

AGENDA ITEM 6**Consider approving line item transfer from Sheriff/Jail, to Maintenance:**

from:	0100-0570-005000	Capital Outlay	3,000.00
	0100-0560-005700	Vehicles	600.00
to:	0100-0509-005000	Capital Outlay	3,000.00
	0100-0509-004510	Facilities Main. & Repair	600.00

Moved: Commissioner Boatright**Seconded: Commissioner Limmer****Motion: To approve line item transfer from Sheriff/Jail, to Maintenance:**

from:	0100-0570-005000	Capital Outlay	3,000.00
	0100-0560-005700	Vehicles	600.00
to:	0100-0509-005000	Capital Outlay	3,000.00
	0100-0509-004510	Facilities Main. & Repair	600.00

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

< Attachments >