

**AGENDA ITEM 8****Consider approving a line item transfer for Jail:**

from:	0100-0570-003002	Vehicle Equipment	3,395.00
	0100-0570-003318	Janitorial	4,000.00
to:	0100-0570-003100	Office Supplies	1,795.00
	0100-0570-003009	Linens/Toiletries	4,000.00
	0100-0570-005730	Radio Equip	1,600.00

**Moved: Commissioner Limmer****Seconded: Judge Doerfler****Motion: To approve a line item transfer for Jail:**

from:	0100-0570-003002	Vehicle Equipment	3,395.00
	0100-0570-003318	Janitorial	4,000.00
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**Vote: 5 - 0**

&lt; Attachment &gt;