

**AGENDA ITEM 12****Consider approving a line item transfer for Facilities Maintenance:**

from:	0100-0509-003001	Small Equip & tools	679.96
	0100-0509-003905	Bottled Water	5,436.59
	0100-0509-004500	Maintenance Contracts	2,105.31
	0100-0509-004621	Copier Rental & Supplies	150.00
	0100-0509-004810	Lawn Service	800.00
	0100-0509-004990	Solid Waste Mgmt Recycling	936.76
to:	0100-0509-002050	Workers Comp	608.62
	0100-0509-003301	Gasoline, Oil	1,000.00
	0100-0509-003318	Janitorial Supplies	7,000.00
	0100-0509-004209	Cellular Phone/Pager	1,500.00

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

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	0100-0509-004209	Cellular Phone/Pager	1,500.00

Vote: **5 - 0**

&lt; Attachment &gt;