

**AGENDA ITEM 11**

Consider approving a line item transfer for Elections:

from: 0100-0492-005740	Computer Equip>500	250.00
to: 0100-0492-003010	Computer Equip<500	250.00

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

Motion: To approve a line item transfer for Elections:

from: 0100-0492-005740	Computer Equip>500	250.00
to: 0100-0492-003010	Computer Equip<500	250.00

Vote: 5 - 0

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>492</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 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
<u>0100.0492.005740</u>	<u>Computer equip &gt; 500.00</u>	<u>250.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100.0492.3010</u>	<u>Computer equip. &lt; 500</u>	<u>250.00</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* & 14-01  
John C. Doerfler, County Judge

ATTEST:

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

**AGENDA ITEM 12**

**Consider approving a line item transfer for Unified Rd & Bridge:**

from:	0200-0210-003551	Base & Stabilizer	50,000.00
	0200-0210-003555	Fencing Materials	10,000.00
	0200-0210-003599	Rd Const. & main	15,000.00
	0200-0210-005400	Bridges	45,000.00
to:	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003542	Contract Striping	20,000.00

**Moved: Judge Doerfler**

**Seconded: Commissioner Limmer**

**Motion: To approve a line item transfer for Unified Rd & Bridge:**

from:	0200-0210-003551	Base & Stabilizer	50,000.00
	0200-0210-003555	Fencing Materials	10,000.00
	0200-0210-003599	Rd Const. & main	15,000.00
	0200-0210-005400	Bridges	45,000.00
to:	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003542	Contract Striping	20,000.00

**Vote: 5 - 0**

< Attachment >