

AGENDA ITEM 9**Consider approving a line item transfer for Facilities Maintenance:**

from:	0100-0509-004990	Solid Waste	1,700.00
	0100-0509-005750	Furniture >500	1,000.00
	0100-0509-003905	Bottled Water	3,300.00
to:	0100-0509-004209	Cellular phone/pager	1,400.00
	0100-0509-003105	Paper Supplies	4,000.00
	0100-0509-002050	Workers Comp	600.00

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

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Vote: 4 - 0

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