

AGENDA ITEM 6**Consider approving a line item transfer for Maintenance:**

From:	0100-0509-005741	Computer Software	3,500.00
	0100-0509-005002	Construction Costs	7,202.37
	0100-0509-005000	Capital Outlay	15,121.00
To:	0100-0509-004209	Cell Phones & Pagers	2,500.00
	0100-0509-004510	Facilities Maintenance & Repair	23,323.37

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

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Vote: 3 - 0

< Attachment >