

**AGENDA ITEM 11****Consider approving a line item transfer for ITS:**

From:	0100-0503-005752	Communication Equipment	800.00
To:	0100-0503-005740	Computer Equipment >500	100.00
	0100-0503-003301	Gas & Oil	100.00
	0100-0503-004541	Vehicle Repairs	500.00
	0100-0503-004969	Freight	100.00

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

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**Vote: 4 – 0**

&lt; Attachment &gt;