## **AGENDA ITEM 31**

Consider approving a line item transfer for Non-Departmental:

from: 01-0100-0409-004998 Contingencies 14,903.50 to: 01-0100-0440-004932Trial Expense 14,903.50

Moved: Commissioner Limmer Seconded: Judge Doersler

Motion: To approve a line item transfer for Non-Departmental:

from: 01-0100-0409-004998 Contingencies 14,903.50 to: 01-0100-0440-004932Trial Expense 14,903.50

Vote: 3 - 0

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

General-0100	Non Departmental-0409	Form C. Oan
FUND	DEPARTMENT	SIGNATURE
studied the public necitem to another within WHEREAS, The William unforeseeable circumst	on County Commissioners cessity of transferring the above mentioned deposon County Commission ances, did not appropriems when adopting the cu	funds from one line artment's budget; and ners Court, due to ate sufficient funds
COMMISSIONER LIMINER	lay of JUNE, 200 and duly seconded by 3 vote a vote of 3 vote seconded by 3 vote	TUDGE DOERFLER
COUNTY BUDGET BE AMENDE	ERED THAT THE 2001 FIS ED AND THE FOLLOWING AMOUND INTO THE NEEDED	UNT(S) BE TRANSFERRED
FUNDS TO BE REMOVED <u>FR</u> LINE ITEM #	OM THE FOLLOWING LINE I DESCRIPTION	TEMS: AMOUNT
01.0100.0409.00499	8 Contingencies	\$14903.50
FUNDS TO BE INCREASED LINE ITEM #	IN THE FOLLOWING LINE I DESCRIPTION	TEMS:
01.0100.0440.004932	Trial Expense	\$14903.50

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ohn C. Doerfler, County Judge

Nancy Rister County Clerk

## **AGENDA ITEM 32**

Consider approving a line item transfer for JP #4:

from: 0100-0454-004231 Travel

1,000.00 0100-0454-004232 Training, conf., seminars 1,000.00

Moved: Commissioner Limmer Seconded: Judge Doerfler

Motion: To approve a line item transfer for JP #4:

0100-0454-004231 Travel

1,000.00 0100-0454-004232 Training, conf., seminars 1,000.00

Vote: 3 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR			
454	JP4	SI	Toller
FUND	DEPARTMENT		SIGNATURE
studied the publitem to another was WHEREAS, The Wanforeseeable ci	lliamson County Commissic necessity of transfulthin the above mention illiamson County Commissions and not agree items when adopting	erring funds ned department missioners C opropriate su	from one line 's budget; and ourt, due to fficient funds
WHEREAS, On the Commissioner Limited the motion carriagainst, with Commissioner Com	19th day of JUNE  R and duly seconded  ed by a vote of 3  Ussioners Heiligenstein and F	, 2001, a model by <u>Juber T</u> votes for, lays absent from	tion made by  ODERFLER  O votes  the meeting.
COUNTY BUDGET BE	ORDERED THAT THE 20 AMENDED AND THE FOLLOWING LINE ITEMS INTO THE	NG AMOUNT(S)	BE TRANSFERRED
LINE ITEM #	VED <u>FROM</u> THE FOLLOWING DESCRIPTION	LINE ITEMS:	AMOUNT
0100-0454	Travel	1	$-\infty$
004231	11 20101	<b>,</b>	1000
LINE ITEM #	ASED IN THE FOLLOWING DESCRIPTION	LINE ITEMS:	AMOUNT
0100-0454	Training, C	ent.1	1,00000

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerffer, County Judge