

**AGENDA ITEM 10****Consider approving a line item transfer for Sheriff Dept:**

from:	0100-0560-003318	Janitorial	400.00
	0100-0560-003005	Office Furniture	250.00
	0100-0560-004211	Telephone	8,000.00
	0100-0560-003002	Vehicle equipment	9,000.00
	0100-0560-005730	Radio Equipment	4,000.00
to:	0100-0509-004510	Repairs to Equipment	400.00
	0100-0560-003006	Office Equipment	250.00
	0100-0560-004209	Cell Phone/Pager	8,000.00
	0100-0560-004541	Vehicle Repair & main	13,000.00

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

from:	0100-0560-003318	Janitorial	400.00
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	0100-0560-004209	Cell Phone/Pager	8,000.00
	0100-0560-004541	Vehicle Repair & main	13,000.00

**Vote: 5 – 0**

&lt; Attachment &gt;