

AGENDA ITEM 12

Consider approving a line item transfer for Unified Rd & Bridge:

from:	0200-0210-003551	Base & Stabilizer	50,000.00
	0200-0210-003555	Fencing Materials	10,000.00
	0200-0210-003599	Rd Const. & main	15,000.00
	0200-0210-005400	Bridges	45,000.00
to:	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003542	Contract Striping	20,000.00

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Unified Rd & Bridge:

from:	0200-0210-003551	Base & Stabilizer	50,000.00
	0200-0210-003555	Fencing Materials	10,000.00
	0200-0210-003599	Rd Const. & main	15,000.00
	0200-0210-005400	Bridges	45,000.00
to:	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003542	Contract Striping	20,000.00

Vote: 5 - 0

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