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AGENDA ITEM 9

AGENDA ITE	<u>M 9</u>	
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: Judg		
	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-ous ous out Capital Callay	200,00
	(See June 12, 2001 minutes)	
	(500 3 mile 12, 2001 minutes)	
AGENDA ITE	<u>2M 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
77 . 2 . 0	0100-0452-003100 Office Supplies	1,500.00
Vote: 3 - 0		
	(See June 12, 2001 minutes)	
	W. 10	
AGENDA ITE	<u> </u>	
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

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:

660.00
1,135.00
135.00
120.00
600.00
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:

· · · · · · · · · · · · · · · · · · ·	provide a mine route to the route about the route and ro	
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)