

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

From:	0100-0403-005750	Office Furniture & Equipment	420.00
To:	0100-0403-003010	Computer Equipment >500	420.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for County Clerk:**

From:	0100-0403-005750	Office Furniture & Equipment	420.00
To:	0100-0403-003010	Computer Equipment >500	420.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FORGeneral
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 23rd day of JULY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, 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:

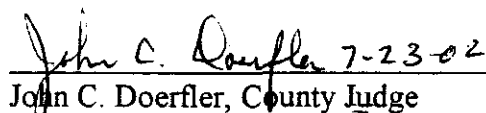
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-005750	Office Furniture & Equip.	\$420.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-003010	Computer Equipment > \$500	\$420.00

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, County Judge

ATTEST:



Nancy E. Rister, County Clerk

AGENDA ITEM 13Consider approving a line item transfer for URS:

From:	0200-0211-002050	Pct. #1 Workers Compensation	93.13
	0200-0212-002050	Pct. #2 Workers Compensation	107.43
	0200-0213-002050	Pct. #3 Workers Compensation	108.07
	0200-0214-002050	Pct. #4 Workers Compensation	5.83
To:	0200-0210-002050	URS, Workers Compensation	314.46

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for URS:**

From:	0200-0211-002050	Pct. #1 Workers Compensation	93.13
	0200-0212-002050	Pct. #2 Workers Compensation	107.43
	0200-0213-002050	Pct. #3 Workers Compensation	108.07
	0200-0214-002050	Pct. #4 Workers Compensation	5.83
To:	0200-0210-002050	URS, Workers Compensation	314.46

Vote: 4 - 0

< Attachment >