

AGENDA ITEM 14**Consider approving a line item transfer from Payroll:**

from:	0100-0496-003900	Membership Dues	660.00
	0100-0496-004350	Printed Forms	1,135.00
	0100-0496-004500	Maintenance Contracts	135.00
	0100-0496-004544	Repairs to Office Equipment	120.00
to:	0100-0496-004212	Postage	600.00
	0100-0496-004100	Professional Services	1,450.00

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

Motion: To approve a line item transfer from Payroll:

from:	0100-0496-003900	Membership Dues	660.00
	0100-0496-004350	Printed Forms	1,135.00
	0100-0496-004500	Maintenance Contracts	135.00
	0100-0496-004544	Repairs to Office Equipment	120.00
to:	0100-0496-004212	Postage	600.00
	0100-0496-004100	Professional Services	1,450.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Human Resources (496)</u>	<u>Lisa R. Zinke</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 12th day of JUNE, 2001, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER LIMMER 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
01.0100.0496.003900	Membership Dues	\$ 660 ⁰⁰
01.0100.0496.004350	Printed Forms, Books, Binders	\$ 1,135 ⁰⁰
01.0100.0496.004500	Maintenance Contracts	\$ 135 ⁰⁰
01.0100.0496.004544	Repairs to Office Equipment	\$ 120 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0496.004212	Postage	\$ 600 ⁰⁰
01.0100.0496.004100	Professional Services	\$ 1,450 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
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 15**Consider approving a line item transfer for Tax Assessor/Collector:**

from: 0100-0499-004211	Telephone	1,110.80
to: 0100-0499-005750	Office Furn. >500	555.40
0100-0499-003006	Office Equipment	555.40

Moved: Commissioner Hays**Seconded: Commissioner Limmer****Motion: To approve a line item transfer for Tax Assessor/Collector:**

from: 0100-0499-004211	Telephone	1,110.80
to: 0100-0499-005750	Office Furn. >500	555.40
0100-0499-003006	Office Equipment	555.40

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR100-0499Tax

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 12TH day of JUNE, 2001, 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 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
0100-0499-004211	Telephones	\$1,110.80

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0499-005750	Office Furniture > 500	\$555.40
0100-0499-003006	Office Equipment	\$555.40

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