

AGENDA ITEM 9**Consider approving line item transfer for Juvenile Services:**

from:	0100-0576-004510	Facility Maintenance	1,000.00
	0100-0576-005000	Capital Outlay	5,000.00
	0100-0576-004350	Printed Forms	500.00
to:	0100-0576-004621	Copier Lease	1,000.00
	0100-0576-004209	Cellular phone/pager	5,000.00
	0100-0576-004500	Maintenance Contracts	500.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Juvenile Services:**

from:	0100-0576-004510	Facility Maintenance	1,000.00
	0100-0576-005000	Capital Outlay	5,000.00
	0100-0576-004350	Printed Forms	500.00
to:	0100-0576-004621	Copier Lease	1,000.00
	0100-0576-004209	Cellular phone/pager	5,000.00
	0100-0576-004500	Maintenance Contracts	500.00

Vote: 4 - 0

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