

**AGENDA**  
**PUBLIC WORKS COMMITTEE**  
**Wednesday, November 2<sup>nd</sup> 9:00 a.m.**  
*Members: Chatfield, Kolczynski, Verno, Metler, Brady*

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

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

MONTHLY REPORT [W&M October 2022 Monthly Report.pdf](#)

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

UPDATE:  
District Program  
What Water Quality Really Means

9:25 a.m. Public Works, Kevin Rooney

TRANSMITTALS:

- Authorization to Sign Inter-Municipal Agreement with Ontario-Wayne Counties Storm Water Coalition [PW11 RES01 Intermunicipal Agreement stormwater.doc](#)
- Authorization to Declare Items Surplus [PW11 RES02 Declare vehicles-items surplus.doc](#)
- Authorization to Create Highway Projects [PW11 RES03 Create Construction Projects rev1.doc](#)
- Authorization to Sign Snow and Ice Control Contracts [PW11 RES04 snow and ice agreements.doc](#)
- Rescind Resolution to Obtain Easements for Crescent Beach REDI Project [PW11 RES05 rescind RES 142-21 easements.doc](#)
- Authorization to Establish a Jail Annex Re-Purposing Project [PW11 RES06 - Auth to Establish Jail Repurposing Project rev1.doc](#)
- Authorization to Establish Park Kayak Launch Dock Projects [PW11 RES07 - Auth to Establish Park Dock Projects.doc](#)
- Authorization to Sign Supplement Agreement with C&S Companies [PW11 RES08 - Supplement Agreement with C&S.doc](#)
- Authorization to Award Bid for B. Forman House Roof Replacement [PW11 RES09 - Auth award contract for B. Forman House Roof.doc](#)

DISCUSSION:  
MEGA/Electric Costs



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

**October 2022**

Theodore Dymont  
Director

***Monthly Device Inspection Test Results***

Device Type	Total Devices	Results of Initial Tests						Total Rerechecks	Incorrect Visual Inspection	No. Devices Not Tested
		Total Initial	Test Correct		Test Incorrect					
			Correct	%	Plus	Minus	Other			
Computing Scale	10	10	9	90%	0	1	0	0	1	0
Pre-Pack Scale	2	2	2	100%	0	0	0	0	0	0
Customer Scale										
Vehicle Scale	4	2	0	0%	0	2	0	2	1	0
Monorail Scale	4	3	1	33%	1	0	1	1	0	0
Prescription Scale										
Hopper/Batch/Tank Scale										
Platform Scale	26	25	24	96%	1	0	0	1	1	0
Livestock Scale	3	2	1	50%	0	1	0	1	1	0
Miscellaneous Scale	32	29	25	86%	2	2	0	3	3	0
Petroleum Pump	29	26	24	92%	0	0	2	3	0	0
Petroleum Meter VTM	14	12	12	100%	0	0	0	2	0	0
Meter Other										
Rack Meter										
Liquid Measure										
Volumetric Measure										
Linear Measure										
Linear Measuring Device										
Timing Device	2	2	1	50%	0	0	1	0	0	0
Taximeter										
Miscellaneous Device										
LPG Meters										
Non-Commercial Devices										
Weights Pharmacy										
Weights Other	9	9	9	100%	0	0	0	0	0	0

**Package Checking**

**Samples Collected**

Gasoline	11
Diesel Fuel	1

**Fines**

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



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

Theodore Dymont  
Director

Scanner Pricing Accuracy

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

*Establishment Visits:* 32

*Notes:* Attended the western group meeting in Batavia with directors from surrounding counties.

**RESOLUTION TRANSMITTAL**

Committee No. 3

Date: November 2, 2022

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

**AUTHORIZATION TO EXECUTE INTERMUNICIPAL AGREEMENT BETWEEN THE COUNTY OF WAYNE AND ONTARIO-WAYNE COUNTIES STORMWATER COALITION**

WHEREAS, the Wayne County Highway department is a member of the Ontario-Wayne Stormwater Coalition and is required to pay annual dues to the Coalition for its assistance in administering the Phase II federal stormwater regulations, 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 the Ontario-Wayne Counties Stormwater Coalition for an Annual Membership fee of \$5,000 per year for the five year contract period of February 1, 2023 through January 31, 2028.

Budgeted: yes  no  Proposed Cost: \$25,000 Reimbursed Amount \_\_\_\_\_ County Cost \$25,000

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 2, 2022

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

**AUTHORIZATION TO DECLARE ITEMS SURPLUS IN THE PUBLIC WORKS DEPARTMENT**

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

2018 Chevy Silverado truck box  
2022 Chevy Silverado truck box

Auction  
Auction

Now, therefore be it

RESOLVED, that the items 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: November 2, 2022

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:

23-75	Savannah Spring Lake Bridge Rail Replacement Project	\$ 96,000
23-76	Marion East Williamson Rail Replacement Project	\$118,000
23-77	Gananda Parkway Culvert Project	\$ 75,000

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)

\$289,000 from .52600 Highway Construction

\$ 96,000 to .52673 23-75 Savannah Spring Lake Bridge Rail Replacement Project

\$118,000 to .52673 23-76 Marion East Williamson Rail Replacement Project

\$75,000 to .52673 23-77 Gananda Parkway Culvert Project

Budgeted: yes  no  Proposed Cost: \$289,000 Reimbursed Amount \$289,000 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 2, 2022

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

**AUTHORIZE COUNTY/TOWN CONTRACTS FOR SNOW AND ICE CONTROL ON WAYNE COUNTY HIGHWAYS**

WHEREAS, as in previous years, Wayne County is proposing to enter into agreements with the towns for towns to provide snow and ice services to the County for the period beginning on January 1, 2023 and ending on December 31, 2023; and

WHEREAS, the towns' charges to the County will be based on the number of trips taken, times an average per trip cost, which will include both time and materials costs expended by each town per trip, and will be negotiated separately with each town, and

WHEREAS, the towns will be required to keep a log of trips that will be submitted to the county for reimbursement on a monthly basis; now therefore be it

RESOLVED, that the Chairman of the Board of Supervisors is hereby authorized and directed to execute County/Town contracts for snow and ice control on County Highways during 2023, subject to the County Attorney's approval as to form and content.

Budgeted: yes  no  Proposed Cost: 2,100,000  Reimbursed Amount  County cost 2,100,000

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 2, 2022

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

**AUTHORIZATION TO RESCIND RESOLUTION 142-21 OBTAINING EASEMENTS FOR THE CRESCENT BEACH REDI PROJECT**

WHEREAS, resolution 142-21 authorized easements on two properties for the construction and future maintenance related to the Crescent beach REDI project, and

WHEREAS, based on the available funding, the project scope is being changed so that no work will be performed on these two properties, and

WHEREAS, these two easements are no longer needed by Wayne County, now, therefore be it RESOLVED, that resolution 142-21 be rescinded.

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 2, 2022

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

**AUTHORIZATION TO ESTABLISH THE WAYNE COUNTY JAIL ANNEX REPURPOSING PROJECT**

WHEREAS, the current 2022 Buildings & Grounds Budget included \$300,000 in funding to be used toward the Jail Annex Repurposing project; and

WHEREAS, the Deputy Superintendent of Public Works has utilized C&S Companies from the County on-demand pre-approved Architectural and Engineering Firms to provide an initial site survey and conceptual design at a cost not to exceed \$19,850; and

WHEREAS, The Deputy Superintendent has met with and reviewed the proposed design with the Sheriff's Office; and

WHEREAS, The Deputy Superintendent and the Sheriff are in agreement with the proposed design and desire to move forward with the final design and the building renovations; and

WHEREAS, the County has paid \$16,885.27 of the initial \$19,850.00 C&S Company cost of the conceptual design phase of the project; and

WHEREAS, the Deputy Superintendent of Public Works is requesting to establish the Jail Annex Repurposing project (ANNEX) and transfer the remaining project funds from the Buildings & Grounds budget to this project; now, therefore be it

RESOLVED, that the Wayne County Jail Annex Repurposing Project is hereby created; and be it further

RESOLVED, that the County Treasurer is hereby authorized to transfer \$283,114.73 from the 2022 Building and Grounds Budget to the Capital Project Fund, and be it further

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

**A1615 Buildings & Grounds**

(Appropriations)

\$283,114.73 from .52000 Equipment & Other Cap

**A9950 Transfer to Capital Fund Projects**

(Appropriations)

\$283,114.73 to .52774 Building Renovation Cap. Proj.

**H1933 Building Renovation Projects**

(Revenues)

\$283,114.73 to .45031 ANNEX (Annex Building Repurposing) Interfund Transfer

(Appropriations)

\$210,976.00 to .52000 ANNEX (Annex Building Repurposing) Equipment & Capital Outlay  
\$72,138.73 to .52573 ANNEX (Annex Building Repurposing) Architect/Engineer

Budgeted: yes  no  Proposed Cost: \$ 283,114.73 Reimbursed Amount \_\_\_\_\_ County cost 283,114.73 \_\_\_\_\_

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 2, 2022

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

**AUTHORIZATION TO ESTABLISH WAYNE COUNTY PARK KAYAK LAUNCH AND DOCK PROJECTS**

WHEREAS, the ARPA Committee has approved funding for the Wayne County Norsen Park and Pal-Mac Aqueduct Park Kayak launch and dock projects; and

WHEREAS, each ARPA project must be created and approved by board resolution; and

WHEREAS, the Deputy Superintendent of Public Works requested \$70,000.00 for these two projects; now, therefore, be it

RESOLVED, that the Wayne County Park Kayak launch and dock project is hereby created with ARPA funding of \$70,000; and be it further

RESOLVED, that the County Treasurer is authorized to transfer \$70,000 of ARPA funds from the General Fund to the Capital Project Fund, and be it further

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

**A9950 Transfer to Capital Fund Projects**

(Appropriations)

\$70,000.00 to .52774 Building Renovation Cap. Proj.

**H4902 ARPA**

(Revenues)

\$35,400.00 to .45031 AQUED (Pal Mac Aqueduct Park Kayak) Interfund Transfer

\$34,600.00 to .45031 NORSE (Norsen Park Kayak Launch)) Interfund Transfer

(Appropriations)

\$35,400.00 to .52000 AQUED (Pal Mac Aqueduct Park Kayak) Equipment & Capital Outlay

\$34,600.00 to .52000 NORSE (Norsen Park Kayak Launch) Equipment & Capital Outlay

Budgeted: yes  no  Proposed Cost: \$70,000 Reimbursed Amount \_\_\_\_\_ County cost 70,000

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 2, 2022

Committee Chair: Lynn Chatfield  
Department Head: Kevin Rooney

**AUTHORIZATION TO ENTER INTO SUPPLEMENTAL AGREEMENT WITH C&S COMPANIES FOR DETAIL DESIGN AND CONSTRUCTION DOCUMENTS**

WHEREAS, C&S Companies has provided a conceptual design and initial review of existing Jail Annex building conditions under their current on-demand contract; and

WHEREAS, after a review of the concepts with the Sheriff's Office, the Deputy Superintendent and the Sheriff recommend proceeding with the detail design and construction documents for the Jail Annex Repurposing project; and

WHEREAS, C&S Companies has provided a cost proposal for detail design through bidding at a cost of \$69,174.00; and

WHEREAS, the Deputy Superintendent of Public Works has reviewed the documents provided by C&S Companies and suggests that the County enter into a supplemental agreement for the proposed fee of \$69,174, now therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to sign a supplemental agreement on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content, with C&S Companies, for a cost not to exceed of \$69,174.00

Budgeted: yes  no  Proposed Cost: \$69,174 Reimbursed Amount \_\_\_\_\_ County cost \$69,174

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 2, 2022

Committee Chair: Lynn Chatfield
Department Head: Kevin Rooney

AUTHORIZATION TO AWARD BID FOR B. FORMAN HOUSE ROOF REPLACEMENT PROJECT

WHEREAS, the Clerk of the Board of Supervisors has duly advertised for bid(s) for the replacement of the roof on the House at the B. Forman Park located at 4507 Lake Rd Williamson, NY and the bids were opened on Tuesday, October 25, 2022 at 2:00 p.m. and the following bids were received:

Dobbins Painting & Contracting \$106,574.05.
1171 E. Union Street
Newark, NY 14513

Secor Building Solutions \$138,800.00
13140 W Church Street
Savannah, NY 13146

WHEREAS, the Purchasing Clerk and the Deputy Superintendent of Public Works have reviewed the bids and recommend that the bid be awarded to Dobbins Painting & Contracting, for the cost of \$106,574.05; and
WHEREAS, the total project cost came in over the allocated ARPA funding amount of \$75,000; and
WHEREAS, the Deputy Superintendent of Public Works recommends carrying a \$5,000.00 contingency to cover any additional work; and

WHEREAS, it was recommended by the Fiscal Assistant that the shortfall of \$36,575.00 be taken from the County contingency account; now, therefore be it

RESOLVED, that the Chairman of the Wayne County Board of Supervisors is hereby authorized and directed to enter into an agreement on behalf of the County of Wayne, subject to the County Attorney's approval as to form and content with Dobbins Painting & Contracting, for the cost of \$106,574.05; 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 or his designee to approve individual change orders that increase the project cost that is within the budgeted amount for said project, and be it further

RESOLVED, that the County Treasurer is hereby authorized to transfer \$36,575.00 from the contingency fund account and make the following budget adjustments:

A1990 Contingency Fund

(Appropriations)

\$36,575.00 from .54000 Contractual Expense

A9950 Transfer to Capital Fund Projects

(Appropriations)

\$36,575.00 to 52774 Building Renovation Cap Proj Prk05 (B Forman House Roof Replacement)

H4902 ARPA

(Revenues)

\$36,575.00 to .45031 Prk05 (B Forman House Roof Replacement) Interfund Transfer

(Appropriations)

\$31,575.00 to .52000 Prk05 (B Forman House Roof Replacement) Equipment & Capital Outlay

\$5,000.00 to .52583 Prk05 (B Forman House Roof Replacement) Contingencies.

Budgeted: yes X no Proposed Cost: 106,574.05 Reimbursed Amount County cost \$106,574.05

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: \_\_\_\_\_