

**AGENDA ITEM 8**Consider approving a line item transfer for Benefits:

from:	0885-0886-003010	Computer Equipment<500	100.00
	0885-0886-003601	Employee Recognition Program	430.00
	0885-0886-005741	Computer Software>500	205.00
to:	0885-0886-003011	Computer Software<500	305.00
	0885-0886-003802	ADA Compliance	430.00

Moved: **Judge Doerfler**Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Benefits:

from:	0885-0886-003010	Computer Equipment<500	100.00
	0885-0886-003601	Employee Recognition Program	430.00
	0885-0886-005741	Computer Software>500	205.00
to:	0885-0886-003011	Computer Software<500	305.00
	0885-0886-003802	ADA Compliance	430.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>0885</u>	<u>Human Resources (886)</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 14<sup>th</sup> day of AUGUST, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER LIMMER 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
01-0885-0886-003010	Computer Equipment < \$500 <sup>00</sup>	\$100 <sup>00</sup>
01-0885-0886-003601	Employee Recognition Program	\$430 <sup>00</sup>
01-0885-0886-005741	Computer Software > \$500 <sup>00</sup>	\$205 <sup>00</sup>

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

LINE ITEM #	DESCRIPTION	AMOUNT
01-0885-0886-003011	Computer Software < \$500 <sup>00</sup>	\$305 <sup>00</sup>
01-0885-0886-003802	ADA Compliance	\$430 <sup>00</sup>

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 8-14-01  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 9****Consider approving a line item transfer for Co. Clerk:**

from: 0385-0385-001107	Contract labor	3,500.00
to: 0385-0385-004500	Maintenance Contracts	3,500.00

Moved: **Judge Doerfler**Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Co. Clerk:

from: 0385-0385-001107	Contract labor	3,500.00
to: 0385-0385-004500	Maintenance Contracts	3,500.00

Vote: **5 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

Records Mngt  
Fund

County Clerk  
Department

Nancy E. Ruster  
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 14<sup>th</sup> day of AUGUST, 2001, a motion made by Judge Doerfler and duly seconded by Commissioner Limmer, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 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 ITEM:**

Line Item #	Description	Amount
0385-0385-001107	Contract Labor	\$3500.00

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

Line Item #	Description	Amount
0385-0385-004500	Maintenance Contracts	\$3500.00

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 8-14-01  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Ruster  
Nancy E. Ruster, County Clerk