

AGENDA ITEM 8

Consider approving a line item transfer for Constable Pct. #4:

From:	0100-0554-003100	Office Supplies	500.00
	0100-0554-003522	Batteries, tubes, tires	1,000.00
	0100-0554-004544	Repairs to Office Equipment	500.00
	0100-0554-005751	Office Equipment	2,000.00
	0100-0554-004400	Equipment	200.00
To:	0100-0554-004212	Postage	700.00
	0100-0554-004541	Vehicle Repairs	1,500.00
	0100-0554-005751	Office Furniture	2,000.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Constable Pct. #4:

From:	0100-0554-003100	Office Supplies	500.00
	0100-0554-003522	Batteries, tubes, tires	1,000.00
	0100-0554-004544	Repairs to Office Equipment	500.00
	0100-0554-005751	Office Equipment	2,000.00
	0100-0554-004400	Equipment	200.00
To:	0100-0554-004212	Postage	700.00
	0100-0554-004541	Vehicle Repairs	1,500.00
	0100-0554-005751	Office Furniture	2,000.00

Vote: 4 - 0

< Attachment >