PUBLIC WORKS COMMITTEE
AGENDA
June 6, 2018

1. Approval of Minutes
   - May 2, 2018

2. Highway
   - Permission to transfer funds for equipment repair

3. Solid Waste
   - Permission to bid Senior Heavy Equipment Mechanic
   - Permission for committee transfer of funds into engineering account

4. Building & Grounds
   - 3rd floor renovations update

5. Old Business

6. New Business

7. Questions from the Media

8. Good of the Order

9. Adjournment
The Public Works Department requests to transfer the following from County Road Fund – Snow Removal D5142.408 to Road Machinery – Repairs Personal Property DM5130.411. Transfer is necessary to cover unanticipated necessary repairs to the Bridge Crew Crane.

From:
D5142.408 – Snow Removal – General Supplies $15,000.00

To:
DM5130.411 $15,000.00
Repairs Personal Property

FISCAL IMPACT: $0

For further information regarding this matter, contact:

Guy R. James (585)268-9230
Deputy Superintendent
Request to bid a Senior Heavy Equipment Mechanic position in Solid Waste due to a retirement and all subsequent positions (due to the bidding process) with permission to hire from the outside if necessary.

This person is responsible for the maintenance and repairs of all equipment in Solid Waste.

Date Referred: June 6, 2018
MEMORANDUM

FROM: PUBLIC WORKS

TO: Timothy Boyde, County Administrator
    and
    Terri Ross, County Treasurer

PLEASE MAKE THE FOLLOWING TRANSFERS:

BUDGET

<table>
<thead>
<tr>
<th>From Account</th>
<th>To Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A8160.499 - Disposal Fees -Out</td>
<td>A8160.495 - Engineering</td>
<td>$10,000.00</td>
</tr>
</tbody>
</table>

Transfer is necessary for Engineering Services to Barton & Loguidice for a Mined Land Reclamation Plan.

EXPENDITURES

<table>
<thead>
<tr>
<th>Date of Check</th>
<th>Check #</th>
<th>From Acct. No.</th>
<th>To Acct. No.</th>
<th>Amount</th>
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TOTAL $0.00

CENTER AUTHORIZATION: [Signature] DATED: 5/30/2018

CO. ADMIN. AUTHORIZATION: [Signature] DATED:

COMMITTEE AUTHORIZATION: [Signature] DATED:

SUBMIT THIS FORM TO COUNTY ADMINISTRATOR TO AUTHORIZE INDIVIDUAL DEPARTMENTAL TRANSFERS OR FUNDS WITHIN ANY PERSONAL SERVICES, EQUIPMENT OR CONTRACTUAL EXPENSES APPROPRIATION ACCOUNT IN AMOUNTS OF LESS THAN $5,000.00 PER TRANSACTION. ALL OTHER TRANSACTIONS MUST HAVE COMMITTEE OF JURISDICTION APPROVAL.