

**AGENDA ITEM 11**

Consider approving the following line item transfer for Co. Court at Law #1:

from:	0100-0426-004544	Repair to Office Equip	250.00
	0100-0426-004621	Copier Rental & Supplies	250.00
	0100-0426-004999	Miscellaneous	105.00
	0100-0426-005750	Office Furniture	650.00
to:	0100-0426-005740	computer equip. >500.	1,255.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the following line item transfer for Co. Court at Law #1:

from:	0100-0426-004544	Repair to Office Equip	250.00
	0100-0426-004621	Copier Rental & Supplies	250.00
	0100-0426-004999	Miscellaneous	105.00
	0100-0426-005750	Office Furniture	650.00
to:	0100-0426-005740	computer equip. >500.	1,255.00

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

< Attachment >