

AGENDA ITEM 12**Consider approving a line item transfer for Juvenile Services:**

from:	0100-0576-004350	Printed Forms	2,000.00
	0100-0576-003110	Other Supplies	2,000.00
	0100-0576-003005	Office Furniture	1,000.00
	0100-0576-003318	Janitorial Supplies	500.00
to:	0100-0576-004212	Postage	2,000.00
	0100-0576-004510	Maintenance	2,000.00
	0100-0576-005740	Computer Equipment	1,000.00
	0100-0576-003102	Safety Supplies	500.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Juvenile Services:

from:	0100-0576-004350	Printed Forms	2,000.00
	0100-0576-003110	Other Supplies	2,000.00
	0100-0576-003005	Office Furniture	1,000.00
	0100-0576-003318	Janitorial Supplies	500.00
to:	0100-0576-004212	Postage	2,000.00
	0100-0576-004510	Maintenance	2,000.00
	0100-0576-005740	Computer Equipment	1,000.00
	0100-0576-003102	Safety Supplies	500.00

Vote: **5 - 0**

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