

AGENDA ITEM 16**Consider approving a line item transfer for Sheriffs Office:**

From:	0100-0560-005000	Capital Outlay	1,000.00
	0100-0560-005740	Computer Equipment >500	250.00
	0100-0560-003006	Office Equipment	15.00
To:	0100-0560-004500	Maintenance Contracts	1,000.00
	0100-0560-003011	Computer Software <500	250.00
	0100-0560-003010	Computer Equipment <500	15.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Sheriffs Office:**

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Vote: 5 - 0

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