

AGENDA ITEM 8**Consider approving line item transfer for Information Technology Services:**

from: 0100-0503-005741	Computer Software >500	4,000.00
to: 0100-0503-005740	Computer Equip	4,000.00

Moved: Commissioner Heiligenstein**Seconded: Commissioner Limmer****Motion: To approve line item transfer for Information Technology Services:**

from: 0100-0503-005741	Computer Software >500	4,000.00
to: 0100-0503-005740	Computer Equip	4,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR100-503

Fund

ITS

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 MARCH, 2001, a motion made by COMMISSIONER HEILIGENSTEIN and duly seconded by COMMISSIONER LIMMER, the motion carried by a vote of 5 votes for, and 0 votes against.

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:

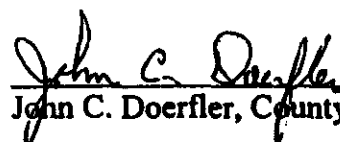
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>100-503-5741</u>	<u>Computer Software</u>	<u>\$4000.⁰⁰</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>100-503-5740</u>	<u>Computer Equipment</u>	<u>\$4,000.⁰⁰</u>

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.

 3-20-01
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 9**Consider approving line item transfer for EMS:**

from: 0100-0540-005750	Office furniture >500	4,000.00
to: 0100-0540-003005	Office furniture <500	4,000.00

Moved: **Commissioner Heiligenstein**Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for EMS:

from: 0100-0540-005750	Office furniture >500	4,000.00
to: 0100-0540-003005	Office furniture <500	4,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>540</u>	<u>EMS</u>	<u>John C. Doerfler</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 20TH day of MARCH, 2001, a motion made by COMMISSIONER HEILIGENSTEIN 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
0100-0540-005750	Office Furniture >500.00	\$4,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0540-003005	Office Furniture <500.00	\$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.

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk;

John C. Doerfler 3-20-01
John C. Doerfler, County Judge