

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

from:	0100-0560-003318	Janitorial	600.00
	0100-0560-005730	Radio Equipment	1,000.00
	0100-0560-003002	Vehicle Equipment	1,700.00
	0100-0560-003005	Office Furniture	466.80
	0100-0560-003006	Office Equipment	59.20
	0100-0560-003008	Law Enforcement Equip	407.95
	0100-0560-004544	Repairs to Office Equip	2,200.00
	0100-0560-003900	Membership Dues	823.76
to:	0100-0560-004232	Training	1,600.00
	0100-0560-004541	Vehicle Repair & main.	1,700.00
	0100-0560-003530	Investigative Supplies	1,757.71
	0100-0560-003301	Gasoline, Oil	2,200.00

Moved: Commissioner Boatright**Seconded: Commissioner Limmer****Motion: To approve a line item transfer for Sheriff:**

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Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.

< Attachment >