

AGENDA ITEM 10**Consider approving a line item transfer for Constable, Pct 2:**

from:	0100-0551-003002	Vehicle Equipment	233.22
	0100-0551-004999	Miscellaneous	184.66
	0100-0551-004544	Repairs to Office Equipment	188.30
to:	0100-0551-003008	Law Enforcement Equip	417.88
	0100-0551-003006	Office Equipment <500	188.30

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Constable, Pct 2:

from:	0100-0551-003002	Vehicle Equipment	233.22
	0100-0551-004999	Miscellaneous	184.66
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to:	0100-0551-003008	Law Enforcement Equip	417.88
	0100-0551-003006	Office Equipment <500	188.30

Vote: **3 - 0****AGENDA ITEM 11****Consider approving a line item transfer for Extension Service:**

from:	0100-0665-003101	Educational Programs	100.00
	0100-0665-005750	Office Furniture >500	1,000.00
to:	0100-0665-004231	Travel	50.00
	0100-0665-004232	Training	50.00
	0100-0665-005740	Computer Equip <500	1,000.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Extension Service:

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	0100-0665-005750	Office Furniture >500	1,000.00
to:	0100-0665-004231	Travel	50.00
	0100-0665-004232	Training	50.00
	0100-0665-005740	Computer Equip <500	1,000.00

Vote: **3 - 0**

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