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COUNTY DEPARTMENT AGENDA REQUEST

Department/Division: Finance/Road Department

Department Head: Mary S. Holland

Presenter, if needed: Mary S. Holland/Zack Taylor

Preferred Meeting Date: April 9, 2009

Wording for the Agenda:

Approval of staff's recommendation to close CIP Project 8220C Milam Road and transfer remaining funds to the County's Contingency Account.

Background/History/Details:

The Road Department has notified the Finance Department that this project is complete and all invoices have been paid for a total of $97,600. The original project budget was approved for $200,000 leaving, $102,400 in available funds. Staff is recommending those funds be transferred to the County's contingency account.

What action are you seeking from the Board of Commissioners?

Approval to close the Milam Road project, 8220C and transfer remaining funds to contingency.

If this item requires funding, please describe:

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Has this issue come before the Commissioners in the past? No

If so, when?

Do you need audio-visual for the presentation? No

Back-up Material Submitted? Yes

STAFF USE ONLY

Approved by Finance? Yes

Reviewed by Legal? Yes

Approved by Purchasing? Yes

Approved by Administrative Staff? Yes

Staff Notes

Administrator's Approval Yes

Confirmed Meeting Date Thursday, April 9, 2009

- ○ Recognition/ Presentation
- ○ Public Hearing
- ○ Old Business
- ○ New Business
- ◉ Consent
- ○ Report
- ○ Other