

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

from:	0200-0210-003543	Contract Welding	5,000.00
	0200-0210-004210	Internet/e mail	1,500.00
	0200-0210-005751	Office Equip	2,500.00
to:	0200-0210-004530	Main Agreement Anderson Mill	4,000.00
	0200-0210-003553	Signs	3,000.00
	0200-0210-004999	Miscellaneous	1,000.00
	0200-0210-004430	Utilities	1,000.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for URS:**

from:	0200-0210-003543	Contract Welding	5,000.00
	0200-0210-004210	Internet/e mail	1,500.00
	0200-0210-005751	Office Equip	2,500.00
to:	0200-0210-004530	Main Agreement Anderson Mill	4,000.00
	0200-0210-003553	Signs	3,000.00
	0200-0210-004999	Miscellaneous	1,000.00
	0200-0210-004430	Utilities	1,000.00

Vote: 3-1 with Commissioner Heiligenstein absent from the dais and Commissioner Limmer voting against the motion.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
FUND0210
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 11TH day of SEPTEMBER, 2001, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 1 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:

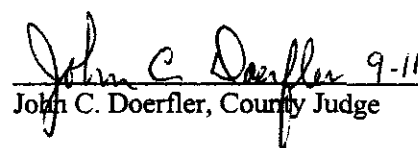
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003543	CONTRACT WELDING	\$5,000.00
0200-0210-004210	INTERNET/EMAIL SERV.	\$1,500.00
0200-0210-005751	OFFICE EQPT.	\$2,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-004530	MAINT. AGREEMENT ANDERSON MILL	\$4,000.00
0200-0210-003553	SIGNS	\$3,000.00
0200-0210-004999	MISC.	\$1,000.00
0200-0210-004430	UTILITIES	\$1,000.00

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.

 9-11-01
John C. Doerfler, County Judge

ATTEST:


Nancy Rister, County Clerk

AGENDA ITEM 11Consider approving a line item transfer for District Clerk:

from: 0100-0450-005740	Computer Equipment	1,000.00
0100-0450-004350	Printing, Books	3,000.00
to; 0100-0450-004212	Postage	4,000.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

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

from: 0100-0450-005740	Computer Equipment	1,000.00
0100-0450-004350	Printing, Books	3,000.00
to; 0100-0450-004212	Postage	4,000.00

Vote: 3-1 with Commissioner Heiligenstein absent from the dais and Commissioner Limmer voting against the motion.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL FUND</u>	<u>450-DISTRICT CLERK</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 11th day of September, 2001, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 1 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
0100-0450-005740	COMPUTER EQUIPMENT	\$1,000.00
0100-0450-004350	PRINTING & BOOKS	\$3,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-004212	POSTAGE	\$4,000.00

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. Doerfle, County Judge

ATTEST: 
Nancy Rister, County Clerk