

AGENDA ITEM 7**Consider approving line item transfer for Sheriff:**

from:	0100-0560-005000	Capital Outlay	2,500.00
to:	0100-0560-005740	computer Equip. >500	2,500.00

Moved: Commissioner Limmer**Seconded: Commissioner Boatright****Motion: To approve line item transfer for Sheriff:**

from:	0100-0560-005000	Capital Outlay	2,500.00
to:	0100-0560-005740	computer Equip. >500	2,500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR
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560
FUND

Sheriff
DEPARTMENT

Richard Williamson
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

<p>WHEREAS, On the <u>20th</u> day of <u>February</u>, 2001, a motion made by <u>Commissioner Limmer</u> And duly seconded by <u>Commissioner Boatright</u> the motion carried by a vote of <u>5</u> votes for, <u>0</u> votes against.</p>
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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 005000	CAPITAL OUTLAY	2500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005740	COMPUTER EQUIPMENT>500	2500.00

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. Doerflinger 2-20-01
John C. Doerflinger, County Judge

AGENDA ITEM 8Consider approving line transfer for HR/Benefits:

from: 0885-0885-004998 Contingencies 1,050.00
 to: 0885-0885-004061 Network Access Fees, Med 1,050.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Boatright**

Motion: To approve line transfer for HR/Benefits:

from: 0885-0885-004998 Contingencies 1,050.00
 to: 0885-0885-004061 Network Access Fees, Med 1,050.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0885 HR / Payroll / Benefits Lisa R. Zittle
 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 20th day of February, 2001, a motion made by Commissioner Limmer and duly seconded by Commissioner Boatright 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
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0885-0885-004998 Contingencies \$1,050.00
 FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:
 LINE ITEM # DESCRIPTION AMOUNT

0885-0885-004061 Network Access Fees, Medical \$1,050.00

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 2-20-01
 John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
 Nancy Rister, County Clerk

