Discussion and possible action to approve the following line item transfers:

From:	1001-4070-001-450001-030	Jim Hogg	$ 6,000 -	$ 6,000-	$ ~~0~~ -
	1001-4090-001-461000	mat & Supplies	$ 4,000 -	$ 5059	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
		Total	**$ -**		
TO:	1001-4070-001-441605-005	Gas	$ 7,000.00	$ -	$ 7,000.00
	1001-3010-001-460105	Minor Tools	$ 3,000.00	$ 221.80	$ 3,221.80
			$ -	$ -	$ -
			$ -		
		Total	**$ 10,000.00**		