALIGNMENT DATA

STATION	NORTHING	EASTING	ELEVATION
B0+00	N43° 18' 19.51"	W78° 57' 07.51"	243.84
B1+00	N43° 18' 19.62"	W78° 57' 06.86"	251.00
B2+00	N43° 18' 19.72"	W78° 57' 06.18"	251.00
B3+00	N43° 18' 19.79"	W78° 57' 05.52"	251.00
B4+00	N43° 18' 19.82"	W78° 57' 04.86"	251.00
B5+00	N43° 18' 19.84"	W78° 57' 04.19"	243.08
B6+00	N43° 18' 20.08"	W78° 57' 03.53"	243.42
B7+00	N43° 18' 20.17"	W78° 57' 02.87"	251.00
B8+00	N43° 18' 20.27"	W78° 57' 02.20"	251.00
B9+00	N43° 18' 20.38"	W78° 57' 01.54"	251.00
B10+00	N43° 18' 20.48"	W78° 57' 00.88"	251.00
B11+00	N43° 18' 20.58"	W78° 57' 00.21"	243.18



3 BREAKWATER PROFILE
SCALE: 1" = 80'

PORT BAY BARRIER BAR

SHORELINE REHABILITATION AND PIER REPLACEMENT

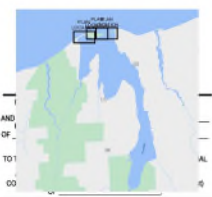


Wayne County Soil & Water Conservation District
73312 Rt. 21
Lyons, NY 14489



Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, D.P.C.
280 East Broad Street
Suite 200
Rochester, NY 14604
office: 585.232.5135
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DATE	DESCRIPTION



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Prepared by J. REPP	Checked by E. SHAW
Designed by R. GEORGE	Reviewed by R. GEORGE
Date/Revised 8/26/2013	Drawn/Revised 01/08/13

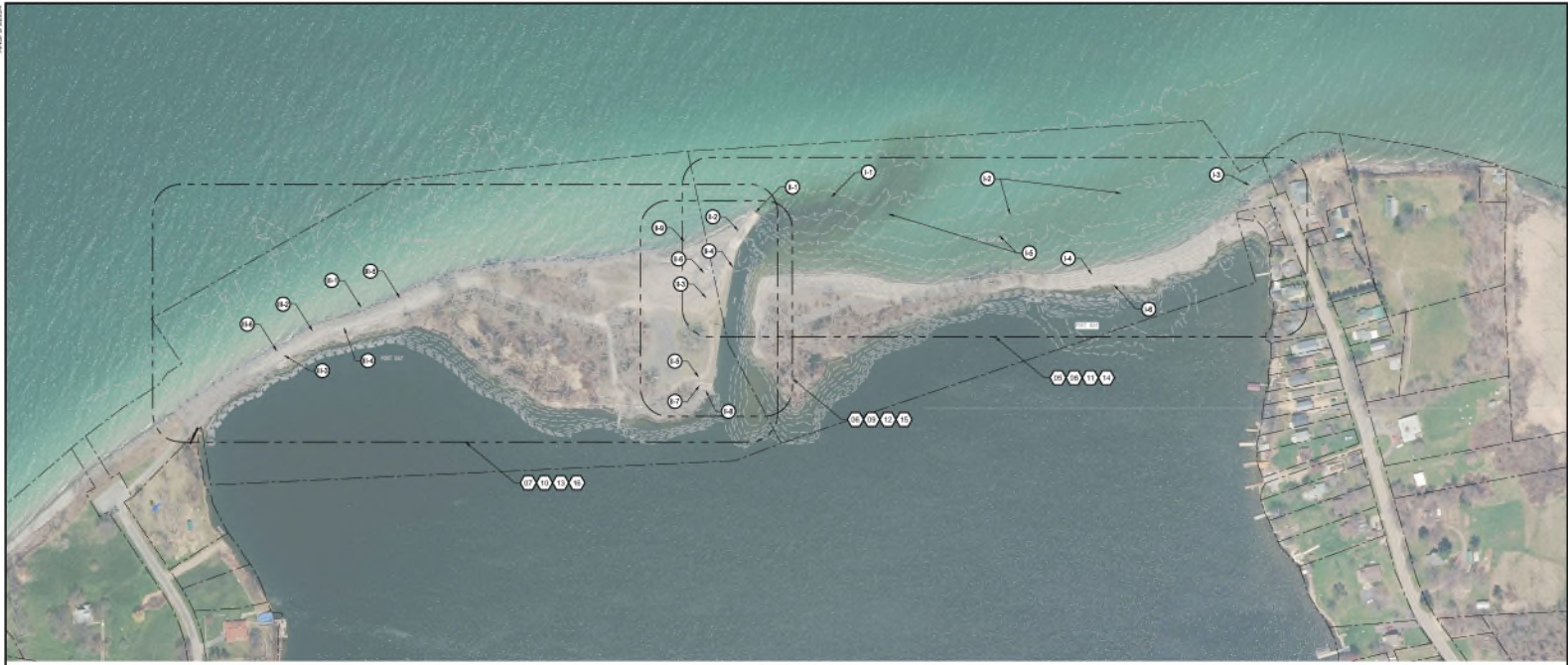
LAYOUT PLAN & PROFILE - PHASE I

C-200

ANSI D1526-04

Wayne County Soil & Water Conservation District - Port Bay Barrier Bar Project - Design 1 - CONSTRUCTION MAP

2/25/2023 10:37 AM



1 GENERAL PLAN
SCALE: 1" = 100'

SITE ACCESS NOTES	
1.	CONSTRUCT CAUSEWAY BETWEEN PIER AND BREAKWATERS FOR ACCESS DURING CONSTRUCTION OF EAST BARRIER BAR AND BREAKWATERS...
2.	POTENTIAL STOCKPILE AREA OFFSITE AT OLD QUARRY...
3.	TIGHT ACCESS AT EAST BAR FROM E PORT BAY ROAD...

WORK ITEMS LIST - PHASE I	
EAST BARRIER BAR	
11	CONSTRUCT TEMPORARY CAUSEWAY
12	PLACE STONE FILL FOR BREAKWATERS
13	PLACE STONE ARMORING NEAR END OF EAST PORT BAY ROAD
14	PLACE LOG REINFORCEMENT AND SAND/GRAVEL MATERIAL FOR NATIVE BARRIER BAR
15	PLACE FILL FOR HEADLAND BEACH AREA AND REMOVE TEMPORARY CAUSEWAY
16	INCORPORATE PLANTINGS AND HABITAT ENHANCEMENTS ON BAY SIDE OF NATIVE BARRIER BAR

WORK ITEMS LIST - PHASE II	
NAVIGATION CHANNEL	
17	PLACE SHEET PILE WALL AND ENCAPSULATE PIER
18	FURNISH AND INSTALL PRECAST CONCRETE LOCK DEFLECTOR WALL
19	PLACE NEW ANCHORED SHEET PILE INLET WALL
20	PARTIALLY REMOVE EXISTING SHEET PILE WALL, TE-RICCS, AND ANCHOR BLOCK
21	PLACE NEW ANCHORED SHEET PILE INLET RETURN WALL AT SOUTH END
22	RELOCATE EXISTING DREDGE PILE
23	REMOVE EXISTING CONCRETE PAD AND BOLDERS
24	PLACE HEAVY STONE FILL AT SOUTH END OF WORK AREA
25	PLACE ARMORING STONE FILL IN GAP AREA

WORK ITEMS LIST - PHASE III	
WEST BARRIER BAR	
26	PLACE ARMOR STONE KEY AT BASE OF SLOPE
27	GRADE EXISTING ROADWAY AND BAY SIDE SLOPE TO PREPARE FOR NEW MATERIAL
28	PLACE SUBBASE AND GEOCELL MATERIAL
29	FILL GEOCELLS WITH PAVEMENT AGGREGATE TO ESTABLISH NEW ROADWAY AND GRAVEL ACCESSIBLE TO ESTABLISH BAY SHORELINE
30	INCORPORATE EMERGENT LIVE STAKES ON SLOPE
31	ESTABLISH TREE PLANTING SHELF AND PLACE PLANTINGS

SHEET LOCATOR	
05	ACCESS, STAGING, EROSION & SEDIMENT CONTROL - PHASE I
06	ACCESS, STAGING, EROSION & SEDIMENT CONTROL - PHASE II
07	ACCESS, STAGING, EROSION & SEDIMENT CONTROL - PHASE III
08	LAYOUT PLAN & PROFILE - PHASE I
09	LAYOUT PLAN & PROFILE - PHASE II
10	LAYOUT PLAN & PROFILE - PHASE III
11	GRADING PLAN - PHASE I
12	GRADING PLAN - PHASE II
13	GRADING PLAN - PHASE III
14	PLANTING PLAN - PHASE I
15	PLANTING PLAN - PHASE II
16	PLANTING PLAN - PHASE III

SITE LEGEND	
(Dashed line)	EXISTING CONTOURS
(Solid line)	PARCEL LINES FROM WAYNE COUNTY TAX MAP

PORT BAY BARRIER BAR

SHORELINE REHABILITATION AND PIER REPLACEMENT



Wayne County Soil & Water Conservation District
73312 Rt. 21
Lyons, NY 14489

BERGMANN ARCHITECTS ENGINEERS PLANNERS

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DATE	DESCRIPTION



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Note: Unamended alterations or addition to this drawing is a violation of the New York State Education Law Article 145, Section 7209.
J. REPP
K. GEORGE
7142923 014001.00

WORK ITEMS - GENERAL PLAN

C-100

RESOLUTION

Committee No. 3

Date: 9/6/2023

Committee Chair: Chatfield
Department Head: Sams

Authorization to Transfer Funds to Lake Ontario Resiliency and Economic Development (REDI) Projects

WHEREAS, Resolution 617-19 set up and funded capital project accounts for three separate Lake Ontario Resiliency and Economic Development (REDI) projects: Crescent Beach, Blind Sodus Bay, and Port Bay; and

WHEREAS, the Blind Sodus Bay project was later split into two individual projects, dividing the original \$12,170,000 appropriation into an \$8,170,000 Eastern Barrier Bar Project and a \$4,000,000 Western Bluff Project; and

WHEREAS Resolution 431-23 awarded the Eastern Barrier Bar Project at a projected cost of \$9,699-81700,124, \$1,500,124 over the original \$8,170,000 appropriation; and

WHEREAS, Wayne County is solely responsible to fund any cost overruns in these REDI projects; now, therefore be it

RESOLVED, that the Wayne County Treasurer is hereby authorized to transfer \$1,500,124 from unassigned general fund balance and make the following budget amendments:

A9950 Transfer to Capital Fund Project
(Appropriations)
\$1,529,124 to 52784 REDIB

H3909 NYS Lake Ontario REDI Program
(Revenue)
\$1,529,124 to 45031 REDIB
(Appropriations)
\$1,529,124 to 52000 REDIB

Budgeted: yes no Proposed Cost: \$1,529,124.00 Reimbursed Amount: \$0.00 County Cost: \$1,529,124.00

Department 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: _____

Purchasing 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: _____