

**AGENDA ITEM 11**

Consider approving a line item transfer for Veterans Services:

from:	0100-0405-005740	Computer Equip>500	230.00
to:	0100-0405-003006	Computer Equip<500	230.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Veterans Services:

from:	0100-0405-005740	Computer Equip>500	230.00
to:	0100-0405-003006	Computer Equip<500	230.00

Vote: 4 - 0

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-405      Veterans Ser.      John C. Doerfler  
 FUND      DEPARTMENT      SIGNATURE  
 9/26/01

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 12<sup>th</sup> day of June, 2001, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 4 votes for, 0 votes against, with Judge Doerfler absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2001 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
100-405-5740	Comp. Egn > 500.	230.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-405-3006	Comp. Egn < 500.	230.00

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  
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk

**AGENDA ITEM 12****Consider approving a line item transfer for JP #4:**

from:	0100-0454-004231	Travel	1,000.00
	0100-0454-003006	Office Equip<500	10.80
	0100-0454-003901	Publications	9.00
	0100-0454-004410	Bond Premiums	17.35
	0100-0454-004544	Repairs to Equipment	42.85
	0100-0454-004130	Court Appt. Attorney	100.00
to:	0100-0454-004232	Training	1,000.00
	0100-0454-005740	Computer Equip>500	80.00
	0100-0454-004350	Printed Forms	100.00

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

Motion: To approve a line item transfer for JP #4:

from:	0100-0454-004231	Travel	1,000.00
	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 Equipment	42.85
	0100-0454-004130	Court Appt. Attorney	100.00
to:	0100-0454-004232	Training	1,000.00
	0100-0454-005740	Computer Equip>500	80.00
	0100-0454-004350	Printed Forms	99.97

Vote: 4 - 0

&lt; Attachment &gt;