07/03/2001 Page 103

AGENDA ITEM 12

Consider approving a line item transfer for Court Reporter Fund:

from: 0335-0335-004100 Professional Services 750.00 to: 0335-0335-003006 Office Equipment <500 750.00

Moved: Commissioner Boatright Seconded: Commissioner Hays

Motion: To approve a line item transfer for Court Reporter Fund:

from: 0335-0335-004100 Professional Services 750.00 to: 0335-0335-003006 Office Equipment <500 750.00

Vote: 3 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0355 - Court Reporters	ove Fund	John	C. Defle SIGNATURE
FUND (DEPARTMENT		SIGNATURE
WHEREAS, The Williamso studied the public ned item to another within WHEREAS, The William unforeseeable circumst in the proper line item and	the above mentioned of son County Commiss ances, did not appro- ms when adopting the	ing funds department ioners Co priate sur current o	from one line 's budget; and ourt, due to fficient funds county budget;
WHEREAS, On the 3rd do Commissioner Boatright the motion carried by against, with Commissioner	ay of July, 2 and duly seconded by a vote of 3 vo s Heiligenstein and Limm	0 <u>01</u> , a mo <u>Commission</u> otes for, ner absent i	otion made by ner Hays 0 votes rom the meeting.
THEREFORE, BE IT ORDE COUNTY BUDGET BE AMENDE FROM THE FOLLOWING LINE	D AND THE FOLLOWING A	MOUNT(S)	BE TRANSFERRED
FUNDS TO BE REMOVED FRO		E ITEMS:	A MOLTATO
LINE ITEM #	DESCRIPTION		AMOUNT
DI-0355-0355-00410		;	#150.00
	00		
01.0355.0355.00410	IN THE FOLLOWING LIND DESCRIPTION	E ITEMS:	\$750·00
01.0355-0355.0040 FUNDS TO BE INCREASED :	IN THE FOLLOWING LIM DESCRIPTION made and seconded, d authorize the Coun was instructed to fi et, and to forward a	the Will nty Judge le a copy	AMOUNT JEO.OO iamson County to sign this of this Order this Order to
FUNDS TO BE INCREASED : LINE ITEM # O[.0355.0355.00300 WHEREUPON, A motion mo	IN THE FOLLOWING LINE DESCRIPTION made and seconded, d authorize the Cour was instructed to firet, and to forward a John C.	the Will nty Judge le a copy	AMOUNT JOOO iamson County to sign this of this Order

AGENDA ITEM 13

Consider approving a line item transfer for Human Resources:

from: 0100-0402-003900 Membership Dues 400.00 to; 0100-0402-003100 Office Supplies 400.00

Moved: Commissioner Boatright Seconded: Commissioner Hays

Motion: To approve a line item transfer for Human Resources:

from: 0100-0402-003900 Membership Dues 400.00 to; 0100-0402-003100 Office Supplies 400.00

Vote: 3 - 0

< Attachment >

ORDER A	APPROVING A LINE ITEM	TRANSFER FOR	
0100-0402	HP		1111411
FUND	DEPARTMENT		SIGNATURE
studied the public item to another with WHEREAS, The Will unforeseeable circu	amson County Commissi necessity of transfe hin the above mentione liamson County Commi mstances, did not app items when adopting	erring funds freed department's issioners Cour propriate suffi	om one line budget; and t, due to cient funds
WHEREAS, On the Commissioner Boatright the motion carried against, with Commissioner Boatright	day ofand duly seconded by a vote of3 ioners Heiligensten and L	, 2001, a motio by <u>Commissioner</u> _votes for, immer absent from	n made by Hays 0 votes the meeting.
COUNTY BUDGET BE AM	ORDERED THAT THE 200 ENDED AND THE FOLLOWIN LINE ITEMS INTO THE 1	NG AMOUNT(S) BE	TRANSFERRED
FUNDS TO BE REMOVED LINE ITEM #	FROM THE FOLLOWING DESCRIPTION	LINE ITEMS:	AMOUNT
0100-0402-00	3900 nenbust	ip Dus	400.00
FUNDS TO BE INCREAS LINE ITEM #	ED IN THE FOLLOWING I DESCRIPTION	LINE ITEMS:	AMOUNT
6100-0402-00311	00 office de	ipplus	400.00
Commissioners Court Order, the County Co	on made and seconded t did authorize the C lerk was instructed to budget, and to forwar	d, the William County Judge to file a copy of	sign this this Order