

**AGENDA ITEM 10****Consider approving a line item transfer for Human Resources:**

From: 0100-0402-004998	Contingencies	142.11
To: 0100-0402-004100	Professional Services	142.11

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

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

From: 0100-0402-004998	Contingencies	142.11
To: 0100-0402-004100	Professional Services	142.11

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100</u>	<u>(402) Human Resources</u>	<u>Lisa R. Zinke</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 3rd day of SEPTEMBER, 2002, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002 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
0100-0402-004998	Contingencies	\$142.11

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0402-004100	Professional Services	\$142.11

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 9-3-02  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 11****Consider approving a line item transfer for ITS:**

From:	0100-0503-005752	Communication Equipment	800.00
To:	0100-0503-005740	Computer Equipment >500	100.00
	0100-0503-003301	Gas & Oil	100.00
	0100-0503-004541	Vehicle Repairs	500.00
	0100-0503-004969	Freight	100.00

**Moved: Commissioner Hays****Seconded: Judge Doerfler****Motion: To approve a line item transfer for ITS:**

From:	0100-0503-005752	Communication Equipment	800.00
To:	0100-0503-005740	Computer Equipment >500	100.00
	0100-0503-003301	Gas & Oil	100.00
	0100-0503-004541	Vehicle Repairs	500.00
	0100-0503-004969	Freight	100.00

**Vote: 4 – 0**

&lt; Attachment &gt;