



7.0 New Business/Approval of Bills

- 7.1 Approval of the List of Bills and Disbursements for the month of March/April 2014 in the sum of \$63,654.80.
- 7.2 Motion to approve the expenditure of \$7,985.29 for the purchase of CAD thermal printers.
- 7.3 Motion to approve the expenditure of \$1,403.77 for DC mobile chargers.
- 7.4 Motion to approve the expenditure of \$2,500.00 for the NENA Conference.
- 7.5 Motion to approve the expenditure of \$2,500.00 for the APCO Conference.
- 7.6 Motion to approve the expenditure of \$2,613.91 for a CAD laptop.

8.0 Public Participation/Questions

9.0 Adjournment