

**AGENDA ITEM 8**

Consider approving the following line item transfer for Facilities Maintenance:

from:	0100-0509-005000	Capital outlay	\$1,379.95
to:	0100-0509-005740	Computer Equip. >500.	1,379.95

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the following line item transfer for Facilities Maintenance:

from:	0100-0509-005000	Capital outlay	\$1,379.95
to:	0100-0509-005740	Computer Equip. >500.	1,379.95

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

< Attachment >