

**AGENDA ITEM 6****Consider approving a line item transfer for URS:**

from:	0200-0210-004999	Miscellaneous	3,500.00
	0200-0210-005000	Capital Outlay	35,000.00
	0200-0210-005400	Bridges	50,000.00
	0200-0210-005700	Vehicles	15,000.00
	0200-0210-005200	Right of Way	15,000.00
	0200-0210-003599	Road Const./ Main.	5,000.00
to:	0200-0210-004430	Utilities	3,500.00
	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003311	Uniforms	15,000.00
	0200-0210-003542	Contract Striping	5,000.00

**Moved: Judge Doerfler****Seconded: Commissioner Heiligenstein****Motion: To approve a line item transfer for URS:**

from:	0200-0210-004999	Miscellaneous	3,500.00
	0200-0210-005000	Capital Outlay	35,000.00
	0200-0210-005400	Bridges	50,000.00
	0200-0210-005700	Vehicles	15,000.00
	0200-0210-005200	Right of Way	15,000.00
	0200-0210-003599	Road Const./ Main.	5,000.00
to:	0200-0210-004430	Utilities	3,500.00
	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003311	Uniforms	15,000.00
	0200-0210-003542	Contract Striping	5,000.00

**Vote: 5 - 0**

&lt; Attachment &gt;