

**AGENDA ITEM 9**

Consider approving the following line item transfer for Sheriff's Dept:

from:	0100-0560-005000	Capital Outlay	3,000.00
to:	0100-0560-005740	Computer Equip > 500.	2,400.00
	0100-0560-003006	Office Equipment <500.	600.00

**Moved: Commissioner Boatright**

**Seconded: Judge Doerfler**

**Motion:** To approve the following line item transfer for Sheriff's Dept:

from:	0100-0560-005000	Capital Outlay	3,000.00
to:	0100-0560-005740	Computer Equip > 500.	2,400.00
	0100-0560-003006	Office Equipment <500.	600.00

**Vote: 5 - 0**

< Attachment >