

AGENDA ITEM 12**Consider approving a line item transfer for JP #4:**

from:	0100-0454-004231	Travel	1,000.00
	0100-0454-003006	Office Equip<500	10.80
	0100-0454-003901	Publications	9.00
	0100-0454-004410	Bond Premiums	17.35
	0100-0454-004544	Repairs to Equipment	42.85
	0100-0454-004130	Court Appt. Attorney	100.00
to:	0100-0454-004232	Training	1,000.00
	0100-0454-005740	Computer Equip>500	80.00
	0100-0454-004350	Printed Forms	100.00

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

Motion: To approve a line item transfer for JP #4:

from:	0100-0454-004231	Travel	1,000.00
	0100-0454-003006	Office Equip<500	10.77
	0100-0454-003901	Publications	9.00
	0100-0454-004410	Bond Premiums	17.35
	0100-0454-004544	Repairs to Equipment	42.85
	0100-0454-004130	Court Appt. Attorney	100.00
to:	0100-0454-004232	Training	1,000.00
	0100-0454-005740	Computer Equip>500	80.00
	0100-0454-004350	Printed Forms	99.97

Vote: 4 - 0

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