

AGENDA ITEM 7Consider approving a line item transfer for Constable, Pct #1:

from:	0100-0551-003900	Membership Dues	123.00
	0100-0551-004212	Postage	128.50
to:	0100-0551-003901	Publications	32.00
	0100-0551-004209	Cellular Phone	169.50
	0100-0551-004410	Bond Premiums	50.00

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

Motion: To approve a line item transfer for Constable, Pct #1:

from:	0100-0551-003900	Membership Dues	123.00
	0100-0551-004212	Postage	128.50
to:	0100-0551-003901	Publications	32.00
	0100-0551-004209	Cellular Phone	169.50
	0100-0551-004410	Bond Premiums	50.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

551Constable Pct One

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 14th day of AUGUST, 2001, ~~1999~~, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 ~~2000~~ 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
100-551-003900	Membership Dues	123 ⁰⁰
100-551-004212	Postage	128 ⁵⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-003901	Publications	32 ⁰⁰
100-551-004209	Cellular Phone	169 ⁵⁰
100-551-004410	Bond Premiums	50 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 8-14-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 8Consider approving a line item transfer for Benefits:

from:	0885-0886-003010	Computer Equipment<500	100.00
	0885-0886-003601	Employee Recognition Program	430.00
	0885-0886-005741	Computer Software>500	205.00
to:	0885-0886-003011	Computer Software<500	305.00
	0885-0886-003802	ADA Compliance	430.00

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

Motion: To approve a line item transfer for Benefits:

from:	0885-0886-003010	Computer Equipment<500	100.00
	0885-0886-003601	Employee Recognition Program	430.00
	0885-0886-005741	Computer Software>500	205.00
to:	0885-0886-003011	Computer Software<500	305.00
	0885-0886-003802	ADA Compliance	430.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0885</u>	<u>Human Resources (886)</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 14th day of AUGUST, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER LIMMER 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
01-0885-0886-003010	Computer Equipment < \$500 ⁰⁰	\$100 ⁰⁰
01-0885-0886-003601	Employee Recognition Program	\$430 ⁰⁰
01-0885-0886-005741	Computer Software > \$500 ⁰⁰	\$205 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0885-0886-003011	Computer Software < \$500 ⁰⁰	\$305 ⁰⁰
01-0885-0886-003802	ADA Compliance	\$430 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 8-14-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk