

AGENDA 6

Consider approving a line item transfer for Justice of the Peace #2:

from:	0100-0452-005750	Office Furniture	\$ 800.00
to:	0100-0452-003100	Office Supplies	800.00

Judge Doerfler requested this item be taken off the agenda.

AGENDA 7

Consider approving a line item transfer for Unified Rd:

from:	0200-0210-004541	Vehicle Repair	\$6,950.00
to:	0200-0210-005000	Capital Outlay	6,950.00

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Unified Rd:

from:	0200-0210-004541	Vehicle Repair	\$6,950.00
to:	0200-0210-005000	Capital Outlay	6,950.00

Vote: 5 - 0

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