

AGENDA ITEM 8**Consider approving line item transfer for EMS:**

from:	0100-0540-004713	Contract Services	15,000.00
	0100-0540-004712	Contract Services	10,000.00
	0100-0540-004705	Pre Employment Screening	5,000.00
	0100-0540-005740	Computer Equip	1,500.00
to:	0100-0540-003200	EMS Supplies	15,000.00
	0100-0540-003301	Gasoline, Oil	10,000.00
	0100-0540-004211	Telephone	5,000.00
	0100-0540-003003	Radio Equip	1,500.00

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

from:	0100-0540-004713	Contract Services	15,000.00
	0100-0540-004712	Contract Services	10,000.00
	0100-0540-004705	Pre Employment Screening	5,000.00
	0100-0540-005740	Computer Equip	1,500.00
to:	0100-0540-003200	EMS Supplies	15,000.00
	0100-0540-003301	Gasoline, Oil	10,000.00
	0100-0540-004211	Telephone	5,000.00
	0100-0540-003003	Radio Equip	1,500.00

Vote: 5 - 0

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