

**Discussion and possible action for the Order to authorize line item transfers for the amount of \$600.00 (six hundred dollars and zero cents) from account#1001-1110-001-458000 Administrative Travel to account#1001-1110-001-462605 Fuel and Lubricants & \$200.00 two hundred dollars and zero cents to account# 1001-1110-001-443000-075 Repairs & maintenance Vehicles. This will cover maintenance expenses on the Election's vehicles for the remainder of this fiscal year.**

**Issue:** Maintenance is required in our vehicles as well as fuel for post-Election procedures.

**Solution:** Budget amendment line item transfer to increase revenues and expenditure will address the condition.

**Result:** Election department will be able to cover the pending expenditure plus any future expenditures throughout the end of the fiscal year.