

**AGENDA ITEM 11****Consider approving a line item transfer for Facilities Maintenance:**

from:	0100-0509-004500	Maintenance Contracts	1,500.00
to:	0100-0509-003319	Extermination	1,500.00

**Moved: Judge Doerfler****Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Facilities Maintenance:**

from:	0100-0509-004500	Maintenance Contracts	1,500.00
to:	0100-0509-003319	Extermination	1,500.00

**Vote: 5 - 0**

&lt; Attachment &gt;