

AGENDA ITEM 9**Consider approving a line item transfer for Unified Rd. System:**

from:	0200-0210-003003	Radio Equipment	700.00
	0200-0210-005000	Capital Outlay	12,000.00
to:	0200-0210-005730	Radio Equipment	700.00
	0200-0210-004160	Lab Fees	2,000.00
	0200-0210-004500	Maintenance Contracts	5,000.00
	0200-0210-004505	Software Maintenance	5,000.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Unified Rd. System:**

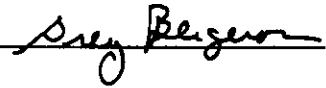
from:	0200-0210-003003	Radio Equipment	700.00
	0200-0210-005000	Capital Outlay	12,000.00
to:	0200-0210-005730	Radio Equipment	700.00
	0200-0210-004160	Lab Fees	2,000.00
	0200-0210-004500	Maintenance Contracts	5,000.00
	0200-0210-004505	Software Maintenance	5,000.00

Vote: 5 - 0

< Attachment >

UNIFIED ROAD SYSTEM

0210



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 8TH day of MAY, 2001, a motion made by COMMISSIONER LIMMER and duly seconded by COMMISSIONER HAYS 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:

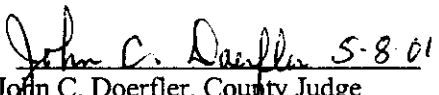
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-005730-3003	RADIO EQUIPMENT	\$700.00


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003003-5730	RADIO EQUIPMENT	\$700.00

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 Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM0210*Suz Perry*

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 8TH day of MAY, 2001, a motion made by COMMISSIONER LIMMER and duly seconded by COMMISSIONER HAYS 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
0200-0210-005000	CAPITAL OUTLAY	\$12000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-004160	LAB FEES	\$2000.00
0200-0210-004500	MAINTENANCE CONTRACTS	\$5000.00
0200-0210-004505	SOFTWARE MAINTENANCE	\$5000.00

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 5-8-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 10**Consider approving a line item transfer for Co Clerk:**

from: 0100-0403-003100	Office Supplies	5,000.00
to: 0100-0403-004350	Printed Forms	5,000.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

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

from: 0100-0403-003100	Office Supplies	5,000.00
to: 0100-0403-004350	Printed Forms	5,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>County Clerk</u>	<u>Nancy E. Rister</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 8TH day of MAY, 2001, a motion made by COMMISSIONER LIMMER and duly seconded by COMMISSIONER HAYS, 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
<u>0100-0403-003100</u>	<u>Office Supplies</u>	<u>\$ 5000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>0100-0403-004350</u>	<u>Printed Forms</u>	<u>\$ 5000.00</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 5-8-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk