

**AGENDA ITEM 6**Consider approving a line item transfer for Information Systems:

|                        |                         |           |
|------------------------|-------------------------|-----------|
| from: 0100-0503-004100 | Professional Services   | 12,000.00 |
| to: 00100-0503-004544  | Repairs to Office Equip | 2,000.00  |
| 0100-0503-005740       | Computer Equip          | 10,000.00 |

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

Motion: To approve a line item transfer for Information Systems:

|                        |                         |           |
|------------------------|-------------------------|-----------|
| from: 0100-0503-004100 | Professional Services   | 12,000.00 |
| to: 00100-0503-004544  | Repairs to Office Equip | 2,000.00  |
| 0100-0503-005740       | Computer Equip          | 10,000.00 |

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

|                |            |  |
|----------------|------------|--|
| <u>100-503</u> | <u>ITS</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 31<sup>st</sup> day of July, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler, 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:

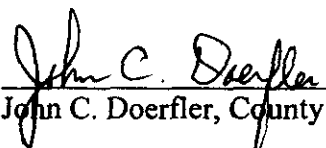
**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:**

| Line Item #         | Description          | Amount                        |
|---------------------|----------------------|-------------------------------|
| <u>100-503-4100</u> | <u>Prof Services</u> | <u>\$12,000.<sup>00</sup></u> |

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

| Line Item #         | Description                        | Amount                        |
|---------------------|------------------------------------|-------------------------------|
| <u>100-503-4544</u> | <u>Repairs to Office Equipment</u> | <u>\$2,000.<sup>00</sup></u>  |
| <u>100-503-5740</u> | <u>Computer Equipment</u>          | <u>\$10,000.<sup>00</sup></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, County Judge 7-31-01

ATTEST:

  
Nancy E. Rister, County Clerk

**AGENDA ITEM 7****Consider approving a line item transfer for JP Precinct #2:**

|                        |               |        |
|------------------------|---------------|--------|
| from: 0100-0452-004999 | Miscellaneous | 200.00 |
| to: 0100-0452-004232   | Training      | 200.00 |

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve a line item transfer for JP Precinct #2:

|                        |               |        |
|------------------------|---------------|--------|
| from: 0100-0452-004999 | Miscellaneous | 200.00 |
| to: 0100-0452-004232   | Training      | 200.00 |

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

|            |            |                    |
|------------|------------|--------------------|
| <u>452</u> | <u>JP2</u> | <u>Edna Staudt</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 31<sup>st</sup> day of July, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler, 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        |
|--------------------------|--------------|---------------|
| <u>0100 00452 004999</u> | <u>Misc.</u> | <u>200.00</u> |

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

| Line Item #              | Description     | Amount           |
|--------------------------|-----------------|------------------|
| <u>0100 00452 004232</u> | <u>Training</u> | <u>\$ 200.00</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 7-31-01  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk