

**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