

AGENDA ITEM 22**Consider approving a line item transfer for DPS Northwest:**

| | | | |
|-------|------------------|-----------------|--------|
| From: | 0100-0564-004999 | Miscellaneous | 145.90 |
| To: | 0100-0564-003100 | Office Supplies | 145.90 |

No action was taken on this agenda item, which was removed from the agenda.

AGENDA ITEM 23**Consider approving a line item transfer for Veterans Services:**

| | | | |
|-------|------------------|---------------|-------|
| From: | 0100-0405-004999 | Miscellaneous | 30.00 |
| To: | 0100-0405-004209 | Cell Phone | 30.00 |

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for V Veterans Services:

| | | | |
|-------|------------------|---------------|-------|
| From: | 0100-0405-004999 | Miscellaneous | 30.00 |
| To: | 0100-0405-004209 | Cell Phone | 30.00 |

Vote: 5 - 0

< Attachment >