

AGENDA ITEM 13**Consider approving a line item transfer for Constable, Pct 2:**

from:	0100-0552-004999	Miscellaneous	532.00
	0100-0552-004544	Repairs to Office Equipment	500.00
	0100-0552-004500	Maintenance Contracts	500.00
	0100-0552-005730	Radio Equipment	189.07
	0100-0552-004621	Copier Rental	132.00
to:	0100-0552-003008	Law Enforcement Equip	1,032.00
	0100-0552-003311	Uniforms	821.07

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Constable, Pct 2:**

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Vote: 5 – 0

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