

AGENDA ITEM 6

Consider approving a line item transfer for Juvenile Services:

| | | | |
|-------|------------------|-----------------------|-----------|
| from: | 0100-0576-003310 | Title IV-E Funding | 10,000.00 |
| | 0100-0576-003005 | Office Furniture | 2,000.00 |
| | 0100-0576-003006 | Office Equipment | 1,000.00 |
| | 0100-0576-004100 | Professional Services | 5,000.00 |
| | 0100-0576-005000 | Capital Outlay | 7,493.00 |
| | 0100-0576-003110 | Other Supplies | 71.95 |
| to: | 0100-0576-004106 | Counseling Services | 10,000.00 |
| | 0100-0576-004510 | Maintenance Repairs | 2,000.00 |
| | 0100-0576-004621 | Copier Lease | 1,000.00 |
| | 0100-0576-004209 | Cellular Phones | 5,000.00 |
| | 0100-0576-005740 | Computer Equipment | 7,493.00 |
| | 0100-0576-004610 | Facility Lease | 71.95 |

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Juvenile Services:**

| | | | |
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| from: | 0100-0576-003310 | Title IV-E Funding | 10,000.00 |
| | 0100-0576-003005 | Office Furniture | 2,000.00 |
| | 0100-0576-003006 | Office Equipment | 1,000.00 |
| | 0100-0576-004100 | Professional Services | 5,000.00 |
| | 0100-0576-005000 | Capital Outlay | 7,493.00 |
| | 0100-0576-003110 | Other Supplies | 71.95 |
| to: | 0100-0576-004106 | Counseling Services | 10,000.00 |
| | 0100-0576-004510 | Maintenance Repairs | 2,000.00 |
| | 0100-0576-004621 | Copier Lease | 1,000.00 |
| | 0100-0576-004209 | Cellular Phones | 5,000.00 |
| | 0100-0576-005740 | Computer Equipment | 7,493.00 |
| | 0100-0576-004610 | Facility Lease | 71.95 |

Vote: 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >