

AGENDA ITEM # 25July 29, 1997*Consider approving line item transfer for Human Resources:

From: 100-402-4231 Travel \$400.00
 To: 100-402-3900 Dues & Subscriptions 400.00
 No action was taken on this agenda item.

AGENDA ITEM # 26July 29, 1997*Consider approving line item transfer for District Attorney:

From: 100-440-3301 Gasoline \$1,100.00
 100-440-4355 Law Library Maint. 1,500.00
 To: 100-440-4211 Telephone 2,600.00

From: 100-440-4999 Misc. \$100.00
 To: 100-440-5750 Office Equip & Furn 100.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for District Attorney:

From: 100-440-3301 Gasoline \$1,100.00
 100-440-4355 Law Library Maint. 1,500.00
 To: 100-440-4211 Telephone 2,600.00

From: 100-440-4999 Misc. \$100.00
 To: 100-440-5750 Office Equip & Furn 100.00

Vote: Motion carried 4 - 0 with Commissioner Mehevec absent from the dais.

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