

**AGENDA ITEM 10****Consider approving a line item transfer for URS:**

from:	0200-0210-003543	Contract Welding	5,000.00
	0200-0210-004210	Internet/e mail	1,500.00
	0200-0210-005751	Office Equip	2,500.00
to:	0200-0210-004530	Main Agreement Anderson Mill	4,000.00
	0200-0210-003553	Signs	3,000.00
	0200-0210-004999	Miscellaneous	1,000.00
	0200-0210-004430	Utilities	1,000.00

**Moved: Commissioner Boatright****Seconded: Commissioner Hays****Motion: To approve a line item transfer for URS:**

from:	0200-0210-003543	Contract Welding	5,000.00
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	0200-0210-004999	Miscellaneous	1,000.00
	0200-0210-004430	Utilities	1,000.00

**Vote: 3-1 with Commissioner Heiligenstein absent from the dais and Commissioner Limmer voting against the motion.**

&lt; Attachment &gt;