

AGENDA ITEM 13

Consider approving a line item transfer for Commissioner Pct 2:

from: 0200-0212-004100	Professional Services	1,250.00
to: 0200-0212-003905	Bottled Water	125.00
0200-0212-005740	Computer Equipment	1,125.00

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

Motion: To approve a line item transfer for Commissioner Pct 2:

from: 0200-0212-004100	Professional Services	1,250.00
to: 0200-0212-003905	Bottled Water	125.00
0200-0212-005740	Computer Equipment	1,125.00

Vote: 5 - 0

< Attachment >

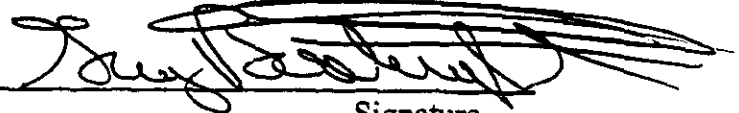
ORDER APPROVING A LINE ITEM TRANSFER FOR

0212

Fund

R&B #2

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:

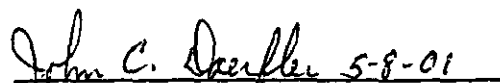
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200-0212-004100	Professional Services	\$1,250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200-0212-005740	Computer Equipment	\$1,125.00
0200-0212003905	Bottled Water	125.00

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 14

Consider approving a line item transfer for Sheriff:

from: 0100-0560-003002	Vehicle Equipment	8,000.00
to: 0100-0560-003530	Investigative Supplies	8,000.00

Moved: Commissioner Limmer

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Sheriff:

from: 0100-0560-003002	Vehicle Equipment	8,000.00
to: 0100-0560-003530	Investigative Supplies	8,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560	SHERIFF	<i>Paul Limmer</i>
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 item 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 2000/01 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003002	Vehicle Equipment	8000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003530	Investigative Supplies	8000.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
 Nancy Rister, County Clerk

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