

**AGENDA ITEM 8****Consider approving a line item transfer for Treasurer:**

From:	0100-0497-004999	Miscellaneous	400.00
	0100-0497-004544	Repairs to Office Equipment	300.00
	0100-0497-003006	Office Equipment	400.00
To:	0100-0497-00310	Computer Equipment	1,100.00

**Moved: Commissioner Boatright****Seconded: Judge Doerfler****Motion: To approve a line item transfer for Treasurer:**

From:	0100-0497-004999	Miscellaneous	400.00
	0100-0497-004544	Repairs to Office Equipment	300.00
	0100-0497-003006	Office Equipment	400.00
To:	0100-0497-00310	Computer Equipment	1,100.00

**Vote: 5 - 0**

&lt; Attachment &gt;