

AGENDA

PUBLIC WORKS COMMITTEE

Wednesday, January 8th 8:30 a.m.

Members:

Chatfield, Kolczynski, Spickerman, Emmel, Verno

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

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

Monthly Report [WM DecemberMonthlyInspectionReport \(005\).pdf](#)

Monthly Planner [WM 2019 W&M Monthly planner.xlsx](#)

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

No Business

8:40 a.m. Public Works, Kevin Rooney

Report: [PW JAN 2020 report.doc](#)

TRANSMITTALS:

- Authorization to establish the hourly wage for seasonal positions [PW01 RES1 - Set Seasonal Rates for 2020.doc](#)
- Authorization to establish Buildings and Grounds maintenance charges for 2020 [PW01 RES2 - Establish maintenance charges for 2020.doc](#)
- Authorization to sign agreement with LaBella Associates [PW01 RES3 - Sign Aggrement with LaBella Associates for A&E Services at 9 Pearl Street.doc](#)
- Authorization to sign agreement with Syracuse Time and Alarm [PW01 RES4 - Award Contract to Syracuse Time & Alarm for access control software maintenance.doc](#)
- Authorization to declare vehicles surplus [PW01 RES05 Declare vehicle surplus-REV1.doc](#)
- Authorization to obtain permanent easements for Highway Projects [PW01 RES06 Obtain Easments.doc](#)
- Authorization to sign indemnification agreement with State DOT [PW01 RES07 NYSIndemnificationAgreement.doc](#)
- Authorization to accept low bid for tree removal [PW01 RES08 Award tree removal bid.doc](#)
- Authorization to sign MOU with Town of Sodus [PW01 RES09 MOU with Sodus.doc](#)

DISCUSSION:

- 16 William Street Update
- Chadwick Property—Canal Trail



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

December 2019

Richard Molisani, Jr.
Director

Monthly Device Inspection Test Results

| Device Type | Total Devices | Results of Initial Tests | | | | | | Total Rerechecks | Incorrect Visual Inspection | No. Devices Not Tested |
|-------------------------|---------------|--------------------------|--------------|------|----------------|-------|-------|------------------|-----------------------------|------------------------|
| | | Total Initial | Test Correct | | Test Incorrect | | | | | |
| | | | Correct | % | Plus | Minus | Other | | | |
| Computing Scale | 184 | 7 | 7 | 100% | 0 | 0 | 0 | 177 | 1 | 0 |
| Pre-Pack Scale | 50 | 1 | 1 | 100% | 0 | 0 | 0 | 49 | 1 | 0 |
| Customer Scale | 10 | 1 | 1 | 100% | 0 | 0 | 0 | 9 | 1 | 0 |
| Vehicle Scale | 2 | 2 | 0 | 0% | 0 | 0 | 0 | 0 | 0 | 2 |
| Monorail Scale | | | | | | | | | | |
| Prescription Scale | | | | | | | | | | |
| Hopper/Batch/Tank Scale | | | | | | | | | | |
| Platform Scale | 5 | 5 | 5 | 100% | 0 | 0 | 0 | 0 | 0 | 0 |
| Livestock Scale | | | | | | | | | | |
| Miscellaneous Scale | 18 | 14 | 13 | 93% | 0 | 1 | 0 | 4 | 0 | 0 |
| Petroleum Pump | 4 | 4 | 4 | 100% | 0 | 0 | 0 | 0 | 0 | 0 |
| Petroleum Meter VTM | 4 | 0 | 0 | 0% | 0 | 0 | 0 | 4 | 0 | 0 |
| Petroleum 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 | | | | | | | | | | |

Package Checking

| I/O | Type | Total in Lots | Total Weighed | # Lots | # Lots Failed |
|-----|-------|---------------|---------------|--------|---------------|
| I | Audit | 7,930 | 1,308 | 218 | 0 |
| O | Audit | 260 | 84 | 7 | 0 |

Samples Collected

| | |
|-------------|----|
| Gasoline | 14 |
| Diesel Fuel | 4 |

Fines

| | | | |
|-----|---|--------|-----|
| No. | 1 | Total: | 100 |
|-----|---|--------|-----|

Misc. Packages checked not reported, rough guess: 0

Scanner Pricing Accuracy

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

Establishment Vists: 32

Calls: _____

Misc.: _____

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

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

315-946-5600
fax 315-946-5610

January 8th 2020

MONTHLY REPORT – December 2019

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

BUILDINGS AND GROUNDS

Jail

- Design work continuing with Labella Associates on the lobby sally port security improvements.

Health Services Building

- Wallpaper and replacement carpet is completed in the Public Health Area.

County Clerk's Building

- Generator has been installed. Waiting for Cummins to perform initial startup. Should be completed in early January

Court House

- Roof repairs and recoating has been completed.

Hall of Justice

- Painting of the 2nd and 3rd floor front hallways.
- Beginning discussion with C&S Engineers on generator design for this location

16 William Street

- Work continues on the renovation project, estimate substantial completion by end of January.

DSS

- Facets replacement in all bathrooms are just about completed.

SEMO Bunker

- Renovating of new backup 911-communication room in the bunker has been completed.

As always, staff continue to address concerns that arise by County staff in the County buildings. Also have been dealing with snow & ice control for the winter seasons.

PARKS & TRAILS

- Parks are closed for the year
- Working on removing dead ash tree from parks and trail. 60+ tree are effected.

CENTRAL GARAGE

Service on County vehicles and WATS busses continues. Several vehicles were prepared to be sold as surplus. Central Garage staff is working to provide loaner vehicles for County staff. Staffing was light due to planned vacations, but Mechanics from Highway assisted as necessary.

HIGHWAY

Heavy stone hauled and stocked at B. Forman Park to be used in the shoreline revetment project.

Building demolition performed at 1591 County House Road. This building was acquired by the County due to non-payment of taxes. This property will be cleaned up and a parking area will be constructed for use by Canal Trail users.

Tree removal work has begun with County staff. Tree Surgeon work will commence in January.

Patrol crews continue to work on service requests that do not require any asphalt work.

Major rust repairs have begun on two large highway trucks. Bridge crew staff assist on these winter projects that require fabrication and welding.

Shop Mechanics continue to perform services in the shop and in the field on Highway trucks and equipment. Many small pieces of equipment have been serviced and refurbished.

The Engineering group is working on design plans for the 2020 construction season. They are also preparing documents for the annual bid book.

Respectfully submitted

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

RESOLUTION TRANSMITTAL

Committee No. 3

Date: January 8, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

ESTABLISHING HOURLY WAGES FOR 2020 SEASONAL POSITIONS IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, the Public Works Department has a need to hire persons to fill several seasonal positions in various titles; and

WHEREAS, the 2020 budget contains funds for these positions; and

WHEREAS, it is necessary for the Board of Supervisors to establish the hourly wage for said positions; now therefore be it

RESOLVED, that the Wayne County Superintendent of Public Works is hereby authorized to compensate the following seasonal positions at the hourly rates stated to take effect January 1, 2020:

- Engineer Technician, Seasonal - \$14.50
- (4) Seasonal Laborers - \$13.00
- (9) Seasonal Motor Equipment Operator #2 - \$19.00
- (7) Parks Laborer, seasonal - \$13.00
- Parks Foreman, seasonal - \$14.00 for first seasonal year
\$15.00 for more than one year of experience

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: January 8, 2020

Committee Chair: Ken Miller
Department Head: Kevin

Rooney

AUTHORIZATION TO ESTABLISH BUILDING MAINTENANCE CHARGES FOR 2020

WHEREAS, the Superintendent of Public Works has a need to establish an hourly rate by title to be used by the Public Works Department for charging maintenance labor costs for the 2020 budget year, as noted below:

Table with 3 columns: Employee Title, COST/HR, OT COST/HR. Lists various job titles like Sr. Bldg. Maint. Mech 1, Sr. Cleaner 1, etc., with their respective hourly and overtime rates.

Now, therefore be it

RESOLVED that the above listed hourly rates by title for Public Works Department labor charges will be in effect for the 2020 budget year.

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: January 8, 2020

Committee Chair: Ken Miller
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO AGREEMENT WITH LABELLA ASSOCIATES FOR THE DETAILED DESIGN DOCUMENTS FOR THE 1ST FLOOR RENOVATION OF 9 PEARL STREET (BUILDING #3)

WHEREAS, the 2020 Buildings and Grounds budget includes funding for design work on an interior renovation project at 9 Pearl Street; and

WHEREAS, the project is projected to be ready to be out for bid by the end of 2020; and

WHEREAS, the Superintendent of Public Works has reviewed the qualifications of the firms that are currently a part of the County's "on-demand" services list, and recommends that Labella Associates be retained to perform the design services; and

WHEREAS, Labella Associates has provided the following not to exceed design cost as follows;

Table with 2 columns: Phase Name and Cost. Rows include Program & Concept Phase (\$34,700), Schematic Design Phase (\$30,000), Design Development Phase (\$40,000), Construction Documents Phase (\$78,000), Bidding Phase (\$5,000), and Total Not to Exceed Cost (\$187,700).

And;

WHEREAS, this proposed cost is within the approved amount in the 2020 Building and Grounds Budget; 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 Labella Associates for detail design services associated with the 9 Pearl Street renovation project for a cost not to exceed \$187,700.

Budgeted: yes _X_ no ___ Proposed Cost: 187,700 Reimbursed Amount _____ County cost 187,700

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: January 8, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO EXECUTE AGREEMENT WITH SYRACUSE TIME AND ALARM FOR ANNUAL SOFTWARE AND EQUIPMENT MAINTENANCE ON THE COUNTY ACCESS CONTROL SYSTEM

WHEREAS, the County owns a Galaxy Access Control System that is used County wide; and

WHEREAS, the County is required to stay up-to-date on the software in order to make changes and add future access control points; and

WHEREAS, this service is provided by Syracuse Time and Alarm from Syracuse under NYS State contract PT64162 for an annual cost of \$7,510.00; and

WHEREAS, due to the amount of access controls currently utilized by the County, the Deputy Superintendent of Public Works feels that it is necessary to keep the system current; 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 Syracuse Time and Alarm for the contract period of January 1, 2020 through December 31, 2020 for access control system software and equipment maintenance for the cost of \$7,510.00.

Budgeted: yes no Proposed Cost: \$7,510 Reimbursed Amount _____ County cost \$7,510

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: January 8, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO DECLARE VEHICLE SURPLUS IN THE PUBLIC WORKS DEPARTMENT

WHEREAS, the Wayne County Nursing home has a 2011 Ford F250 Pickup truck with plow that is no longer needed, and

WHEREAS, the Buildings and Grounds department has a use for that pickup truck to replace a 2008 Ford F350, and

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

| | | |
|-----------------------------|-----------------------|---------|
| 2011 Chevrolet Impala (PRO) | VIN 2G1WF5EK3B1294753 | Auction |
| 2007 Chevrolet Malibu (MH) | VIN 1G1ZS57F87F275012 | Auction |
| 2008 Ford F350 (BG) | VIN 1FTWW33Y18EC66282 | Auction |
| 2010 Ford Crown Vic (SO) | VIN 2FABP7BV3AX135018 | Auction |
| 2010 Ford Crown Vic (SO) | VIN 2FABP7BV1AX135017 | Auction |

Now, therefore be it

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

| | | |
|-----------------------------|-----------------------|-------------|
| 2011 Chevrolet Impala (PRO) | VIN 2G1WF5EK3B1294753 | Auction |
| 2007 Chevrolet Malibu (MH) | VIN 1G1ZS57F87F275012 | Auction |
| 2008 Ford F350 (BG) | VIN 1FTWW33Y18EC66282 | Auction |
| 2011 Ford F250 (NH) | VIN 1FT7W2B63BEC71800 | Trans to BG |
| 2010 Ford Crown Vic (SO) | VIN 2FABP7BV3AX135018 | Auction |
| 2010 Ford Crown Vic (SO) | VIN 2FABP7BV1AX135017 | Auction |

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: January 8, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO OBTAIN PERMANENT EASEMENTS FOR HIGHWAY PROJECT

WHEREAS, the Highway Department has a need to obtain permanent easements for a drainage project where work will extend beyond the right-of-way, and

WHEREAS, staff from the Highway Department have met with the residents and have developed maps and descriptions to be filed with the County Clerk's office, and

WHEREAS, the list below identifies the property owners that will require easements:

Mary Lou, Merow-Reisdorf, 64111-00-868106, 1121 Johnson Road, Palmyra

Gerald & Denise Misik, 64111-00-959115, 1040 Johnson Road, Palmyra

now, therefore be it

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

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: January 8, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO INDEMNIFICATION AGREEMENT BETWEEN WAYNE COUNTY AND THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION FOR SPECIAL HAULING PERMITS, DIVISIBLE LOAD OVERWEIGHT PERMITS, AND/OR RESTRICTED VEHICLE PERMITS

WHEREAS, that pursuant to the provisions of Part 154, Title 17, Official Compilation of Codes, Rules and Regulations of the State of New York, by and between the People of the State of New York, all municipal subdivisions thereof except the party of the second part, and the Commissioner of the New York State Department of Transportation, the New York State Thruway Authority, the State Bridge Authority and their officials, officers, agents and employees, parties of the first part, acting through and between the Commissioner of Transportation or his designee ("DOT") and the County of Wayne, party of the second part.

WHEREAS, the County of Wayne intends to apply for and receive permits pursuant to subpart 154-1 and/or subpart 154-2 of Title 17 of the official compilation of codes, rules and regulations of the State of New York, from the Department of Transportation for the operation of certain of its vehicles; and

WHEREAS, the Commissioner of Transportation has determined that this agreement will protect the interests of the People of the State of New York to the same extent as protective liability insurance coverage; now therefore, be it

RESOLVED, that the County of Wayne, in lieu of obtaining protective liability insurance coverage with respect to such permits, hereby agrees to assume the risk of, and to release, indemnify, protect, defend and save harmless the parties of the first part and/or all employees of the party of the first part from and against any and all claims, demands, actions, settlements, awards and judgments for such loss, injury, death or damage and any cost or expense in connection therewith caused by or arising out of the issuance and/or use of such permits; and be it further.

RESOLVED, that the party of the second part hereby agrees to indemnify and save harmless the parties of the first part and/or all employees of the parties of the first part from all liability of claims, demands and costs for or arising out of the issuance and/or use of such permits or the acceptance of such permits, whether caused by negligence of the part of the second part or by anyone acting by, through or for the party of the second part or caused by negligence, including omissions and supervisory acts, of the parties of the first part; and be it further

RESOLVED, that any payments required by the foregoing will be guaranteed by the full faith and credit of the party of the second part, or its districts, as applicable, and will be paid out of current budgeted funds, or if insufficient, from its liability and casualty reserve fund or from the proceeds of bonds which current laws permit the party of the second part to issue to pay claims against it.

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: January 8, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ACCEPT LOW BID FOR TREE REMOVAL FOR THE PUBLIC WORKS DEPARTMENT

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bids for Tree Removals for the Public Works Department and the bids were opened on Tuesday, December 17, 2019 at 10:00 a.m. and the following bids were received:

| CONTRACTOR | TOTAL FOR ITEM #1 |
|--|-------------------|
| Split Rite 528 Route 88 Newark, NY | \$1,199.00 |
| Empire Enterprises 1575 Welcher Rd. Newark, NY | \$1,880.00 |
| Birchcrest Tree and Landscape 1028 Bay Road Webster, NY | \$1,576.00 |

RESOLVED, that the bid submitted by Split Rite in the amount of \$1,199/day in accordance with specifications, is hereby accepted; and be it further

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 Split Rite in accordance with the bid acceptance.

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: January 8, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE TOWN OF SODUS FOR USE OF THE WALLINGTON HIGHWAY FACILITY

WHEREAS, on December 21, 2019, the Town of Sodus Highway facility was severely damaged by fire, and

WHEREAS, the Town of Sodus is not able to store plow trucks in a heated facility, and

WHEREAS, the Wayne County Superintendent of Public Works has offered the use of the County owned Wallington Highway Patrol barn to the Town of Sodus to allow heated storage for some of their plow trucks, now, therefore be it

RESOLVED, that the Superintendent of Public Works and the Wayne County Attorney are authorized to draft a MOU between Wayne County and the Town of Sodus for the temporary use of the Wallington Highway patrol barn, and be it further

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign the MOU.

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: _____