

**AGENDA ITEM 6**

**Consider approving a line item transfer for Maintenance Facilities:**

from:	0100-0509-004999	Miscellaneous	1,200.00
to:	0100-0509-004231	Travel	700.00
	0100-0509-003100	Office Supplies	500.00

**Moved: Commissioner Boatright**

**Seconded: Commissioner Limmer**

**Motion: To approve a line item transfer for Maintenance Facilities:**

from:	0100-0509-004999	Miscellaneous	1,200.00
to:	0100-0509-004231	Travel	700.00
	0100-0509-003100	Office Supplies	500.00

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

< Attachment >