

The Smithfield Town Council met in regular session on Tuesday, November 18, 2025 at 7:00 p.m. in the Council Chambers of the Smithfield Town Hall, Mayor M. Andy Moore presided.

Councilmen Present:

Roger Wood, Mayor Pro-Tem
Dr. Gettys Cohen, Jr., District 1
Sloan Stevens, District 2
Travis Scott, District 3
John Dunn, At-Large
Stephen Rabil, At-Large

Councilmen Absent

Dr. David Barbour, District 4

Administrative Staff Present

Michael Scott, Town Manager
Kimberly Pickett, Assistant Town Manager
Elaine Andrews, Town Clerk
Ted Credle, Public Utilities Director
Jeremy Daughtry, Fire Chief
Lawrence Davis, Public Works Director
Andrew Harris, Finance Director
Pete Hedrick, Chief of Police
Gary Johnson, Parks & Rec Director
Shannan Parrish, HR Director
Stephen Wensman, Planning Director

Also Present

Robert Spence, Jr., Town Attorney

Administrative Staff Absent

CALL TO ORDER

Mayor Moore called the meeting to order at 7:00 pm.

INVOCATION

The invocation was given by Councilman Travis Scott followed by the Pledge of Allegiance.

APPROVAL OF AGENDA:

Mayor Pro Tem Roger Wood made a motion, seconded by Councilman John Dunn, to approve the agenda as submitted/ amended as follows. Unanimously approved.

PRESENTATIONS:

1. Acceptance of the 2025 NC One Water Potable Water Distribution System of the Year Award

Mayor M. Andy Moore read, then presented the NC One Water Potable Water Distribution System of the Year Award to Public Utilities Director Ted Credle, and Water Sewer department employee Jordan Wilson.

2. Acceptance of the 2025 NC One Sanitary Sewer Collection System of the Year Award

Mayor M. Andy Moore read, then presented the NC One Sewer Collection System of the Year Award to Public Utilities Director Ted Credle, and Water Sewer department employee Jordan Wilson.

Upon presenting the awards, the mayor congratulated the entire staff on behalf of the Town Council, noting the things Town staff and the Council accomplishes, relative to providing services and affordability--given the Town's size is incredible.

PUBLIC HEARINGS: None

CITIZEN'S COMMENTS:

- Kimetha Fullwood, the Population Health Officer from the Johnston County Public Health Department, addressed the council. She highlighted the department's services, including flu and COVID vaccines, upcoming diabetes self-management programs, and the availability of free Narcan (an opioid overdose reversal medication) for residents. She emphasized ongoing outreach and collaborative meetings to keep the community informed about public health resources. She expressed her ongoing commitment to serving Smithfield and Johnston County and encouraged attendees to reach out for any public health needs. She expressed gratitude to the council, and when asked she stated her department's location in proximity to the hospital.
- Richard Buckner expressed concern over the financial risk of the proposed Tob's baseball stadium, stating the risk falls primarily on the town and its citizens, not private investors or banks. He further stated his opinions as follows:
 - *He questioned prioritizing millions in funding for a new, seasonal business over addressing critical needs of existing local businesses and infrastructure, such as building a parking garage.*
 - *Buckner doubted the broader community benefit of the stadium and felt it may ignore more pressing economic development opportunities.*
 - *He criticized the proposed location, emphasizing its proximity to schools, parks, and growing*

- neighborhoods, warning of increased congestion and traffic problems.
- He cited insufficient consideration of the cumulative impact of local development decisions, particularly on traffic and livability.
- Buckner expressed frustration that the project seemed to be moving forward without holding public hearings for transparency and public trust.
- He urged the council to prioritize current community needs and to proceed with greater caution, transparency, and engagement.

CONSENT AGENDA:

Mayor Pro Tem Roger Wood made a motion, seconded by Councilman John Dunn to approve the following items as listed on the Consent Agenda. Unanimously approved.

Consent Agenda Items:

- 1. Consideration and request for approval to Adopt Resolution 791 (30-2025) authorizing the disposition of certain surplus property and the auctioning of that property by the electronic service of GovDeals.com:** The Public Utilities Department wishes to dispose of a 2003 International Bucket Truck. Staff respectfully requests approval of Resolution 791 (30-2025) authorizing sale of surplus property in accordance with NC G.S. 160A-270.
- 2. Consideration and request to reappoint Mike Fleming to the Johnston County Economic Development Committee representing the Town of Smithfield:** The General Government Administration Office is in receipt of an application for the reappointment of Mike Fleming to the Johnston County Economic Development Committee representing Smithfield. The County Clerk's Office respectfully requests the Council's consideration and a response from staff by December, 2025.
- 3. Consideration and request for approval for Budget Amendments:** The Finance Department respectfully requests approval of budget amendments. During the fiscal year, budget amendments are periodically required to ensure that the Town's Budget Ordinance remains balanced and accurately reflects operational needs. These adjustments address unforeseen circumstances or expenditures that were not known at the time the original budget was adopted. Staff recommends that the Town Council approve the attached Budget Amendment as presented.

AMENDMENT TO BUDGET ORDINANCE

TOWN OF SMITHFIELD

BE IT ORDAINED by the Town Council of the Town of Smithfield, North Carolina, that the following amendment is made to the budget ordinance for the fiscal year ending June 30, 2026:

Section 1: To amend the General Fund, the appropriations and estimated revenues are to be changed as follows:

See Attachment A

Section 2: To amend the Water Sewer Capital Project Fund, the appropriations and estimated revenues are to be changed as follows:

See Attachment B

Section 3: To amend the Water Sewer Capital Reserve Fund, the appropriations and estimated revenues are to be changed as follows:

See Attachment C

The General Fund expenditure requires an amendment to the budget ordinance for renovations to Howell Theatre. The transfer between the Water Sewer Capital Project Fund and Water Sewer Capital Reserve Fund requires an amendment for the purchase of the vacuum truck.

Section 4: Copies of the budget amendment shall be furnished to the Clerk of the Town Council, and to the Budget Officer and the Finance Officer for their direction.

Adopted this 18th day of November 2025 by the Smithfield Town Council.

M. Andy Moore, Mayor

ATTEST:

Elaine Andrews, Town Clerk

4. **Special Event – Bulldog Harley Davidson Naughty or Nice event:** Bulldog Harley-Davidson is requesting to hold a Naughty or Nice event at 1043 Outlet Center Drive on December 6, 2025. The event will run from 11:00 am to 4:00 pm. A food truck will be on-site to sell food.
5. **Special Event – Bulldog Harley Davidson Sip & Shop event:** Bulldog Harley-Davidson is requesting to hold a Sip & Shop event at 1043 Outlet Center Drive on December 13, 2025. The event will run from 11:00 am to 4:00 pm. A food truck will be on-site to sell food.
6. **Special Event – Bulldog Harley Davidson Pictures with Santa event:** Bulldog Harley-Davidson is requesting to hold Pictures with Santa at 1043 Outlet Center Drive on December 20, 2025. The event will run from 11:00 am to 4:00 pm. A food truck will be on-site to sell food.

7. New Hire Report

8. **Consideration and request for approval for Donation of Sick Leave to an Employee:** Staff is requesting Council approval to allow the donation of accrued sick leave from Town employees to an eligible employee who has submitted a request for donated leave.
9. **Consideration and request for approval for award of Contract for Constructing the South Smithfield Water Line Extension:** Staff respectfully requests that the Council approve the selection of Jymco Construction Company, Inc., the lowest responsive and responsible bidder, for the South Smithfield Water Line Extension project at a contract price of \$898,500.00, and authorize the Town Manager to execute the agreement.

BUSINESS ITEMS:

1. **Consideration and request for approval to award a bid to the lowest most responsible bidder for the Downtown Street Resurfacing Project:** The Public Works Department respectfully requests the Council's approval to enter into a contract with Coastline Contracting Company, LLC, the lowest responsive and responsible bidder, in the amount of \$1,384,572.77. Pursuant to the Council's request at the October 21, 2025, regular meeting, staff has obtained and verified references to confirm the company's satisfactory reputation and work experience.

Public Works Director Lawrence Davis presented the bid and background on Coastline Construction, emphasizing the company's strong reputation and positive references. Davis outlined the project timeline, granting 224 days to completion due to the winter season, with anticipated completion by late May or mid-June.

Councilman Travis Scott asked about planning and utility coordination to prevent newly resurfaced streets from being damaged by later utility work, referencing past problems. Davis confirmed proactive measures and ongoing communication with utility teams, but acknowledged some limitations in detecting subsurface issues prior to resurfacing.

Council members discussed the need for updated road condition evaluations and ensuring prioritized repairs address the most critical areas.

Mayor Pro Tem Roger Wood asked, regarding the current list of roads for repair, whether some road segments may have worsened since the last evaluation (completed in 2017), reiterating the need for current data in future project planning and addressing immediate problems—given the Town's investment. Davis clarified the resurfacing list reflects assessments from past years but aims to address the worst conditions town-wide, confirming coverage across all districts. The total approximate mileage of resurfacing in the contract is approximately 6.5 miles of road.

The council expressed appreciation for increased transparency and thoroughness in the bid review process compared to previous years.

Councilman Travis Scott made a motion, seconded by Mayor Pro Tem Roger Wood to approve awarding the street resurfacing project contract to Coastline Construction as requested by staff. The motion was carried and was unanimously approved by the council.

Mayor Andy Moore noted that this was a historical amount of road repairs--more than ever done in years past.

2. **Consideration and request for approval to enter into a contract with W.T.B.C., LLC, aka Tobs Baseball, LLC:** The Town of Smithfield is requesting approval to enter into a contract with W.T.B.C. LLC (aka the Tobs) for the use of a coastal league baseball facility – to include concession stands, meeting rooms, locker rooms, baseball field and stadium storage areas at the Smithfield Community Park.

Assistant Town Manager Kim Pickett addressed the Council stating to present details of a proposed 20-year lease (with a five-year extension option) with Tobs Baseball, LLC for use of baseball facilities at Community Park. She highlighted the following points regarding the contract:

- Outlined the financial arrangement:
 - First two years (2026–2027): \$1 annual payment.
 - 2028: \$10,000 annual payment.
 - 2029: \$12,250 annual payment.
 - 2030–2034: \$25,000 annual payment (next five years).
 - 2035–2039: 2% annual increase.
 - 2040–2044: Rate remains at 2039 level until end of 20-year term.
 - At each five-year rollover, a 5% increase is implemented.
 - Payments in 2028 split into five monthly installments, each year for April–August
- Town's responsibilities:
 - Retains naming rights and proceeds from stadium/field.
 - Receives use of facility (November 16–April 30) for parks, recreation, and town events.
 - Pays water/sewer utilities and provides refuse service.
 - Responsible for construction, maintenance, repairs, sound system, video scoreboard, pesticide application and turf aeration.
- Tobs' responsibilities:
 - Exclusive stadium use May 1–November 15.
 - Pays for electrical utilities and internet, manages playing surface, office and stadium cleaning.
 - Provides full control of concessions (with town event use possible), supplies, and event security.
 - Manages advertising (subject to town approval), and provides all staffing.
- Detailed anticipated benefits to town:
 - Not only baseball, but also other community events and enhanced community engagement opportunities.
 - Potential financial returns through naming rights, advertising, increased tourism, and expanded facility use.
- Summarized funding sources from various town and county funds, including economic development, tourism, capital, and grants.
 - *TOS Economic Development Funds: \$ 2,000,000*
 - *TOS Tourism Budget: \$584,187*
 - *TOS Capital Budget (from TH Plans) \$250,000*
 - *Bingham Park Fund: \$365,789*
 - *TOS Park in Lieu Funds: \$300,000*
 - *JCVB Budget: \$500,000*
 - *Johnston County Budget: \$2,000,000*

Total estimated rounded budget of \$6,000,000

Pickett stated that a representative from Tobs (Greg Suire) could also speak about the community impact.

Councilman Travis Scott asked what parts of the budgeted funds are from the Town's restricted fund balance from the current general fund budget. Pickett stated Park in Lieu and Bingham Park funds are restricted. Councilman Scott also received clarification that the economic development funds used were all from the general fund, and not split from various department funds. Councilman Scott also noted his following concerns:

- Questioned the inclusion of free water and sewer service for the stadium, expressing concern that without a cap or fee, there would be no incentive for the operator to limit usage.
- Noted that the contract did not explicitly set an allocation or specify utility costs for high usage, and advocated for including such provisions.
- Raised broader issues regarding transparency, pointing out the lack of a public hearing for the project despite its scale and cost.
- Voiced concern about the suitability of the proposed location, referencing potential impacts on existing athletic facilities, increased traffic, and unfunded relocation costs for other sports fields.
- Mentioned the need to amend local ordinances if alcohol sales are planned at the facility.
- Expressed unease about whether all due diligence steps, such as traffic studies and planning board approval, had been fully addressed prior to moving forward.

Councilman Travis Scott also asked if discussions were had with NCDOT regarding a turning lane. Pickett stated NCDOT is aware of the project coming, but with no plans yet, at this point she is keeping communication going as the project progresses. Councilman Scott noted his concern with the Board discussing an item for which no plans, and only a concept exists.

Greg Suire of W.T.B.C., LLC, aka Tobs Baseball, LLC addressed the Council. He thanked the council and staff for their professionalism and the opportunity to partner with Smithfield, giving the following highlights of the proposal:

- Highlighted the Tobs' successful track record of the Coastal Plains league in Wilson and Thomasville, emphasizing the organization's experience in operating high-level summer collegiate baseball and community events.
- Stated that bringing the team to Smithfield would establish the town as a new "capital of baseball" in eastern North Carolina.

- Noted steady and significant attendance at events in Wilson, projecting similar positive impacts for Smithfield.
- Stressed the organization's commitment to professionalism, community engagement, and providing affordable, family-friendly entertainment year-round.
- Expressed excitement and readiness to be a long-term, positive presence in the Smithfield community and invited further questions from the council or public.
- Described a full calendar of events (not limited to baseball) from February to November, including amateur tournaments, high school games, and youth camps—contributing to local tourism and economic activity.

Councilman Scott asked if there has been a request made to modify town code for noise abatements. Pickett stated there has not been a request made at this time.

Councilman Scott also asked if the Board would need to address potential zoning concerns at this point. Pickett stated there were no zoning concerns that staff has been made aware of, noting they have been involved. Planning Director Stephen Wensman explained that, although he had not yet seen the specific plans for the proposed project, standard procedure would require a site plan review ensuring compliance with the Unified Development Ordinance (UDO), adherence to all required setbacks, and completion of a Traffic Analysis Addendum (TAA) as part of the approval process. Pickett added that staff is not there yet because no contract has been signed with the contractor, but these issues would be addressed, and rules will be followed—with encouragement for the Board to hold her accountable to following the standards.

Councilman Scott asked if the Town was locked in to the Community Park location. Pickett replied that she did not know of another location that would work at this time. Councilman Scott iterated that it was his, as well as his neighbors' personal opinions that this was not the right location for this project.

Mayor Pro Tem Roger Wood asked if there would be compliance with existing noise ordinances. Greg Suire noted that outlined ordinances relative to noise will be followed. He further added that the Community Park location is already an athletic site, and he believes the ball park will be a successful expansion. Councilman Travis Scott emphasized the difference between casual youth sports activities and large baseball events, expressing concern that hosting games with up to 1,500 attendees and amplified sound so close to residences (less than 100 yards away) would have a much greater impact on nearby neighbors.

Board members inquired about security, with Pickett noting that Town police staff would be utilized for security and traffic management, with the Tobs paying staff at the off-duty rate.

Questions were raised regarding the absence of detailed site plans and spatial dimensions for the stadium and related facilities. Board members and the town attorney requested clarification on stadium size, amenities, and accommodation for possible future expansion.

Greg Suire explained that the planned stadium would be similar in size to their facility in Thomasville (about 1,500 seats), with design and spatial specifics to be worked out in the design/build phase. He emphasized that the stadium would be appropriately sized for Smithfield's needs.

There was discussion regarding lessons learned from stadium projects in other locations and whether the Tobs own or lease their other ballparks; Suire clarified that they typically operate under lease agreements.

Discussion focused on contingency planning if construction costs exceed the guaranteed maximum price; Suire confirmed the Tobs would not be responsible for cost overruns. Councilman Scott stressed his concern with leaving cost overrun risk with the town.

Mayor Andy Moore made the suggestion that the Board move forward to discuss the consideration for the construction contract of the baseball field, which was the next item on the agenda, before making its decision. The Council unanimously concurred to hear the next agenda item first, then discuss the items together for a decision.

3. Consideration and request for approval to enter into a contract with Muter Construction Inc. for the design service and construction of a baseball field for the guaranteed maximum price of 6,000,000:

The Parks and Recreation Department is requesting the consideration and approval to enter into a contract for the construction of a baseball venue to be located at 1500 Buffalo Rd. at Smithfield Community Park.

Parks & Recreation Director Gary Johnson explained that, following a thorough selection and vetting process—including RFQs (requests for qualification) reviews, interviews, and evaluations—Muter Construction has submitted a design-build contract for the new baseball venue for a guaranteed maximum price of \$6 million dollars. The venue is designed to stay within the budget allotted. Johnson noted the venue will be suitable for the Coastal Plains League team and for a wide variety of town programs and events.

Johnson outlined the proposed scope of work, stating the contract covers cost for the construction of an NCAA-standard field (natural or synthetic surface), spectator seating, premium seating, a press box, team and umpire locker rooms, concession facilities, restrooms, retail/merchandise areas, storage, administrative offices, and parking. Johnson introduced Greg Driver, of Muter construction who was there to answer any questions.

Mayor Pro Tem Roger Wood asked Greg Suire if he felt that would be everything needed to complete the job.

Greg Suire highlighted that the proposed stadium will meet all Coastal Plain League requirements but is intentionally scaled to be practical and appropriate for Smithfield's community needs—not extravagant or oversized like more expensive stadiums in the region.

Councilman Travis Scott asked whether Muter Construction has built a baseball stadium before. Greg Driver, Muter Construction representative stated that the construction company themselves had not, but that their team at Carolina Greens have worked with the CRA and have done multiple fields together. It was also discussed that design would be such as to allow for future expansion.

Questions were raised about how to handle potential cost overruns, budget flexibility, and whether additional scope items—such as demolition and site preparation—would be covered by the contract or might require additional funding.

There was also discussion regarding the accommodation for players who currently frequent the soccer park at Community Park. Johnson noted the practice football field at the other side of the park would be converted to a soccer field. He also noted that Talton fields could be used more as well for the soccer teams they currently have.

Mayor Moore asked if the Town has an "out" in the lease for if perhaps there is some reason funding cannot be met by the Town. Pickett stated this was the purpose of design, so that things may be cut. Pickett explained that the goal would be to stay within the \$6 million cap, with "shopping lists" and prioritized alternatives developed during the design process to avoid exceeding budget limits.

Additional funding possibilities, such as naming rights, state appropriations, and private sponsorships, were discussed as ways to offset costs or expand features.

Attorney Bob Spence addressed the absence of a detailed site/design plan noting it as a point of concern. Staff gave assurance that NCAA and Coastal Plains League standards would provide guidance for basic stadium requirements.

Councilman Travis Scott again addressed the possibility of cost overrun, as the quoted price for construction is not "turn key". Councilman Scott also discussed the other side of economic impacts—noting the Tobs could possibly leave Smithfield in the future, and we are left with the stadium. He also discussed a desire for public input, and the importance of tracking the project's ongoing impact for the future.

Mayor Pro Tem Roger Wood discussed the demonstrated economic impact of sports tourism. He reflected on the legacy and historical significance of longstanding baseball venues, acknowledging that older fields may lose appeal over time. He compared renovating an old field to building a new home and expressed confidence in the Tobs' track record of maintaining their leases and presence in previous locations. Wood commended the Tobs and the city for their work to date and encouraged them to continue their positive efforts, recognizing that circumstances and venues inevitably do change with time.

Greg Suire reemphasized that they have been in Thomasville for twenty-six years in a row. They have been in Wilson for fifteen years of his ownership. The Tobs have been in the Coastal Plains League for twenty-nine years. He stated that is three decades of commitment.

Mayor Pro Tem Roger Wood made a motion, seconded by Councilman John Dunn to enter into a contract with the Tobs. The motion carried 5 to 1, with Councilman Travis Scott voting no.

Mayor Pro Tem Roger Wood made a motion, seconded by Councilman John Dunn to enter into a contract with Muter Construction for the design build of the baseball stadium. The motion carried 5 to 1 with Councilman Travis Scott voting no.

Councilman Travis Scott asked that staff keep the Council updated on the project, and received confirmation that planning, zoning and administrative code issues pertaining to stadium construction would come before the Board.

COUNCILMEMBER COMMENTS:

- Councilman Scott thanked the community for their votes from the past election. He thanked his opponent for running a clean campaign. He iterated his open-door policy for citizen contact if needed.
- Mayor Pro Tem Roger Wood congratulated all winners of the election. He also congratulated Mayor Andy Moore for his win, and thanked him for his many years of service to the Town. He also thanked the public for their attendance at his brother's funeral, and staff, community members and the Council for their support during that difficult time.
- Councilman Gettys Cohen, Jr. thanked the public for their support for his campaign. He extended

congratulations to campaign winners. He also offered his condolences to the family of Mayor Pro Tem Wood.

- Councilman John Dunn expressed his excitement for the economic impact the baseball team will bring to Smithfield, noting the venue would provide not only baseball, but much needed entertainment for the citizens of Smithfield.
- Councilman Gettys Cohen, Jr. stated he appreciated the upcoming widening of Market Street on the East side of Town. He did express concerns for the noise from the project's construction in the Pine Acres community at 3:00 am. Cohen stated he understands this is a state highway, noting the Board has limited control—but wanted this concern noted.
- Mayor Andy Moore welcomed the Tobs baseball team to Smithfield. The mayor addressed the community, acknowledging that not everyone will be pleased with the council's decisions, including the baseball stadium project. He emphasized his long-term commitment and love for Smithfield, the challenge of making difficult decisions, and the responsibility to act for the greater good—even amid criticism. The mayor called for civility and mutual respect in public discussions, noting the importance of listening to all voices and respecting differing views. He expressed pride in the council's work, appreciation for positive community engagement, and encouraged a focus on the town's accomplishments and collective progress. Mayor Andy Moore further highlighted the council's reduction of the town tax rate without decreasing services, commended town staff for their work and responsiveness, and compared local government efficiency favorably to larger cities. He discussed the challenges and importance of maintaining adequate downtown parking, referenced ongoing dialogue with the DOT regarding parking changes, and reiterated support for downtown businesses. The mayor announced upcoming community events and expressed appreciation for the community's support. He acknowledged the passing of Mayor Pro Tem Roger Wood's brother, praising him as his baseball coach who truly taught the values in youth sports—noting he taught "more than baseball".

TOWN MANAGER'S REPORT:

Assistant Manager Pickett made the following comments:

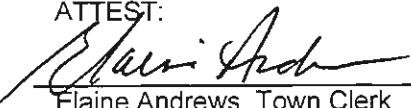
- Announced the launch of the Christmas.com website and detailed the schedule for upcoming holiday events:
- *Christmas tree lighting on November 28, from 3 to 8 p.m.*
- *"Shop Small" Saturday event following the lighting*
- *Christmas carriage rides begin December 5*
- *Grinch Run scheduled for December 6*
- Informed that Town offices will be closed on November 27 and 28 for the Thanksgiving holiday.
- Recognized Mayor Moore as the recipient of the Central Pines Regional Council Longleaf Leadership Award for exceptional leadership, vision, and service.
- Notified council members of an upcoming dinner event in Durham at the Central Pines Regional Council office and provided registration instructions for those wishing to attend.

Mayor Andy Moore acknowledged a retirement memo received from Town Manager Mike Scott with an effective date of February 1st, 2026. He recognized his effective leadership, thanking him for his years of dedicated service as Smithfield's Police Chief, as well as its Town Manager—noting that Manager Scott was one of, if not the best managers he has ever worked with. He thanked the Manager for his leadership and friendship.

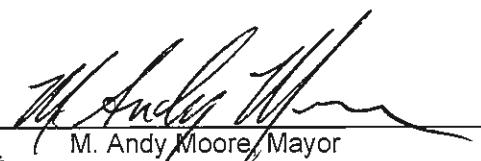
ADJOURN:

Councilman John Dunn made a motion, seconded by Dr. Gettys Cohen, Jr., to adjourn the meeting at approximately 8:45 pm. Unanimously approved.

ATTEST:


Elaine Andrews, Town Clerk




M. Andy Moore, Mayor

Attachment A

<u>Acct #</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
Revenues:			
10-10-3300-3307-0020	Grant - JC Visitors Bureau	-	150,000
Expenditures:			
10-10-4110-5300-3305	Miscellaneous	-	150,000
Check:			
Revenues		-	150,000
Expenditures		-	150,000
Totals			
Check Figure			

Attachment B

Acct #	Description	Decrease	Increase
Revenues:			
45-75-3870-3870-0070	Transfer from Capital Reserve Fund	-	547,650
Expenditures:			
45-71-7220-5700-7434	1/3 Vacuum Truck	-	547,650
Check:			
Revenues		-	547,650
Expenditures		-	547,650
Totals			
Check Figure			

Attachment C

<u>Acct #</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
Revenues:			
70-00-3990-3990-000	Fund Balance Appropriated	-	\$47,650
Expenditures:			
70-76-7220-5970-004	Transfer to Water Sewer Capital Projects Fund	-	\$47,650
Check:			
Revenues		-	\$47,650
Expenditures		-	\$47,650
Totals			
Check Figure			