

AGENDA ITEM 17**Consider approving line item transfer for Payroll:**

from:	0100-0496-005750	Furniture. & Equip	194.83
to:	0100-0496-003010	Computer Equip<500	194.83

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Payroll:**

from:	0100-0496-005750	Furniture & Equip	194.83
to:	0100-0496-003010	Computer Equip<500	194.83

Vote: 5 - 0**AGENDA ITEM 18****Consider approving line item transfer for Benefits:**

from:	0885-0886-005750	Furniture & Equip	194.83
to:	0885-0886-003010	Computer Equip<500	194.83

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Benefits:**

from:	0885-0886-005750	Furniture & Equip	194.83
to:	0885-0886-003010	Computer Equip<500	194.83

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100
0885
FUND

496 Payroll
886 Benefits
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 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler 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

0100-0496-005750

194.83

0885-0886-005750

194.83

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

AMOUNT

0100-0496-003010

194.83

0885-0886-003010

194.83

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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 19**Consider approving line item transfer for Commissioner Precinct #1:**

from:	0200-0211-004544	Repairs to Equip.	250.00
	0200-0211-004100	Professional Services	2,800.00
to:	0200-0211-004350	Printed Forms	250.00
	0200-0211-005740	Computer equip >500	2,300.00
	0200-0211-003010	Computer equip <500.	500.00

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

Motion: To approve line item transfer for Commissioner Precinct #1:

from:	0200-0211-004544	Repairs to Equip.	250.00
	0200-0211-004100	Professional Services	2,800.00
to:	0200-0211-004350	Printed Forms	250.00
	0200-0211-005740	Computer equip >500	2,300.00
	0200-0211-003010	Computer equip <500.	500.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0200-0211	Commissioner Precinct One
Fund	Department

Mary Clark
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 9 day of January, 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:
004544	Repairs to Office Equipment	\$250.00
004100	Professional Services	\$2,300.00
004100	Professional Services	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description:	Amount:
004350	Printed Forms	\$250.00
005740	Computer equipment over \$500.00	\$2,300.00
003010	Computer equipment under \$500.00	\$500.00

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.

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge