

AGENDA ITEM 11**Consider approving a line item transfer for Juvenile Services:**

from:	0100-0576-003005	Office Furniture	2,400.00
	0100-0576-003305	Clothing	2,100.00
	0100-0576-003318	Janitorial Supplies	1,500.00
	0100-0576-004350	Printed Materials	1,000.00
to:	0100-0576-003307	Pharmaceuticals	1,000.00
	0100-0576-004100	Professional Services	4,500.00
	0100-0576-004430	Utilities	500.00
	0100-0576-004621	Copier Lease	1,000.00

Moved: Commissioner Heiligenstein**Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Juvenile Services:**

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	0100-0576-004430	Utilities	500.00
	0100-0576-004621	Copier Lease	1,000.00

Vote: 5 - 0

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