

AGENDA ITEM 6**Consider approving a line item transfer for Sheriffs Office:**

From:	0100-0570-003005	Office Furniture	2,173.90
	0100-0570-003010	Computer Equipment <500	1,145.27
	0100-0570-003100	Office Supplies	700.00
	0100-0570-005000	Capital Outlay	9,410.00
To:	0100-0570-003006	Office Equipment	200.00
	0100-0570-003008	Law Enforcement Equipment	1,600.00
	0100-0570-003002	Vehicle Equipment	873.81
	0100-0570-004232	Training	2,200.00
	0100-0570-004705	Pre Employment Screenings	1,410.00
	0100-0570-005740	Computer Equipment >500	7,145.27

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

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Vote: 5 - 0

< Attachment >