

AGENDA
PUBLIC WORKS COMMITTEE
Wednesday, February 8th 9:00 a.m.
Members: Chatfield, Kolczynski, Verno, Mettler, Brady

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

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

MONTHLY REPORT [WM Jan 2023 W&M monthly report.pdf](#)

ANNUAL REPORT [WM 2022 Annual Report PDF.pdf](#)

9:10 a.m. **Public Works, Kevin Rooney**

TRANSMITTALS:

- Authorization to Accept Bids for Construction and Maintenance Materials [PW02 RES01 accept material bids.doc](#)
- Authorization to Declare Vehicles Surplus [PW02 RES02 Declare vehicles surplus.doc](#)
- Authorization to Create Highway Projects [PW02 RES03 Create Construction Projects.doc](#)
- Authorization to Amend Machinery Budget [PW02 RES04 amend DM budget for truck.doc](#)
- Authorization to Accept Bid for Stump Removal [PW02 RES05 Award stump removal bid.doc](#)
- Authorization to Sign Contract for Pest Control [PW02 RES06 - Auth to award contract for Pest Control Services.doc](#)
- Authorization to Amend Budget for Court House Board Room Project [PW02 RES07 - Auth to amend Court House Board Room Project budget..doc](#)

DISCUSSION:

Courtroom Painting Project

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

TRANSMITTALS:

- Authorization to Appoint Members to Soil and Water Conservation Board [WCSW RES 1. Board Reappointment for 2023.doc](#)
- Authorization to extend agreement with Wayne County Soil & Water Conservation District for Blind Sodus Bay & Port Bay REDI [WCSW RES 3. REDI Project contract agreements REV1.doc](#)

DISCUSSION

Coastal Lakeshore Economy and Resiliency (CLEAR) Initiative

[WCSW 1.23.2023 PivotTableInstructions.pdf](#)

[WCSW Updated CLEAR Wayne Qual inputs for COMMITTEE 12 2022.xlsx](#)

PRESENTATION:

Recycling in Wayne County



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
January 2023**

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	6	6	6	100%	0	0	0	0	0	0
Pre-Pack Scale	1	1	1	100%	0	0	0	0	0	0
Customer Scale										
Vehicle Scale										
Monorail Scale										
Prescription Scale	18	17	16	94%	0	1	0	1	0	0
Hopper/Batch/Tank Scale										
Platform Scale	5	5	5	100%	0	0	0	0	0	0
Livestock Scale										
Miscellaneous Scale	8	8	8	100%	0	0	0	0	0	0
Petroleum Pump	1	1	1	100%	0	0	0	0	0	0
Petroleum Meter VTM	4	4	4	100%	0	0	0	0	0	0
Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device	6	6	6	100%	0	0	0	0	0	0
Timing Device	1	1	1	100%	0	0	0	0	0	0
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices										
Weights Pharmacy	367	367	367	100%	0	0	0	0	0	0
Weights Other	11	11	11	100%	0	0	0	0	0	0

Package Checking

Samples Collected

Gasoline	11
Diesel Fuel	1

Fines

No.	3	Total:	900
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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

January 2023

Theodore Dymont
Director

Scanner Pricing Accuracy

<i>Type of Inspection</i>	<i># of Inspections</i>	<i># Items Checked</i>	<i># Over Charges</i>	<i># Under Charges</i>	<i>Not on File</i>	<i># Insp Failed</i>	<i>% Failed</i>
Complaint - Individual Items							
Audit Inspections							
Full Inspections	10	1000	73	13	0	7	70%
Reinspections - Audit or Full							

Establishment Vists: 50

Notes: 3 penalties issued for price accuracy failures.
1 complaint regarding petroleum pump. Resolved.

RESOLUTION TRANSMITTAL

Committee No. 3

Date: February 8, 2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

ACCEPT BIDS FOR HIGHWAY CONSTRUCTION AND MAINTENANCE MATERIALS

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bids for various highway construction and maintenance materials for 2023; now, therefore, be it

RESOLVED, that upon the recommendation of the Superintendent of Public Works, the bids listed in the attached Bid Summary Booklet dated February 2023, a copy of which has been filed with the Clerk of the Board of Supervisors, are hereby accepted; and be it further

RESOLVED, that the low bid amounts for each item should be utilized unless there is appropriate reason to purchase differently as described in the bid book, and be it further

RESOLVED, that the bids listed be good for 1 year from the date of award, and be it further

RESOLVED, that any municipal highway department may purchase materials directly from the vendors pursuant to such bids, provided that the municipality shall accept sole responsibility for any payments due the vendor and for audit and inspection of the materials; and be it further

RESOLVED, that any bid not listed in the Bid Summary Booklet is hereby rejected.

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: February 8, 2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO DECLARE VEHICLES SURPLUS IN THE PUBLIC WORKS DEPARTMENT

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

2014 Ford Interceptor (SO)	VIN 1FAHP2MT7EG182900	Auction
2009 Ford Crown Vic (HWY)	VIN 2FAHP7IV59X139899	Auction
2017 Ford Interceptor SUV (SO)	VIN 1FM5K8ATXGD07102	
Salvage		
Dodge Caravan (SO)	VIN 2C4RDGBG1GR399452	
Salvage		

Now, therefore be it

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

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

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: February 8, 2023

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:

23-80	Lake Bluff Rd Drainage & Shoulder Project	\$100,000
23-81	East Port Bay Rd Culvert & Drainage Project	\$100,000
23-82	Surface Treating Section C Project	\$320,000
23-84	Tyre Rd Recycle Project	\$400,000
23-85	Tyre Rd Drainage & Shoulder Project	\$210,000
23-86	Lakes Corners Rose Valley Rd Paving B Project	\$190,000
23-87	Lakes Corners Rose Valley Rd Recycle A Project	\$220,000
23-88	Lakes Corners Rose Valley Rd Paving A Project	\$225,000
23-89	Culvert and Drainage 2023 Project	\$280,000

and a supplemental project statement of proposed work for the following projects:

22-64	Lakes Corners Rose Valley Rd Paving Project	\$ 90,000
22-63	Lakes Corners Rose Valley Recycle Project	\$210,000
22-62	Lakes Corners Rose Valley Rd Drainage Project	\$160,000
21-49	Ridge Road Union Hill Hamlet Project	\$300,000

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)

- \$2,805,000 from .52600 Highway Construction to the following Chips Projects
- \$100,000 to .52673 23-80 Lake Bluff Rd Drainage & Shoulder Project
- \$100,000 to .52673 23-81 East Port Bay Rd Culvert & Drainage Project
- \$320,000 to .52673 23-82 Surface Treating Section C Project
- \$400,000 to .52673 23-84 Tyre Rd Recycle Project
- \$210,000 to .52673 23-85 Tyre Rd Drainage & Shoulder Project
- \$190,000 to .52673 23-86 Lakes Corners Rose Valley Rd Paving B Project
- \$220,000 to .52673 23-87 Lakes Corners Rose Valley Rd Recycle A Project
- \$225,000 to .52673 23-88 Lakes Corners Rose Valley Rd Paving A Project
- \$280,000 to .52673 23-89 Culvert and Drainage 2023 Project
- \$ 90,000 to .52670 22-64 Lakes Corners Rose Valley Rd Paving Project
- \$210,000 to .52670 22-63 Lakes Corners Rose Valley Recycle Project
- \$160,000 to .52670 22-62 Lakes Corners Rose Valley Rd Drainage Project
- \$300,000 to .52670 21-49 Ridge Road Union Hill Hamlet Project

Budgeted: yes no Proposed Cost: \$2,805,000 Reimbursed Amount \$2,805,000 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: February 8, 2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND 2023 HIGHWAY MACHINERY EQUIPMENT BUDGET

WHEREAS, the 2023 Highway budget included \$509,000 in account DM 5130 52400 for four items including \$200,000 for a 10-wheeled dump truck, and

WHEREAS, the Municipal contract price of this truck has risen to \$234,614.56, and

WHEREAS, there are some savings from the other purchases as noted below:

Rubber Tired Excavator	\$275,000 est	\$264,718 act	\$10,282 savings
Utility Truck Box	\$13,000 est	\$12,799 act	\$201 savings
Brush mower attachment	\$21,000 est	\$18,350 act	<u>\$2,650 savings</u>
			\$13,133 total savings

WHEREAS, the Superintendent of Public Works proposes to utilize the cost savings and available funds from the DM fund reserve to complete the purchase of a new 10 wheeled truck, now, therefore be it

RESOLVED, that the County Treasurer is hereby authorized to transfer \$21,482, from the DM fund balance and amend the 2023 Highway budget as follows:

DM 5130 – Highway Machinery
(Appropriations)
\$21,482 to .52400 Highway & Street Equipment

Budgeted: yes ___ no ___ Proposed Cost: \$21,481.56 Reimbursed Amount _____ County cost \$21,481.56

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: _____

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

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bids for Stump Removals for the Public Works Department and the bids were opened on Friday, December 30, 2022 at 10:00 a.m. and the following bid was received:

	0"-24"	24"-48"	48"+
Arnold Tree Service	\$195	\$390	\$475

Now, therefore be it

RESOLVED, that the bid submitted by Arnold Tree Services in the amounts described above 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 Arnold Tree Service 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: February 8th 2023

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, 2023; and
WHEREAS, the Deputy Superintendent of Public Works has prepared a Request for Proposal (RFP) which was advertised by the Purchasing Agent; and
WHEREAS, the following proposals were received by January 20th at 2:00 pm and reviewed by the Purchasing and Public Works Departments:

Vendor	Base Proposal Amount (3 Years of Service)
Innovative Pest Management Corp 2651 Norton St Rochester, NY 14609	\$31,589.40
Pestmaster Services of Central NY 1581 County Route 9 Fulton, NY 13069 ;and	\$42,796.10

WHEREAS, Innovative Pest Management has performed work in the past and has a good service record with the County; 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 \$31,589.40; 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 from April 1, 2023 to March 31, 2026; and be it further;
RESOLVED, any additional services shall be performed per the unit pricing provided or per a written proposal approved by the Superintendent of Public Works or the Deputy Superintendent.

Budgeted: yes no Proposed Cost: 31,589.40 Reimbursed Amount _____ County cost 31,589.40

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: _____

RESOLUTION TRANSMITTAL

Committee No. 3

Date: February 8th 2023

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AMEND COURTHOUSE BOARD ROOM PLASTER REPAIR PROJECT BUDGET

WHEREAS, resolution 389-22 awarded the Courthouse Board Room Plaster Repair project; and
WHEREAS, the contractor mobilized on January 4th and has discovered significantly more damage to the ceiling plaster than what was originally observed and called out on the construction drawings; and
WHEREAS, original resolution allocated \$420,849 to the project which included \$50,000 contingency; and
WHEREAS, the original resolution also authorized the Superintendent of Public Works or his designee to approve individual change orders within the project budget; and
WHEREAS, the project has already seen over \$49,000 in cost increases due to these unforeseen damages; and
WHEREAS, the project is expected to be completed by the end of February and it is advantageous to be able to keep the project moving forward in the event that any additional issues are discovered, and
WHEREAS, the Deputy Superintendent of Public Works recommends increasing the project contingency account by \$50,000 to allow the project to finish without any delays; now, therefore, be it
RESOLVED, that the County Treasurer is authorized to transfer \$50,000 from General Fund Unassigned Fund Balance and amend the project budget as follows

A9950 Transfer to Capital Fund Projects

(Appropriations)

\$50,000 to 52774 Building Renovation Cap Proj - B1REP (Courthouse Repairs)

H1933 Building Renovation

(Revenues)

\$50,000 to .45031 B1REP (Courthouse Repairs) Interfund Transfer

(Appropriations)

\$50,000.00 to .52818 B1REP (Courthouse Repairs) Contingency

Budgeted: yes no Proposed Cost: \$50,000 Reimbursed Amount _____ County cost \$50,000

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

2/8/23

Committee Chair: Chatfield
Department Head: Gerstenslager

AUTHORIZATION TO APPOINT MEMBER TO THE WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT BOARD OF DIRECTORS

WHEREAS, the Wayne County Board of Supervisors, pursuant to the Soil and Water Conservation District Law, Section 6.1, Designation of the District Directors, is appointing the following member to the Wayne County Soil & Water Conservation District Board of Directors:

Richard Lasher, Legislature	Annual – Expiration of Appointment December 31 st 2023
Lynn Chatfield, Legislature	Annual – expiration of appointment December 31 st 2023
Patricia VanLare, Grange	Expiration of appointment December 31 st 2025
Steven Olson, Member at Large	Expiration of appointment December 31 st 2023
Mark Humbert, Farm Bureau	Expiration of appointment December 31 st 2023

And,
 WHEREAS, The Wayne County Farm Bureau has voted and agreed at the October Meeting of 2020 to appoint Mark Humbert as their representative on the Soil & Water Conservation District Board of Director for a regular term of three years through the term of December 31st 2023; and
 WHEREAS, The Wayne County Grange has sent notification for the appointment of Patricia VanLare as their representative on the Soil & Water Conservation District Board of Directors for a regular term of three years through the term of December 31st 2025; and
 WHEREAS, the Wayne County Board of Supervisors sends notification for the appointments of Richard Lasher and Lynn Chatfield to serve as their representative on the Soil and Water Conservation District Board of Directors for 2023; now, therefore, be it
 RESOLVED, that the Wayne County Board of Supervisors newly appoints the members listed above to the Wayne County Soil & Water Conservation District Board of Directors.

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: 2/8/2023

Committee Chair: Chatfield
Dept. Head: Gerstenslager

AUTHORIZATION TO EXTEND THE AGREEMENT BETWEEN WAYNE COUNTY AND WAYNE COUNTY SOIL & WATER CONSERVATION DISTRICT FOR BLIND SODUS BAY & PORT BAY REDI INITIATIVE PROJECTS

WHEREAS, the Board of Supervisors authorized the Wayne County Soil & Water Conservation District (District) to provide technical assistance on the Blind Sodus Bay & Port REDI Initiative projects authorized by New York State; WHEREAS, the County of Wayne subcontracted two separate agreements from 2020-2022 with the District to act on behalf of the County with conservation assistance for resiliency planning, design, and implementation with these two individual contract agreements; and WHEREAS, the District Board of Directors and District Staff accept the responsibility for fulfilling the contract obligations the County of Wayne is contracted for through DASNY; and WHEREAS, The District Board of Directors and District Staff will provide monthly updates on the individual projects at the County Public Works Committee Meeting; and WHEREAS, The District is still working on planning and implementation of now divided projects on Blind Sodus Bay, (WA37A Blind Sodus Bay Western Bluff, WA37B Blind Sodus Bay Eastern Barrier Bar & WA1 Port Bay) at various stages of planning and implementation and requesting an extension of the project agreement from January 1, 2023 to December 31, 2026; and WHEREAS, The District will be able to access reimbursement funding in advance of the State Contract agreement through funding by Wayne County through the Accounts Payable Warrant process; and WHEREAS, In order for Wayne County to achieve a contract agreement with DASNY, several project planning and engineering items need to be completed and submitted with a budget listed below based on the REDI funding that was allocated on November 22, 2019 and is estimated based on contract agreements;

Table with 2 columns: Project Name, Total. Rows include WA37A Blind Sodus Bay Western Bluff (\$4,000,000), WA37B Blind Sodus Bay Eastern Barrier Bar (\$8,170,000), and WA1 Port Bay (\$3,340,000).

now, therefore be it

RESOLVED, that the Wayne County Board of Supervisors supports advancement of subcontracting agreements for these three projects with Wayne County Soil & Water Conservation District and will allow the District for follow the County's warrant process, working toward a State Contract agreement with DASNY; and, be it further RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized to extend the project agreement with Wayne County Soil & Water Conservation District from January 1, 2023 to December 31, 2026, subject to the County Attorney's review and approval as to form and content.

Budgeted: yes [X] no Proposed Cost: \$ 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: