

AGENDA
PUBLIC WORKS COMMITTEE
Wednesday, November 3rd 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 [WM October 2021 Monthly Report.pdf](#)

8:40 a.m. **Soil and Water Conservation District, Lindsey Gerstenslager**

Program Update

8:55 a.m. **Public Works, Kevin Rooney**

DISCUSSION:

- 9 Pearl Street Project
- 159 Montezuma Street

TRANSMITTALS:

- Authorization to declare vehicles and items surplus [PW11 RES01 Declare vehicles surplus-Rev1.doc](#)
- Authorization to extend agreement with Split Rite [PW11 RES02 extend tree bid.doc](#)
- Authorization to create projects in the Highway Department [PW11 RES03 Highway Constuction Proj.doc](#)
- Authorization to amend Central Garage budget [PW11 RES04 amend CG budget.doc](#)
- Authorization to prepare supplemental agreement with Ty Lin [PW11 RES05 supplemental agreement with TY Lin for Ridge bridge.doc](#)
- Authorization to fund Court House Roof Repairs Project [PW11 RES06 - Fund Courthouse Roof Repairs REV1.doc](#)
- Emergency repair to sewer bar screener [PW11 RES07 - Emergency Repairs to Sewer Bar Screener.doc](#)



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**

October 2021

Richard Molisani, Jr.
Director

Monthly Device Inspection Test Results

Device Type	Total Devices	Results of Initial Tests						Total Rechecks	Incorrect Visual Inspection	No. Devices Not Tested
		Total Initial	Test Correct		Test Incorrect					
			Correct	%	Plus	Minus	Other			
Computing Scale	20	10	10	100%	0	0	0	10	1	0
Pre-Pack Scale	2	2	2	100%	0	0	0	0	0	0
Customer Scale										
Vehicle Scale	6	3	1	33%	1	1	0	3	0	0
Monorail Scale	2	2	2	100%	0	0	0	0	0	0
Prescription Scale										
Hopper/Batch/Tank Scale										
Platform Scale	22	21	19	90%	0	1	1	1	0	0
Livestock Scale	1	1	1	100%	0	0	0	0	0	0
Miscellaneous Scale	32	31	29	94%	0	0	2	1	2	0
Petroleum Pump	18	18	18	100%	0	0	0	0	4	0
Petroleum Meter VTM	19	13	9	69%	1	2	1	6	0	0
Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device										
Timing Device										
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices										
Weights Pharmacy										
Weights Other	10	10	10	100%	0	0	0	0	0	0

Package Checking

Samples Collected

Gasoline	10
Diesel Fuel	2

Fines

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



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

October 2021

Richard Molisani, Jr.
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: 45

Notes: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: November 3, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO DECLARE VEHICLES AND ITEMS SURPLUS IN THE PUBLIC WORKS DEPARTMENT

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

Table with 3 columns: Vehicle Description, VIN, and Disposal Method. Includes items like 2015 Ford Explorer (SO) and 2006 Dodge Charger (SO).

And,

WHEREAS, the Highway Department has the following items that should be disposed of:

Table with 2 columns: Item Description and Disposal Method. Includes items like 225/70/R19.5 tires and 1983 Roanoke boom mounted brush mower.

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

Administrative form fields including Budgeted: yes ___ no ___, Proposed Cost: ___, Reimbursed Amount ___, County cost ___, Departmental transfer \$ ___, 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: November 3, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO EXTEND AGREEMENT WITH SPLIT RITE FOR TREE REMOVAL SERVICES

WHEREAS, resolution 033-21 authorized an agreement with Split Rite for tree removal services, and
WHEREAS, the original bid specifications allowed for a one year extension to the original agreement, and
WHEREAS, Split Rite has agreed to extend the bid for one additional year

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign a one-year extension to the original agreement with Split Rite, subject to the County Attorney's approval as to form and content.

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: November 3, 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:

21-49	Ridge Rd Union Hill Hamlet Project	\$ 50,000
21-50	Resurfacing East Project	\$ 50,000
21-51	Resurfacing West Project	\$ 50,000
21-52	Misc. Culvert Project	\$ 50,000

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)

\$200,000 from .52600 Highway Construction to the following CHIPS projects

\$50,000 to .52670 21-49 Ridge Rd Union Hill Hamlet

\$50,000 to .52670 21-50 Surface Treating East

\$50,000 to .52670 21-51 Surface Treating West

\$50,000 to .52670 21-52 Misc. Culvert

Budgeted: yes no Proposed Cost: \$200,000 Reimbursed Amount \$200,000 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: November 3, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND COUNTY BUDGET FOR WAYNE COUNTY CENTRAL GARAGE

WHEREAS, the Central Garage has expended most of the 2021 budget amount for account number 54100, Supplies and Materials due to an increase of materials needed for repairs, and account number 54180, Tires, and WHEREAS, it is necessary to increase the budgets for these accounts in order to perform the necessary repairs on vehicles owned by the County and other agencies that Central Garage services, now, therefore, be it RESOLVED, that the County Treasurer is hereby authorized and directed to amend the budget as follows:

A 1640-Central Garage:

(Revenues)
\$16,000 to 41272 Central Garage Fees
(Appropriations)
\$8,000 to 54100 Supplies and Materials
\$8,000 to 54180 Tires

Budgeted: yes ___ no ___ Proposed Cost: ___0___ Reimbursed Amount _____ 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: November 3, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO PREPARE A SUPPLEMENTAL AGREEMENT WITH TY LIN FOR THE CONSTRUCTION PHASE OF THE RIDGE ROAD BRIDGE PROJECT IN SODUS

WHEREAS, Resolution 176-20 authorized an agreement with TY Lin in the amount of \$180,000 for the construction administration services associated with the Ridge Road bridge replacement project, and,
WHEREAS, the inspection services required for this project extended further than originally anticipated, and
WHEREAS, TY Lin exceeded their original scope and fee by approximately \$4900, and
WHEREAS, the project budget has sufficient funds to cover the costs of the inspection services overruns, 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 TY Lin in the amount of \$4900 for the additional construction inspection services associated with the replacement of the Ridge Road Bridge over Salmon Creek in the Town of Sodus.

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: November 3rd, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO FUND PROJECT FOR COURT HOUSE ROOF REPAIRS

WHEREAS, it has come to the attention of the Deputy Superintendent of Public Works that the roofing and sub framing members around the roof flagpole turret of the Wayne Court House is showing severe signs of deterioration and water infiltration, and

WHEREAS, the Deputy Superintendent reached out to C&S Companies on the County's term contract and requested that they review the conditions and provide a rough project scope to make repairs to this roof flagpole turret; and

WHEREAS, after C&S Companies investigated they provided some immediate recommendations that County forces have performed to prolong the current roof until a final design and funding could be put into place to make the permanent repairs; and

WHEREAS, C&S provided a projected cost estimate of \$175,000 for the design work and construction cost to make the permanent repairs; and

WHEREAS, the repair costs were not anticipated nor budgeted in the 2021 Building and Grounds budget, now, therefore be it

RESOLVED, the Wayne County Board of Supervisors hereby approves the Court House Roof Repair project at 26 Church Street; and be it further

RESOLVED, that the Clerk of the Wayne County Board of Supervisors is hereby authorized and directed to advertise for bid in accordance with specifications prepared by the Superintendent of Public Works and subject to the Purchasing Clerk and County Attorney's approval as to form and content; and be it further

RESOLVED, that the Clerk of the Board of Supervisors is hereby designated and directed to publicly open the bid(s) at the time and place specified in the bid documents and to present a record of the bid(s) at the next meeting of the Board of Supervisors following the bid opening; and be it further

RESOLVED, that the County Treasurer is authorized to transfer \$175,000 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 Projects

(Appropriations)

\$ 175,000 to 52780 Building Repairs (B1ROF) – County Court House Roof)

H1924 Roofs – Various Buildings

(Revenues)

\$175,000 to 45031 Interfund Transfer (B1ROF) – County Court House Roof)

(Appropriations)

\$175,000 to 52000 Equipment & Other Cap Outlay (B1ROF) – County Court House Roof)

Budgeted: yes ___ no X Proposed Cost: \$175,000 Reimbursed Amount _____ County cost \$175,000

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: November 3rd, 2021

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

ACKNOWLEDGEMENT OF EMERGENCY REPAIRS TO THE BAR SCREENER AT THE COUNTY CAMPUS SEWER SCREENING BUILDING

WHEREAS, the main gear box and motor on the Schloss Bar Screener located at the Campus sewer screening building has failed, and

WHEREAS, this bar screener removes all non-organic waste in the County campus sewer system before being pumped to the Town of Lyons sewer treatment plant; and

WHEREAS, without this bar screener functioning, it requires daily manual cleaning to prevent the system from backing up and overflowing; and

WHEREAS, overtime is currently being used to cover staff cost to clean the screen on weekends and holidays until the unit can be repaired; and

WHEREAS, Koester Associates out of Canastota, NY is the sole source representative for Smith & Loveless, Inc., the manufacturer of the Schloss Bar Screener; and

WHEREAS, Koester Associates has provided a proposal for \$19,822 to make said repairs; and

WHEREAS, the County Administrator and the Chairman of the Board has approved this as an emergency purchase; and

WHEREAS, the Deputy Superintendent of Public Works has reviewed the 2021 Buildings and Grounds budget and recommends increasing the maintenance and repair line (54407) by \$19,822 as this repair cost was not anticipated nor included in the 2021 Building and Grounds budget, now, therefore be it

RESOLVED, that the Wayne County Board of Supervisors acknowledges said emergency purchase; and be it further

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

A1990 - Contingent Fund General

(Appropriations)

\$19,822 from .54000 Contractual Expenses

A1615 - Buildings & Grounds

(Appropriations)

\$19,822 to .54407 Building Maintenance & Repairs

Budgeted: yes ___ no_X_ Proposed Cost:__\$19,822__ Reimbursed Amount _____ County cost__\$19,822__

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: _____