

AGENDA ITEM 9**Consider approving a line item transfer for Maintenance:**

From:	0100-0509-003001	Small Equipment & Tools	130.43
	0100-0509-003002	Vehicle Equipment	2,889.04
	0100-0509-003100	Office Supplies	17.51
	0100-0509-004100	Professional Services	1,180.00
	0100-0509-004620	Furniture/Equip. Rental	738.50
	0100-0509-004621	Copier Rental & Supplies	224.24
	0100-0509-004990	Solid Waste Mgmt. & Recycling	339.38
	0100-0509-005700	Vehicles	1,471.59
	0100-0509-005740	Computer Equipment	1,401.00
To:	0100-0509-004500	Maintenance Contracts	3,585.13
	0100-0509-003318	Janitorial Supplies	500.00
	0100-0509-003005	Office Furniture	500.00
	0100-0509-004510	Facility Maintenance & Repair	3,806.56

Moved: Commissioner Heiligenstein**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Maintenance:**

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Vote: 4 – 0. Commissioner Boatright was absent from the dais.

< Attachment >