

AGENDA
PUBLIC WORKS COMMITTEE
Wednesday, October 5th 9:00 a.m.
Members: Chatfield, Kolczynski, Verno, Metler, Brady

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

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

MONTHLY REPORT [WM Sept 2022 Monthly Report.pdf](#)

TRANSMITTAL:

- Authorization to Amend Budget [WM10RES1 Car Expense Resolution.docx](#)

9:10 a.m. **Soil and Water Conservation District, Lindsey Gerstenslager**

SLIDE PRESENTATION:

Details for Maintenance on Blind Sodus Bay, Western Bluff and East Barrier Bar REDI Projects

TRANSMITTAL:

- Commit to Future Monitoring/Maintenance of Blind Sodus Bay REDI project [WCSW RES4. Authorization to commit to Maintenance and Monitoring of Blind Sodus Bay REDI projects.doc](#)

9:20 a.m. **Public Works, Scott Kolczynski**

DISCUSSION:

- 9 Pearl St Renovation – close out/final project cost
- Proposed locations of County-Wide EMS Ambulance bases

TRANSMITTALS:

- Authorization to Set Hourly Rate for Central Garage Work [PW10 RES01 Central garage rate 2023.doc](#)
- Authorization to Amend Central Garage Budget [PW10 RES02 Amend Central garage budget.doc](#)
- Authorization to Sign Agreement with Barton & Lodguice [PW10 RES03 supp agreement with B&L for REDI.doc](#)
- Authorization to Reject Bid [PW10 RES04 Auth to Reject Bid for Crescent Beach REDI.doc](#)
- Authorization to fund Savannah Patrol Barn Replacement Project [PW10 RES05 - Auth to fund Sav Highway Patrol Barn Project..doc](#)
- Authorizations Amend Contract with Upstate Garage Doors [PW10 RES06 - Auth to Amend Contract for Overhead Door replacement.doc](#)
- Authorization to Sign Agreement for Architectural and Engineering Services [PW10 RES07 - Auth to sign A&E Services proposal REV.1.doc](#)



**WAYNE COUNTY
DEPARTMENT OF
WEIGHTS MEASURES - CONSUMER AFFAIRS
PUBLIC WORKS COMMITTEE MONTHLY REPORT
September 2022**

Theodore Dymont
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	7	6	5	83%	0	1	0	1	1	0
Pre-Pack Scale	2	2	2	100%	0	0	0	0	0	0
Customer Scale										
Vehicle Scale	9	7	4	57%	0	2	1	2	0	0
Monorail Scale										
Prescription Scale										
Hopper/Batch/Tank Scale	3	3	3	100%	0	0	0	0	0	0
Platform Scale	15	13	11	85%	1	1	0	2	1	0
Livestock Scale										
Miscellaneous Scale	6	6	6	100%	0	0	0	0	0	0
Petroleum Pump	52	34	34	100%	0	0	0	18	0	0
Petroleum Meter VTM	13	9	4	44%	0	5	0	4	0	0
Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device										
Timing Device	1	0	0	0%	0	0	0	1	1	0
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices	4	4	4	100%	0	0	0	0	0	0
Weights Pharmacy										
Weights Other	12	12	12	100%	0	0	0	0	0	0

Package Checking

Samples Collected

Gasoline	10
Diesel Fuel	2

Fines

No.	2	Total:	200
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Misc. Packages checked not reported, rough guess: 24



WAYNE COUNTY
DEPARTMENT OF
WEIGHTS MEASURES - CONSUMER AFFAIRS
PUBLIC WORKS COMMITTEE MONTHLY REPORT
September 2022

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: 37

Notes: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: September 7, 2022

Committee Chair: Lynn Chatfield
Department Head: Theodore Dymont

AUTHORIZATION TO AMEND 2022 CONSUMER AFFAIRS (W&M) BUDGET

WHEREAS, the usage and cost of fuel has increased necessitating an increase in the Car Expense account of the Consumer Affairs (W&M) budget; and

WHEREAS, the anticipated additional funds needed will total \$2500 based on current fuel prices; now, therefor be it

RESOLVED, that the County Treasurer is authorized to amend the 2022 County budget as follows:

A1990 Contingent Fund General

(Appropriations)

\$2500 from 54000 Contractual Expenses

A6610 Consumer Affairs (Weights & Measures)

(Appropriations)

\$2500 to 54114 Car Expense

Budgeted: yes no Proposed Cost: \$2500 Reimbursed Amount County cost \$2500

Departmental transfer \$ 2500 from Account No. A19904 54000 to Account No. A66104 54114

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: October 5, 2022

Committee Chair: Chatfield
Dept. Head: Gerstenslager

AUTHORIZATION TO COMMIT TO FUTURE MONITORING AND MAINTENANCE OF THE BLIND SODUS BAY REDI PROJECT WA37 A: WESTERN BLUFF & WA 37 B: EAST BARRIER BAR

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

WHEREAS, the Blind Sodus Bay Project was selected by the REDI Commission, identified as project WA37 and assigned \$12,170,000.00 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 under two project pieces WA37 A. Blind Sodus Bay: Western Bluff budgeted at \$4,000,000 & WA37 B. Blind Sodus Bay Eastern Barrier Bar budgeted at \$8,170,000; and

WHEREAS, The District has managed the projects separately from the inception of the planning process, which included SEQR, design, permitting, site control, construction and then maintenance and monitoring; 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 Projects of Blind Sodus Bay as separate projects WA37 A & WA37 B; and

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

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 Blind Sodus Bay REDI Projects and understand that conversations with the local, state and federal involved permitting agencies will be needed to identify suitable courses of action; and be it further

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

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 be it further

RESOLVED, that Wayne County will continue to pursue grant funding for the long-term management of Blind Sodus Bay REDI Projects WA37 A & WA37 B, 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 \$

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: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: October 5, 2022

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO SET HOURLY RATE FOR MECHANICAL WORK IN THE CENTRAL GARAGE

WHEREAS, The Central Garage is currently charging a rate of \$51.00 per hour for all service performed on all County vehicles, and \$61.00 per hour for all non-County agencies (except WATS), and
WHEREAS, this fee structure has been in place since January 1, 2022, and
WHEREAS, there is currently an agreement in place that sets the annual service rate for WATS vehicles, and
WHEREAS, it is appropriate to increase the rates for all other users; now, therefore be it
RESOLVED, that the billing rate for all County vehicles be \$52.00 per hour and the billing rate for all non-County agencies be \$62.25 per hour beginning on January 1, 2023.

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: October 5, 2022

Committee Chair: Lynn Chatfield

Department Head: Kevin Rooney

AUTHORIZATION TO AMEND 2022 CENTRAL GARAGE BUDGET

WHEREAS, at times, vehicles must be sent out to other vendors for repairs that require specialized diagnostic or calibration tools, and

WHEREAS, these repairs are paid for in a Contracted Services line item (54400) in the Central Garage Budget, and

WHEREAS, this budget line item will need additional funds, which are offset by an increase in revenues that is charged for the repair service, now, therefore be it

RESOLVED, that the County Treasurer is authorized to amend the Central Garage budget for 2022 as follows:

A 1640 – CENTRAL GARAGE

(Revenue)

\$24,000 to .42304 Material Reimbursements

(Appropriations)

\$24,000 to .54400 Contracted Services

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: October 5, 2022

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO A SUPPLEMENTAL AGREEMENT WITH BARTON AND LOGUIDICE (B&L) FOR ADDITIONAL WORK ON THE REDI PROJECT ON CRESCENT BEACH

WHEREAS, Wayne County has received a REDI Grant of \$14,630,000 to progress a project on Crescent Beach; and

WHEREAS, resolution 225-20 authorized a not to exceed amount of \$417,000 with B&L to perform the environmental and data collection tasks associated with the design and SEQR approvals, and resolution 146-21 authorized an additional \$260,000 for detailed design tasks, and

WHEREAS, the following tasks were not anticipated in the original scope of work and have resulted in additional effort:

- Littoral rights mapping and consent from all property owners
- Revised modelling based on public comment to location of barrier bars
- Four resubmissions to NYSDEC based on comments to initial submission
- Several resubmissions/responses to USACOE in an effort to obtain permits

And WHEREAS, the Superintendent of Public Works has negotiated an additional not-to-exceed fee of \$200,000 with Barton and Loguidice to perform these tasks and to perform additional reevaluation of the design in order to rebid the project; now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute a supplemental agreement on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with Barton and Loguidice for the continued design services associated with the rehabilitation of Crescent Beach in the Town of Huron.

Budgeted: yes ___ no ___ Proposed Cost: _\$200,000__ Reimbursed Amount \$___ County cost_\$200,000___

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: _____

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: October 5, 2022

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO REJECT BID FOR CRESCENT BEACH REDI PROJECT

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bid(s) for the Crescent Beach REDI Project in the Towns of Sodus and Huron and the bids were opened on Wednesday September 7th, 2022 at 2:00 p.m. and the following bid was received:

<u>Bidders</u>	<u>Total Base Bid</u>
Great Lakes Dock and Materials, LLC 1800 Lakeshore Drive Muskegon, MI 49441	\$26,446,905.00

and

WHEREAS, only one bid was received which far exceeded the original project budget; and
WHEREAS, the project design team will consider alternatives to make the project fit within the original budget;
now therefore, be it

RESOLVED, that the Chairman of the Board is hereby authorized and directed to reject the bid for the Crescent Beach REDI Project, and be it further

RESOLVED, the Superintendent of Public Works is authorized to rebid the project with a revised scope at a future date.

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: Oct 5th 2022

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO FUND THE SAVANNAH HIGHWAY PATROL BARN REPLACEMENT PROJECT

WHEREAS, the approved 2023 Capital Plan included \$1,000,000 for the replacement of the Highway Patrol Barn located at 13834 Messner Road in Savannah, NY; and

WHEREAS, in reviewing the condition of the existing structure it would be more cost effective to build a completely new building rather than to continue to utilize the existing structure; and

WHEREAS, this project funding is not included in the 2023 Buildings & Grounds budget; and

WHEREAS, the Superintendent of Public Works recommends that we proceed with the project as listed in the 2023 Capital Plan; now, therefore, be it

RESOLVED, the Wayne County Board of Supervisors hereby approves the Savannah Highway Patrol Barn Replacement Project, and be it further

RESOLVED, that the County Treasurer is authorized to transfer \$1,000,000 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 Project

(Appropriations)

\$1,000,000 to 52774 Building Renovation Cap. Project (HWSAV – Sav. Highway Patrol Barn Replacement)

H1933 Building Renovation Projects

(Revenues)

\$1,000,000 to 45031 Interfund Transfer (HWSAV – Sav. Highway Patrol Barn Replacement)

(Appropriations)

\$1,000,000 to 52000 Equipment&Other Outlay (HWSAV – Sav. Highway Patrol Barn Replacement)

Budgeted: yes ___ no X Proposed Cost: 1,000,000 Reimbursed Amount _____ County cost \$1,000,000

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: _____

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: Oct 5th 2022

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND CONTRACT WITH THE UPSTATE GARAGE DOORS FOR OVERHEAD DOOR REPLACEMENT

WHEREAS, the Deputy Superintendent of Public Works solicited three quotes to replace two overhead doors and operators at Wayne County Highway located at 7227 Route 31, Lyons, NY; and
WHEREAS, the following quotes were received;

Upstate Garage Doors	\$ 19,810.00
Martin's Door Services LLC	\$ 19,848.00
Fingerlakes Garage Door Co. Inc	\$ 19,850.00

And

WHEREAS, Upstate Garage Doors is currently on contract with Wayne County for overhead door service and repairs; and

WHEREAS, The Deputy Superintendent requests to amend their contract to replace the two overhead doors at Wayne County Highway facility; now, therefore, be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to amend the agreement with Upstate Garage Doors on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content for the replacement of two overhead doors at a cost not to exceed \$19,810.00

Budgeted: yes no Proposed Cost: 19,810 Reimbursed Amount County cost \$19,810

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: Oct 5, 2022

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO SIGN AGREEMENT WITH LABELLA ASSOCIATES FOR THE ARCHITECTURAL AND ENGINEERING SERVICES FOR THE CONSTRUCTION OF TWO AMBULANCE BASES

WHEREAS, per resolution 441-22 the Board of Supervisors adopted the Wayne County EMS Phase One Capital Plan; and

WHEREAS, the plan calls for the establishment of two ambulance bases; and

WHEREAS, The County will need to contract with an Architectural & Engineering Firm for detailed design documents and drawings; and

WHEREAS, the Deputy Superintendent of Public Works has contacted the County's four (4) pre-approved on-demand A&E firms and requested proposals for these services; and

WHEREAS, three of the four firms did submit a proposal; and

WHEREAS, the Superintendent of Public Works, the Deputy Superintendent and the Wayne County EMS Land & Facilities Workgroup members have independently scored each proposal per the criteria called out; and

WHEREAS, all of the scores have been averaged together and LaBella Associates has been given the overall highest score; and

WHEREAS, Labella has provided the following cost for design through bidding tasks;

Total Cost: \$278,400.00

and;

WHEREAS, the Deputy Superintendent of Public Works recommends proceeding with the proposal submitted by LaBella Associates, now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to 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 detail design services through contract bidding associated with the construction of two ambulance bases at a cost not to exceed \$278,400 and be it further

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

H4902 Building Renovation Projects

(Appropriations)

\$278,400 from 52000 Equipment&Other Outlay - CWEMS (County Wide EMS)

\$278,400 to 52573 Architect/Engineer - CWEMS (County Wide EMS)

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: _____