

**AGENDA ITEM 16**Consider approving a line item transfer for HR (402):

From:	0100-0402-005750	Office Furniture >500	750.00
To:	0100-0402-004999	Miscellaneous	750.00

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for HR (402):

From:	0100-0402-005750	Office Furniture >500	750.00
To:	0100-0402-004999	Miscellaneous	750.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**100

FUND

Human Resources (402)

DEPARTMENT

Lisa R. Zinke

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 28<sup>th</sup> day of MAY, 2002, a motion made by COMMISSIONER BOATRIGHT 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>0100-0402-005750</u>	<u>Office Furniture &gt; \$500.00</u>	<u>\$750.00</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0402-004999</u>	<u>Miscellaneous</u>	<u>\$750.00</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 5-28-02  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 17**

**Consider approving a line item transfer for HR (886):**

From:	0885-0886-005750	Office Furniture >500	363.00
	0885-0886-005740	Computer Equipment	400.00
To:	0885-0886-003005	Office Furniture <500	363.00
	0885-0886-004621	Copier Rental & Supplies	400.00

**Moved: Commissioner Boatright**

**Seconded: Commissioner Limmer**

**Motion: To approve a line item transfer for HR (886):**

From:	0885-0886-005750	Office Furniture >500	363.00
	0885-0886-005740	Computer Equipment	400.00
To:	0885-0886-003005	Office Furniture <500	363.00
	0885-0886-004621	Copier Rental & Supplies	400.00

**Vote: 5 - 0**

< Attachment >