

**AGENDA ITEM 8****Consider approving a line item transfer for Juvenile Services:**

From:	0100-0576-004999	Miscellaneous	1157.00
	0100-0576-005000	Capitol Outlay	4311.00
To:	0100-0576-003010	Computer Equipment <500	1157.00
	0100-0576-004181	Independent Audit	200.00
	0100-0576-004541	Vehicle Maintenance/Repair	1550.00
	0100-0576-004610	Facility Lease	1532.00
	0100-0576-005740	Computer Equipment	1029.00

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

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**Vote: 5 - 0**

&lt; Attachment &gt;