

**AGENDA ITEM 7****Consider approving a line item transfer for Juvenile Services:**

From:	0100-0576-003006	Office Equipment	401.00
	0100-0576-003102	Safety Supplies	821.00
	0100-0576-003311	Uniforms	3,000.00
	0100-0576-003318	Janitorial Supplies	538.00
	0100-0576-003900	Membership Dues	2,163.00
	0100-0576-004350	Printed Materials	3,400.00
	0100-0576-005000	Capital Outlay	1,500.00
To:	0100-0576-003307	Pharmaceuticals	4,300.00
	0100-0576-003316	Medical/Hospital	4,600.00
	0100-0576-004541	Vehicle Maintenance/Repair	1,100.00
	0100-0576-005740	Computer Equipment	1,823.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Juvenile Services:

From:	0100-0576-003006	Office Equipment	401.00
	0100-0576-003102	Safety Supplies	821.00
	0100-0576-003311	Uniforms	3,000.00
	0100-0576-003318	Janitorial Supplies	538.00
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	0100-0576-004541	Vehicle Maintenance/Repair	1,100.00
	0100-0576-005740	Computer Equipment	1,823.00

Vote: **5 - 0**Moved: **Judge Doerfler**Seconded: **Commissioner Boatright**

Motion: To rescind the approval of Agenda Item 7.

Vote: **4 - 0. Commissioner Heiligenstein was absent from the dais.**

Judge Doerfler stated that there was not enough money in the line item for a transfer.

**AGENDA ITEM 8****Consider approving a line item transfer for Child Welfare:**

From:	0100-0645-004100	Professional Services	7,500.00
To:	0100-0645-002080	Random Drug Tests	7,500.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Child Welfare:

From:	0100-0645-004100	Professional Services	7,500.00
To:	0100-0645-002080	Random Drug Tests	7,500.00

Vote: **5 - 0**Moved: **Judge Doerfler**Seconded: **Commissioner Boatright**

Motion: To rescind the approval of Agenda Item 8.

Vote: **4 - 0. Commissioner Heiligenstein was absent from the dais.**

Judge Doerfler stated that there was not enough money in the line item for a transfer.