

**AGENDA ITEM 9****Consider approving a line item transfer for Unified Rd. System:**

from:	0200-0210-003003	Radio Equipment	700.00
	0200-0210-005000	Capital Outlay	12,000.00
to:	0200-0210-005730	Radio Equipment	700.00
	0200-0210-004160	Lab Fees	2,000.00
	0200-0210-004500	Maintenance Contracts	5,000.00
	0200-0210-004505	Software Maintenance	5,000.00

**Moved: Commissioner Limmer****Seconded: Commissioner Hays****Motion: To approve a line item transfer for Unified Rd. System:**

from:	0200-0210-003003	Radio Equipment	700.00
	0200-0210-005000	Capital Outlay	12,000.00
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	0200-0210-004500	Maintenance Contracts	5,000.00
	0200-0210-004505	Software Maintenance	5,000.00

**Vote: 5 - 0**

&lt; Attachment &gt;