

**AGENDA ITEM 10****Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-003522	Batteries	500.00
	0100-0554-004999	Miscellaneous	119.71
	0100-0554-005000	Capital Outlay	96.00
	0100-0554-005700	Vehicles	44.54
	0100-0554-005730	Radio Equipment	175.91
	0100-0554-003006	Office Equipment	300.07
	0100-0554-003008	LE Equipment	17.50
	0100-0554-003010	Computer Equipment	5.50
	0100-0554-003102	Safety Supplies	100.00
	0100-0554-003115	Computer Supplies	10.90
To:	0100-0554-004541	Vehicle Repairs	1,470.10

**Moved: Commissioner Boatright****Seconded: Commissioner Hays****Motion: To approve a line item transfer for Constable Pct. #4:**

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**Vote: 4 - 0**

&lt; Attachment &gt;