

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)