

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 |