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 >

ORDE	ER APPROVING A LINE ITE	m transfer fo	R
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	,	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

00.08

Doerfler, County Judge

AGENDA ITEM 33

to:

the County Auditor.

Nancy Rister, County Clerk

Vote: 3 - 0

Consider appro	ving a line item transfer for JP #4:	
from:	0100-0454-003006 Office Equip<500	10,77
	0100-0454-003901 Publications	9.00
	0100-0454-004410 Bond Premiums	
	0100-0454-004544 Repairs to Office Equip	17.35
to:	0100-0454 005740 Comment Till 500	42.85
	0100-0454-005740 Computer Equip>500	80.00
Moved: Comm Seconded: Judg	issioner Limmer ze Doerfler	
Motion: To app	rove a line item transfer for JP #4:	
from:	0100-0454-003006 Office Equip<500	10.77
	0100-0454-003901 Publications	
		9.00
	0100-0454-004410 Bond Premiums	17.35
	0100-0454-004544 Repairs to Office Equip	42,85
to.	0100 0454 005540 5 - 1 1	12.00

0100-0454-005740 Computer Equip>500

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and

WHEREAS, The Williamson County Commissioners Court, due to

	in the proper line iter and				
	WHEREAS, On the 19th de COMMISSIONER LIMMER the motion carried by against, With Commissioners	and duly seconde a vote of <u>3</u>	d by <u>Junce Doe</u> votes for, _	O votes	
	THEREFORE, BE IT ORDER COUNTY BUDGET BE AMENDED FROM THE FOLLOWING LINE	D AND THE FOLLOW	ING AMOUNT(S) BE	TRANSFERRED	
)() ()()()	FUNDS TO BE REMOVED FRO LINE ITEM # -0454-003000 Office -0454-003901 Pub	L Equipment		AMOUNTY SE	.
<u> </u>	-0454-004440 Bon 0-0454-004544 ROC FUNDS TO BE INCREASED I	d premiums hirs to effice of in the following	equipment_	42 88/ 8	30°
a)-0454-005740 (bescription Emputer ed	quipment	AMOUNT ∞	

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