

**AGENDA ITEM 14**Consider approving a line item transfer for Child Welfare:

from: 0100-0645-004100	Prof. Services	800.00
to: 0100-0645-002080	Random Drug Testing	800.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Child Welfare:

from: 0100-0645-004100	Prof. Services	800.00
to: 0100-0645-002080	Random Drug Testing	800.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.  
< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100-645</u>	<u>Child Welfare</u>	<u>John C. Doerfler</u>
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 15th day of August, 2000, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against with Commissioners Heiligenstein and Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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<u>0100-0645-004100</u>	<u>Prof Serv</u>	<u>\$ 800.00</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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<u>0100-0645-002080</u>	<u>Random Drug</u>	<u>\$ 800.00</u>
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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

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 15**

Consider approving a line item transfer for Unified Road System:

from:	0200-0210-004541	Vehicle Repair	40,000.00
	0200-0210-005740	Computer Equip	4,500.00
to:	0200-0210-003301	Gasoline	40,000.00
	0200-0210-004510	Facility Maint.	4,500.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Unified Road System:

from:	0200-0210-004541	Vehicle Repair	40,000.00
	0200-0210-005740	Computer Equip	4,500.00
to:	0200-0210-003301	Gasoline	40,000.00
	0200-0210-004510	Facility Maint.	4,500.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.

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