

AGENDA ITEM 8

Consider approving a line item transfer for Human Resources:

from:	0100-409-004998	Contingencies	10,000.00
to:	0100-0402-004310	Advertising	10,000.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

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

from:	0100-409-004998	Contingencies	10,000.00
to:	0100-0402-004310	Advertising	10,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100 402</u>	<u>HR</u>	<u><i>John C. Doerfler</i></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 8TH day of May, 199²⁰⁰¹, a motion made by COMMISSIONER LIMMER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 votes for, 0 votes against.

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
<u>General Fund</u>		<u>10,000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100.402.4310</u>	<u>Advertising</u>	<u>10,000.00</u>

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 5-8-01
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*
Nancy Rister, County Clerk

AGENDA ITEM 9**Consider approving a line item transfer for Unified Rd. System:**

from:	0200-0210-003003	Radio Equipment	700.00
	0200-0210-005000	Capital Outlay	12,000.00
to:	0200-0210-005730	Radio Equipment	700.00
	0200-0210-004160	Lab Fees	2,000.00
	0200-0210-004500	Maintenance Contracts	5,000.00
	0200-0210-004505	Software Maintenance	5,000.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Unified Rd. System:**

from:	0200-0210-003003	Radio Equipment	700.00
	0200-0210-005000	Capital Outlay	12,000.00
to:	0200-0210-005730	Radio Equipment	700.00
	0200-0210-004160	Lab Fees	2,000.00
	0200-0210-004500	Maintenance Contracts	5,000.00
	0200-0210-004505	Software Maintenance	5,000.00

Vote: 5 - 0

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