

AGENDA ITEM 10**Consider approving a line item transfer for JP #2:**

from:	0100-0452-004130	Ct Appt Attorney	410.00
	0100-0452-004212	Postage	200.00
	0100-0452-005750	Office Furniture	1,500.00
to:	0100-0452-004350	Printed Forms	610.00
	0100-0452-003100	Office Supplies	1,500.00

Moved: Commissioner Hays**Seconded: Commissioner Limmer****Motion: To approve a line item transfer for JP #2:**

from:	0100-0452-004130	Ct Appt Attorney	410.00
	0100-0452-004212	Postage	200.00
	0100-0452-005750	Office Furniture	1,500.00
to:	0100-0452-004350	Printed Forms	610.00
	0100-0452-003100	Office Supplies	1,500.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

452
FUND

DEPARTMENT

SIGNATURE

WHEREAS, The Williamson county Commissioners court has carefully studies the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, on the 12 day of June, ²⁰⁰¹~~1997~~, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 4 votes for, and 0 votes against, with JUDGE DOERFLER ABSENT FROM THE MEETING.

THEREFORE, be it Ordered that the ²⁰⁰¹~~1997~~ 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

0702 00452 00 4130	atly	410.00
0702 00452 00 4212	Postage	200.00

Funds to be increased in the following line items:

0702 00452 00 4350	Printed Forms	610.00
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WHEREUPON, A motion 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 Auditor.

John C. Doerfler
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
County Clerk

Budgetrans

ORDER APPROVING A LINE ITEM TRANSFER FOR

452

FUND

JP2

DEPARTMENT

Edna Stuart

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 12th day of June, 2001, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER LEMMER the motion carried by a vote of 4 votes for, 0 votes against, WITH JUDGE DOERFLER ABSENT FROM THE MEETING.

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

0700 00452 005750 office furn. 1500⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #

DESCRIPTION

AMOUNT

0700 00452 003100 office supplies 1500⁰⁰

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.

MA

John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 11

Consider approving a line item transfer for Veterans Services:

from:	0100-0405-005740	Computer Equip>500	230.00
to:	0100-0405-003006	Computer Equip<500	230.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Veterans Services:

from:	0100-0405-005740	Computer Equip>500	230.00
to:	0100-0405-003006	Computer Equip<500	230.00

Vote: 4 - 0

< Attachment >