

AGENDA ITEM 14

Consider approving a line item transfer for Facilities Maintenance:

from:	0100-0509-004500	Maintenance Contracts	17,945.00
	0100-0509-003905	Bottled Water	3,000.00
to:	0100-0509-003301	Gasoline	1,000.00
	0100-0509-004541	Vehicle Maintenance & Rep	700.00
	0100-0509-004510	Facility Maintenance & Rep	19,245.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Facilities Maintenance:

from:	0100-0509-004500	Maintenance Contracts	17,945.00
	0100-0509-003905	Bottled Water	3,000.00
to:	0100-0509-003301	Gasoline	1,000.00
	0100-0509-004541	Vehicle Maintenance & Rep	700.00

Vote: **5 – 0**

< Attachment >