

**AGENDA ITEM 7****Consider approving a line item transfer for Elections:**

|       |                  |                        |           |
|-------|------------------|------------------------|-----------|
| From: | 0375-0375-000100 | Election Contract Fund | 10,040.00 |
| To:   | 0100-0492-004251 | Election Supplies      | 5,000.00  |
|       | 0100-0492-004212 | Postage                | 5,000.00  |
|       | 0100-0492-003900 | Membership Dues        | 40.00     |

*This item should be a budget amendment instead of a line item transfer.*

No action was taken on this agenda item.

**AGENDA ITEM 8****Consider approving a line item transfer for Constable Pct. #1:**

|       |                  |                               |          |
|-------|------------------|-------------------------------|----------|
| From: | 0100-0551-004999 | Miscellaneous                 | 549.41   |
|       | 0100-0551-005700 | Vehicles                      | 150.84   |
|       | 0100-0551-004410 | Bond Premiums                 | 100.00   |
|       | 0100-0551-004310 | Advertising & Legal Notice    | 52.00    |
|       | 0100-0551-004212 | Postage                       | 19.00    |
|       | 0100-0551-003002 | Vehicle Equipment             | 77.08    |
|       | 0100-0551-003900 | Membership Dues               | 310.00   |
|       | 0100-0551-003005 | Office Furniture              | 727.28   |
| To:   | 0100-0551-004541 | Vehicle Repairs & Maintenance | 1,985.61 |

Moved: **Commissioner Hays**

Seconded: **Commissioner Heiligenstein**

Motion: To approve a line item transfer for Constable Pct. #1:

|       |                  |                               |          |
|-------|------------------|-------------------------------|----------|
| From: | 0100-0551-004999 | Miscellaneous                 | 549.41   |
|       | 0100-0551-005700 | Vehicles                      | 150.84   |
|       | 0100-0551-004410 | Bond Premiums                 | 100.00   |
|       | 0100-0551-004310 | Advertising & Legal Notice    | 52.00    |
|       | 0100-0551-004212 | Postage                       | 19.00    |
|       | 0100-0551-003002 | Vehicle Equipment             | 77.08    |
|       | 0100-0551-003900 | Membership Dues               | 310.00   |
|       | 0100-0551-003005 | Office Furniture              | 727.28   |
| To:   | 0100-0551-004541 | Vehicle Repairs & Maintenance | 1,985.61 |

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

< Attachment >