

AGENDA ITEM 5

Consider and take appropriate action regarding rescinding Consent Agenda items #5 – #30 from June 12, 2001.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To ratify the approval of the Consent Agenda items #5 – #30 from June 12, 2001.

Vote: **3 - 0**

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 6- 31)

AGENDA ITEM 6

Consider approving a line item transfer for County Judge:

from:	0100-0400-005750 Furniture >500	1,500.00
	0100-0400-008300 Improvements	500.00
to:	0100-0400-005740 Computer Equip >500	2,000.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for County Judge:

from:	0100-0400-005750 Furniture >500	1,500.00
	0100-0400-008300 Improvements	500.00
to:	0100-0400-005740 Computer Equip >500	2,000.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 7

Consider approving a line item transfer for Co Court at Law #1:

from:	0100-0426-004125 Transcripts	1,000.00
to:	0100-0426-004141 Interpreters	1,000.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Co Court at Law #1:

from:	0100-0426-004125 Transcripts	1,000.00
to:	0100-0426-004141 Interpreters	1,000.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 8

Consider approving line item transfer for 277th Dist Ct:

from:	0100-0437-004544 Repairs to Equipment	375.00
to:	0100-0437-003900 Membership Dues	375.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for 277th Dist Ct:

from:	0100-0437-004544 Repairs to Equipment	375.00
to:	0100-0437-003900 Membership Dues	375.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 9**Consider approving a line item transfer for Sheriff Dept:**

from:	0100-0560-005700 Vehicles	3,130.00
	0100-0560-003002 Vehicle Equip	1,000.00
to:	0100-0560-003010 Computer Equip<500	1,000.00
	0100-0560-004350 Printed Forms	3,130.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Sheriff Dept:

from:	0100-0560-005700 Vehicles	3,130.00
	0100-0560-003002 Vehicle Equip	1,000.00
to:	0100-0560-003010 Computer Equip<500	1,000.00
	0100-0560-004350 Printed Forms	3,130.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 10**Consider approving a line item transfer for Health Dist:**

from:	0100-0630-004906 UTMB	500.00
to:	0100-0630-005000 Capital Outlay	500.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Health Dist:

from:	0100-0630-004906 UTMB	500.00
to:	0100-0630-005000 Capital Outlay	500.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 11**Consider approving a line item transfer for JP #2:**

from:	0100-0452-004130 Ct Appt Attorney	410.00
	0100-0452-004212 Postage	200.00
	0100-0452-005750 Office Furniture	1,500.00
to:	0100-0452-004350 Printed Forms	610.00
	0100-0452-003100 Office Supplies	1,500.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for JP #2:

from:	0100-0452-004130 Ct Appt Attorney	410.00
	0100-0452-004212 Postage	200.00
	0100-0452-005750 Office Furniture	1,500.00
to:	0100-0452-004350 Printed Forms	610.00
	0100-0452-003100 Office Supplies	1,500.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 12**Consider approving a line item transfer for Veterans Service:**

from:	0100-0405-005740 Computer Equip>500	230.00
to:	0100-0405-003006 Computer Equip<500	230.00