## **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 >

OR	DER APPROVING A LI	ne item trans	FER FOR	M
<i>a</i>	212		4/1	A(M)
400	DEPARTMEN	, rr		SISMATURE
FUND	DD11E(1:	• -		id S. Hays
studied the puitem to anothe: WHEREAS, The unforeseeable in the proper and	Williamson County ( blic necessity of  r within the above of  Williamson Count  circumstances, did  line items when ad	mentioned depa y Commission not appropri opting the cu	artment's but ers Court, ate suffici	udget; and due to lent funds y budget;
Aba mation ca	day of <u>Augu</u> mer and duly s rried by a vote o mmissioner Hays absent f		_, a motion mmissioner He s for, _O	nade by ilignskin votes
ASSESSED STRATES	IT ORDERED THAT BE AMENDED AND THE WING LINE ITEMS IN	FOUNDATING WHO	7747 /01 20	
FUNDS TO BE RELINE ITEM #	MOVED <u>FROM</u> THE FOL DESCRIP	LOWING LINE I TION	TEMS:	AMOUNT
01-0200-0213-004	100 Professio	onal Services		\$3000.00
FUNDS TO BE IN	CREASED IN THE FOL	LOWING LINE I	TEMS:	MOUNT

 FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:
 AMOUNT

 LINE ITEM #
 DESCRIPTION
 AMOUNT

 01-0200-0213-4232
 Training/Conf./Seminars
 \$1000.00

 O/ 0200.02/3.00423/
 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

## **AGENDA ITEM 10**

Consider approving a line item transfer for Information Systems:

**Professional Services** 117.51 from: 0100-0503-004100 117.51 0100-0503-005700 Vehicles

Moved: Commissioner Limmer

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Information Systems:

from: 0100-0503-004100 **Professional Services** 117.51 Vehicles 117.51 0100-0503-005700

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

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR					
100	175	Dhad			
Fund	Department	Signature			
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 unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and					
WHEREAS, on the _and duly seconded by for, and vote	21st day of August, 2001, a m y Commissioner Heilingastein, the motion as against, with Commissioner Hays absent	otion made by <u>Commissioner Limmer</u> carried by a vote of <u>4</u> votes of from the meeting.			
COUNTY BUDGE	T ORDERED THAT THE 2000-2001 T BE AMENDED AND THE F ROM THE FOLLOWING LINE ITEM	FOLLOWING AMOUNT(S) BE			

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #

Description

Amount

100-503-4100

Prof Services

\$117.51

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #

Description

Amount

John C. Doerfler, County Judge

100-503-5700

Vehicles

#117.51

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.

ATTEST: