

**AGENDA ITEM 9**

This item was pulled from the agenda.

**AGENDA ITEM 10**

Consider approving a line item transfer for ITS:

From:	0100-0503-003011	Computer Software <5,000.	10,100.00
	0100-0503-004541	Vehicle Repairs & Maintenance	450.00
To:	0100-0503-005741	Computer Software >5,000.	10,100.00
	0100-0503-003301	Gas, Oil	450.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for ITS:

From:	0100-0503-003011	Computer Software <5,000.	10,100.00
	0100-0503-004541	Vehicle Repairs & Maintenance	450.00
To:	0100-0503-005741	Computer Software >5,000.	10,100.00
	0100-0503-003301	Gas, Oil	450.00

Vote: **3 - 0**

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