

**AGENDA ITEM 11**Consider approving a line item transfer for County Clerk:

from: 0100-0403-003100	Office Supplies	4,100.00
to: 0100-0403-004212	Postage	2,600.00
0100-0403-004210	Internet/e-mail service	1,500.00

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

Motion: To approve a line item transfer for County Clerk:

from: 0100-0403-003100	Office Supplies	4,100.00
to: 0100-0403-004212	Postage	2,600.00
0100-0403-004210	Internet/e-mail service	1,500.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**GeneralCounty ClerkNancy E. RisterFundDepartmentSignature

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
0100-0403-003100	Office Supplies	\$2600.00

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

Line Item #	Description	Amount
0100-0403-004212	Postage	\$2600.00

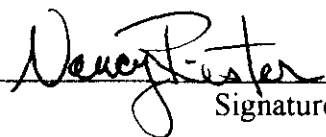
WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget and to forward a copy of this order to the County Auditor.

John C. Doerfler 7-31-01  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

## ORDER APPROVING A LINE ITEM TRANSFER FOR

General  
FundCounty Clerk  
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:

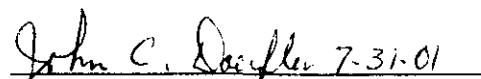
## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-003100	Office Supplies	1500.00

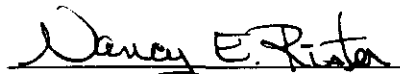
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-004210	Internet/e-mail Service	1500. <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, County Judge

ATTEST:

  
Nancy E. Rister, County Clerk

**AGENDA ITEM 12****Consider approving a line item transfer for Facilities Maintenance:**

from:	0100-0509-003001	Small Equip & tools	679.96
	0100-0509-003905	Bottled Water	5,436.59
	0100-0509-004500	Maintenance Contracts	2,105.31
	0100-0509-004621	Copier Rental & Supplies	150.00
	0100-0509-004810	Lawn Service	800.00
	0100-0509-004990	Solid Waste Mgmt Recycling	936.76
to:	0100-0509-002050	Workers Comp	608.62
	0100-0509-003301	Gasoline, Oil	1,000.00
	0100-0509-003318	Janitorial Supplies	7,000.00
	0100-0509-004209	Cellular Phone/Pager	1,500.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler****Motion: To approve a line item transfer for Facilities Maintenance:**

from:	0100-0509-003001	Small Equip & tools	679.96
	0100-0509-003905	Bottled Water	5,436.59
	0100-0509-004500	Maintenance Contracts	2,105.31
	0100-0509-004621	Copier Rental & Supplies	150.00
	0100-0509-004810	Lawn Service	800.00
	0100-0509-004990	Solid Waste Mgmt Recycling	936.76
to:	0100-0509-002050	Workers Comp	608.62
	0100-0509-003301	Gasoline, Oil	1,000.00
	0100-0509-003318	Janitorial Supplies	7,000.00
	0100-0509-004209	Cellular Phone/Pager	1,500.00

Vote: **5 - 0**

&lt; Attachment &gt;