

AGENDA ITEM 7

Consider approving line item transfer for Co. Auditor:
from: 0100-0495-005750 Furniture & Equip. 500.00
to: 0100-0495-003005 Furniture & Equip.<500. 500.00

Moved: **Commissioner Boatright**
Seconded: **Commissioner Limmer**
Motion: To approve line item transfer for Co. Auditor:
from: 0100-0495-005750 Furniture & Equip. 500.00
to: 0100-0495-003005 Furniture & Equip.<500. 500.00
Vote: **4 – 0** with Commissioner Heiligenstein absent from the dais.

< Attachment >