AGENDA ITEM 9

Consider approving a line item transfer for Commissioner Pct 3:

 from:
 0200-0213-004100
 Professional Services
 3,000.00

 to:
 0200-0213-004232
 Training
 1,000.00

 0200-0213-004231
 Travel
 2,000.00

Moved: Commissioner Limmer

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Commissioner Pct 3:

from: 0200-0213-004100 Professional Services 3,000.00 to: 0200-0213-004232 Training 1,000.00 0200-0213-004231 Travel 2,000.00

Vote: 4 - 0 with Commissioner Hays absent from the meeting.

< Attachment >

	ORDER APPROVI	ING A LINE	ITEM TRANS	FER FOR	st Al
20 n		212		11.	KID
FUND		EPARTMENT		I	SISMATURE David S. Hays
studied the item to anot WHEREAS, The unforeseeable in the proper and WHEREAS, On Commissioner the motion against, with	public neces her within the Williamson te circumstancer line items the 2/st day Limmer and carried by a Commissioner Herman and Commissioner Herman an	of August duly second vote of when adopted the control of the cont	commission of appropriating the current product by Conded by Conde	Court had funds for funds for court sufferent court modern for court for court for for court for for for court for	as carefully rom one line budget; and rt, due to icient funds unty budget; ion made by Heiligestin O votes
 	BE IT ORDERE T BE AMENDED LLOWING LINE	ANI) 'L'MM: MIJI	HANKING BUILDIN	JA1	
FUNDS TO BE LINE ITEM #	REMOVED FROM	THE FOLLOW	WING LINE I	TEMS:	AMOUNT
01-0200-0213-	004100	Professional	l Services		\$3000.00
		THE POLICE	ATNO LINE T	TEMS:	

FUNDS TO BE INCREASED IN THE	FOLLOWING LINE ITEMS:	AMOUNT
01-0200-0213-4232	Training/Conf./Seminars	\$1000.00
01.0200.0213.004231	Travel	\$2000.00

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. Doerfler, County Judge

Nancy Rister County Clerk