

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

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve 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

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 13

Consider approving a line item transfer for JP #3:

from:	0100-0453-004544 Repairs to Equipment	150.00
to:	0100-0453-004211 Telephone	150.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for JP #3:

from:	0100-0453-004544 Repairs to Equipment	150.00
to:	0100-0453-004211 Telephone	150.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 14

Consider approving a line item transfer from Payroll:

from:	0100-0496-003900 Membership Dues	660.00
	0100-0496-004350 Printed Forms	1,135.00
	0100-0496-004500 Maintenance Contracts	135.00
	0100-0496-004544 Repairs to Office Equipment	120.00
to:	0100-0496-004212 Postage	600.00
	0100-0496-004100 Professional Services	1,450.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer from Payroll:

from:	0100-0496-003900 Membership Dues	660.00
	0100-0496-004350 Printed Forms	1,135.00
	0100-0496-004500 Maintenance Contracts	135.00
	0100-0496-004544 Repairs to Office Equipment	120.00
to:	0100-0496-004212 Postage	600.00
	0100-0496-004100 Professional Services	1,450.00

Vote: **3 - 0**

(See June 12, 2001 minutes)

AGENDA ITEM 15

Consider approving a line item transfer for Tax Assessor/Collector:

from:	0100-0499-004211 Telephone	1,110.80
to:	0100-0499-005750 Office Furn. >500	555.40
	0100-0499-003006 Office Equipment	555.40

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Tax Assessor/Collector:

from:	0100-0499-004211 Telephone	1,110.80
to:	0100-0499-005750 Office Furn. >500	555.40
	0100-0499-003006 Office Equipment	555.40

Vote: **3 - 0**

(See June 12, 2001 minutes)