

AGENDA ITEM 6**Consider approving a line item transfer for J.P. #4:**

From:	0100-0454-005740	Computer Equipment >5,000	773.94
To:	0100-0454-004544	Repairs to Office Equipment	71.00
	0100-0454-003120	Printer Supplies	66.95
	0100-0454-003901	Publications, Books, Periodicals	100.00
	0100-0454-003100	Office Supplies	535.99

Agenda Item 6 was removed from the agenda.

AGENDA ITEM 7**Consider approving a line item transfer for Commissioner Pct. #1:**

From:	0200-0211-004544	Repairs to Office Equipment	400.00
To:	0200-0211-004350	Printed Forms	400.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

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

From:	0200-0211-004544	Repairs to Office Equipment	400.00
To:	0200-0211-004350	Printed Forms	400.00

Vote: 4 -- 0

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