

AGENDA ITEM 7

Consider approving a line item transfer for Maintenance:

From:	0100-0509-003002	Vehicle Equipment	138.06
	0100-0509-003105	Paper Supplies	4,000.00
	0100-0509-003319	Extermination	1,000.00
	0100-0509-004620	Furniture/Equipment Rental	500.00
	0100-0509-004621	Copier Rental & Supplies	247.68
	0100-0509-004990	Solid Waste Mgmt./Recycling	1,100.00
	0100-0509-004999	Miscellaneous	2,500.00
	0100-0509-005700	Vehicles	4,143.00
To:	0100-0509-004209	Cellular Phone/Pager	1,500.00
	0100-0509-004212	Postage	50.00
	0100-0509-004510	Facility Maintenance & Repair	12,078.74

Moved: **Commissioner Boatright**Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Maintenance.

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Vote: **3 - 0**

< Attachment >