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

Canaidan	approving	a lina	itam	transfor	for	Country	Indaa
Collainel	approving	a IIIIE	HEIII	manister	101	County	Juuge.

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:	0100-0426-00412	25 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:	0100-0426-00412	25 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:	0100-0437-00454	44 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:

11. I U W _I	pro to inite item manus	OI TOI Z , , DIDE CV.	
from:	0100-0437-0045	44 Repairs to Equipment	375.00
to:	0100-0437-003900	Membership Dues	375.00

Vote: 3 - 0

(See June 12, 2001 minutes)

Page 72 6/19/2001

AGENDA ITEM 9

AGENDA I I EM 9			
Consider appro	ving 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: Comm	issioner Limmer		
Seconded: Jud			
	prove a line item transfer for Sheriff Dept:		
from:	_	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 ITE	<u>CM 10</u>		
Consider appro	ving a line item transfer for Health Dist:		
from:	· · · · · · · · · · · · · · · · · · ·	500.00	
to:	0100-0630-005000 Capital Outlay	500.00	
	issioner Limmer		
Seconded: Judg	ge Doerner brove a line item transfer for Health Dist:		
from:	0100-0630-004906 UTMB	500.00	
	0100-0630-004900 Capital Outlay	500.00	
Vote: 3 - 0	oron-occo coccoc Capital Callay	200,00	
	(See June 12, 2001 minutes)		
	(500 3 mile 12, 2001 militates)		
AGENDA ITE	<u>CM 11</u>		
Consider appro	ving a line item transfer for JP #2:		
from:	0100-0452-004130 Ct Appt Attorney	410.00	
nom.	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: Comm	issioner Limmer		
Seconded: Jud			
· · · · · · · · · · · · · · · · · · ·	prove 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	
37-4 2 0	0100-0452-003100 Office Supplies	1,500.00	
Vote: 3 - 0			
	(See June 12, 2001 minutes)		
A CHERTEN A TIME	TM 12		
AGENDA ITE	LIVI 12		
Consider appro	ving 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	