

**AGENDA ITEM 6****Consider approving a line item transfer for the Sheriff's Office:**

From:	0100-0560-003002	Vehicle Equipment	7,219.16
	0100-0560-004350	Printed Forms	10.00
To:	0100-0560-003005	Office Furniture	708.46
	0100-0560-003006	Office Equipment	650.92
	0100-0560-003008	Law Enforcement Equipment	574.00
	0100-0560-003100	Office Supplies	124.87
	0100-0560-004350	Printed Forms	200.00
	0100-0560-004999	Miscellaneous	386.91
	0100-0560-005700	Vehicles	2,272.00
	0100-0560-005740	Computer Equipment	2,302.00
	0100-0560-003901	Publications	10.00

**Moved: Commissioner Heiligenstein****Seconded: Commissioner Boatright****Motion: To approve a line item transfer for the Sheriff's Office:**

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	0100-0560-004350	Printed Forms	10.00
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	0100-0560-005740	Computer Equipment	2,302.00
	0100-0560-003901	Publications	10.00

**Vote: 4 - 0**

&lt; Attachment &gt;