

**AGENDA ITEM 11**

Consider approving a line item transfer for County Court #3:

From:	0100-0428-005750	Office Furniture	750.00
	0100-0428-004999	Miscellaneous	500.00
	0100-0428-005750	Furniture & Equipment	250.00
To:	0100-0428-003005	Office Furniture <500	750.00
	0100-0428-004100	Professional Services	750.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for County Court #3:

From:	0100-0428-005750	Office Furniture	750.00
	0100-0428-004999	Miscellaneous	500.00
	0100-0428-005750	Furniture & Equipment	250.00
To:	0100-0428-003005	Office Furniture <500	750.00
	0100-0428-004100	Professional Services	750.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**0100

Fund

428

Department

Don Higginbotham

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 11TH day of JUNE, 2002, a motion made by Com. HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 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
0100-0428-004999	Miscellaneous	\$200.00
0100-0428-004232	Training, Conf & Seminars	\$50.00
005750	Furniture & Equip.	

*per Sharon McHenry*

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

Line Item #	Description	Amount
0100-0428-004100	Professional Services	\$750.00

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 6-11-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rista  
Nancy E. Rista, County Clerk

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100      0428      Don Higginbotham  
 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 11TH day of JUNE, 2002, a motion made by COM. HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 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
0100-0428-005750	Office Furniture	\$750.00

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

Line Item #	Description	Amount
0100-0428-003005	Office Furniture 2500	\$750.00

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 6-11-02  
 John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
 Nancy E. Rister, County Clerk

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

From:	0100-0497-004505	Software Maintenance	350.00
	0100-0497-004544	Repairs to Office Equipment	300.00
To:	0100-0497-004211	Telephone	50.00
	0100-0497-005740	Computer Equipment	600.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Treasurer:

From:	0100-0497-004505	Software Maintenance	350.00
	0100-0497-004544	Repairs to Office Equipment	300.00
To:	0100-0497-004211	Telephone	50.00
	0100-0497-005740	Computer Equipment	600.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>497</u>	<u>Treasurer</u>	<u>Lucian L. Shook</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 11TH day of JUNE, 2002, a motion made by COM. HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 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
01.0100.0497.004505	SOFTWARE MAINTENANCE	350.00
01.0100.0497.004544	REPAIRS TO OFFICE EQUIPMENT	300.00

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

Line Item #	Description	Amount
01.0100.0497.004211	TELEPHONE	50.00
01.0100.0497.005740	COMPUTER EQUIPMENT	600.00

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 6-11-02  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk