

AGENDA

PUBLIC WORKS COMMITTEE

Wednesday, March 4th 8:30 a.m.

Members: Chatfield Kolczynski Spickerman, Verno and Emmel

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

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

Monthly Report [W&M Feb MonthlyInspectionReport \(005\).pdf](#)
Monthly Planner [W&M 2020 Monthly planner.xlsx](#)

8:40 a.m. **Public Works, Scott Kolczynski**

TRANSMITTALS:

- Authorization to declare vehicles and items surplus [PW03 RES01 Declare vehicle surplus-REV1.doc](#)
- Authorization to sign agreement with DBI Services [PW03 RES02 Award roadside spraying.doc](#)
- Authorization to create project accounts [PW03 RES03 2020 Highway Constuction Proj.doc](#)
- Authorization to sign agreement with NYS DOT [PW03 RES04 NYSDOT supp agreement for Ridge Rd bridge.doc](#)
- Authorization to sign agreement with Ty Lin [PW03 RES05 supplemental agreement with TY Lin for Ridge bridge.doc](#)
- Authorization to accept bid for Ridge Road Bridge Project [PW03 RES06 Award Ridge Road Bridge-REV1.doc](#)
- Authorization to obtain permanent easements [PW03 RES07 Obtain Easements REV1.doc](#)
- Authorization to declare lead agency status for SEQR [PW03 RES08 Declare lead agency status crescent beach.doc](#)
- Authorization to accept and award bid for vestibule repairs [PW03 RES09 - Auth to Award Social Service Vestibules Repars and Amend budget.doc](#)
- Authorization to declare old furniture surplus [PW03 RES10 - Declare furniture surplus.doc](#)
- Authorization to amend budget [PW03 RES11- Adjust the Highway Sign Posts budget.docx](#)
- Authorization to contract for pest control services [PW03 RES12 - Award Contract to Innovative for Pest Control Services.doc](#)

Monthly Report [PW Mar 2020 report.doc](#)

DISCUSSION:

- Equipment purchase with CHIPS funds

9:00 a.m. **Soil and Water Conservation District, Lindsey Gerstenslager**

No Business

Update on REDI—Resiliency and Economic Development Initiative Program



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**

February 2020

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	1	1	1	100%	0	0	0	0	0	
Pre-Pack Scale	1	1	1	100%	0	0	0	0	0	
Customer Scale										
Vehicle Scale	3	2	1	50%	0	1	0	1	0	
Monorail Scale										
Prescription Scale	4	4	4	100%	0	0	0	0	0	
Hopper/Batch Tank Scale										
Platform Scale	7	6	5	83%	1	0	0	1	0	
Livestock Scale										
Miscellaneous Scale	5	5	4	80%	0	0	1	0	0	
Petroleum Pump										
Petroleum Meter VTM										
Petroleum Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device	1	1	1	100%	0	0	0	0	0	
Timing Device										
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices	19	19	18	95%	0	0	1	0	1	
Weights Pharmacy										
Weights Other	9	9	9	100%	0	0	0	0	0	

Package Checking

Samples Collected

Fines

No.	3	Total:	900
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Misc. Packages checked not reported, rough guess: 175

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	11	325	11	7	0	7	64%
Full Inspections	4	350	9	4	0	3	75%
Reinspections - Audit or Full							

Establishment Vists: 37

Notes: 3 of the price accuracy inspections warranted penalties.

RESOLUTION TRANSMITTAL

Committee No. 3

Date: March 4, 2020

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/items listed below that should be disposed of as noted:

2015 Ford Taurus (SO)	VIN 1FAHP2MT6FG200305	Auction
2008 Ford F250 (BG)	VIN 1FTNF21508EE17885	Auction
2010 Chevrolet Impala (SO)	VIN 2G1WD5EM1A1237814	Auction
Snap -on Welder (CG)	Model YA212A	Auction

And

WHEREAS, the Highway department has the following vehicles that are being replaced and should be declared surplus:

2001 International Truck	VIN 1HTSCABL71H356819	Auction
2010 Vac All Vacuum truck	VIN 1FVACXDT7ADAR2170	Auction
2001 New Holland Tractor	VIN UV33102	Auction

Now, therefore be it

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

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

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

County Administrator's Review: _____ Date: _____

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

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

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

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

Referred to:

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

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

RESOLUTION TRANSMITTAL

Committee No. 3

Date: March 4, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

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

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

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

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

DBI services	\$7,777.00
Chase Enterprises	\$9,966.00

now, therefore be it

RESOLVED, that the Chairman of the Board of Supervisors is authorized to sign an agreement with DBI Services, subject to the County Attorney's approval, for the not-to-exceed amount of \$7,777.00

Budgeted: yes no Proposed Cost: \$7,777.00 Reimbursed Amount _____ County cost \$7,777.00

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: March 4, 2020

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:

20-70	Marion East Williamson Road Project	\$25,000
20-71	Stoney Lonesome Road Project	\$70,000
20-72	Wolcott Road Project	\$50,000
20-73	Lake Road Paving Project	\$170,000
20-74	South Centenary Road Project	\$25,000
20-75	Arcadia-Zurich-Norris Road Paving Project	\$130,000
20-76	Lake Rd Williamson Recycle & Paving Project	\$225,000
20-77	Ridge Road Culvert Project	\$150,000
20-78	Culvert Replacement Project	\$225,000
20-79	Lake Road Culvert Project	\$170,000
20-80	West Port Bay Rd Drainage	\$60,000
20-81	Townline Rd Drainage Project	\$48,000
20-82	Ridge Rd Alton Hamlet Drainage	\$48,000
20-83	Lake Road Williamson Recycle Project	\$225,000
20-84	Arcadia-Zurich-Norris Recycle Project	\$225,000

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)

\$1,846,000 from .52600 Highway Construction to the following Project Codes in Account .52663

CHIPS 2020 Projects:

- \$25,000 to 20-70 Marion East Williamson Road Project
- \$70,000 to 20-71 Stoney Lonesome Road Project
- \$50,000 to 20-72 Wolcott Road Project
- \$170,000 to 20-73 Lake Road Paving Project
- \$25,000 to 20-74 South Centenary Road Project
- \$130,000 to 20-75 Arcadia-Zurich Norris Road Paving Project
- \$225,000 to 20-76 Lake Road Williamson Recycle & Paving Project
- \$150,000 to 20-77 Ridge Road Culvert Project
- \$225,000 to 20-78 Culvert Replacement Project
- \$170,000 to 20-79 Lake Road Culvert Project
- \$60,000 to 20-80 West Port Bay Rd Drainage Project
- \$48,000 to 20-81 Townline Road Drainage Project
- \$48,000 to 20-82 Ridge Road Alton Hamlet Drainage Project
- \$225,000 to 20-83 Lake Road Williamson Recycle Project
- \$225,000 to 20-84 Arcadia-Zurich-Norris Rd Recycle Project

Budgeted: yes X no___ Proposed Cost: \$1,846,000 Reimbursed Amount \$1,846,000 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: March 4, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ENTER INTO A SUPPLEMENTAL AGREEMENT WITH THE NYSDOT FOR CONSTRUCTION PHASE FUNDING OF THE RIDGE ROAD BRIDGE REPLACEMENT PROJECT

WHEREAS, the construction of the Ridge Road bridge project has now been authorized, and

WHEREAS, a supplemental agreement is required between Wayne County and the NYSDOT to get reimbursed for this construction phase of the project, and

WHEREAS, the NYS Highway law authorizes the Commissioner of Transportation to use Federal aid available under the Federal aid highway acts and provides for the consent to and approval by the Municipality/Sponsor of any such project under the Federal aid highway program which is not on the State highway system before such Project is commenced; and

WHEREAS, the County of Wayne desires to advance the Project by making a commitment of 100% of the non-federal and State Marchiselli Shares of the costs of \$68,950 (5%); now, therefore, be it

RESOLVED, that the Wayne County Board of Supervisors hereby authorizes the County of Wayne to pay the first instance 100% of the federal and non-federal share of the cost of design work for the project or portions thereof; 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 the New York State for the Ridge Road bridge replacement project (PIN 4WA0.01), and be it further

RESOLVED, that the County Treasurer is hereby authorized to transfer \$68,950 from the Unassigned D Fund Balance, and, further be it

RESOLVED that the Wayne County Treasurer is authorized to make the following adjustments to the 2020 Budget:

D9999 – OTHER:

(Revenue)

\$1,103,200 to .44511 Marchiselli Funds - Federal (80%)

\$206,850, to .43511 Marchiselli Aid - State (15%)

D5112 – ROAD CONSTRUCTION:

(Appropriations)

\$1,379,000 to .52951 Ridge Road Bridge Project

Budgeted: yes ___ no X Proposed Cost: 1,379,000 Reimbursed Amount \$1,310,050 County cost_ \$68,950

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: March 4, 2020

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, this project (PIN 4WA0.01) is federally funded and included on the current Transportation Improvement Plan; and

WHEREAS, the project shares will be 80% federal and 20% Local funds, but the project may receive State Marchiselli funds (15%) which will make the Local share only 5%; and

WHEREAS, the project has been bid and is ready to start the construction phase, and

WHEREAS, TY Lin has proposed a fee of \$180,000, which has been approved by the NYSDOT, for the construction inspection and administration services; and 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 for the construction inspection services associated with the replacement of the Ridge Road Bridge over Salmon Creek in the Town of Sodus, and be it further

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

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: March 4, 2020

Committee Chair: Lynn Chatfield

Department Head: Kevin Rooney

AUTHORIZATION TO ACCEPT LOW BID FOR THE RIDGE ROAD BRIDGE REPLACEMENT PROJECT

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bids for the Ridge Road bridge replacement project for the Highway Department and the bids were opened on Thursday, February 27, 2020 at 10:00 a.m. and the following bids were received:

CP Ward	\$1,419,420
Windsun Construction	\$1,429,461
Crane Hogan	\$1,479,962
Slate Hill	1,518,760.50

And

WHEREAS, the low bid submitted by CP Ward is approximately \$221,000 more than the project budget which has been allocated by the Genesee Transportation Council (GTC), and

WHEREAS, the Superintendent of Public Works suggests that a local share amount of \$221,000 be applied to the project budget until additional funds can be requested from the GTC, now, therefore be it

RESOLVED, that the bid submitted by CP Ward in the amount of \$1,419,420 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 CP Ward in accordance with the bid acceptance, and be it further

RESOLVED, that the Wayne County Treasurer is authorized to transfer \$221,000 from the unassigned D fund balance to the Ridge Road Bridge Project, and be it further

RESOLVED, that the Wayne County Treasurer is authorized to make the following adjustments to the 2020 Budget:

D5112 – ROAD CONSTRUCTION:

(Appropriations)

\$221,000 to .52951 Ridge Road Bridge Project

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: March 4, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO DECLARE LEAD AGENCY STATUS FOR SEQR FOR THE CRESCENT BEACH REDI PROJECT

WHEREAS, Wayne County is proposing the Crescent Beach REDI Project, located in the Towns of Huron and Sodus, Wayne County, New York; and

WHEREAS, the Project has been classified as a "Type I Action" as defined by the State Environmental Quality Review Act (SEQRA) in 6 NYCRR Part 617.4; and

WHEREAS, it is the intent of the Wayne County Board of Supervisors to assume the role of "Lead Agency" for purposes of conducting a SEQRA assessment of the Project; and

WHEREAS, Part I of a Full Environmental Assessment Form (FEAF) has been completed, reviewed by the Wayne County Board of Supervisors, and will be circulated to all Interested and Involved Agencies for purposes of establishing the Wayne County Board of Supervisors as "Lead Agency" in accordance with 6 NYCRR Part 617.6(b), now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized to sign Part I of the FEAF (page 13); and be it further

RESOLVED, that Wayne County will send said Part I of the FEAF and associated site figure to the attached list of "Interested and Involved Agencies" under cover of a "Notice of Intent to Establish Lead Agency" letter for purposes of establishing Lead Agency status under the SEQRA; and be it further

RESOLVED, that the Chairman of the Wayne County Board of Supervisors and the Board of Supervisors, together with the Wayne County Attorney and B&L, are hereby authorized to take all actions, serve all notices, and complete all documents required to give full force and effect to this determination.

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: March 4, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO ACCEPT BID AND AWARD CONTRACT FOR VESTIBULE REPAIRS AT THE WAYNE COUNTY SOCIAL SERVICES BUILDING AND AMEND BUDGET PROJECT.

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bid for the Wayne County Social Services Building Vestibule Floor Repairs; and
WHEREAS, the following bid was received and publicly opened at 2 pm on Tuesday February 11th, 2020:

Mittiga General Contractors, Inc **\$139,372.00**
2123 Route 14 N
Geneva, NY 14456

WHEREAS, the Deputy Superintendent of Public Works has reached out to a couple of references provided by the contractor and feels comfortable with the contractor ability to perform the work; and
WHEREAS, Architect Clark Patterson Lee has also worked with Mittiga on prior jobs and was satisfied with their work; and
WHEREAS, the bid received is over the budgeted project cost of \$90,000.00 and
WHEREAS, the Deputy Superintendent recommends that we carry a small contingency amount of \$10,000.00 for any unforeseen issues that may arise during the project; and
WHEREAS, every effort will be made to avoid change orders, but it is possible that change orders may be necessary; and
WHEREAS, it is beneficial to allow the Superintendent of Public Works to approve and sign change orders up to \$5,000.00 so that the project does not suffer from time delays; and
WHEREAS, due to the scope of work in the project the General Contractor may be required to utilize subcontractor to fulfill his responsibility under the contract; and
WHEREAS, the Deputy Superintendent recommends that we amend the budget and proceed with the project; now, therefore, be it
RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to execute the project contract on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content with Mittiga General Contractors, Inc for a cost of \$139,372; and be it further
RESOLVED: that the Wayne County Board of Supervisors authorizes the use of subcontractors if needed on this project; and be it further
RESOLVED, that the Wayne County Board of Supervisors hereby authorizes the Superintendent of Public Works to approve individual change orders that increase the project cost up to \$5,000 and is within the budgeted amount for said project; and be it further
RESOLVED, that the Wayne County Treasurer is authorized to transfer \$59,372.00 from the General Fund Unassigned Fund Balance; and be it further
RESOLVED, that the County Treasurer is authorized to amend the 2020 budget as follows

A6010 Administration (DSS)

(Appropriations)
59,372 to 54396 – Bldg Maint – Work Orders

A1615 Buildings & Grounds

(Revenues)
\$59,372 to 41278 – Material Charges
(Appropriations)
\$59,372 to 54439 - Projects

Budgeted: yes X no ___ Proposed Cost: \$149,372 Reimbursed Amount _____ County cost \$149,372

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: March 4, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO DECLARE OLD FURNITURE SURPLUS FROM 16 WILLIAM STREET OFFICE BUILDING

WHEREAS, the County has re-occupied 16 William Street building after the yearlong renovation project; and

WHEREAS, the renovation project included funds for new office furniture throughout the building; and

WHEREAS, the Public Works Department now has a surplus of old office furniture that was being used by 16 William Street staff at their temporary offices; and

WHEREAS, the Public Work Department doesn't have space to store this surplus office furniture; and

WHEREAS, most of the furniture items are past their useful life; now, therefore be it

RESOLVED, that the Superintendent of Public Works is hereby authorized to declare the old office furniture as surplus and shall be disposed of in accordance with the Wayne County Surplus Equipment Disposition Policy

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

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

County Administrator's Review: _____ Date: _____

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

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

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

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

Referred to:

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

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

RESOLUTION TRANSMITTAL

Committee No. 3

Date: March 4th, 2020

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND THE 2020 BUDGET TO INCREASE APPROPRIATIONS FOR HIGHWAY SIGN POSTS

WHEREAS, the Wayne County Highway Department's anticipated annual cost for sign posts is \$12,000; and

WHEREAS, the 2020 sign posts budget was intended to be \$12,000 but was adopted at \$1,200, and

WHEREAS, the County Highway Superintendent is desirous in adjusting the 2020 budget for sign posts, and

WHEREAS, the 2020 budget for Highway Department retirees health insurance is in excess of 2019 actual expense and the Deputy Budget Director suggests reallocating \$10,800 to cover the anticipated sign posts budget shortage; now, therefore, be it

RESOLVED, that the County Treasurer is hereby authorized to adjust the County 2020 Budget as follows:

D9060 Hospital & Medical Insurance
(Appropriations)
\$10,800 from 58400 Hospitalization

D5111 Road Striping & Sign Maintenance
(Appropriations)
\$10,800 to 54171 Sign Posts

Budgeted: No Proposed Cost: \$0 Reimbursed Amount \$0 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: March 4, 2019

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO CONTRACT FOR PEST CONTROL SERVICES

WHEREAS, Wayne County has numerous facilities that require pest control services; and
WHEREAS, our current Pest Control contract will expire on March 31st, 2020; and
WHEREAS, the Deputy Superintendent of Public Works has prepared a Request for Proposal (RFP) which was advertised by the Clerk of the Board of Supervisors; and
WHEREAS, the following proposals were received by February 12th at 2:00pm and reviewed by the Public Works Department:

Vendor	Base Proposal Amount (3 Years of Service)
Innovative Pest Management Corp 2651 Norton St Rochester, NY 14609	\$26,939.40
Orkin Pest Control 205 Summit Pt. Dr. Henrietta, NY 14467	\$27,027.00
Ehrlich Pest Control 6300 Collett Rd West Farmington, NY 14425	\$31,005.00
Pestmaster Services of Central NY 1581 County Route 9 Fulton, NY 13069	\$42,118.16
Mid-Sate Lawn & Tree Services PO Box 942 Mexico, NY 13114	\$43,831.06
Pestech Pest Solutions P.O. Box 391 Liberty, NY 12754 ;and	\$77,295.00

WHEREAS, the Deputy Superintendent of Public Works has reached out to a couple of references provided by the contractor and feels comfortable with the contractor ability to perform the work now, therefore, be it

RESOLVED, that the proposal for a three year contract for Pest Control Services is hereby accepted from Innovative Pest Management Corp. for a cost of \$26,939.40; 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 Innovative Pest Management Corp in accordance with the proposal acceptance.

Budgeted: yes no Proposed Cost: \$26,939.40 Reimbursed Amount _____ County cost \$26,939.40

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: _____

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

March 4, 2020

MONTHLY REPORT – February 2020

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

BUILDINGS AND GROUNDS

Jail

- Lobby security improvement plans and specifications were issued for bids. No bid were received. Public Works is working with the Consultant on how to proceed

Health Services Building

- Replacement of two bathroom countertops, sinks and partitions was completed.

County Clerk's Building

- LaBella has had their initial meeting with the 1st floor departments on 2/25 and begun their programing of the space.

Court House

- Lock keying update was been completed.
- Crime Victims office was relocated to the old Auditor area on the first floor.

Hall of Justice

- Design work with C&S Engineers on generator is near completion and will be out for bid in the coming week.
- Buildout of new office space in the DA area continues.

16 William Street

- County has fully re-occupied the building after the yearlong renovation project.

DSS

- Work continues on 1st floor office changes.

Public Safety

- Office wall repairs and painting is underway.

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 to be removed.

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. Staff is also working to prepare new vehicles that have been purchased by various departments.

HIGHWAY

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

Town of Wolcott shoreline stabilization project at the end of Brown Road has been completed.

Tree removal work continued with County staff. Tree Surgeon work has begun.

Hauled and stockpiled stone for 40+ miles of surface treating scheduled in 2020.

Hauled sand for several Towns.

Removed snow with Loader and Trucks in several Hamlet areas.

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

Major rust repairs continue on a highway truck. 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 are being serviced and refurbished.

The Engineering group is working on design plans for the 2020 construction season. Bid book has been completed and distributed to Town Superintendents.

Respectfully submitted

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