

**AGENDA ITEM 7**

Consider approving line item transfer for Co. Auditor:  
from: 0100-0495-005750 Furniture & Equip. 500.00  
to: 0100-0495-003005 Furniture & Equip.<500. 500.00

Moved: **Commissioner Boatright**  
Seconded: **Commissioner Limmer**  
Motion: To approve line item transfer for Co. Auditor:  
from: 0100-0495-005750 Furniture & Equip. 500.00  
to: 0100-0495-003005 Furniture & Equip.<500. 500.00  
Vote: **4 – 0** with Commissioner Heiligenstein absent from the dais.

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-General      0495 Auditor      [Signature]  
 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 30<sup>TH</sup> day of JANUARY, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 4 votes for, 0 votes against, with COMMISSIONER HEILIGENSTEIN ABSENT FROM THE DAIS.

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   |
|---------------------|-------------|----------|
| 01.0100.0495.005750 |             | \$500.00 |

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

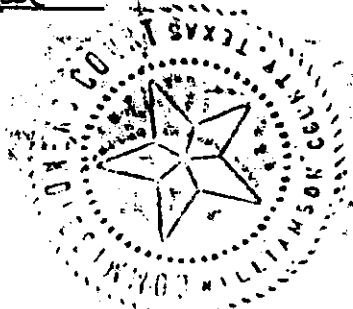
| LINE ITEM #         | DESCRIPTION | AMOUNT   |
|---------------------|-------------|----------|
| 01.0100.0495.003005 |             | \$500.00 |

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.

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

John C. Doerfler 1-30-01  
John C. Doerfler, County Judge



**AGENDA ITEM 8**

Consider approving a line item transfer for Human Resources:

|                        |                    |        |
|------------------------|--------------------|--------|
| from: 0100-0402-004999 | Miscellaneous      | 360.00 |
| to; 0100-0402-004209   | Pagers/Cell Phones | 360.00 |

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

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

|                        |                    |        |
|------------------------|--------------------|--------|
| from: 0100-0402-004999 | Miscellaneous      | 360.00 |
| to; 0100-0402-004209   | Pagers/Cell Phones | 360.00 |

Vote: 4 – 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >