

AGENDA ITEM 10

Consider approving a line item transfer for Maintenance:

From:	0100-0509-005700	Vehicles	4,000.00
To:	0100-0509-003010	Computer Equipment	67.95
	0100-0509-005002	Construction Costs	70.31
	0100-0509-004541	Vehicle Repairs & Maintenance	3,861.74

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Maintenance:

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To:	0100-0509-003010	Computer Equipment	67.95
	0100-0509-005002	Construction Costs	70.31
	0100-0509-004541	Vehicle Repairs & Maintenance	3,861.74

Vote: 5 - 0

< Attachment >