

**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 >