

AGENDA ITEM 6

Consider approving the following line item transfer for Juvenile Services:

| | | | |
|-------|------------------|-----------------------|------------|
| from: | 0100-0576-004999 | Miscellaneous | \$2,800.00 |
| | 0100-0576-004350 | Printed Materials | 1,290.00 |
| to: | 0100-0576-004212 | Postage | 2,100.00 |
| | 0100-0576-004500 | Maintenance Contracts | 700.00 |
| | 0100-0576-004610 | Facility Lease | 1,290.00 |

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the following line item transfer for Juvenile Services:

| | | | |
|-------|------------------|-----------------------|------------|
| from: | 0100-0576-004999 | Miscellaneous | \$2,800.00 |
| | 0100-0576-004350 | Printed Materials | 1,290.00 |
| to: | 0100-0576-004212 | Postage | 2,100.00 |
| | 0100-0576-004500 | Maintenance Contracts | 700.00 |
| | 0100-0576-004610 | Facility Lease | 1,290.00 |

Vote: **3 – 0** with Commissioner Limmer absent from the dais.

< Attachment >