

**AGENDA ITEM 9****Consider approving a line item transfer for Sheriff:**

from:	0100-0560-003530	Investigative Supplies	3,060.00
	0100-0560-003004	Ammunition	4,800.00
to:	0100-0560-003010	Computer Equip <500	324.00
	0100-0560-005740	Computer Equip <500	2,736.00
	0100-0560-003008	Law Enforcement Equip	4,600.00
	0100-0560-005000	Capital Outlay	200.00

**Moved: Commissioner Limmer****Seconded: Judge Doerfler****Motion: To approve a line item transfer for Sheriff:**

from:	0100-0560-003530	Investigative Supplies	3,060.00
	0100-0560-003004	Ammunition	4,800.00
to:	0100-0560-003010	Computer Equip <500	324.00
	0100-0560-005740	Computer Equip <500	2,736.00
	0100-0560-003008	Law Enforcement Equip	4,600.00
	0100-0560-005000	Capital Outlay	200.00

**Vote: 5 - 0**

&lt; Attachment &gt;