SUBMITTED BY: TODAY'S DATE: 08/19/2019 DEPARTMENT: Auditor SIGNATURE OF DEPARTMENT HEAD: REQUESTED AGENDA DATE: 09/09/2019 SPECIFIC AGENDA WORDING: Consideration of a cash transfer from the County Projects Fund 7050 to Road & Bridge Fund Pct. 1, Fund 0150 in the amount of \$ 32,060.18 to reimburse the Pct. for work performed at Guinn Building parking lot. SUPPORT MATERIAL: (Must enclose supporting documentation) TIME: 2 min. ACTION ITEM: WORKSHOP (Anticipated number of minutes needed to discuss item) CONSENT: EXECUTIVE: STAFF NOTICE: COUNTY ATTORNEY: x IT DEPARTMENT: AUDITOR: PURCHASING DEPARTMENT: PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: OTHER: ***********************************		GENDA PLACEMENT FORM Approve Tuesday, 12:00 PM before Court Dates
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	**********This Section to be C	ompleted by County Judge's Office********
1		ASSIGNED AGENDA DATE:
REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE	REQUEST RECEIVE	D BY COUNTY JUDGE'S OFFICE
COURT MEMBER APPROVAL Date	COURT MEMBER APPROVAL	Date