

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)

AGENDA ITEM 16**Consider approving a line item transfer for Tax Assessor/Collector:**

from:	0100-0499-005750 Office Furniture>500	2,449.00
	0100-0499-003100 Office Supplies	2,000.00
	0100-0499-005741 Software	339.00
	0100-0499-003900 Membership Dues	110.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Tax Assessor/Collector:**

from:	0100-0499-005750 Office Furniture>500	2,449.00
	0100-0499-003100 Office Supplies	2,000.00
	0100-0499-005741 Software	339.00
	0100-0499-003900 Membership Dues	110.00

Vote: 3 - 0

(See June 12, 2001 minutes)

AGENDA ITEM 17**Consider declaring an emergency and approving a budget amendment for Rd. & Bridge:**

0200-0210-003301	Gasoline, Oil	100,000.00
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Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To declare an emergency and to approve a budget amendment for Rd. & Bridge:**

0200-0210-003301	Gasoline, Oil	100,000.00
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Vote: 3 - 0

(See June 12, 2001 minutes)

AGENDA ITEM 18**Consider approving disposal of the following fixed assets from Sheriff's Dept:**

(1)	Shotgun 3242711	
(1)	Mossberg 20 gauge barrel & bolt	385T, 835864

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve disposal of the following fixed assets from Sheriff's Dept:**

(1)	Shotgun 3242711	
(1)	Mossberg 20 gauge barrel & bolt	385T, 835864

Vote: 3 - 0

(See June 12, 2001 minutes)

AGENDA ITEM 19**Consider approving transfer of obsolete radio equipment to Liberty Hill Volunteer Fire Dept.****Moved: Commissioner Limmer****Seconded: Judge Doerfler****Motion: To approve transfer of obsolete radio equipment to Liberty Hill Volunteer Fire Dept.****Vote: 3 - 0**

(See June 12, 2001 minutes)