

**AGENDA ITEM 6****Consider approving line item transfer for EMS:**

from:	0100-0540-004543	Repairs to EMS Equip.	200.00
	0100-0540-005000	Capital Outlay	14,000.00
to:	0100-0540-004544	Repairs to Office Equip	200.00
	0100-0540-005740	Computer equip>500.	8,000.00
	0100-0540-003010	Computer equip<500.	2,000.00
	0100-0540-003003	Radio equip	4,000.00

**Moved: Judge Doerfler****Seconded: Commissioner Hays****Motion: To approve line item transfer for EMS:**

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**Vote: 4 - 0**

&lt; Attachment &gt;