

AGENDA ITEM 10

Consider approving a line item transfer for Sheriffs Office:

From:	0100-0560-003010	Computer Equipment <500	630.00
To:	0100-0560-003011	Computer Software	630.00

No action was taken on this agenda item, which was removed from the agenda.

AGENDA ITEM 11

Consider approving a line item transfer for DPS Northwest:

From:	0100-0564-005740	Computer Equipment	421.00
	0100-0564-003008	Law Enforcement Equipment	153.96
To:	0100-0564-003010	Computer Equipment >500	574.96

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for DPS Northwest:

From:	0100-0564-005740	Computer Equipment	421.00
	0100-0564-003008	Law Enforcement Equipment	153.96
To:	0100-0564-003010	Computer Equipment >500	574.96

Vote: **3 - 0**

< Attachment >