

AGENDA ITEM 10**Consider approving a line item transfer for Constable Pct. #1:**

From:	0100-0551-003900	Membership Dues	239.60
	0100-0551-003006	Office Equipment	626.56
	0100-0551-003321	Film & Processing	24.02
	0100-0551-004212	Postage	212.00
	0100-0551-004544	Repairs to Office Equipment	342.50
	0100-0551-005750	Office Furniture	1,000.00
	0100-0551-004500	Maintenance Contracts	500.00
	0100-0551-004548	Radio Repairs & Maintenance	151.31
To:	0100-0551-003008	Law Enforcement Equipment	239.60
	0100-0551-003002	Vehicle Equipment	2,856.39

Moved: Commissioner Heiligenstein**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Constable Pct. #1:**

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

< Attachment >