

AGENDA ITEM 10**Consider approving a line item transfer for Unified Rd. & Bridge:**

from:	0200-0210-005750	Furniture >500	1,000.00
	0200-0210-003599	Road Const. & main	5,000.00
	0200-0210-005000	Capital Outlay	5,500.00
to:	0200-0210-003005	Furniture <500	1,000.00
	0200-0210-004160	Lab Fees	5,000.00
	0200-0210-004500	Maintenance Contracts	2,500.00
	0200-0210-004505	Software Maintenance	2,500.00
	0200-0210-003321	Film, Film Processing	500.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Unified Rd. & Bridge:**

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	0200-0210-003599	Road Const. & main	5,000.00
	0200-0210-005000	Capital Outlay	5,500.00
to:	0200-0210-003005	Furniture <500	1,000.00
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	0200-0210-004500	Maintenance Contracts	2,500.00
	0200-0210-004505	Software Maintenance	2,500.00
	0200-0210-003321	Film, Film Processing	500.00

Vote: 5 - 0

< Attachment >